

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

2011

For calendar year 2011 or tax year beginning

, and ending

Name of foundation THE KRESGE FOUNDATION		A Employer identification number 38-1359217
Number and street (or P.O. box number if mail is not delivered to street address) 3215 WEST BIG BEAVER	Room/suite	B Telephone number (248) 643-9630
City or town, state, and ZIP code TROY, MI 48084		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ Foreign organizations meeting the 85% test, 2. check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 3,025,786,097.	J Accounting method: ☐ Cash ☒ Accrual ☐ 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 ☐

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).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check ☒ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		11,051.	11,330.		STATEMENT 1
4 Dividends and interest from securities		4,479,171.	5,303,515.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		159,191,980.	STATEMENT 17		
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			173,372,866.	STATEMENT 17	
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income			25,072,714.		STATEMENT 3 /18
12 Total. Add lines 1 through 11		163,682,202.	203,760,425.		
13 Compensation of officers, directors, trustees, etc.		1,740,986.	643,513.		1,348,767.
14 Other employee salaries and wages		6,822,596.	2,130,195.		5,104,590.
15 Pension plans, employee benefits		6,248,277.	932,241.		2,752,380.
16a Legal fees STMT 4		399,984.	69,827.		264,643.
b Accounting fees STMT 5		307,384.	46,120.		185,052.
c Other professional fees STMT 6 /19		4,041,615.	1,953,661.		2,085,495.
17 Interest		471,920.	0.		541,460.
18 Taxes STMT 7		-649,578.	0.		0.
19 Depreciation and depletion STMT 20		847,191.	125,990.		
20 Occupancy		618,884.	98,096.		523,531.
21 Travel, conferences, and meetings		1,551,883.	304,526.		1,165,983.
22 Printing and publications		158,160.	20,788.		129,989.
23 Other expenses STMT 8		454,298.	80,820.		461,618.
24 Total operating and administrative expenses. Add lines 13 through 23		23,013,600.	6,405,777.		14,563,508.
25 Contributions, gifts, grants paid STMT 21		151,910,949.			140,601,002.
26 Total expenses and disbursements. Add lines 24 and 25		174,924,549.	6,405,777.		155,164,510.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-11,242,347.			
b Net investment income (if negative, enter -0-)			197,354,648.		
c Adjusted net income (if negative, enter -0-)				N/A	

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Part II Balance Sheets		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	652,827.	557,997.	557,997.	
	2 Savings and temporary cash investments STMT 22	110,178,943.	92,849,923.	92,849,923.	
	3 Accounts receivable				
	Less: allowance for doubtful accounts				
	4 Pledges receivable				
	Less: allowance for doubtful accounts				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons				
	7 Other notes and loans receivable STMT 23	15,090,960.			
	Less: allowance for doubtful accounts	1,216,769.	15,306,500.	13,874,191.	13,874,191.
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges STMT 24	225,420.	221,917.	221,917.	
	10a Investments - U.S. and state government obligations STMT 9 / 22	55,651,515.	49,848,254.	49,848,254.	
	b Investments - corporate stock STMT 10 / 22	1,157,847,873.	976,481,569.	976,481,569.	
	c Investments - corporate bonds STMT 11 / 22	47,868,966.	21,793,649.	21,793,649.	
Liabilities	11 Investments - land, buildings, and equipment: basis				
	Less: accumulated depreciation				
	12 Investments - mortgage loans				
	13 Investments - other STMT 12 / 22	1,874,510,075.	1,853,886,164.	1,853,886,164.	
	14 Land, buildings, and equipment: basis STMT 20	17,262,131.			
	Less: accumulated depreciation STMT 20	4,805,308.	12,742,443.	12,456,823.	12,456,823.
	15 Other assets (describe SEE STATEMENT 24)	1,984,390.	3,815,610.	3,815,610.	
	16 Total assets (to be completed by all filers)	3,276,968,952.	3,025,786,097.	3,025,786,097.	
	17 Accounts payable and accrued expenses	12,075,782.	12,952,566.		
	18 Grants payable STATEMENT 21	107,486,705.	93,467,328.		
Net Assets or Fund Balances	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable	74,390,235.			
	22 Other liabilities (describe STATEMENT 13)	8,214,261.	5,225,875.		
	23 Total liabilities (add lines 17 through 22)	202,166,983.	111,645,769.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ X				
	24 Unrestricted	3,074,801,969.	2,914,140,328.		
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ☐				
	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				
30 Total net assets or fund balances	3,074,801,969.	2,914,140,328.			
31 Total liabilities and net assets/fund balances	3,276,968,952.	3,025,786,097.			

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	3,074,801,969.
2 Enter amount from Part I, line 27a	2	-11,242,347.
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	3,063,559,622.
5 Decreases not included in line 2 (itemize) NET UNREALIZED LOSSES	5	149,419,294.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,914,140,328.

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.)
1a SEE STATEMENT 17			VARIOUS	VARIOUS
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			173,372,866.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			173,372,866.
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	173,372,866.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	N/A

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))
2010	149,126,283.	2,962,211,895.	.050343
2009	180,362,639.	2,845,476,331.	.063386
2008	189,908,493.	3,536,285,989.	.053703
2007	185,094,043.	3,581,023,345.	.051687
2006	158,550,632.	3,141,326,007.	.050473

2 Total of line 1, column (d)	2	.269592
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	3	.053918
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	3,083,309,098.
5 Multiply line 4 by line 3	5	166,245,860.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,973,546.
7 Add lines 5 and 6	7	168,219,406.
8 Enter qualifying distributions from Part XII, line 4	8	155,843,928.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.
See the Part VI instructions.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	3,947,093.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b _____			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	3,947,093.
3 Add lines 1 and 2 _____		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5	3,947,093.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- _____			
6 Credits/Payments:			
a 2011 estimated tax payments and 2010 overpayment credited to 2011 _____	6a	4,475,659.	
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	4,475,659.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached _____	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed _____	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid _____	10	528,566.	
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax ☒ 528,566. Refunded ☐ _____	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? _____		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? _____ If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year? _____		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☒ \$ 0. (2) On foundation managers. ☒ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☒ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? _____ If "Yes," attach a detailed description of the activities.	2	X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes _____	3	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? _____	4a	X
b If "Yes," has it filed a tax return on Form 990-T for this year? _____	4b	X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? _____ If "Yes," attach the statement required by General Instruction T.	5	X
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? _____	6	X
7 Did the foundation have at least \$5,000 in assets at any time during the year? _____ If "Yes," complete Part II, col. (c), and Part XV.	7	X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ _____ AZ, CA, CT, FL, HI, IL, MD, MA, NM, NY, NC, TN, VA, GA, WI, UT, CO, MN, MI		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation _____	8b	X
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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV _____	9	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses _____	10	X

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)? If "Yes," attach schedule (see instructions) <u>SEE STATEMENT 14</u> STMT 16	11	X	
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) SEE STATEMENT 15	12	X	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address <u>WWW.KRESGE.ORG</u>				
14	The books are in care of <u>AMY B. COLEMAN, VP-FINANCE & TREAS.</u> Telephone no. <u>248-643-9630</u>			
Located at <u>3215 WEST BIG BEAVER, TROY, MI</u> ZIP+4 <u>48084</u>				
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 <u>15</u> N/A			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country <u>UNITED KINGDOM</u>	16	X	No

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.		Yes	No
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? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐	1b	X
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 2011?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☒ No If "Yes," list the years <u> </u> , <u> </u> , <u> </u>		
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.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <u> </u> , <u> </u> , <u> </u>		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☒ Yes ☐ No		
b	If "Yes," did it have excess business holdings in 2011 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 2011.)	3b	X
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	X

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

5a During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? **STATEMENT 25** ☒ Yes ☐ 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? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

Organizations relying on a current notice regarding disaster assistance check here ☐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? **STATEMENT 25** ☒ Yes ☐ 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? ☐ Yes ☒ Nob 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 ☒ Nob If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No N/A**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.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 26				
		1,740,986.	382,339.	14,500.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JON GENTRY	INVESTMENT MANAGING	DIRECTOR		
3215 WEST BIG BEAVER, TROY, MI 48084	50.00	325,373.	103,842.	990.
LAURA TRUDEAU	SR. PROGRAM DIRECTOR			
3215 WEST BIG BEAVER, TROY, MI 48084	50.00	233,000.	96,902.	2,147.
DONNA SNIDER	INVESTMENT DIRECTOR			
3215 WEST BIG BEAVER, TROY, MI 48084	50.00	231,982.	65,532.	847.
LOIS DEBACKER	SR. PROGRAM DIRECTOR			
3215 WEST BIG BEAVER, TROY, MI 48084	50.00	233,000.	50,025.	1,548.
JOHN BARKER	INVESTMENT DIRECTOR			
3215 WEST BIG BEAVER, TROY, MI 48084	50.00	204,142.	40,497.	736.
Total number of other employees paid over \$50,000				49

Form 990-PF (2011)

1) COMPENSATION PAID FOR JON GENTRY INCLUDES \$314,150 OF BASE COMPENSATION AND \$11,223 INCENTIVE COMPENSATION EARNED BUT NOT PAID IN 2011 UNDER THE KRESGE FOUNDATION INCENTIVE COMPENSATION PLAN. CASH PAID IN 2011 WAS \$192,240.

2) COMPENSATION FOR DONNA SNIDER INCLUDES \$231,750 OF BASE COMPENSATION AND \$242 OF INCENTIVE COMPENSATION EARNED BUT NOT PAID IN 2011 UNDER THE KRESGE FOUNDATION INCENTIVE COMPENSATION PLAN. CASH PAID IN 2011 WAS \$66,631.

123551
12-02-11 3) COMPENSATION FOR JOHN BARKER INCLUDES \$200,000 OF BASE COMPENSATION AND \$4,142 INCENTIVE COMPENSATION EARNED BUT NOT PAID IN 2011 UNDER THE KRESGE FOUNDATION INCENTIVE COMPENSATION PLAN. CASH PAID IN 2011 WAS \$79,163.

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
BNY MELLON ASSET SERVICING PO BOX 371791, PITTSBURGH, PA 15251-7791	INVESTMENT MANAGEMENT	498,667.
PARETO FX - 160 QUEEN VICTORIA STREET, LONDON, UNITED KINGDOM EC4V 4LA	INVESTMENT MANAGEMENT	365,068.
RUTABAGA CAPITAL MANAGEMENT 64 BROAD STREET, 3RD FLOOR, BOSTON, MA 02109	INVESTMENT MANAGEMENT	352,066.
REGENTS OF THE UNIVERSITY OF MICHIGAN - 3003 SOUTH STATE STREET, ANN ARBOR, MI 48109-1274	CONSULTING	234,172.
LARSON REALTY GROUP - 91 W. LONG LAKE RD, BLOOMFIELD HILLS, MI 48304	PROPERTY MANAGEMENT/CONSTRUCTION	222,346.
Total number of others receiving over \$50,000 for professional services		23

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

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

	Amount
1 ST. VINCENT DE PAUL SOCIETY OF LANE COUNTY, INC. - LINKED DEPOSIT TO PROVIDE ADDITIONAL FUNDING FOR THE PURCHASE AND RENOVATION OF A FACILITY.	335,000.
2 CAPITAL LINK, INC. - BELOW MARKET LOAN TO HELP FINANCE AN EXPANSION PROJECT.	250,000.
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	585,000.

Form 990-PF (2011)

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	1,764,603,604.
b	Average of monthly cash balances	1b	96,864,157.
c	Fair market value of all other assets	1c	1,268,795,283.
d	Total (add lines 1a, b, and c)	1d	3,130,263,044.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	3,130,263,044.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	46,953,946.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,083,309,098.
6	Minimum investment return. Enter 5% of line 5	6	154,165,455.

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	154,165,455.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	3,947,093.
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	3,947,093.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	150,218,362.
4	Recoveries of amounts treated as qualifying distributions	4	2,814,716.
5	Add lines 3 and 4	5	153,033,078.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	153,033,078.

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	155,164,510.
b	Program-related investments - total from Part IX-B	1b	585,000.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	94,418.
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	155,843,928.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	155,843,928.

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 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				153,033,078.
2 Undistributed income, if any, as of the end of 2011:				
a Enter amount for 2010 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010 99,233,596.				
f Total of lines 3a through e 99,233,596.	99,233,596.			
4 Qualifying distributions for 2011 from Part XII, line 4: ► \$ 155,843,928.				
a Applied to 2010, 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)	102,044,446.			
d Applied to 2011 distributable amount				53,799,482.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	99,233,596.			99,233,596.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	102,044,446.			
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 2010. Subtract line 4a from line 2a. Taxable amount - see instr. ...			0.	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	102,044,446.			
10 Analysis of line 9:				
a Excess from 2007 ...				
b Excess from 2008 ...				
c Excess from 2009 ...				
d Excess from 2010 ...				
e Excess from 2011 ... 102,044,446.	102,044,446.			

**Election to Treat Qualifying Distribution as Coming from Corpus
pursuant to Code § 4942(h)(2) and Reg. § 53.4942(a)-3(d)(2)**

THE KRESGE FOUNDATION

Identification Number: 38-1359217

Tax Year End: 12/31/2011

Pursuant to Code Sec. 4942(h)(2) and Reg. §53.4942(a)-3(d)(2), THE KRESGE FOUNDATION elects to treat the prior tax year's excess distributions carryover toward current year qualifying distributions.

A handwritten signature in blue ink, appearing to read "William H. Kresge", is written over a horizontal line. The signature is stylized with large loops and a long horizontal stroke.

Authorized Signature

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
<i>a Paid during the year</i>				
SEE STATEMENT 21/27				166,666,002.
Total			3a	166,666,002.
<i>b Approved for future payment</i>				
SEE STATEMENT 21/27				57,671,453.
Total			3b	57,671,453.

Part XVII	Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations
------------------	--

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	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.		

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (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
N/A		

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.				May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No		
	Signature of officer or trustee <i>Lori Boyce</i>		Date <i>11/9/12</i>	Title <i>PRESIDENT</i>			
Paid Preparer Use Only	Print/Type preparer's name LORI BOYCE		Preparer's signature <i>Lori Boyce</i>		Date <i>11/6/12</i>	Check ☐ if self-employed	PTIN P00121981
	Firm's name ▶ DELOITTE TAX LLP					Firm's EIN ▶ 86-1065772	
	Firm's address ▶ 200 RENAISSANCE CENTER, SUITE 3900 DETROIT, MI 48243					Phone no. 313-396-3000	



Department of the Treasury
Internal Revenue Service
Ogden UT 84201

For assistance, call:
1-877-829-5500

Notice Number: CP211A
Date: September 17, 2012

Taxpayer Identification Number:
38-1359217
Tax Form: 990PF
Tax Period: December 31, 2011

045552.108308.0161.004 1 AT 0.374 373
|||||

KRESGE FOUNDATION
3215 W BIG BEAVER RD
TROY MI 48064-2818



045552

APPLICATION FOR EXTENSION OF TIME TO FILE AN EXEMPT ORGANIZATION RETURN - APPROVED

We received and approved your Form 8868, Application for Extension of Time to File an Exempt Organization Return, for the return (form) and tax period identified above. Your extended due date to file your return is **November 15, 2012**.

When it's time to file your Form 990, 990-EZ, 990-PF or 1120-POL, you should consider filing electronically. Electronic filing is the fastest, easiest and most accurate way to file your return. For more information, visit the Charities and Nonprofit web at www.irs.gov/eo. This site will provide information about:

- The type of returns that can be filed electronically,
- approved e-File providers, and
- if you are required to file electronically.

If you have any questions, please call us at the number shown above, or you may write us at the address shown at the top of this letter.

RECEIVED SEP 07 2012

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
INTEREST FROM BANK ACCOUNTS	11,051.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	11,051.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
DIVIDENDS AND INTEREST FROM VARIOUS INVESTMENTS	4,479,171.	0.	4,479,171.
TOTAL TO FM 990-PF, PART I, LN 4	4,479,171.	0.	4,479,171.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INCOME OTHER THAN CAPITAL GAINS - SEE STMT 18	0.	25,072,714.	
TOTAL TO FORM 990-PF, PART I, LINE 11	0.	25,072,714.	

FORM 990-PF LEGAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	399,984.	69,827.		264,643.
TO FM 990-PF, PG 1, LN 16A	399,984.	69,827.		264,643.

FORM 990-PF	ACCOUNTING FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
DELOITTE & TOUCHE LLP	100,925.	0.		100,925.	
DELOITTE TAX LLP	206,459.	46,120.		84,127.	
TO FORM 990-PF, PG 1, LN 16B	307,384.	46,120.		185,052.	

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
OTHER PROFESSIONAL FEES - SEE STATEMENT 19	4,041,615.	1,953,661.		2,085,495.	
TO FORM 990-PF, PG 1, LN 16C	4,041,615.	1,953,661.		2,085,495.	

FORM 990-PF	TAXES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FEDERAL EXCISE TAX	-287,178.	0.		0.	
STATE INCOME TAX	50,246.	0.		0.	
FEDERAL UNRELATED BUSINESS INCOME TAX	-412,646.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	-649,578.	0.		0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PROGRAM RELATED INVESTMENT PROVISION	-116,731.	0.		0.	
COMPUTER EXPENSE	293,630.	43,667.		223,608.	
MEMBERSHIPS & DUES	71,288.	5,450.		61,665.	
TELEPHONE EXPENSE	99,717.	14,829.		87,579.	
OFFICE SUPPLIES	49,194.	7,316.		41,733.	
MISCELLANEOUS EXPENSE	57,200.	9,558.		47,033.	
TO FORM 990-PF, PG 1, LN 23	454,298.	80,820.		461,618.	

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS			STATEMENT	9
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE	
SEE STATEMENT 22	x		49,848,254.	49,848,254.	
TOTAL U.S. GOVERNMENT OBLIGATIONS			49,848,254.	49,848,254.	
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS					
TOTAL TO FORM 990-PF, PART II, LINE 10A			49,848,254.	49,848,254.	

FORM 990-PF	CORPORATE STOCK		STATEMENT	10
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE
SEE STATEMENT 22			976,481,569.	976,481,569.
TOTAL TO FORM 990-PF, PART II, LINE 10B			976,481,569.	976,481,569.

FORM 990-PF	CORPORATE BONDS	STATEMENT 11
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SEE STATEMENT 22	21,793,649.	21,793,649.
TOTAL TO FORM 990-PF, PART II, LINE 10C	21,793,649.	21,793,649.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 12
-------------	-------------------	--------------

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
SEE STATEMENT 22	FMV	1,853,886,164.	1,853,886,164.
TOTAL TO FORM 990-PF, PART II, LINE 13		1,853,886,164.	1,853,886,164.

FORM 990-PF	OTHER LIABILITIES	STATEMENT 13
-------------	-------------------	--------------

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
DEFERRED FEDERAL EXCISE TAXES	8,214,261.	5,225,875.
TOTAL TO FORM 990-PF, PART II, LINE 22	8,214,261.	5,225,875.

FORM 990-PF

TRANSFERS TO CONTROLLED ENTITIES
PART VII-A, LINE 11

STATEMENT 14

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

CRESTED CRAIN, L.P.

37-1644612

ADDRESS

2100 MCKINNEY AVENUE, SUITE 1770
DALLAS, TX 75201

DESCRIPTION OF TRANSFER

CONTRIBUTION TO CAPITAL

AMOUNT
OF TRANSFER

20,000,000.

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

AW POTOMAC YARD, LLC

27-4312414

ADDRESS

1776 ON THE GREEN, 67 PARK PL EAST, 6TH FL
MORRISTOWN, NJ 07960

DESCRIPTION OF TRANSFER

CONTRIBUTION TO CAPITAL

AMOUNT
OF TRANSFER

403,660.

NAME OF CONTROLLED ENTITYEMPLOYER ID NO

AW SHADY GROVE, LLC

45-0666132

ADDRESS1776 ON THE GREEN, 67 PARK PL EAST, 6TH FL
MORRISTOWN, NJ 07960DESCRIPTION OF TRANSFER

CONTRIBUTION TO CAPITAL

AMOUNT
OF TRANSFER

572,101.

NAME OF CONTROLLED ENTITYEMPLOYER ID NO

QUINTANA ENERGY PARTERS II-TE, LP

68-0677364

ADDRESS601 JEFFERSON STREET, SUITE 3600
HOUSTON, TX 77002DESCRIPTION OF TRANSFER

CONTRIBUTION TO CAPITAL

AMOUNT
OF TRANSFER

4,541,490.

TOTAL AMOUNT OF TRANSFERS TO CONTROLLED ENTITIES

25,517,251.

FORM 990-PF

TRANSFERS FROM CONTROLLED ENTITIES
PART VII-A, LINE 11

STATEMENT 14

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

QUINTANA ENERGY PARTERS II-TE, LP

68-0677364

ADDRESS

601 JEFFERSON STREET, SUITE 3600
HOUSTON, TX 77002

DESCRIPTION OF TRANSFER

DISTRIBUTION

AMOUNT
OF TRANSFER

1,887,452.

TOTAL AMOUNT OF TRANSFERS FROM CONTROLLED ENTITIES

1,887,452.

FORM 990-PF

EXPLANATION CONCERNING PART VII-A, LINE 12

STATEMENT 15

EXPLANATION

THE FOUNDATION TREATED DISTRIBUTIONS TO A DONOR ADVISED FUND AS A QUALIFYING DISTRIBUTION. THE DISTRIBUTIONS WILL BE CONTRIBUTED OR GIFTED TO OR FOR THE USE OF A CORPORATION, TRUST, OR COMMUNITY CHEST, FUND, OR FOUNDATION ORGANIZED AND OPERATED EXCLUSIVELY FOR RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES, OR TO FOSTER NATIONAL OR INTERNATIONAL AMATEUR SPORTS COMPETITION (BUT ONLY IF NO PART OF ITS ACTIVITIES INVOLVE THE PROVISION OF ATHLETIC FACILITIES OR EQUIPMENT), OR FOR THE PREVENTION OF CRUELTY TO CHILDREN OR ANIMALS.

FORM 990-PF

LIST OF CONTROLLED ENTITIES
PART VII-A, LINE 11

STATEMENT 16

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

CRESTED CRAIN, L.P.

37-1644612

ADDRESS

2100 MCKINNEY AVENUE, SUITE 1770
DALLAS, TX 75201

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

AW POTOMAC YARD, LLC

27-4312414

ADDRESS

1776 ON THE GREEN, 67 PARK PL EAST, 6TH FL
MORRISTOWN, NJ 07960

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

AW SHADY GROVE, LLC

45-0666132

ADDRESS

1776 ON THE GREEN, 67 PARK PL EAST, 6TH FL
MORRISTOWN, NJ 07960

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

QUINTANA ENERGY PARTERS II-TE, LP

68-0677364

ADDRESS

601 JEFFERSON STREET, SUITE 3600
HOUSTON, TX 77002

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

Q II ETO&G TE BLOCKER, INC.

36-4647919

ADDRESS

601 JEFFERSON STREET, SUITE 3600
HOUSTON, TX 77002

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

Q II QMAG TE BLOCKER, INC.

36-4647917

ADDRESS

601 JEFFERSON STREET, SUITE 3600
HOUSTON, TX 77002

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

Q II CHASE POWER TE BLOCKER, INC.

36-4647915

ADDRESS

601 JEFFERSON STREET, SUITE 3600
HOUSTON, TX 77002

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

QEP II GENESIS TE BLOCKER, INC.

24-1465818

ADDRESS

601 JEFFERSON STREET, SUITE 3600
HOUSTON, TX 77002

THE KRESGE FOUNDATION

38-1359217

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

Q II ISA TE BLOCKER, INC.

27-5011960

ADDRESS

601 JEFFERSON STREET, SUITE 3600
HOUSTON, TX 77002

2011

THE KRESGE FOUNDATION

38-1359217

Summary of Capital Gains and Losses

Gain/Loss per audited financials	159,191,980
Tax adjustment for loss on fund redemptions	(2,135,135)
Tax adjustment for foreign currency loss	687,005
Tax adjustment for closed accounts	(36,116)
Tax adjustment for 1099 Activity	(1,222,600)
Subtotal - adjusted gain for tax	<u>156,485,134</u>

Fund #	Gain/(Loss) per Books	Reclass/ k-1 Adjustments	Total Gain/Loss
Gain/Loss Per Books:			
048	321,196		321,196
226	0		0
134	0		0
134	0		0
084	0		0
084	0		0
034	2,932,401		2,932,401
079	5,453		5,453
079	153,918		153,918
183	271,077		271,077
183	55,152		55,152
024	0		0
024	238,095		238,095
245	(71,080)		(71,080)
245	2,133,421		2,133,421
377	(257,820)		(257,820)
163	2,837,921		2,837,921
235	(22,543)		(22,543)
156	0		0
156	(22,936)		(22,936)
156	2,289,157		2,289,157
238	0		0
238	(45,537)		(45,537)
238	1,596,000		1,596,000
044	22,289		22,289
061	38,451		38,451
086	291,227		291,227
174	(24,928)		(24,928)
301	310,910		310,910
301	(170,865)		(170,865)
093	(94,242)		(94,242)
181	205,190		205,190
181	(55,630)		(55,630)
181	440,161		440,161
066	0		0
066	144,274		144,274
120	588,547		588,547
120	(54,545)		(54,545)
120	589,637		589,637
267	483,992		483,992
267	0		0
201	251		251
001	45,678		45,678
195	691,808		691,808
040	0		0
186	(6,403)		(6,403)
017	0		0
017	0		0
017	0		0
108	0		0
108	0		0
172	0		0
172	0		0
172	0		0
182	19,067		19,067
182	313,076		313,076
232	162,081		162,081
232	(324,752)		(324,752)
232	417,312		417,312
182	(179,818)		(179,818)
319	6,622,074		6,622,074

2011

THE KRESGE FOUNDATION
38-1359217

Summary of Capital Gains and Losses

185	8,334,506	8,334,506
167	164,548	164,548
006	(4,681,255)	(4,681,255)
117	402,715	402,715
117	(98,791)	(98,791)
117	2,309,656	2,309,656
241	85,086	85,086
241	(183,332)	(183,332)
241	4,351,933	4,351,933
005	(68,837)	(68,837)
041	597,081	597,081
083	0	0
289	32,493	32,493
289	(102,655)	(102,655)
289	(173)	(173)
200	3,616,049	3,616,049
251	(57,256)	(57,256)
335	(101,351)	(101,351)
324	623,990	623,990
324	(753,762)	(753,762)
324	(142)	(142)
279	(145,208)	(145,208)
157	(12,620)	(12,620)
157	105,788	105,788
157	393,948	393,948
279	1,437,505	1,437,505
129	1,029,959	1,029,959
129	(136,694)	(136,694)
129	1,204	1,204
320	(214,174)	(214,174)
074	146,079	146,079
115	822,537	822,537
242	2,647,140	2,647,140
184	(2,827,936)	(2,827,936)
015	0	0
015	0	0
009	43,313	43,313
045	2,046,335	2,046,335
110	2,063,237	2,063,237
166	(16,873)	(16,873)
131	0	0
356	0	0
341	0	0
013	0	0
013	0	0
013	0	0
097	27	27
097	(3,995)	(3,995)
097	4,889	4,889
123	39,715	39,715
123	(16,486)	(16,486)
123	438,644	438,644
199	46,203	46,203
199	(134,201)	(134,201)
199	5,979,961	5,979,961
255	50,512	50,512
255	(217,009)	(217,009)
255	4,366,767	4,366,767
362	(594,473)	(594,473)
362	336,463	336,463
213	3,071,299	3,071,299
213	0	0
262	(326,797)	(326,797)
332	1,654,780	1,654,780
332	0	0
359	(230,337)	(230,337)
265	181,509	181,509
085	0	0
023	0	0
125	520,830	520,830
219	80,491	80,491
219	(63,668)	(63,668)
219	1,766,119	1,766,119
286	26,866	26,866
286	(403,603)	(403,603)

2011

THE KRESGE FOUNDATION
38-1359217

Summary of Capital Gains and Losses

175	26,723	26,723
175	0	0
078	(29,591)	(29,591)
295	0	0
402	(53)	(53)
295	0	0
215	8,135,367	8,135,367
112	14,829,897	14,829,897
164	(510,127)	(510,127)
173	0	0
173	300,000	300,000
314	(198,928)	(198,928)
314	1,596,000	1,596,000
203	204,790	204,790
203	(336,199)	(336,199)
203	2,120,782	2,120,782
269	176,400	176,400
207	(10,714,708)	(10,714,708)
380	(335,691)	(335,691)
014	0	0
060	527	527
060	(25,000)	(25,000)
060	1,797,561	1,797,561
096	1,147,817	1,147,817
154	503,036	503,036
101	496,196	496,196
191	2,715	2,715
191	(180,669)	(180,669)
191	26,002	26,002
384	368	368
384	(555,905)	(555,905)
042	0	0
274	128,737	128,737
274	57,572	57,572
217	22,634,466	22,634,466
288	65,782	65,782
288	(302,436)	(302,436)
342	1,436,400	1,436,400
249	7,840	7,840
249	634,855	634,855
249	(63,000)	(63,000)
102	(207,165)	(207,165)
102	216,328	216,328
102	1,060,958	1,060,958
049	833,096	833,096
069	0	0
069	100,000	100,000
294	(250,000)	(250,000)
350	(1,200,000)	(1,200,000)
258	2,019,502	2,019,502
346	311,323	311,323
220	(1,334,113)	(1,334,113)
306	(214,636)	(214,636)
306	25,330	25,330
371	(402,042)	(402,042)
252	(38,178)	(38,178)
194	0	0
111	202,095	202,095
252	(40,917)	(40,917)
111	503,226	503,226
291	352,052	352,052
225	(110,251)	(110,251)
139	0	0
397	(7,815)	(7,815)
397	335,964	335,964
343	0	0
276	(35,034)	(35,034)
276	354,796	354,796
318	(47,310)	(47,310)
318	(117,774)	(117,774)
317	0	0
357	79,162	79,162
373	(26,715)	(26,715)
253	63,340	63,340
253	2,373,401	2,373,401

2011

THE KRESGE FOUNDATION
38-1359217

Summary of Capital Gains and Losses

364	(375,000)	(375,000)
364	(1,345,539)	(1,345,539)
365	(750,001)	(750,001)
365	3,444,818	3,444,818
394	(77,144)	(77,144)
394	(2,089,862)	(2,089,862)
393	(125,241)	(125,241)
178	465,446	465,446
178	(111,395)	(111,395)
178	0	0
374	(263,956)	(263,956)
282	64,353	64,353
149	(1,373,608)	(1,373,608)
206	70,156	70,156
206	(21,587)	(21,587)
206	388,613	388,613
094	(38,956)	(38,956)
146	(73,066)	(73,066)
277	(61,330)	(61,330)
180	(187,231)	(187,231)
098	0	0
098	2,598,566	2,598,566
280	66,976	66,976
383	(226,693)	(226,693)
310	0	0
310	158,905	158,905
382	(311,290)	(311,290)
280	327,533	327,533
046	3,115	3,115
046	(238,231)	(238,231)
261	(476,361)	(476,361)
261	0	0
090	0	0
090	(36,329)	(36,329)
090	316,659	316,659
244	5,204	5,204
244	(285,750)	(285,750)
244	(378,482)	(378,482)
168	263,158	263,158
168	2,662	2,662
168	363,828	363,828
003	(395)	(395)
036	8,137,474	8,137,474
036	0	0
208	213,546	213,546
208	916,900	916,900
064	16,954	16,954
150	271,651	271,651
150	(165,082)	(165,082)
150	4,086,858	4,086,858
257	105,906	105,906
257	606,514	606,514
158	74,409	74,409
158	(101,233)	(101,233)
158	(60,146)	(60,146)
246	(100,237)	(100,237)
287	0	0
037	449,031	449,031
089	1,004,124	1,004,124
155	788,259	788,259
312	(125,000)	(125,000)
312	239,346	239,346
312	1,234,844	1,234,844
379	(349,315)	(349,315)
091	0	0
099	0	0
345	0	0
285	(150,000)	(150,000)
263	(277,256)	(277,256)
018	470,483	470,483
005	(122,000)	(122,000)
354	(100,500)	(100,500)
138	2,746,200	2,746,200
138	0	0
334	191,563	191,563

2011

THE KRESGE FOUNDATION
38-1359217

Summary of Capital Gains and Losses

334	(84,277)	(84,277)
334	0	0
029	503,073	503,073
275	(611)	(611)
275	(2,568,328)	(2,568,328)
240	0	0
116	(23,939)	(23,939)
116	0	0
116	118,645	118,645
218	215,330	215,330
218	(85,862)	(85,862)
218	(51,638)	(51,638)
259	(274,339)	(274,339)
068	20,660	20,660
068	(20,660)	(20,660)
068	0	0
361	(211,447)	(211,447)
179	(46,666)	(46,666)
271	(239,637)	(239,637)
033	810,738	810,738
104	23,983	23,983
103	84,301	84,301
137	0	0
254	708,334	708,334
076	(12,125)	(12,125)
135	(69,358)	(69,358)
076	653,161	653,161
135	727,669	727,669
355	7,721	7,721
355	(339,687)	(339,687)
355	19,082	19,082
272	1,305,192	1,305,192
290	(148,848)	(148,848)
043	0	0
043	0	0
043	0	0
313	2,299,235	2,299,235
313	(1,201,373)	(1,201,373)
313	(577,319)	(577,319)
223	242,637	242,637
223	(216,601)	(216,601)
378	(196,023)	(196,023)
105	330,578	330,578
105	585,559	585,559
133	33,987	33,987
298	476,013	476,013
298	497,286	497,286
230	15,551	15,551
399	(258,849)	(258,849)
077	0	0
113	35,783	35,783
113	(46,279)	(46,279)
113	2,517,875	2,517,875
284	(174,412)	(174,412)
106	(30)	(30)
106	(798,192)	(798,192)
127	476,218	476,218
127	0	0
127	(1,472,991)	(1,472,991)
169	(117,000)	(117,000)
169	237,443	237,443
309	0	0
309	(256,428)	(256,428)
309	1,599,069	1,599,069
147	(852)	(852)
147	4,491,115	4,491,115
237	0	0
237	(62,437)	(62,437)
237	131,406	131,406
344	(237,750)	(237,750)
019	0	0
247	(151,456)	(151,456)
247	41,696	41,696
353	0	0
386	(122,291)	(122,291)

2011

THE KRESGE FOUNDATION

38-1359217

Summary of Capital Gains and Losses

233	0	0
234	0	0
368	(225,000)	(225,000)
248	(192,337)	(192,337)
119	45,552	45,552
119	3,390,959	3,390,959
248	136,880	136,880
248	3,475,835	3,475,835
035	0	0
053	0	0
039	997,861	997,861
067	25,616	25,616
067	628,786	628,786
051	7,396,778	7,396,778
268	0	0
142	(7,993,243)	(7,993,243)
151	(27)	(27)
151	2,294,655	2,294,655
025	0	0
152	(425,118)	(425,118)
228	0	0
228	806,029	806,029
337	0	0
337	(309,200)	(309,200)
337	0	0
256	0	0
256	0	0
303	0	0
303	0	0
202	282,124	282,124
202	(523,499)	(523,499)
202	1,157,953	1,157,953
387	(148,982)	(148,982)
209	41,267	41,267
209	(39,723)	(39,723)
209	52,907	52,907
143	0	0
011	780	780
190	8,310,219	8,310,219
092	0	0
339	0	0
231	(291,656)	(291,656)
002	0	0
012	75,828	75,828
012	0	0
132	211,963	211,963
132	56,764	56,764
070	0	0
070	59,637	59,637
031	3,367	3,367
031	965,658	965,658
160	0	0
160	0	0
266	(192,146)	(192,146)
348	24,448	24,448
348	(224,999)	(224,999)
348	488,895	488,895
038	0	0
038	324,071	324,071
021	(1,956,270)	(1,956,270)
057	0	0
081	0	0
081	208,050	208,050
165	519,681	519,681
165	20,567	20,567
165	1,320,879	1,320,879
171	0	0
171	0	0
367	(405,868)	(405,868)
062	(49,387)	(49,387)
100	600,956	600,956
122	136,443	136,443
122	(48,764)	(48,764)
122	429,332	429,332
210	12,930	12,930

2011

THE KRESGE FOUNDATION
38-1359217

Summary of Capital Gains and Losses

210	(44,064)	(44,064)
210	290,385	290,385
316	24,858	24,858
316	(342,644)	(342,644)
316	324,324	324,324
367	125,786	125,786
226	(10,995)	(10,995)
134	0	0
084	0	0
235	(8,840)	(8,840)
129	3,338	3,338
320	(241)	(241)
074	3	3
356	0	0
175	78,230	78,230
402	(1,500,909)	(1,500,909)
154	(2,986)	(2,986)
101	(1,579)	(1,579)
191	(2,011)	(2,011)
384	(24,443)	(24,443)
274	(16,273)	(16,273)
306	(22,553)	(22,553)
371	(57,028)	(57,028)
318	(3,058)	(3,058)
261	538	538
370	(53,906)	(53,906)
273	11,813	11,813
334	(2,852)	(2,852)
275	32,786	32,786
116	(266)	(266)
218	(5,862)	(5,862)
068	0	0
361	4,500	4,500
179	(33)	(33)
106	855,508	855,508
233	39,257	39,257
234	(525)	(525)
025	0	0
011	29	29
231	1,354	1,354

Total Realized G/(L) per Audited F/S 159,191,980 0 \$159,191,980

Gain/Loss for Redemptions and Other Adjmts

226	10,995	10,995
134	0	0
084	0	0
235	8,840	8,840
129	(3,338)	(3,338)
320	241	241
074	(3)	(3)
356	0	0
175	(78,230)	(78,230)
402	1,500,909	1,500,909
154	2,986	2,986
101	1,579	1,579
191	2,011	2,011
384	24,443	24,443
274	16,273	16,273
306	22,553	22,553
371	57,028	57,028
318	3,058	3,058
261	(538)	(538)
370	53,906	53,906
273	(11,813)	(11,813)
334	2,852	2,852
275	(32,786)	(32,786)
116	266	266
218	5,862	5,862
068	0	0

2011

THE KRESGE FOUNDATION
38-1359217

Summary of Capital Gains and Losses

361	(4,500)	(4,500)
179	33	33
106	(855,508)	(855,508)
233	(39,257)	(39,257)
234	525	525
025	0	0
011	(29)	(29)
231	(1,353)	(1,353)
074	(36,116)	(36,116)
201	975,578	975,578
220	(1,699,229)	(1,699,229)
149	(1,293,290)	(1,293,290)
018	470,483	470,483
142	(588,676)	(588,676)
105	(330,578)	(330,578)
105	(585,559)	(585,559)
133	(33,987)	(33,987)
298	(476,013)	(476,013)
298	(497,286)	(497,286)
230	(15,551)	(15,551)
127	(476,218)	(476,218)
105	614,252	614,252
133	90,061	90,061
298	488,279	488,279
Total Realized G/(L) for Fund Adjmts		0
	<u>(2,706,846)</u>	<u>(2,706,846)</u>

REVERSE GENERAL LEDGER ACTIVITY FOR ALL K-1 ENTITIES:

022	-	-
048	(321,196)	(321,196)
088	0	-
004	0	-
034	(2,932,401)	(2,932,401)
079	(159,371)	(159,371)
079-1	0	-
183	(326,228)	(326,228)
183-1	0	-
183-3	0	-
024	(238,095)	(238,095)
056	0	-
245	(2,062,341)	(2,062,341)
245-1	257,820	257,820
235	22,543	22,543
044	(22,289)	(22,289)
061	(38,451)	(38,451)
086	(291,227)	(291,227)
174	24,928	24,928
301	(140,045)	(140,045)
372	0	-
372-1	0	-
144	0	-
093	94,242	94,242
066	(144,274)	(144,274)
120-1	0	-
120-2	0	-
120	(1,123,639)	(1,123,639)
120-3	0	-
181	(589,721)	(589,721)
181-1	0	-
181-2	0	-
181-4	0	-
181-5	0	-
267	(483,992)	(483,992)

2011

THE KRESGE FOUNDATION

38-1359217

Summary of Capital Gains and Losses

267-1	0	-
267-2	0	-
267-5	0	-
267-3	0	-
267-4	0	-
267-6	0	-
201	(251)	(251)
321	0	-
055	0	-
055-1	0	-
182	(152,325)	(152,325)
232-1	0	-
232	(254,641)	(254,641)
078	29,591	29,591
117	(2,613,580)	(2,613,580)
241	(4,253,687)	(4,253,687)
391	0	-
41	(597,081)	(597,081)
58	0	-
83	0	-
83-1	0	-
289	70,335	70,335
157	(487,116)	(487,116)
279	(1,292,297)	(1,292,297)
129	(894,470)	(894,470)
187	0	-
010	0	-
115	(822,537)	(822,537)
242	(2,647,140)	(2,647,140)
388	0	-
072	0	-
015	0	-
009	(43,313)	(43,313)
045	(2,046,335)	(2,046,335)
110	(2,063,237)	(2,063,237)
071	0	-
131	0	-
236	0	-
356	0	-
220	0	-
097	(921)	(921)
123	(461,873)	(461,873)
199	(5,891,963)	(5,891,963)
255	(4,200,270)	(4,200,270)
362	258,010	258,010
125	(520,830)	(520,830)
125-1	0	-
219	(1,777,942)	(1,777,942)
219-1	0	-
219-5	0	-
219-2	0	-
219-4	0	-
219-3	0	-
219-6	0	-
286-1	0	-
286	376,737	376,737
286-2	0	-
286-3	0	-
286-4	0	-
215	0	-

2011

THE KRESGE FOUNDATION

38-1359217

Summary of Capital Gains and Losses

173	(300,000)	(300,000)
314	(1,397,072)	(1,397,072)
203	(1,989,372)	(1,989,372)
203-1	0	-
269-1	(176,400)	(176,400)
380	335,691	335,691
060	(1,773,088)	(1,773,088)
096	(1,147,817)	(1,147,817)
101	(496,196)	(496,196)
191	151,952	151,952
384	555,537	555,537
042	0	-
042-1	0	-
042-2	0	-
042-5	0	-
042-4	0	-
288	236,655	236,655
249	(579,695)	(579,695)
258	(2,019,502)	(2,019,502)
358	0	-
102	(1,070,121)	(1,070,121)
049	(833,096)	(833,096)
069	(100,000)	(100,000)
294	250,000	250,000
331	0	-
350	1,200,000	1,200,000
346	(311,323)	(311,323)
395	0	-
111	(664,404)	(664,404)
111-1	0	-
7	0	-
291	(352,052)	(352,052)
291-1	0	-
239	0	-
178	(354,051)	(354,051)
282	(64,353)	(64,353)
178-2	0	-
282-2	0	-
178-3	0	-
178-4	0	-
178-5	0	-
282-1	0	-
178-6	0	-
178-7	0	-
178-8	0	-
178-9	0	-
178-10	0	-
374	263,956	263,956
374-1	0	-
374-2	0	-
374-3	0	-
374-4	0	-
374-5	0	-
149	1,373,608	1,373,608
180	187,231	187,231
398	0	-
098	(2,598,566)	(2,598,566)
130	0	-
280	(394,509)	(394,509)
383	226,693	226,693

2011

THE KRESGE FOUNDATION
38-1359217

Summary of Capital Gains and Losses

280-1	0	-
310	(158,905)	(158,905)
382	311,290	311,290
046	235,116	235,116
046-1	0	-
261	476,361	476,361
090	(280,330)	(280,330)
114	0	-
244	659,028	659,028
244-1	0	-
168	(629,648)	(629,648)
036	(8,137,474)	(8,137,474)
080	0	-
126	0	-
177	0	-
292	0	-
376	0	-
109	0	-
243	0	-
208	(1,130,446)	(1,130,446)
208-1	0	-
054	0	-
082	0	-
260	0	-
158	86,970	86,970
246	100,237	100,237
037	(449,031)	(449,031)
063	0	-
089	(1,004,124)	(1,004,124)
155	(788,259)	(788,259)
287	0	-
312	(1,349,190)	(1,349,190)
379	349,315	349,315
099	0	-
285	150,000	150,000
206	(437,182)	(437,182)
206-1	0	-
018	(470,483)	(470,483)
018-1	0	-
138	(2,746,200)	(2,746,200)
138-1	0	-
370	0	-
224	0	-
224-1	0	-
218	(77,829)	(77,829)
218-1	0	-
068	0	-
179	46,666	46,666
361	211,447	211,447
271	239,637	239,637
033	(810,738)	(810,738)
059	0	-
104	(23,983)	(23,983)
197	0	-
103	(84,301)	(84,301)
137	0	-
254	(708,334)	(708,334)
016	0	-
076	(641,036)	(641,036)
135	(658,311)	(658,311)

2011

THE KRESGE FOUNDATION
38-1359217

Summary of Capital Gains and Losses

336	0	-
355	312,885	312,885
355-1	0	-
355-2	0	-
043	0	-
272	(1,305,192)	(1,305,192)
389	0	-
378	196,023	196,023
290	148,848	148,848
223	(26,036)	(26,036)
223-1	0	-
313	(520,543)	(520,543)
399	258,849	258,849
077	0	-
113	(2,507,379)	(2,507,379)
284	174,412	174,412
169	(120,443)	(120,443)
309	(1,342,641)	(1,342,641)
237	(68,969)	(68,969)
344	237,750	237,750
019	0	-
247	109,760	109,760
386	122,291	122,291
250	0	-
368	225,000	225,000
248-3	0	-
119	0	-
119-1	(3,436,511)	(3,436,511)
248	0	-
248-1	(3,420,378)	(3,420,378)
248-2	0	-
248-3	0	-
248-4	0	-
248-5	0	-
053	0	-
064	(16,954)	(16,954)
094	38,956	38,956
146	73,066	73,066
277	61,330	61,330
039	(997,861)	(997,861)
067	(654,402)	(654,402)
176	0	-
142	7,993,243	7,993,243
228	(806,029)	(806,029)
228-1	0	-
337	309,200	309,200
202	(916,578)	(916,578)
202-1	148,982	148,982
209	(54,451)	(54,451)
209-1	0	-
209-2	0	-
209-4	0	-
209-7	0	-
209-3	0	-
209-5	0	-
209-8	0	-
209-6	0	-
047	0	-
002	0	-
012	(75,828)	(75,828)

2011

THE KRESGE FOUNDATION

38-1359217

Summary of Capital Gains and Losses

132	(268,728)	(268,728)
031	(969,025)	(969,025)
070	(59,637)	(59,637)
070-1	0	-
160	0	-
160-1	0	-
304	0	-
304-1	0	-
266	192,146	192,146
348	(288,344)	(288,344)
392	0	-
038	(324,071)	(324,071)
021	1,956,270	1,956,270
057	0	-
081	(208,050)	(208,050)
165	(1,861,127)	(1,861,127)
171	0	-
062	49,387	49,387
100	(600,956)	(600,956)
100-1	0	-
122	(517,011)	(517,011)
210	(259,251)	(259,251)
316	(6,538)	(6,538)
367	280,082	280,082
207	10,714,708	10,714,708
	-	-

Gain/(Loss) per Schedule K-1's:

022	(117)	(117)
048	22,073	22,073
088	0	-
004	(63,545)	(63,545)
034	2,754,251	2,754,251
079	106,915	106,915
079-1	0	-
183	895	895
183-1	0	-
183-3	0	-
024	(721,700)	(721,700)
056	(111,784)	(111,784)
245	2,250,659	2,250,659
245-1	0	-
235	53,706	53,706
044	(12,826)	(12,826)
061	(129,042)	(129,042)
086	1,862	1,862
174	182,467	182,467
301	77,236	77,236
372	0	-
372-1	0	-
144	(663,777)	(663,777)
093	26,199	26,199
066	(79,939)	(79,939)
120-1	(106,625)	(106,625)
120-2	0	-
120	622,708	622,708
120-3	0	-
181	431,932	431,932
181-1	0	-
181-2	0	-
181-4	0	-
181-5	0	-
267	(17,037)	(17,037)
267-1	0	-
267-2	0	-
267-5	0	-
267-3	0	-
267-4	0	-

2011

THE KRESGE FOUNDATION
38-1359217

Summary of Capital Gains and Losses

267-6	(2,729)	(2,729)
201	8,677,361	8,677,361
321	2,769,648	2,769,648
055	(160,827)	(160,827)
055-1	7	7
182	410,645	410,645
232-1	21,006	21,006
232	151,202	151,202
078	0	-
117	2,513,556	2,513,556
241	4,433,326	4,433,326
391	3,171,246	3,171,246
41	81	81
58	3	3
83	(80,063)	(80,063)
83-1	0	-
289	(346)	(346)
157	349,966	349,966
279	1,854,789	1,854,789
129	1,256,797	1,256,797
187	13,300,932	13,300,932
010	1,139,423	1,139,423
115	208,581	208,581
242	606,844	606,844
388	667,730	667,730
072	2,259,190	2,259,190
015	(879)	(879)
009	454	454
045	766,360	766,360
110	703,158	703,158
071	(143,206)	(143,206)
131	38,760	38,760
236	(142,571)	(142,571)
356	659,707	659,707
220	965,476	965,476
097	(18,713)	(18,713)
123	159,690	159,690
199	0	-
255	0	-
362	0	-
125	490,591	490,591
125-1	(478,971)	(478,971)
219	855,655	855,655
219-1	1,526,554	1,526,554
219-5	2,173	2,173
219-2	(637)	(637)
219-4	0	-
219-3	97,709	97,709
219-6	(5,318)	(5,318)
286-1	6,837	6,837
286	(652)	(652)
286-2	0	-
286-3	(190)	(190)
286-4	0	-
215	0	-
173	485,908	485,908
314	1,309,516	1,309,516
203	957,853	957,853
203-1	1,472,796	1,472,796
269-1	0	-
380	0	-
060	1,461,208	1,461,208
096	903,677	903,677
101	951,441	951,441
191	0	-
384	0	-
042	0	-
042-1	322,442	322,442
042-2	(3,569)	(3,569)
042-5	20	20
042-4	223	223
288	0	-
249	772,056	772,056
258	1,619,677	1,619,677

2011

THE KRESGE FOUNDATION
38-1359217

Summary of Capital Gains and Losses

358	2,446	2,446
102	897,178	897,178
049	217,666	217,666
069	(11,374)	(11,374)
294	(115,664)	(115,664)
331	(2,219)	(2,219)
350	0	-
346	179,194	179,194
395	0	-
111	367,579	367,579
111-1	118,409	118,409
7	0	-
291	379,265	379,265
291-1	0	-
239	(358,937)	(358,937)
178	1,574	1,574
282	0	-
178-2	0	-
282-2	0	-
178-3	0	-
178-4	0	-
178-5	0	-
282-1	0	-
178-6	42,817	42,817
178-7	0	-
178-8	0	-
178-9	0	-
178-10	0	-
374	0	-
374-1	0	-
374-2	0	-
374-3	0	-
374-4	0	-
374-5	0	-
149	2,409,396	2,409,396
180	0	-
398	0	-
098	(524,463)	(524,463)
130	(991,185)	(991,185)
280	(8,731)	(8,731)
383	0	-
280-1	0	-
310	500,509	500,509
382	0	-
046	(203,324)	(203,324)
046-1	48,623	48,623
261	0	-
090	237,908	237,908
114	(734,279)	(734,279)
244	(625,734)	(625,734)
244-1	0	-
168	121,647	121,647
036	(1,182,337)	(1,182,337)
080	(1,514,670)	(1,514,670)
126	(544,208)	(544,208)
177	(785,521)	(785,521)
292	0	-
376	0	-
109	(18,377)	(18,377)
243	(342,522)	(342,522)
208	624,482	624,482
208-1	396,121	396,121
054	0	-
082	(250,208)	(250,208)
260	(57)	(57)
158	(646,926)	(646,926)
246	(535,088)	(535,088)
037	1,532	1,532
063	(266,919)	(266,919)
089	767,191	767,191
155	467,830	467,830
287	18,098	18,098
312	0	-
379	0	-
099	(123,164)	(123,164)

2011

THE KRESGE FOUNDATION
38-1359217

Summary of Capital Gains and Losses

285	0	-
206	416,053	416,053
206-1	11,075	11,075
018	8,506,165	8,506,165
018-1	0	-
138	1,275,540	1,275,540
138-1	244,688	244,688
370	0	-
224	(91,540)	(91,540)
224-1	0	-
218	0	-
218-1	0	-
068	0	-
179	573,784	573,784
361	0	-
271	(15,847)	(15,847)
033	(460,005)	(460,005)
059	(33,148)	(33,148)
104	365,110	365,110
197	20,101	20,101
103	3,036	3,036
137	0	-
254	164,716	164,716
016	0	-
076	195,950	195,950
135	582,489	582,489
336	0	-
355	5,337	5,337
355-1	5,336	5,336
355-2	5,335	5,335
043	(646,221)	(646,221)
272	454,736	454,736
389	0	-
378	0	-
290	1,463	1,463
223	(73,699)	(73,699)
223-1	0	-
313	(649,913)	(649,913)
399	0	-
077	18,518	18,518
113	2,326,366	2,326,366
284	0	-
169	(214,868)	(214,868)
309	826,514	826,514
237	121,697	121,697
344	0	-
019	(323,822)	(323,822)
247	0	-
386	0	-
250	24,611	24,611
368	0	-
248-3	0	-
119	46,951	46,951
119-1	2,983,192	2,983,192
248	123,346	123,346
248-1	2,569,841	2,569,841
248-2	0	-
248-3	0	-
248-4	0	-
248-5	0	-
053	0	-
064	(120,996)	(120,996)
094	(675,897)	(675,897)
146	33,338	33,338
277	(30,118)	(30,118)
039	997,193	997,193
067	565,087	565,087
176	1,988,131	1,988,131
142	(1,185,518)	(1,185,518)
228	551,737	551,737
228-1	0	-
337	0	-
202	1,136,215	1,136,215
202-1	0	-
209	52,977	52,977

2011

THE KRESGE FOUNDATION
38-1359217

Summary of Capital Gains and Losses

209-1	0	-
209-2	0	-
209-4	0	-
209-7	0	-
209-3	0	-
209-5	0	-
209-8	0	-
209-6	0	-
047	11,688	11,688
002	0	-
012	1,916	1,916
132	(1,057,254)	(1,057,254)
031	683,563	683,563
070	(8,191)	(8,191)
070-1	0	-
160	(232,637)	(232,637)
160-1	0	-
304	1,405	1,405
304-1	0	-
266	14,054	14,054
348	344,933	344,933
392	0	-
038	(58,796)	(58,796)
021	(154,011)	(154,011)
057	3,632	3,632
081	(249,056)	(249,056)
165	(741,291)	(741,291)
171	(557,498)	(557,498)
062	(362,884)	(362,884)
100	6,137	6,137
100-1	137,623	137,623
122	221,587	221,587
210	162,564	162,564
316	347,315	347,315
367	(15)	(15)

Total Gains/(Losses)

90,134,487

83,111,492

173,245,979

Plus Partnership Loss Reported on 990-T
as UBI

126,887

173,372,866

Gain/Loss to Form 990-PF, Page 1, Line 7b

THE KRESGE FOUNDATION																						
EIN# 38-1359217																						
Form 990PF																						
YE 12/31/2011																						
Page 1, Part I, Line 11 Column (b)																						
Income from Partnerships for Section 4940 Net Investment Income Purposes																						
Fund #	EIN	Ordinary Income (Loss)	Rental/Other Rental Income (Loss)	UBI per K-1	Adjustment for PFIC Income	Subpart F Income	Interest	Dividends	Royalties	Short Term Gain (Loss)	Long Term Gain (Loss)	Sec 1250	Section 1231 Gain (Loss)	Sec 1256 Gain (Loss)	Sec 987/988 Gain (Loss)	Other Income (Loss)& Sec 179	Charitable Contributions	Deductions Portfolio Income	Investment Interest Expense	Other Deductions	Foreign Tax	Net Other Income
022	22-3581102						4,750				(117)							1,716				3,034
048	22-3666317						5,849				22,073							75,663				(69,814)
088	22-6891167						4,911											1,080				3,831
004	13-3830527						6				(63,545)							8,127				(8,121)
034	13-3985522						19				2,754,251							4,427				(4,408)
079	13-4133328				(904)		5,862	782			106,915					904		10,479				(3,835)
079-1	98-0522352															116,299						116,299
183	20-2903289				(97,584)		40,611	36,850			895				295	97,584		9,163	2,159			66,434
183-1	98-0482836																					-
183-3	98-0551547																					-
024	13-3969710	(42,046)	(82,910)	(408,266)			84,607	74			25,188	20,137	(746,888)			52,793	91	3		14,286		(1,862)
056	13-4063719	(66,468)	67,614	(119,592)			28,618				5,060		(116,844)			1	27			6,974		22,764
245	20-8485541						1,974			235,628	2,015,031							146,445	984	922		(148,377)
245-1	27-4709037						6,448											174,467	7,930	348		(178,297)
235		1,768,728	585,601				91,478				53,706								800,263	8,735		1,536,808
044	04-3455836						532				(12,826)							802				(270)
061	04-3500803				(143)		1,887	143		7,375	(136,417)				(3,761)	6,247		10,014				(5,641)
086	04-3547778						2,743			7,005	(5,143)					119		22,426				(19,564)
174	20-3603450						7,661			8,164	174,303							105,575				(97,914)
301	45-0585125						6,733			(11,624)	88,860							233,990				(227,257)
372	27-4312414																	12,408				(12,408)
372-1	45-0666132																	11,866				(11,866)
144	20-1553235	459,525					5,340			(1,109,663)	445,886							367,747	29,013	56,860	58,734	(47,489)
093	36-7298281	561,822			(561,822)			688,049		26,199					45					319,811	77,911	290,372
066	04-3518910						4				(79,939)							16,574				(16,570)
120-1	20-3992274										(106,625)											-
120-2	20-3104298																					-
120	98-0425021						13	618,302		(10)	623,438			(720)				101,620			115	516,580
120-3	20-1408013																					-
181	98-0480737						29	232,079		(9,549)	441,481							212,169				19,939
181-1	20-8023507	-																				-
181-2	98-0519118						1	4,213														4,214
181-4	20-8020230	-																				-
181-5	46-0520806						-				-					-		-	-			-
267	98-0545381						98	127,390		(17,037)					146	-		195,339				(67,705)
267-1	98-0591948																					-
267-2	26-3153922																					-
267-5	27-3641144																					-
267-3	71-1052926																					-

THE KRESGE FOUNDATION																						
EIN# 38-1359217																						
Form 990PF																						
YE 12/31/2011																						
Page 1, Part I, Line 11 Column (b)																						
Income from Partnerships for Section 4940 Net Investment Income Purposes																						
Fund #	EIN	Ordinary Income (Loss)	Rental/Other Rental Income (Loss)	UBI per K-1	Adjustment for PFIC Income	Subpart F Income	Interest	Dividends	Royalties	Short Term Gain (Loss)	Long Term Gain (Loss)	Sec 1250	Section 1231 Gain (Loss)	Sec 1256 Gain (Loss)	Sec 987/988 Gain (Loss)	Other Income (Loss)& Sec 179	Charitable Contributions	Deductions Portfolio Income	Investment Interest Expense	Other Deductions	Foreign Tax	Net Other Income
267-4	98-0641218						3	452,371														452,374
267-6	98-0571272						73	2,567			(2,729)					1			164	204		2,273
267-7	98-0700063							8,303									22	4,906				3,375
201	86-1125324						270,326	571		3,624,515	5,052,848				(306)	4,003		614,591	10,183		5	(350,185)
321	26-2208448	160,628	(32,814)	157,309			429,385	58,086		216,824	2,468,180	9,934	84,644			22,439	46	168,064	8,755	807,743	265	(347,138)
055	13-4081102	(14,810)	(1,724)	30,584			148		76	(890)	4,242		(184,179)		287	1,316		1,906			113	(16,726)
055-1	13-4086661		(3,841)	(3,841)							7											(3,841)
182	20-3799172	(27,142)	(61,952)	407,075			64,975	310,833	57,081		189,250	84,284	222,395			115,806	41	108	4,312	118		454,822
232-1	26-1129052	(35,738)	(11,868)	(51,220)			1,714			21,616			(610)				12	1	425			(46,330)
232	20-8081716	1,322	(24,291)	(15,436)			380,985	64,777		21,569	132,724	5,104	(3,091)			5,483		15,384	12,895			399,997
078	94-3382650						3											59,931				(59,928)
117	35-2212294				(264,325)		56,461	414,476			2,513,556				46,217	220,490		77,455			173,160	222,704
241	51-0631126						37,519	79,597		9,644	4,423,682				(14)	3,947		164,736				(43,687)
391	37-1644612						605	161		3,171,246								157,985	104,153			(261,372)
41	04-3438074						257	1,050			81							579				728
58	04-3488904						391	3,056			3							649				2,798
83	04-3528384						380			(328)	(79,735)							8,434				(8,054)
83-1	26-0876217	(517)					2											1,086		17,819	74	(19,494)
289	33-1097712						1,723	43,706		(346)								196,419	499		685	(152,154)
157	98-0443676						26	6,223			349,966							2,912				3,337
279	98-0478822						1,532	5,888		(18,242)	1,873,031							209,161				(201,741)
129	98-0449869						1,113,245	103,556		325,648	931,149							110,926	44			1,105,831
187	83-0450063						1,238,420	821,007		955,352	12,345,580				252,693	37,593.00		836,864	46,158		100,015	1,366,676
010	06-1447235	(832,733)	(6,678)	(243,450)			1,489,997	156,762		403,489	943,012	17	(207,088)		239,368				91,986		17,505	937,225
115	76-0737316						475				208,581							36,519				(36,043)
242	56-2634070	(149,337)					685	3,833		172,157	434,687								34,428		5	(179,252)
388	45-1264323	(206,281)					8,226	23,804		299,087	368,643								144,599		1,343	(320,173)
072	13-3597020	(632)	662	30			1,482,699	75,765		1,541,929	675,827			41,434	(96,484)	1,223			88,243	653,976	5,776	715,238
015							83				(879)							9,357				(9,274)
009	04-3338594						9	140			454							2,919				(2,770)
045	04-3456831	364,795	(4)	420,609	(214,922)		12,545	234,274	301	2,094	764,286					257	22	36,302	82	13,774		347,066
110	98-0373064	(6,147)	191	(6,154)	(273)		82,879	213,481		19,086	683,905		167			477	2	224,212	14,938	2,503	7,344	41,609
071	98-0228292						1,303			126	(143,332)							22,034	376			(21,107)
131	20-2108445						2,328	3		(10,225)	48,985					(1)		130,432			186	(128,288)
236	20-8317885						5,558	4,269		3,223	(145,794)					27		265,388	16		405	(255,954)
356	98-0600971						266,186	417,783		463,420	196,287				(22,906)			260,083	15,489		27,268	358,223
220	84-3238955						4,158	21,169		(68,528)	1,034,002				(256)					59,902	2,346	(37,177)
097	78-0698561	3,414		(8,922)			46				(3,358)		(15,357)							12,337		(8,877)
123	20-1180609	36,029		(173,448)			1,677	1	12,500	(6,269)	32,467		133,492			181,107	116	2,380		209,453		19,365
199	20-4682001						679,852	3,337,080												10,350		4,006,582
255	26-0413869						1,451,611	4,587,912												8,876		6,030,647

THE KRESGE FOUNDATION																						
EIN# 38-1359217																						
Form 990PF																						
YE 12/31/2011																						
Page 1, Part I, Line 11 Column (b)																						
Income from Partnerships for Section 4940 Net Investment Income Purposes																						
Fund #	EIN	Ordinary Income (Loss)	Rental/Other Rental Income (Loss)	UBI per K-1	Adjustment for PFIC Income	Subpart F Income	Interest	Dividends	Royalties	Short Term Gain (Loss)	Long Term Gain (Loss)	Sec 1250	Section 1231 Gain (Loss)	Sec 1256 Gain (Loss)	Sec 987/988 Gain (Loss)	Other Income (Loss)& Sec179	Charitable Contributions	Deductions Portfolio Income	Investment Interest Expense	Other Deductions	Foreign Tax	Net Other Income
362	26-4049189						16,168	610,175								1,367		547,814	105			79,791
125	51-0490000						269	285,978			490,591					14,990				11,516	244,531	45,190
125-1	98-0478161						1,732	5,875			(478,971)					989				13,187		(4,591)
219	20-5069838	(1,967,020)	(21)	(2,627,890)			9,714	768	86	145,893	710,671		(909)			(250,292)	417	323,525	13	95,099		(2,625,821)
219-1	71-1015965						3,315	141,465		3	1,526,551					(31)		5,045	7,906	45,122	844	85,832
219-5	98-0531780									2,173										238		(238)
219-2	98-0564175										(637)								936	127		(1,063)
219-4	98-0570120																			17,120		(17,120)
219-3	74-3227850			68,913			113,011	260		3,547	94,162					80,256			24,510	26,780		142,257
219-6	80-0673781	(51,086)		(51,086)			552	637		(5,001)			(317)				72			2,489		(52,458)
286-1	98-0604490	305,797		(188,581)			59	10					3	6,834				463,377	1,235	62,431		(221,177)
286	98-0579153						182			(40)	(612)					(20)				280,964		(280,802)
286-2	98-0597145	(24,463)		(24,463)			61	26,866								(1)				90,871		(88,408)
286-3	98-0668628	(569,909)	(3,008)	(570,849)			855						(190)				550			20,968		(593,580)
286-4	98-0597138																			155		(155)
215	98-0680185					84,646																84,646
173	85-1153670						43,188				485,908							217,892	35			(174,739)
314	26-2787568						38,387				1,309,516							226,137	793		945	(189,488)
203	20-1183886						218	101,051			957,853							206,335				(105,066)
203-1	26-0347716						59	150,002			1,472,796							116,804				33,257
269-1	26-3757627						26	137,143										64,049				73,120
380	98-0675425						1,942									(11,170)		324,143	479			(333,850)
060	04-3501525						7,076				1,461,208							24,880				(17,804)
096	04-3541863			(65)			17,904	239,452		(1,662)	905,339					22,272		136,306	187	2,417	1,017	139,701
101	98-0393659						12,952				951,441					356		205,886				(192,578)
191	98-0528141						29,334									459		179,431				(149,638)
384	98-1040030						1,350											268,894				(267,344)
042	75-2754474																					-
042-1	75-2842450						418				322,442							11				407
042-2	98-0200346	(27)		(27)			127				(3,569)					7		208				(101)
042-5	98-0193852	(30)		(30)			69				20							381				(342)
042-4	98-0211025						785				223							6				779
288	98-0590561						92,861	95,489										222,471	7,785		6,141	(48,047)
248	26-0501923				(2,993)		7,095	48,463		161,377	810,679					2,559		100,522	1,836		14	(47,247)
258	20-8991297						431	15,737		4,106	1,815,571							254,451			947	(239,230)
358	27-2794206						100			2,446								210,169				(210,069)
102	04-3585427						19,561	169,399		8,265	888,913							141,689	2,411			44,960
049	94-3319533	(44)		(44)			981	82,340		(2)	217,868							6,921				56,356
069	94-3363436						5,064			767	(12,141)							14,561				(9,497)
294	26-3131621						3,631				11,259	(126,923)						253,638				(250,007)

THE KRESGE FOUNDATION																						
EIN# 38-1359217																						
Form 990PF																						
YE 12/31/2011																						
Page 1, Part I, Line 11 Column (b)																						
Income from Partnerships for Section 4940 Net Investment Income Purposes																						
Fund #	EIN	Ordinary Income (Loss)	Rental/Other Rental Income (Loss)	UBI per K-1	Adjustment for PFIC Income	Subpart F Income	Interest	Dividends	Royalties	Short Term Gain (Loss)	Long Term Gain (Loss)	Sec 1250	Section 1231 Gain (Loss)	Sec 1256 Gain (Loss)	Sec 987/988 Gain (Loss)	Other Income (Loss)& Sec 179	Charitable Contributions	Deductions Portfolio Income	Investment Interest Expense	Other Deductions	Foreign Tax	Net Other Income
331	26-0634745	(2,339,938)					552						(2,219)									(2,339,386)
350	27-2796805	(128,373)					51													1,485,820		(1,614,142)
346	26-3628960	67,615	62,696	24,637			57,189	126		(127,056)	(621)	31,081	306,871						87,999	16,580		83,047
395	45-2700001	(434)	(13,060)	(4,742)			193											3,132	5,367			(21,800)
111	13-4197054	321	80	273	(311)		9,435	56,435			367,704		(125)		(9)	38,154	2	24,983		37,773	(19)	41,366
111-1	35-2159615	(351)		(351)			148	5,794			119,409				(305)	(3,253)						2,033
7	33-0659622		36,116																			36,116
291	98-0581826									224,945	154,320							192,583				(192,583)
291-1	98-0698553															1,124		206,421				(205,297)
239	77-0676278						2,064			(93,859)	(255,078)							289,493				(287,429)
178	20-3735036						49,165			1,574								77,123				(27,958)
282	26-2723727																	16,606				(16,606)
178-2	20-5967026						35											320				(285)
282-2	27-1226350																	34				(34)
178-3	27-1226510																	194				(194)
178-4	26-2460001																	1,012				(1,012)
178-5	20-2073656						6,311	43,376														49,689
282-1	27-1760386						4,615	31,721										25				36,311
178-6	98-0616329						338,248			42,817								5,400				332,846
178-7	90-0326364																					-
178-8	27-2846472															23,061		130				22,931
178-9	27-4288261						9											46				(37)
178-10	45-4500715																					-
374	27-3822261																	216,702				(216,702)
374-1	45-3613277																	8,145				(8,145)
374-2	45-3613324	(1,911)		(2,936)														1,025				(2,936)
374-3	45-4504167			(1,109)			4											1,113				(1,109)
374-4	45-4504281																	5,137				(5,137)
374-5	80-0768703	(467)		(973)			1											507				(973)
149	13-4136988						26,596	225,067		161,738	2,247,858				(185)	58,907		955,541	99,388			(744,544)
180	02-0759827						32	7,743										119,455				(111,680)
398	90-0772119																	53,285				(53,285)
098	75-2935380	(8,622)	(5,786)	(8,622)			115,079	1,753,228			(524,986)		523			(1,169,807)		158,772	403,455		325,931	(204,066)
130	20-1495165		1,092				528,902	285,819		(356,430)	(634,755)					(547,174)		101,640	91,802		435	74,782
280	74-3242428						176,395	1,275,756		(8,731)						3,841		79,296	38,318			1,338,378
383	30-0567940						7,948	275,039								3,396		124,830	6,232			155,321
280-1	68-0676944						8,981	64,561								8,780		29,486	10,370			42,466
310	74-3242429						273,828	1,673,556		158,340	342,169					(381,433)		158,965	53,348		818	1,352,820
382	30-0567961						2,549	96,007								2		156,073	6,205			(63,720)
046	36-4264560						3	778			(203,324)							1,128				(347)
046-1	98-0379482						1	1			48,623							262				(260)

THE KRESGE FOUNDATION																						
EIN# 38-1359217																						
Form 990PF																						
YE 12/31/2011																						
Page 1, Part I, Line 11 Column (b)																						
Income from Partnerships for Section 4940 Net Investment Income Purposes																						
Fund #	EIN	Ordinary Income (Loss)	Rental/Other Rental Income (Loss)	UBI per K-1	Adjustment for PFIC Income	Subpart F Income	Interest	Dividends	Royalties	Short Term Gain (Loss)	Long Term Gain (Loss)	Sec 1250	Section 1231 Gain (Loss)	Sec 1256 Gain (Loss)	Sec 987/988 Gain (Loss)	Other Income (Loss)& Sec 179	Charitable Contributions	Deductions Portfolio Income	Investment Interest Expense	Other Deductions	Foreign Tax	Net Other Income
261							541,145													660,227		(119,082)
090	13-1149642						37				237,908							5,330				(5,293)
114	20-0028284						13,834				(734,279)							9,314	15,037			(10,517)
244	20-8724197						66,009			(26,001)	(589,733)					2,228		365	195,421			(127,548)
244-1	26-3957808						6											39,728				(39,722)
168	20-0479884	79,064	(2,196)				180,990	95		59,029	62,420		198		817	(31,554)	1,412	138,989	11,605			85,210
036	75-2779988						305,226	401	7,164,969				(1,182,337)									7,470,596
080	75-2923655						119,977	202	2,581,533				(1,514,670)									2,701,712
126	20-1535768						19,214	53	759,339				(544,208)									776,606
177	20-2443367						3,339	12	28,959				(785,521)									32,310
292	26-3219424						8,786	135	1,064,077													1,072,998
376	45-0826721						4,950	232	111,465													116,647
109	47-0910021						43,979	248	380,836				(18,377)			249,310						674,373
243	20-8959944						21,128	209	167,170				(342,522)			(18,385)						170,122
208	58-2600414						108,020	49,138			585,835			38,847	(28,983)			172,770			1,133	(45,728)
208-1	26-2074341						5,364			218,405	177,716					80		5,527	7,115			(7,198)
054	94-3336768						49											2,458				(2,409)
082	94-3378459						3,256	17,820			(250,208)							34,766				(13,690)
260	26-0760231						5,395			(57)								308,623				(303,228)
158	20-1959919		(543)		(3,801)		2,435			(57,037)	(589,889)				1,516	415,932		38,547		101,233		275,759
246	20-5652813		(360)				111				(535,088)					7,254		4,852	680	100,237		(98,764)
037	34-1872532						9	228,429		1,532								919				228,519
063	34-1918712						2,312				(266,919)							35,616				(33,304)
089	34-1949423						1,384			17,939	749,252							58,079				(56,695)
155	20-2984296						7,758			25,828	442,002							122,707	1,577			(116,526)
287	26-2756898						1,582			18,098								166,811	2,113			(167,362)
312	98-0589736						166,302	5										8,826				157,481
379	98-0677267						97,821											6,011	14,251			77,559
099	02-0591008						6,108				(123,164)							42,790				(36,682)
285	98-0558874							1,007,332										325,576				681,756
206	20-5357220						4,873	10,781			419,053							46,022			178	(30,546)
206-1	98-0531446						2,975				11,075					(8)		392		7		2,568
018	98-0198104	(19,094)	(10,014)	23,119			48,583	1,854,298		2,888,500	5,617,865				(1,562)				6,186	1,799,116	249,256	(182,327)
018-1	98-0198104	(865)	(454)	(865)																	4	(1,323)
138	20-1843612						299				1,275,540							7,432				(7,133)
138-1	75-3256074						743,997	102,442		20,267	224,421				8,047	10,822		546,599	241		4,618	313,850
370	98-0675144						27,444								(5,569)			102,928	482			(81,535)
224	98-0508802						582,685	1,036		(9,128)	(108,438)			26,026	3,487	43		160,623	23,174			403,454
224-1	51-0627157						3,913	17,493								284		7,412				14,278

THE KRESGE FOUNDATION																						
EIN# 38-1359217																						
Form 990PF																						
YE 12/31/2011																						
Page 1, Part I, Line 11 Column (b)																						
Income from Partnerships for Section 4940 Net Investment Income Purposes																						
Fund #	EIN	Ordinary Income (Loss)	Rental/Other Rental Income (Loss)	UBI per K-1	Adjustment for PFIC Income	Subpart F Income	Interest	Dividends	Royalties	Short Term Gain (Loss)	Long Term Gain (Loss)	Sec 1250	Section 1231 Gain (Loss)	Sec 1256 Gain (Loss)	Sec 987/988 Gain (Loss)	Other Income (Loss)& Sec179	Charitable Contributions	Deductions Portfolio Income	Investment Interest Expense	Other Deductions	Foreign Tax	Net Other Income
218	98-0500299						284									143,576		127,987				15,853
218-1	98-0605568						279											14,904				(14,625)
068	98-0535504						66,207									4,102		25,115				45,194
179	98-0533178						269,787	23,987			573,784					3,141		49,803	158			246,954
361	98-0697872						156,048									47,933		226,984	2,084			(25,087)
271	26-0808135						348,629							(15,847)	(30,003)	2		235,641				82,987
033	04-3417677						2,618				(460,005)							1,957				661
059	04-3497143						3,010	20			(33,148)							1,962				1,068
104	04-3571023						23,042				365,110							87,097				(64,055)
197	20-4234825						67,356	5,910		461	19,640					41		253,667				(180,360)
103	03-0394028	1,480	(11,843)	1,480			7,778				3,036											(2,585)
137	20-2801654	(1,320)	(203,551)	(233,828)			735											59,025	973			(264,134)
254	20-8737493	77	31,466	61,789			2,213			1,454	92,866	32,041	70,396					114,453	93	1,678		(82,468)
016	77-0469542						88											2,197				(2,109)
078	77-0565416						70			44,965	150,965							46,511				(46,441)
135	20-1943842	(731)					11,491				582,489							97,654				(66,894)
336	26-3903839															3,191						3,191
355	27-2668546						544	6,826			5,337							115,305	106			(108,041)
355-1	27-2669180						543	6,826			5,336							115,304	107			(108,042)
355-2	27-2669610						544	6,826			5,335							115,305	106			(108,041)
043	51-0386043	(68)		(68)			31				(646,221)							7,381				(7,418)
272	98-0553195						3,306	53,625			454,736					(9)		121,699				(64,777)
389	98-0702474						746											129,440				(128,694)
378	98-0692079																		11,156			(11,156)
290	26-2514715	(330,983)		(331,140)			1,221		302				1,463				14	110,949		17		(440,440)
223	03-0604624						16,888	78,548			(73,699)							247,362	5,053			(156,979)
223-1	26-2343463																	27,601				(27,601)
313	69-0677364							1,450,665			(649,913)							550,251	101,062			799,352
399	45-0684895																	135,857				(135,857)
077	13-4122791						2				18,518							10,228				(10,228)
113	51-0477246			1,843			71,320	176,515			2,326,366							50,967	974			196,194
284	26-2465332			(1,930)			2,254									(717)		160,388	4,178			(163,029)
169	78-0755111							325,025			(214,868)					(59,174)		145,378				120,473
309	98-0587686						77	905,784			826,514							360,551				545,310
237	98-0528689						1,414	71,438		44	121,653					4,262		162,008			735	(85,629)
344	98-0637915						455	63										165,617				(165,099)
019	62-1719311										(323,822)											-
247	20-8486876						69	674,009										265,784				408,294
386	45-1008489																	3,728				(3,728)
250	45-0558104						256,352		585,777		24,611					7,059						849,188
368	27-3299232						6,754		9,415											262,808		(246,639)
248-3	27-2273195																					-

THE KRESGE FOUNDATION																						
EIN# 38-1359217																						
Form 990PF																						
YE 12/31/2011																						
Page 1, Part I, Line 11 Column (b)																						
Income from Partnerships for Section 4940 Net Investment Income Purposes																						
Fund #	EIN	Ordinary Income (Loss)	Rental/Other Rental Income (Loss)	UBI per K-1	Adjustment for PFIC Income	Subpart F Income	Interest	Dividends	Royalties	Short Term Gain (Loss)	Long Term Gain (Loss)	Sec 1250	Section 1231 Gain (Loss)	Sec 1256 Gain (Loss)	Sec 987/988 Gain (Loss)	Other Income (Loss)& Sec179	Charitable Contributions	Deductions Portfolio Income	Investment Interest Expense	Other Deductions	Foreign Tax	Net Other Income
119	74-3104002						3,539				46,951							42,414				(38,875)
119-1	20-3767409							20,836			2,983,192							885				19,951
248	20-5885045						19,034			11,234	112,112							137,068				(118,034)
248-1	98-0591768						138				2,589,841							729				(591)
248-2	27-2273752							1,714										50				1,564
248-3	35-2414010						5,443											2				5,441
248-4	32-0356815						212															212
248-5	27-2273195						35,428											39				35,389
053	77-0517799						43											2,590				(2,547)
064	77-0542327						2,198	60		(204)	(120,792)							19,770	4			(17,516)
094	13-4168515	(21,707)	(33,624)	(63,752)			3,967	3,511		302	(680,607)	243	4,408		(55,997)	(24,944)	1	585	8,519	39,223		(177,102)
146	20-1758563	(227,858)	22,082	(229,280)	(953)		315,241	615,458			29,996	5,127	3,342		8,184	(37,361)	2	14,621		73,170		607,000
277	26-1756892	(17,183)	(27,315)	(43,142)			7,993				(1,810)		(28,308)		1,750	16,229	13	2,848		61,486		(82,873)
039	04-3443857						20				997,193							5,919				(5,899)
067	04-3507663						19	4,869			565,087							9,386				(4,498)
176	77-0500017			21,026				261,919		1,221,587	766,544							539,258	3,255		2,141	(282,735)
142	77-0552031							155,428		(7,067,293)	5,881,775					(475,811)						(320,383)
228	20-4936188						3,504			9,344	542,393							124,886		54		(121,436)
228-1	27-4403974																					-
337	26-4430357						24,221											225,623				(201,402)
202	20-4410319						12	282,163			1,136,215							101,363				180,812
202-1	27-4280114																	124,888				(124,888)
209	20-4578637						3,437	33,292			52,977				12	6		38,395			33	(1,681)
209-1	98-0502263						1											25				(24)
209-2	20-4914632						6,411											81				6,330
209-4	20-8685564						1											232				(231)
209-7	98-0637659																	1,972				(1,972)
209-3	20-8356363																	47				(47)
209-5	26-1720946						1,087											28				1,059
209-8	27-1363222						10,532											51				10,481
209-6	98-0561874																	152				(152)
047	06-1519912						15,550				11,888							148,188	62			(132,700)
002	26-8609402						24		85									1,273				(1,164)
012	13-3952565						78,664	399			1,916					168		713				78,518
132	20-1292675						656,946				(1,057,254)							93,002				563,944
031	13-4014339						8,695				583,563					7,917		795				15,817
070	13-4122832						285	7,386		2,091	(10,282)							8,919				(1,248)
070-1	90-0426081																	32				(32)

THE KRESGE FOUNDATION																							
EIN# 38-1359217																							
Form 990PF																							
YE 12/31/2011																							
Page 1, Part I, Line 11 Column (b)																							
Income from Partnerships for Section 4940 Net Investment Income Purposes																							
Fund #	EIN	Ordinary Income (Loss)	Rental/Other Rental Income (Loss)	UBI per K-1	Adjustment for PFIC Income	Subpart F Income	Interest	Dividends	Royalties	Short Term Gain (Loss)	Long Term Gain (Loss)	Sec 1250	Section 1231 Gain (Loss)	Sec 1256 Gain (Loss)	Sec 987/988 Gain (Loss)	Other Income (Loss)& Sec 179	Charitable Contributions	Deductions Portfolio Income	Investment Interest Expense	Other Deductions	Foreign Tax	Net Other Income	
160	20-2810577						7,503	2,385			(232,637)							13,018				(3,130)	
160-1	30-0513402																	81				(81)	
304	26-2459604						397				1,405							133,463				(133,066)	
304-1	42-1771024						2											329				(327)	
266	20-5372857	108,096	(155,612)	(16,062)			100,031	29,445			33,218		17,521	(36,685)	(44,327)	2,092		15,589		520	471	23,145	
348	26-1870363	(73,326)	(38,943)	104,919			290,971	58,469		36,870	19,337		278,281	10,445	2,972	16,604		42,708	22,486	3,070		188,483	
392	98-1011477														(54,198)			230,501				(284,699)	
038	04-3433800						5				(58,796)							2,102				(2,097)	
021	06-1503280						197				(154,011)							1,796				(1,599)	
057	06-1561366	(38)					1,593	14			3,633		(1)					2,737				(1,168)	
081	06-1595614						15,743				(249,056)							6,128				9,615	
165	20-2485972							155	594,631		(741,291)							35,191	1,097			558,498	
171	20-2061526	(171,711)		(171,039)			98,244	2,240			(557,569)		71			3,257	51	2,038	4			(70,063)	
062	13-4083305	(5,212)		(5,212)			393	8			(362,884)							42,771				(47,582)	
100	26-0018172	(751)		(751)			57	1			6,137							47,026				(47,719)	
100-1	27-6634275										137,623											-	
122	20-1384906	90,406		23,621			2,074	112,481			72,011		139,987	9,589			5	117,065		15,537		72,354	
210	20-5451317	33,682		(71,236)			11,857	5,912	11,419		56,753		105,811			(19,598)	32	199,350		23,901		(180,011)	
316	26-2754039	(120,242)		(338,206)			66,774	20,828	50,465	1,562	174,222		171,531			(17,944)	172	485,136		63,181		(548,608)	
367	27-3125579	(183,707)	1,037	(321,557)			9,806	100,629	13,851				(15)				617	408,007		143,865		(610,873)	
		(3,606,500)	76,225	(4,992,758)	(1,148,031)	84,646	17,718,287	29,843,833	13,594,337	8,038,978	79,125,463	187,968	(4,132,672)	79,723	220,971	(974,717)	3,739	23,025,950	2,796,991	7,775,114	1,313,408	20,893,848	Subtotal
Unrelated Business Income		2,772,696					(274,512)			(65,370)	(147,366)	(3,565)	343,188			(146,420)		(2,514,107)				4,865,871	Adjustment for UBI Reported on Form 990-T
		(833,804)	76,225		(1,148,031)	84,646	17,443,775	29,843,833	13,594,337	7,973,608	78,978,097	184,403	(3,789,484)	79,723	220,971	(1,121,137)	3,739	20,511,843	2,796,991	7,775,114	1,313,408	25,759,719	Subtotal
																						(687,005)	Foreign Currency Loss Adjustment
																							Total Partnership Income
																						25,072,714	

FORM 990-PF
2011
THE KRESGE FOUNDATION
38-1359217

Analysis of Expenses

	Column A	Column B	Column C	Column D
<u>Part I, Line 16c, Other Professional Fees</u>				
<i>Investment Manager Fees:</i>				
CONSULTANT FEES-Cambridge	47,250	47,250		
INVESTMENT FEES- #093	298,693	298,693		
INVESTMENT FEES- #324	31,067	31,067		
INVESTMENT FEES- #402	109,375	109,375		
INVESTMENT FEES- #003	509,360	509,360		
INVESTMENT FEES- #275	240,068	240,068		
INVESTMENT FEES- #106	160,379	160,379		
INVESTMENT FEES- #147	341,056	341,056		
INVESTMENT FEES- #151	10,896	10,896		
INVESTMENT FEES- #152	18,777	18,777		
Subtotal	1,766,921	1,766,921		
 <i>Other Professional Fees:</i>				
Actuarial	23,937	6,027		17,910
Social Invsmt Practice - Consulting (various)	205,088			205,088
Health - Consulting (various)	293,071			293,071
Environment - Consulting (various)	89,764			89,764
Detroit Initiative - Consulting (various)	473,119			473,119
Arts & Culture - Consulting (various)	233,514			233,514
Education - Consulting (various)	66,379			66,379
Human Services - Consulting (various)	145,097			145,097
Communications - Consulting (various)	281,287			281,287
Computer Related Consulting (various)	149,588	149,588		
Investment Committee - Consulting	30,000	30,000		
Consulting - Other	229,750	1,125		226,167
Miscellaneous	284			284
Compensation Committee	53,816			53,816
Subtotal	2,274,694	186,740		2,085,495
Total Line 16c	4,041,615	1,953,661		\$2,085,495

Land, Depreciable Assets and Related Depreciation

STATEMENT 20

FORM 990-PF

2011

THE KRESGE FOUNDATION

38-1359217

Summary of Grants, Payments and Qualifying Distribution Set Asides

Year Grant Approved	Grants Unpaid 12/31/10	Grants Approved For Payment in 2011	Grants Canceled in 2011	Grants Paid in 2011	Grants Unpaid 12/31/11
2006	1,000,000	-	-	1,000,000	0
2007	4,650,000	-	-	1,950,000	2,700,000
2008	17,449,000	-	530,000	12,550,000	4,369,000
2009	14,980,000	-	-	9,980,000	5,000,000
Subtotal Set Asides	38,079,000	-	530,000 (A)	25,480,000	12,069,000
Matching Gifts	396,024	1,420,956	-	1,394,370 (B)	422,610
Discount	(175,280)	-	-	-	(143,747)
Uncond'l Multi-yr grants	69,186,961	151,519,136	380,000 (A)	139,206,632 (C)	81,119,465
Part II, Line 18, Grants	\$107,486,705				\$93,467,328
Subtotal Grants Approved for Payment in 2011		152,940,092 (F)			
Less Cancellations		(1,060,676) Sum of A's			
Plus discount '10		175,280			
Less discount '11		(143,747)			
Part I Line 25a: Contributions, gifts, grants paid:		\$151,910,949			
Grant Refunds received in 2011 from prior year grants:			150,676 (A)		
Returns of Principal for Program-Related Investments:			2,134,040		
Part XI, Line 4, Recoveries of amounts treated as qualifying distributions:			\$2,814,716		
Subtotal Grants Paid in 2011				166,081,002	
Program Related Investments Paid in 2011				585,000 (D)	
Part XV, Line 3a, Grants and Contributions Paid During the Year:				\$166,666,002	
Grants Approved for Payment in 2011					152,940,092 (F)
Plus 2011 Conditional Grant Adjustment					185,000
Less 2011 Grants Paid					(95,453,639)
Part XV, Line 3b, Grants Approved for Future Payment					\$57,671,453
Part I, Line 25, Col. D, Contributions, Gifts, Grants Paid in 2011				140,601,002 (E) = (B) + (C)	
Part XII, Line 1b				585,000 (D)	
Part XII, Line 2 - Acquired Assets				94,418	
Part I, Line 24, col. (d)				14,563,508	Total Oper & Admin Exp
Part XII, Line 4 - Qualifying Distributions:				\$155,843,928	

2011 Form 990PF
The Kresge Foundation
38-1359217
Summary of Investments

1 of 10

Fund #	Shares	Market Value
022		1,174,711
048		1,211,056
088		1,938,512
183		4,692,346
004		2,844,664
034		755,198
079		1,763,123
056		3,056,221
024		1,214,983
245		4,008,245
377		1,312,675
163		59,320,910
235		21,307,881
238		14,149,645
156		4,953,904
381		403,094
381		548,390
095		2,039,300
159		1,492,640
333		5,313,087
044		28,755
061		746,955
086		1,455,728
301		4,271,995
174		4,743,589
120		4,478,906
181		8,230,642
066		662,677
267		12,256,178
321		44,889,699
195		0
055		170,301
182		16,145,754
232		22,852,081
319		49,448,248
185		77,787,797
078		2,623,223
117		5,403,735
241		9,923,584
391		24,894,480
058		361,855
083		77,374
289		9,003,906
251		8,562,491
335		4,585,532
157		5,435,582
279		11,932,401
320		1,321,409
129		5,999,800
010		47,848,122
242		5,964,575
388		13,810,241
072		66,947,888
184		68,298
015		1,080,310
009		116,117
045		1,474,826
110		5,303,895
166		7,188,109
236		10,171,169

2011 Form 990PF
The Kresge Foundation
38-1359217
Summary of Investments

2 of 10

Fund #	Shares	Market Value
071		2,209,588
131		5,680,200
123		2,376,673
199		8,707,317
255		19,216,534
097		90,605
362		13,954,555
213		713,522
262		13,459,828
332		8,384,374
359		986,240
265		41,583,786
265		9,319,696
265		2,223,438
125		3,854,000
219		13,638,000
286		20,199,000
112		37,493,211
164		19,857,354
173		8,032,784
314		8,276,491
203		18,761,813
269		5,432,888
380		1,503,936
060		611,791
096		5,183,316
154		12,295,251
302		1,425,723
101		7,418,148
191		3,935,925
384		848,416
042		260,798
274		7,912,089
288		9,070,946
249		7,054,030
049		3,901,257
069		1,776,848
294		3,414,044
102		4,437,255
331		1,621,327
350		205,695
258		15,508,758
358		5,275,583
346		9,523,194
395		775,311
306		16,965,985
371		7,497,944
111		3,662,001
239		4,214,506
291		9,766,959
366		1,725,053
374		1,197,689
282		2,450,574
178		6,059,621
180		11,493,280
398		(79,647)
098		4,948,026
130		5,900,694
310		10,571,587
382		2,809,177

STATEMENT 22

2011 Form 990PF
The Kresge Foundation
38-1359217
Summary of Investments

3 of 10

Fund #	Shares	Market Value
280		15,696,009
383		3,218,442
046		128,518
261		10,432,323
244		11,394,715
090		13,605
114		875,314
168		6,037,976
036		46,337,690
109		3,639,044
080		18,802,428
177		365,617
292		9,485,884
376		4,858,843
126		4,422,988
243		775,601
208		7,291,461
053		497,681
064		1,209,228
260		8,119,288
054		2,796,724
082		3,721,904
158		4,378,092
150		8,421,171
257		13,102,229
246		3,074,986
287		4,554,327
037		2,301,937
063		752,338
089		1,951,985
155		6,645,390
312		26,427,582
379		10,002,082
099		1,410,278
345		645
345		113,250
345		13,132
285		9,509,004
206		3,350,000
263		11,857,702
224		9,779,982
370		4,827,228
273		18,099,951
354		1,410,442
138		1,102,536
385		4,659,526
334		3,971,207
029		20,453,073
029		8,718,504
116		2,304,921
218		7,955,489
259		4,103,132
179		2,735,082
068		1,838,064
361		1,736,676
271		13,002,411
104		3,864,646
197		9,838,511
033		3,461,305
059		3,550,656

2011 Form 990PF
The Kresge Foundation
38-1359217
Summary of Investments

4 of 10

Fund #	Shares	Market Value
137		3,783,508
103		55,679
254		7,110,107
016		1,979,540
076		1,201,933
135		2,345,715
355		10,209,797
272		16,396,849
389		3,770,053
290		1,025,468
043		1,815,766
223		14,325,095
313		13,164,001
378		6,443,422
298		14,726,687
230		10,292,903
105		6,091,304
133		6,985,758
399		74,095
077		1,352,086
113		5,385,214
284		10,122,156
309		10,278,549
169		11,788,189
237		15,192,563
344		3,608,136
019		384
247		7,640,763
386		294,318
250		37,004,000
368		1,539,000
119		8,626,839
248		8,144,870
094		1,816,282
146		5,212,782
277		3,047,336
067		239,725
039		1,523,517
337		2,115,168
228		6,217,486
202		9,695,366
209		5,866,227
190		1,917,296
047		2,858,918
231		7,733,858
002		157,500
132		6,828,592
070		1,561,269
012		1,277,417
031		115,316
160		4,527,396
304		8,161,472
392		6,954,000
266		12,671,445
348		6,095,173
038		1,497,579
057		166,435
081		572,491
165		7,168,445
171		4,695,902

2011 Form 990PF
The Kresge Foundation
38-1359217
Summary of Investments

5 of 10

Fund #	Shares	Market Value
062		2,948,740
367		7,935,312
100		2,293,605
122		3,091,431
210		4,858,143
316		12,163,552
342		0
342		0
342		(6,133,904)
342		(4,607,783)
342		0
342		(724,237)
342		0
342		(664,527)
253		(3,156,618)
253		704,229
253		(612,643)
253		0
253		150,561
253		(27,264)
253		0
394		0
394		(284,384)
397		326,686
397		0
318		60,202
318		111,374
318		(1,019,934)
318		
317		(1,064,536)
357		(1,186,816)
365		(151,454)
365		
393		287,653
393		411,725
393		
393		(56,642)
TOTAL INVESTMENTS OTHER		1,853,886,164

167		1,361,560
324	92,638.2300	92,638
074	0.0000	15
347	1,000,000.0000	1,000,000
347	10,650,000.0000	10,650,000
115	1,995,921.0000	2,009,133
402	226,173.4300	(199,885)
154	0.0000	216,448
217	31,214.3000	31,214
003	367,689.6900	367,606
220		5,766,110
005	70,554,442.3100	70,538,450
106		10
106		12,367
106		22,631
106		6,338
106		33
106		124,976

2011 Form 990PF
The Kresge Foundation
38-1359217
Summary of Investments

6 of 10

Fund #	Shares	Market Value
106		25,051
106		7,192
106		15,334
106		(8,052)
106		33
106		1,293
106		622
106		0
106		766
106		7,015
106		32
106		10
106	16,337.7200	16,338
147	1,984,081.1100	1,984,081
353	1,199,437.3200	(1,199,437)
TOTAL INVESTMENTS CASH EQUIVALENTS		92,849,923

324	165,000.0000	223,730
324	75,000.0000	111,896
324	50,000.0000	75,614
324	255,000.0000	386,623
324	200,000.0000	297,438
324	120,000.0000	184,566
324	475,000.0000	743,784
324	120,000.0000	124,940
324	175,000.0000	183,122
324	325,000.0000	345,998
324	605,000.0000	649,758
324	225,000.0000	242,649
324	200,000.0000	220,906
324	545,000.0000	600,350
324	700,000.0000	777,217
324	130,000.0000	145,834
324	125,000.0000	141,650
324	695,000.0000	799,035
324	605,000.0000	699,483
324	550,000.0000	654,456
324	550,000.0000	649,517
324	450,000.0000	533,988
324	325,000.0000	385,457
324	130,000.0000	156,528
324	270,000.0000	318,916
324	325,000.0000	334,458
324	450,000.0000	513,036
324	1,220,000.0000	1,254,794
324	175,000.0000	181,746
324	445,000.0000	519,052
324	350,000.0000	366,433
324	175,000.0000	183,654
324	280,000.0000	329,764
324	425,000.0000	445,256
324	565,000.0000	593,182
324	765,000.0000	889,970
324	475,000.0000	490,680
324	1,285,000.0000	1,316,919
324	150,000.0000	154,583
324	1,150,000.0000	1,259,515
324	275,000.0000	284,367

2011 Form 990PF
The Kresge Foundation
38-1359217
Summary of Investments

7 of 10

Fund #	Shares	Market Value
324	245,000.0000	253,019
324	220,000.0000	227,975
324	350,000.0000	392,438
324	125,000.0000	135,244
324	600,000.0000	648,564
324	1,000,000.0000	1,070,860
324	200,000.0000	209,234
324	300,000.0000	332,883
324	210,000.0000	221,945
324	125,000.0000	138,819
324	455,000.0000	481,695
324	1,000,000.0000	1,111,950
324	420,000.0000	486,444
324	600,000.0000	632,064
324	1,000,000.0000	1,101,480
324	100,000.0000	110,242
324	400,000.0000	422,032
324	1,180,000.0000	1,345,106
324	450,000.0000	472,640
324	550,000.0000	586,608
324	350,000.0000	354,347
324	235,000.0000	248,238
324	365,000.0000	405,719
324	650,000.0000	658,658
324	1,390,000.0000	1,612,080
324	375,000.0000	397,883
324	905,000.0000	922,955
324	410,000.0000	437,548
324	100,000.0000	111,375
324	165,000.0000	189,814
324	150,000.0000	164,168
324	175,000.0000	189,259
324	125,000.0000	130,976
324	650,000.0000	657,742
324	465,000.0000	485,344
324	575,000.0000	620,149
324	625,000.0000	654,150
324	270,000.0000	277,004
324	350,000.0000	351,519
324	765,000.0000	823,568
324	820,000.0000	841,017
324	225,000.0000	231,856
324	530,000.0000	537,828
324	710,000.0000	713,273
324	775,000.0000	899,791
324	660,000.0000	674,282
324	275,000.0000	279,554
324	675,000.0000	753,678
324	290,000.0000	292,242
324	1,200,000.0000	1,205,064
324	930,000.0000	934,213
324	345,000.0000	353,842
324	510,000.0000	515,579
324	580,000.0000	578,550
324	300,000.0000	301,617
324	685,000.0000	687,089
324	640,000.0000	637,901
324	580,000.0000	566,281
TOTAL INVESTMENTS US GOVERNMENT		49,848,254

2011 Form 990PF
The Kresge Foundation
38-1359217
Summary of Investments

8 of 10

Fund #	Shares	Market Value
194	17,520.8180	21,793,649
TOTAL INVESTMENTS FIXED INCOME		21,793,649
226	291,387.3700	63,302,566
221	2,150,304.0000	29,695,698
193	250,000.0000	31,342,500
093	1,857,117.5900	29,111,492
144	18,000,000.0000	23,113,090
040	422.6430	1,068,564
186	3,223.2610	5,597,963
006	4,861,366.8580	35,779,660
200	2,690.1390	35,490,810
074	247.0000	1
074	20,796.0000	27
074	40.0000	1,586
074	1.0300	9
074	147.0000	407
074	36.0000	885
074	6,200,000.0000	258
363	396,311.4450	51,092,918
305	74,224.4160	58,203,477
215	15,509.7190	34,535,412
217	42,681.1700	138,094,926
252	1,354.0820	1,152,887
225	822.3470	370,007
139	15,919.3530	32,321,381
227	400,957.1700	63,818,817
106	86,383.0000	691,652
106	381,970.0000	223,210
106	184,984.0000	472,218
106	161,276.0000	157,900
106	92,564.0000	111,978
106	192,125.0000	118,180
106	102,368.0000	322,189
106	44,653.0000	160,682
106	137,460.0000	449,548
106	381,365.0000	0
106	794.0000	6,598
106	7,100.0000	351,705
106	2,900.0000	24,208
106	11,200.0000	93,494
106	10,700.0000	244,421
106	22,750.0000	356,806
106	17,400.0000	145,249
106	8,300.0000	288,554
106	7,350.0000	124,876
106	17,000.0000	0
106	4,350.0000	126,492
106	5,500.0000	38,269
106	3,750.0000	295,930
106	4,500.0000	811,409
106	10,150.0000	290,404
106	2,351.0000	74,864
106	6,350.0000	277,015
106	1,000.0000	66,608
106	121,000.0000	445,575
106	179,000.0000	67,068
106	61,500.0000	69,525
106	87,000.0000	247,560

2011 Form 990PF
The Kresge Foundation
38-1359217
Summary of Investments

9 of 10

Fund #	Shares	Market Value
106	218,492.0000	365,157
106	102,000.0000	163,902
106	72,000.0000	325,393
106	3,000.0000	9,850
106	125,000.0000	100,752
106	169,800.0000	241,803
106	106,534.0000	1,335,344
106	34.0000	65,623
106	25.0000	204,705
106	26.0000	202,755
106	111.0000	164,466
106	2,900.0000	61,588
106	48,000.0000	717,442
106	40,000.0000	583,312
106	129.0000	146,370
106	23,000.0000	402,963
106	18,000.0000	54,510
106	125,000.0000	154,157
106	776,790.0000	30,112
106	79,916.0000	124,197
106	45,102.0000	65,887
106	50,000.0000	66,049
106	80,000.0000	129,612
106	42,691.0000	138,332
106	45,000.0000	323,447
106	36,500.0000	85,087
106	48,500.0000	271,346
106	50,000.0000	130,544
106	29,500.0000	291,351
106	17,339.0000	26,307
106	115,000.0000	93,568
106	85,000.0000	115,046
106	25,000.0000	171,596
106	160,000.0000	272,703
106	180,000.0000	235,993
106	93,000.0000	131,254
106	25,000.0000	92,264
106	15,000.0000	153,276
106	2,250.0000	169,755
106	84,000.0000	361,767
147	119,900.0000	1,157,035
147	57,700.0000	1,341,525
147	135,400.0000	1,149,546
147	33,900.0000	1,128,192
147	76,300.0000	1,181,887
147	64,100.0000	1,157,646
147	96,300.0000	1,437,759
147	87,400.0000	1,277,788
147	49,300.0000	1,280,321
147	54,800.0000	1,068,052
147	97,300.0000	540,988
147	46,600.0000	1,181,310
147	80,300.0000	1,234,211
147	78,400.0000	1,190,112
147	268,800.0000	615,552
147	33,700.0000	1,116,144
147	97,700.0000	924,242
147	483,100.0000	1,178,764
147	100,700.0000	1,242,638
147	44,000.0000	1,085,480

2011 Form 990PF
The Kresge Foundation
38-1359217
Summary of Investments

10 of 10

Fund #	Shares	Market Value
147	79,700.0000	1,319,035
147	83,600.0000	937,156
147	69,100.0000	1,194,048
147	48,800.0000	1,338,584
147	66,000.0000	1,153,680
147	42,800.0000	1,031,480
147	18,400.0000	698,280
147	206,500.0000	705,172
176	42,158,309.4850	48,231,846
152	13,135.0000	130,431
152	36,570.0000	437,743
201	35,723,259.3070	63,343,948
187	35,000,000.0000	45,397,415
356	44,622.0000	14,377,899
215	13,897.7940	10,401,469
217	8,852.5240	8,852,524
217	708.1640	708,164
217	877.0990	877,099
217	2,090.7170	2,090,717
225	1,576.3380	1,463,267
149	38,277,390.2880	49,844,090
018	13,383,168.4820	19,908,106
051	3,174,215.6400	3,174,216
360	30,000,000.0000	26,346,900
TOTAL INVESTMENTS CORPORATE STOCK		976,481,569
TOTAL INVESTMENTS		<u>2,994,859,559</u>

Form 990-PF
2011
The Kresge Foundation
38-1359217

Program-Related Investments:

IFF	\$2,500,000
Capital Link (A)	\$2,250,000
Feeding America	\$1,875,000
Living Cities	\$1,708,460
Ways to Work	\$1,500,000
First Children's Finance	\$1,000,000
Coastal Enterprises, Inc (1)	\$500,000
Bedford Stuyvesant Restoration Corp	\$350,000
Chicanos Por La Causa, Inc.	\$320,000
Pathways PA, Inc.	\$275,000
Coastal Enterprises, Inc (2)	\$260,000
Capital Link (B)	\$250,000
Harvest Hope Food Bank	\$250,000
East End Cooperative Ministry	\$215,000
Tucson Center for Women and Children	\$205,000
Ohio Association of Second Harvest Foodbanks	\$200,000
Project for Pride in Living, Inc.	\$190,000
Community Assistance Programs	\$187,500
Virginia Supportive Housing	\$180,000
Julian Center, Inc.	\$165,000
Help for Abused Women and their Children Inc.	\$130,000
Calcutta House	\$125,000
House of Ruth	\$120,000
St. Vincent de Paul Society of Lane County, Inc.	\$335,000
	<u>\$15,090,960</u>
Reserve Allowance	<u>(\$1,216,769)</u>
Total	<u>\$13,874,191</u>

FORM 990-PF

2011

THE KRESGE FOUNDATION

38-1359217

Analysis of Other Assets

12/31/2011

Part II, Other Assets, Line 15:

Accrued Interest Receivable	\$345,917
Accrued Dividends Receivable	141,077
Other Receivables	2,811
Prepaid Excise Tax	1,370,114
Prepaid State Tax	329,373
Prepaid UBTI Taxes	1,626,318
Total Line 15	<u>\$3,815,610</u>

Part II, Other Assets, Line 9:

Prepaid Expenses	<u>\$221,917</u>
Total Other Assets per 990PF	<u>\$221,917</u>

<i>Per Audited Financial Statements:</i>	
Accrued Interest and Dividends	\$474,855
Other	3,562,672
Total Other Assets per Audited Financial Statements	<u>\$4,037,527</u>

THE KRESGE FOUNDATION

STRONGER NONPROFITS. STRONGER COMMUNITIES.

Attachment to 2011 Form 990-PF Return of Private Foundation

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:	Carnegie Foundation for Advancement Teaching		
Grantee EIN:	13-1623924		
Grantee Address:	51 Vista Lane Stanford, CA 94305-8703		
(2) Current Year Payment:	amount		date
	amount		date
	amount		date
	amount		date
(3) Payments:	amount	\$ 2,000,000	date 10/29/2010
	amount		date
	amount		date
	TOTAL PAID	\$ 2,000,000	
		Grant Number	242987
(4) Purpose:	The creation of Statway and Mathway, two alternative community college developmental mathematical curriculums.		
(5) Amount of Grant Spent:	\$ 1,049,068		
(6) Diversion:	To the knowledge of the foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.		
(7) Date of Reports Received from Grantee:	date	8/20/2011	
	date		
	date		
	date		
(8) Verification:	The Kresge Foundation staff reviewed the grantee's report but did not undertake any verification on the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg.53.4945-5(c)).		

THE KRESGE FOUNDATION

STRONGER NONPROFITS. STRONGER COMMUNITIES.

Attachment to 2011 Form 990-PF Return of Private Foundation

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:	Carnegie Foundation for the Advancement of Teaching		
Grantee EIN:	13-1623924		
Grantee Address:	51 Vista Lane Stanford, CA 94305		
(2) Current Year Payment:	amount	\$ 750,000	date 10/31/2011
	amount		date
	amount		date
	amount		date
(3) Payments:	amount		date
	amount		date
	amount		date
	TOTAL PAID	\$ 750,000	
			Grant Number 244583
(4) Purpose:	Quantway II: Opening the Path for College Completion		
(5) Amount of Grant Spent:	\$ 1,688		
(6) Diversion:	To the knowledge of the foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.		
(7) Date of Reports Received from Grantee:	date	9/12/2012	
	date		
	date		
	date		
(8) Verification:	The Kresge Foundation staff reviewed the grantee's report but did not undertake any verification on the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg.53.4945-5(c)).		

THE KRESGE FOUNDATION

STRONGER NONPROFITS. STRONGER COMMUNITIES.

EIN #38-1359217

Attachment to 2011 Form 990-PF Return of Private Foundation

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:	Centre for Higher Education Transformation (CHET)		
Grantee EIN:	n/a		
Grantee Address:	P. O. Box 18094 Wynberg Mews Wynberg, Cape Town 7824		
(2) Current Fiscal Year Payment:	amount		date
	amount		date
	amount		date
	amount		date
(3) Payments:	amount	\$ 250,000	date 12/21/2007
	amount		date
	amount		date
	TOTAL PAID	\$ 250,000	
		Grant Number	237512
(4) Grant Purpose:	Toward the creation of the Higher Education Research and Advocacy Expertise Network in Africa		
(5) Cumulative total of Grant Spent:	\$250,000		
(6) Diversion:	To the knowledge of the foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.		
(7) Date of Reports Received from Grantee:	date	6/2/2009	
	date	2/21/2010	
	date	2/21/2011	
	date	3/10/2011	
(8) Verification:	The Kresge Foundation staff reviewed the grantee's report but did not undertake any verification on the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).		

THE KRESGE FOUNDATION

STRONGER NONPROFITS. STRONGER COMMUNITIES.

Attachment to 2011 Form 990-PF Return of Private Foundation

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:	Disruptive Innovations for Social Change		
Grantee EIN:	27-2594176		
Grantee Address:	PO Box 6164 Grand Rapids, MI 49516		
(2) Current Year Payment:	amount	\$ 150,000	date 12/20/2011
	amount		date
	amount		date
	amount		date
(3) Payments:	amount		date
	amount		date
	amount		date
	TOTAL PAID	\$ 150,000	
			Grant Number 244801
(4) Purpose:	General operating support		
(5) Amount of Grant Spent:	\$ -		
(6) Diversion:	To the knowledge of the foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.		
(7) Date of Reports Received from Grantee:	date	9/5/2012	
	date		
	date		
	date		
(8) Verification:	The Kresge Foundation staff reviewed the grantee's report but did not undertake any verification on the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg.53.4945-5(c)).		

THE KRESGE FOUNDATION

STRONGER NONPROFITS. STRONGER COMMUNITIES.

Attachment to 2011 Form 990-PF Return of Private Foundation

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:	GPS Capital Partners, LLC		
Grantee EIN:	20-8083418		
Grantee Address:	1800 Devon Road Pasadena, CA 91103		
(2) Current Year Payment:	amount	\$ 25,000	date 3/31/2011
	amount		date
	amount		date
	amount		date
(3) Payments:	amount		date
	amount		date
	amount		date
	TOTAL PAID	\$ 25,000	
			Grant Number 243552
(4) Purpose:	Connecting Public Health and Community Development		
(5) Amount of Grant Spent:	\$ 10,833		
(6) Diversion:	To the knowledge of the foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.		
(7) Date of Reports Received from Grantee:	date	4/15/2012	
	date		
	date		
	date		
(8) Verification:	The Kresge Foundation staff reviewed the grantee's report but did not undertake any verification on the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg.53.4945-5(c)).		

THE KRESGE FOUNDATION

STRONGER NONPROFITS. STRONGER COMMUNITIES.

Attachment to 2011 Form 990-PF Return of Private Foundation

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:	Grassroots Solutions		
Grantee EIN:	39-1962008		
Grantee Address:	2828 University Avenue, SE Suite 150 Minneapolis, MN 55414		
(2) Current Year Payment:	amount		date
	amount		date
	amount		date
	amount		date
(3) Payments:	amount	\$ 175,000	date 1/29/2010
	amount		date
	amount		date
	TOTAL PAID	\$ 175,000	
			Grant Number 241087
(4) Purpose:	Re-Imagining Detroit		
(5) Amount of Grant Spent:	\$ 175,000		
(6) Diversion:	To the knowledge of the foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.		
(7) Date of Reports Received from Grantee:	date	1/25/2011	
	date		
	date		
	date		
(8) Verification:	Th Kresge Foundation staff reviewed the grantee's report but did not undertake any verification on the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg.53.4945-5(c)).		

THE KRESGE FOUNDATION

STRONGER NONPROFITS. STRONGER COMMUNITIES.

Attachment to 2011 Form 990-PF Return of Private Foundation

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:	Grassroots Solutions		
Grantee EIN:	39-1962008		
Grantee Address:	2828 University Avenue, SE Suite 150 Minneapolis, MN 55414		
(2) Current Year Payment:	amount		date
	amount		date
	amount		date
	amount		date
(3) Payments:	amount	\$ 110,000	date 12/21/2009
	amount		date
	amount		date
	TOTAL PAID	\$ 110,000	
		Grant Number	241092
(4) Purpose:	For project support of Re-Imagining Detroit in 2009-2010		
(5) Amount of Grant Spent:	\$ 110,000		
(6) Diversion:	To the knowledge of the foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.		
(7) Date of Reports Received from Grantee:	date	1/25/2011	
	date		
	date		
	date		
(8) Verification:	The Kresge Foundation staff reviewed the grantee's report but did not undertake any verification on the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).		

THE KRESGE FOUNDATION

STRONGER NONPROFITS. STRONGER COMMUNITIES.

EIN #38-1359217

Attachment to 2011 Form 990-PF Return of Private Foundation

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:	Grassroots Solutions		
Grantee EIN:	39-1962008		
Grantee Address:	2828 University Avenue, SE Suite 150 Minneapolis, MN 55414		
(2) Current Year Payment:	amount	\$ 310,000	date 8/15/2011
	amount		date
	amount		date
	amount		date
(3) Payments:	amount	\$ 300,000	date 12/23/2010
	amount		date
	amount		date
	TOTAL PAID	\$ 610,000	
		Grant Number	243415
(4) Purpose:	To support Phase II consultancy on Re-Imagining Detroit community engagement		
(5) Amount of Grant Spent:	\$ 583,498		
(6) Diversion:	To the knowledge of the foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.		
(7) Date of Reports Received from Grantee:	date	7/7/2011	
	date	4/17/2012	
	date		
	date		
(8) Verification:	The Kresge Foundation staff reviewed the grantee's report but did not undertake any verification of the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg.53.4945-5(c)).		

THE KRESGE FOUNDATION

STRONGER NONPROFITS. STRONGER COMMUNITIES.

Attachment to 2011 Form 990-PF Return of Private Foundation

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:	International Association for Digital Publications		
Grantee EIN:	n/a		
Grantee Address:	P.O. Box 31822 Braamfontein 2017 SOUTH AFRICA		
(2) Current Fiscal Year Payment:	amount		date
	amount		date
	amount		date
	amount		date
(3) Payments:	amount	\$ 400,000	date 7/31/2009
	amount		date
	amount		date
	TOTAL PAID	\$ 400,000	
		Grant Number	238634
(4) Purpose:	Phase II of Affordable Access e-Learning Pilot Program's South Africa Expansion		
(5) Cumulative total of grant spent:	\$400,000		
(6) Diversion:	To the knowledge of the foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.		
(7) Date of Reports Received from Grantee:	date	4/18/2010	
	date	5/29/2011	
	date	10/6/2011	
	date		
(8) Verification:	The Kresge Foundation staff reviewed the grantees report but did not undertake any verification on the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg.53.4949-5(c)).		

THE KRESGE FOUNDATION

STRONGER NONPROFITS. STRONGER COMMUNITIES.

Attachment to 2011 Form 990-PF Return of Private Foundation

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:	South African Institute for Advancement (Inyathelo)		
Grantee EIN:	n/a		
Grantee Address:	P.O. Box 43276 Woodstock, Cape Town 7915 SOUTH AFRICA		
(2) Current Year Payment:	amount	\$ 621,656	date 7/15/2010
	amount	\$ 8,788	date 6/28/2007
	amount	\$ 555,302	date 4/20/2007
	amount	\$ 537,077	date 7/9/2008
(3) Payments:	amount	\$ 502,306	date 6/25/2009
	amount	\$ 136,037	date 7/28/2009
	amount		date
	TOTAL PAID	\$ 2,361,166	
	Grant Number 236704 (.01;.02;.03;.04)		
(4) Purpose:	Toward the final year of management of the five-year Kresge initiative in South Africa to build the advancement capacity of South African universities and hospitals.		
(5) Amount of Grant Spent:	\$ 2,361,166		
(6) Diversion:	To the knowledge of the foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.		
(7) Date of Reports Received from Grantee:	date	5/9/2008	
	date	3/9/2009	
	date	4/16/2010	
	date	2/28/2011	
	date	3/6/2012	
(8) Verification:	The Kresge Foundation staff reviewed the grantee's report and did not undertake any verification on the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).		

THE KRESGE FOUNDATION

STRONGER NONPROFITS. STRONGER COMMUNITIES.

Attachment to 2011 Form 990-PF Return of Private Foundation

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:	Jessie Smith Noyes Foundation, Inc.		
Grantee EIN:	13-5600408		
Grantee Address:	6 East 39th Street 12th Floor New York, NY 10016		
(2) Current Year Payment:	amount	\$ 150,000	date 8/31/2011
	amount		date
	amount		date
	amount		date
(3) Payments:	amount		date
	amount		date
	amount		date
	TOTAL PAID	\$ 150,000	
			Grant Number 244108
(4) Purpose:	EAT 4 HEALTH		
(5) Amount of Grant Spent:	\$ -		
(6) Diversion:	To the knowledge of the foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.		
(7) Date of Reports Received from Grantee:	date	2/23/2012	
	date	9/14/2012	
	date		
	date		
(8) Verification:	The Kresge Foundation staff reviewed the grantee's report and did not undertake any verification on the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).		

THE KRESGE FOUNDATION

STRONGER NONPROFITS. STRONGER COMMUNITIES.

Attachment to 2011 Form 990-PF Return of Private Foundation

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:	Michigan Community College Association		
Grantee EIN:	38-2018394		
Grantee Address:	222 North Chestnut Lansing, MI 48933		
(2) Current Year Payment:	amount	\$ 350,000	date 11/15/2011
	amount		date
	amount		date
	amount		date
(3) Payments:	amount	\$ 450,000	date 12/23/2010
	amount		date
	amount		date
	TOTAL PAID	\$ 800,000	
		Grant Number	243248
(4) Purpose:	To launch a new center focused on Michigan community college student success.		
(5) Amount of Grant Spent:	\$ 85,396		
(6) Diversion:	To the knowledge of the foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.		
(7) Date of Reports Received from Grantee:	date	10/4/2011	
	date		
	date		
	date		
(8) Verification:	The Kresge Foundation staff reviewed the grantee's report and did not undertake any verification on the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).		

THE KRESGE FOUNDATION

STRONGER NONPROFITS. STRONGER COMMUNITIES.

Attachment to 2011 Form 990-PF Return of Private Foundation

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:	New York City Energy Efficiency Corporation		
Grantee EIN:	27-3731338		
Grantee Address:	110 William Street 3rd Floor New York, NY 10038		
(2) Current Year Payment:	amount	\$ 300,000	date 12/20/2011
(3) Payments:	amount		date
	amount		date
	amount		date
	amount		date
	amount		date
	amount		date
	TOTAL PAID	\$ 300,000	
		Grant Number	244824
(4) Purpose:	General Operating Support		
(5) Amount of Grant Spent:	\$ -		
(6) Diversion:	To the knowledge of the foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.		
(7) Date of Reports Received from Grantee:	date		
	date		
	date		
	date		
(8) Verification:	The Kresge Foundation staff reviewed the grantee's report but did not undertake any verification on the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg.53.4945-5(c)).		

THE KRESGE FOUNDATION

STRONGER NONPROFITS. STRONGER COMMUNITIES.

EIN #38-1359217

Attachment to 2011 Form 990-PF Return of Private Foundation

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:	SAIDE (South African Institute for Distance Education)		
Grantee EIN:	n/a		
Grantee Address:	12th Floor, Noswall Hall Corner Bertha & Stiemens Streets Braamfontein 2017 SOUTH AFRICA		
(2) Current Fiscal Year Payment:	amount	\$ 300,000	date 11/15/2011
	amount		date
	amount		date
	amount		date
(3) Payments:	amount	\$ 300,000	date 12/23/2010
	amount	\$ 300,000	date 12/15/2009
	amount	\$ 300,000	date 8/29/2008
	TOTAL PAID	\$ 1,200,000	
	Grant Number	238336; .01; .02; .03	
(4) Grant Purpose:	The purpose of the grant is to support of the Partnership for Higher Education in Africa's (PHEA) Effective Technology Use in African Educational Institutions Initiative.		
(5) Cumulative total of Grant Spent:	\$754,740		
(6) Diversion:	To the knowledge of the foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.		
(7) Date of Reports Received from Grantee:	date	9/30/2009	
	date	8/16/2010	
	date	8/1/2011	
	date	4/30/2012	
(8) Verification:	The Kresge Foundation staff reviewed the grantee's report but did not undertake any verification on the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).		

THE KRESGE FOUNDATION

STRONGER NONPROFITS. STRONGER COMMUNITIES.

Attachment to 2011 Form 990-PF Return of Private Foundation

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:	South African Institute for Advancement		
Grantee EIN:	n/a		
Grantee Address:	P.O. Box 43276 Woodstock, Cape Town 7915 SOUTH AFRICA		
(2) Current Fiscal Year Payment:	amount		date
	amount		date
	amount		date
	amount		date
(3) Payments:	amount	\$ 40,490	date 11/24/2010
	amount		date
	amount		date
	TOTAL PAID	\$ 40,490	
	Grant Number	242848	
(4) Grant Purpose:	Evaluation of the Kresge Initiative in South Africa		
(5) Cumulative total of Grant Spent:	\$35,697		
(6) Diversion:	To the knowledge of the foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.		
(7) Date of Reports Received from Grantee:	date	6/10/2011	
	date	8/8/2012	
	date		
	date		
(8) Verification:	The Kresge Foundation staff reviewed the grantee's report but did not undertake any verification on the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).		

THE KRESGE FOUNDATION

STRONGER NONPROFITS. STRONGER COMMUNITIES.

Attachment to 2011 Form 990-PF Return of Private Foundation

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:	South African Institute for Advancement		
Grantee EIN:	n/a		
Grantee Address:	P.O. Box 43276 Woodstock, Cape Town 7915 SOUTH AFRICA		
(2) Current Fiscal Year Payment:	amount	\$ 1,390,000	date 3/31/2011
	amount	\$ 50,000	date 12/20/2011
	amount		date
	amount		date
(3) Payments:	amount		date
	amount		date
	amount		date
	amount		date
	TOTAL PAID	\$ 1,440,000	
	Grant Number	243811; .01	
(4) Grant Purpose:	Inyathelo-Kresge Legacy Grant		
(5) Cumulative total of Grant Spent:	\$529,685		
(6) Diversion:	To the knowledge of the foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.		
(7) Date of Reports Received from Grantee:	date	3/30/2012	
	date		
	date		
	date		
(8) Verification:	The Kresge Foundation staff reviewed the grantee's report but did not undertake any verification on the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).		

THE KRESGE FOUNDATION

STRONGER NONPROFITS. STRONGER COMMUNITIES.

Attachment to 2011 Form 990-PF Return of Private Foundation

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:	The Edna McConnell Clark Foundation		
Grantee EIN:	23-7047034		
Grantee Address:	51 Vista Lane Stanford, CA 94305-8703		
(2) Current Year Payment:	amount	\$ 2,000,000	date 7/29/2011
	amount		date
	amount		date
	amount		date
(3) Payments:	amount		date
	amount		date
	amount		date
	TOTAL PAID	\$ 2,000,000	
			Grant Number 244202
(4) Purpose:	True North Fund		
(5) Amount of Grant Spent:	\$ -		
(6) Diversion:	To the knowledge of the foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.		
(7) Date of Reports Received from Grantee:	date	12/11/2011	
	date		
	date		
	date		
(8) Verification:	The Kresge Foundation staff reviewed the grantee's report but did not undertake any verification on the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg.53.4945-5(c)).		

THE KRESGE FOUNDATION

STRONGER NONPROFITS. STRONGER COMMUNITIES.

Attachment to 2011 Form 990-PF Return of Private Foundation

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:	U3 Ventures, LLC		
Grantee EIN:	39-2049727		
Grantee Address:	1735 Market Street Suite A-443 Philadelphia, PA 19103		
(2) Current Year Payment:	amount	\$ 150,000	date 1/31/2011
	amount		date
	amount		date
	amount		date
(3) Payments:	amount	\$ 225,000	date 7/15/2010
	amount	\$ 225,000	date 10/29/2010
	amount		date
	TOTAL PAID	\$ 600,000	
		Grant Number	242262
(4) Purpose:	Midtown Anchor Project Phase III		
(5) Amount of Grant Spent:	\$ 600,000		
(6) Diversion:	To the knowledge of the foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.		
(7) Date of Reports Received from Grantee:	date	9/30/2010	
	date	12/16/2010	
	date	5/25/2011	
	date		
(8) Verification:	The Kresge Foundation staff reviewed the grantee's report and did not undertake any verification on the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).		

THE KRESGE FOUNDATION

STRONGER NONPROFITS. STRONGER COMMUNITIES.

Attachment to 2011 Form 990-PF Return of Private Foundation

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:	U3 Ventures, LLC		
Grantee EIN:	39-2049727		
Grantee Address:	1735 Market Street Suite A-443 Philadelphia, PA 19103		
(2) Current Year Payment:	amount	\$ 300,000	date 7/29/2011
	amount		date
	amount		date
	amount		date
(3) Payments:	amount		date
	amount		date
	amount		date
	TOTAL PAID	\$ 300,000	
			Grant Number 244127
(4) Purpose:	Midtown Anchor Project Phase IV		
(5) Amount of Grant Spent:	\$ 300,000		
(6) Diversion:	To the knowledge of the foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.		
(7) Date of Reports Received from Grantee:	date	1/18/2012	
	date		
	date		
	date		
(8) Verification:	The Kresge Foundation staff reviewed the grantee's report and did not undertake any verification on the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).		

THE KRESGE FOUNDATION

STRONGER NONPROFITS. STRONGER COMMUNITIES.

Attachment to 2011 Form 990-PF Return of Private Foundation

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:	Winthrop Rockefeller Foundation		
Grantee EIN:	71-0285871		
Grantee Address:	225 East Markham Street Suite 200 Little Rock, AR 72201		
(2) Current Year Payment:	amount	\$ 175,000	date 12/20/2011
	amount		date
	amount		date
	amount		date
(3) Payments:	amount		date
	amount		date
	amount		date
	TOTAL PAID	\$ 175,000	
			Grant Number 244694
(4) Purpose:	National Rural Funders Collaborative		
(5) Amount of Grant Spent:	\$ -		
(6) Diversion:	To the knowledge of the foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.		
(7) Date of Reports Received from Grantee:	date	8/23/2012	
	date		
	date		
	date		
(8) Verification:	The Kresge Foundation staff reviewed the grantee's report but did not undertake any verification on the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg.53.4945-5(c)).		

FORM 990-PF
2011
THE KRESGE FOUNDATION
38-1359217
Compensation of Officers, Directors and Trustees
Part VIII

(Page 1 of 2)

SEE ATTACHED NOTES

(a) Name and Address	(b) Title and Time Devoted to Position	(c) Compensation	(d) Contributions to Employee Benefit Plans	(e) Expense Account and Other Allowances
<u>OFFICERS</u>				
Richard (Rip) Rapson 3215 West Big Beaver Rd. Troy, MI 48084	President, CEO 55 hours per week	521,964 <i>Note 1</i>	141,679 <i>Note 2</i>	3,238 <i>Note 3</i>
Robert J. Manilla 3215 West Big Beaver Rd. Troy, MI 48084	Vice President and CIO, Investments 50 hours per week	453,421 <i>Note 1</i>	129,427 <i>Note 2</i>	1,390 <i>Note 3</i>
Amy B. Coleman 3215 West Big Beaver Rd. Troy, MI 48084	Vice President of Finance 50 hours per week	251,304	80,810 <i>Note 2</i>	944 <i>Note 3</i>
Richard K. Rappleye 3215 West Big Beaver Rd. Troy, MI 48084	Vice President of Administration 32 hours per week	197,176	30,425 <i>Note 2</i>	8,928 <i>Note 3</i>
<u>BOARD TRUSTEES</u>				
Elaine D. Rosen 3215 West Big Beaver Rd. Troy, MI 48084	Board Chair, Trustee <i>Note 4</i>	33,500	-	-
Irene Y. Hirano 3215 West Big Beaver Rd. Troy, MI 48084	Trustee <i>Note 4</i>	28,500	-	-
James L. Bildner 3215 West Big Beaver Rd. Troy, MI 48084	Trustee <i>Note 4</i>	28,500	-	-
Lee C. Bollinger 3215 West Big Beaver Rd. Troy, MI 48084	Trustee <i>Note 4</i>	27,000	-	-
Phillip Clay 3215 West Big Beaver Rd. Troy, MI 48084	Trustee <i>Note 4</i>	28,500	-	-
Jane L. Delgado, Ph.D. 3215 West Big Beaver Rd. Troy, MI 48084	Trustee <i>Note 4</i>	28,500	-	-

FORM 990-PF
2011
THE KRESGE FOUNDATION
38-1359217
Compensation of Officers, Directors and Trustees
Part VIII

(Page 2 of 2)

SEE ATTACHED NOTES

(a) Name and Address	(b) Title and Time Devoted to Position	(c) Compensation	(d) Contributions to Employee Benefit Plans	(e) Expense Account and Other Allowances
Susan K. Drewes 3215 West Big Beaver Rd. Troy, MI 48084	Trustee <i>Note 4</i>	28,500	-	-
Steven K. Hamp 3215 West Big Beaver Rd. Troy, MI 48084	Trustee <i>Note 4</i>	27,000	-	-
Paul C. Hillegonds 3215 West Big Beaver Rd. Troy, MI 48084	Trustee <i>Note 4</i>	28,500	-	-
David W. Horvitz 3215 West Big Beaver Rd. Troy, MI 48084	Trustee <i>Note 4</i>	28,500	-	-
Nancy M. Schlichting 3215 West Big Beaver Rd. Troy, MI 48084	Trustee <i>Note 4</i>	28,500	-	-
RETIRED OFFICERS AND TRUSTEES Margaret T. Smith 3215 West Big Beaver Rd. Troy, MI 48084	Former Chair & Trustee Retired 6/1997 <i>Note 5</i>	1,621	-	-
Subtotal	Total Part 1, Line 13.	<u>1,740,986</u>	<u>382,339</u>	<u>14,500</u>

FORM 990-PF
2011
THE KRESGE FOUNDATION
38-1359217
Compensation of Officers, Directors and Trustees
Part VIII
FOOTNOTES – Statement 26

Note 1: Compensation for Rip Rapson includes base compensation of \$500,000 and \$21,964 of taxable benefits under The Foundation's 457 retirement plan.

Compensation for Robert Manilla includes base compensation of \$435,000, \$6,107 of taxable benefits under The Foundation's 457 retirement plan, and \$12,314 incentive compensation earned but not paid under The Kresge Foundation Incentive Compensation Plan (Incentive Plan). Cash payments under the Incentive Plan were \$228,048.

Note 2: Contributions to The Foundation's 401(k) and related plans. Column (d) also includes medical expense reimbursement as well as medical, dental, long-term disability and life insurance premiums paid by The Foundation for the respective employee.

Note 3: Expense Account and Other Allowances include taxable excess life insurance benefits.

Note 4: Attendance at four Board of Trustee meetings per year. Meetings are held over a two-day period and typically require approximately 8 hours of allocated time. Trustees are members of various Board Committees. Committee meetings average 12 per Trustee per year and are typically 1-2 hours in length. Trustees are also required to travel to/from Board and Committee meetings, prepare for Board and Committee meetings, participate in and review each grant application recommended by staff for approval or declination and attend various functions. The Trustees regularly assist staff of the Foundation via email or telephone regarding matters of importance to The Foundation.

Note 5: Former Trustee Chair, Margaret T. Smith, retired in 1997. This represents payment of deferred trustee fees.

The Kresge Foundation
2011 Grants and Contributions Paid During the
Year

<u>Legal Name</u>	<u>Tax ID</u>	<u>Address</u>	<u>City</u>	<u>State/ Country</u>	<u>Zip Code</u>	<u>Tax Status</u>	<u>Grant Purpose</u>	<u>Paid</u>
2030, Inc.	26-0251104	607 Cerrillos Road, Suite G	Santa Fe	NM	87505	501(c)3; 509(a) not a Private Fdn.	Transforming the built environment through the 2030 Challenge.	200,000
2030, Inc.	26-0251104	607 Cerrillos Road, Suite G	Santa Fe	NM	87505	501(c)3; 509(a) not a Private Fdn.	Facilitating implementation of a high-performance building district in downtown Seattle.	175,000
Action Center For College Educational Svs & Scholarship Fdn	04-3564307	31 St. James Ave., Suite 520	Boston	MA	02118	501(c)3; 509(a) not a Private Fdn.	To launch programming in three cities outside Massachusetts by 2013 and build national headquarters capacity.	250,000
Achieving the Dream	27-1635830	455 Colesville Road, Suite 900	Silver Spring	MD	20910	501(c)3; 509(a) not a Private Fdn.	To support continued ATD participation for 8 community colleges in Los Angeles, CA	600,000
Achieving the Dream	27-1635830	455 Colesville Road, Suite 900	Silver Spring	MD	20910	501(c)3; 509(a) not a Private Fdn.	Continuation of support to 11 Michigan colleges participating in Achieving the Dream.	505,000
Active Transportation Alliance	36-3385886	9 W Hubbard Street Suite 402	Chicago	IL	60654	501(c)3; 509(a) not a Private Fdn.	Active Living On the Block	100,000
Adler Planetarium	36-6210902	1300 South Lake Shore Drive	Chicago	IL	60605	501(c)3; 509(a) not a Private Fdn.	Challenge grant support to renovate and modernize a planetarium theater.	750,000
Adult Well-Being Services	38-1555827	1423 Field Street	Detroit	MI	48214	501(c)3; 509(a) not a Private Fdn.	Funding partner for Robert Wood Johnson Foundation demonstration grant to address barriers to health care among vulnerable populations.	75,000
Advaita Society	94-2372185	1060 Heinz Avenue	Berkeley	CA	94710	501(c)3; 509(a) not a Private Fdn.	Project support to develop a systems replacement plan.	35,000
Alameda County Community Development Agency	94-6000501	2000 Embarcadero, Suite 300	Oakland	CA	94606	Governmental Unit	To expand the scope of The Kresge Foundation Healthy Homes Initiative.	70,000
Alameda County Public Health Department	94-6000501	1000 Broadway Street, Suite 500	Oakland	CA	94607	Governmental Unit	Improve the health of pregnant women through a comprehensive population-based demonstration model.	250,000
All The World's A Stage	38-2894259	227 N. Main Street	Romeo	MI	48065	501(c)3; 509(a) not a Private Fdn.	General operating support for a small arts education organization located in Macomb County. All The World's A Stage (ATWAS) teaches life skills through theatre arts education. ATWAS' educational and performance-oriented programs, largely geared towards K-12 students, serve more than 7,500 youth and community members, including at-risk youth.	6,000
Alliance for Water Efficiency NFP	30-0416781	P.O. Box 804127	Chicago	IL	60680-4127	501(c)3; 509(a) not a Private Fdn.	Advancing the efficient and sustainable use of water in the United States and Canada.	120,000
Alliance to Save Energy	52-1082991	1850 M Street, N. W.	Washington	DC	20036	501(c)3; 509(a) not a Private Fdn.	Advancing energy efficiency through innovative policies, consistent evaluation approaches, and better building operations.	325,000
Alternatives for Girls	38-2766412	903 W. Grand Boulevard	Detroit	MI	48208	501(c)3; 509(a) not a Private Fdn.	Strategic Sustainability & Capacity Building Initiative	75,000
American Assembly	13-6160846	475 Riverside Drive Suite 456	New York	NY	10115	501(c)3; 509(a) not a Private Fdn.	To develop policy and strategies and coalesce action to assist cities that are attempting to address the impact of long-term population loss.	100,000
American Association Of Community Colleges	53-0196569	One Dupont Circle, NW, Suite 410	Washington	DC	20036	501(c)3; 509(a) not a Private Fdn.	Toward support of the participation of Wayne County and Henry Ford Community Colleges in the Achieving the Dream Initiative in Michigan with oversight from the Lumina Foundation and Coordination by MDC, Inc.	33,730
American Association Of Community Colleges	53-0196569	One Dupont Circle, NW, Suite 410	Washington	DC	20036	501(c)3; 509(a) not a Private Fdn.	Support for Phase II of the 21st-Century Initiative: The 21st-Century Commission.	150,000
American Association Of Community Colleges	53-0196569	One Dupont Circle, NW, Suite 410	Washington	DC	20036	501(c)3; 509(a) not a Private Fdn.	Mobilize community colleges to lead the way for students and workers in a green economy	1,300,000
American Civil Liberties Union Fund of Michigan	23-7243421	2966 Woodward Avenue	Detroit	MI	48201	501(c)3; 509(a) not a Private Fdn.	Ensuring An Equitable Society	75,000
American Council for an Energy-Efficient Economy	94-2711707	529 14th Street, N.W. Suite 600	Washington	DC	20045	501(c)3; 509(a) not a Private Fdn.	General operating support for an organization that promotes energy efficiency policies, programs, and technologies.	400,000
American Council On Education	53-0196573	One Dupont Circle, NW	Washington	DC	20036	501(c)3; 509(a) not a Private Fdn.	To develop a plan for a program to recruit Iraq and Afghan War veterans to prepare for college teaching.	40,000
American Council On Education	53-0196573	One Dupont Circle, NW	Washington	DC	20036	501(c)3; 509(a) not a Private Fdn.	To increase the percentage of first generation and low-income students who pursue a postsecondary education.	175,000
American Meteorological Society	04-2103657	45 Beacon Street	Boston	MA	02108-3693	501(c)3; 509(a) not a Private Fdn.	To support and enhance United States federal climate change adaptation planning and implementation efforts.	50,000
American Public Health Association, Inc.	13-1628688	800 I Street NW	Washington	DC	20001	501(c)3; 509(a) not a Private Fdn.	Support for the American Public Health Association Conference, Environment Section.	75,600
American Rivers, Inc.	23-7305963	1025 Vermont Ave., NW Suite 720	Washington	DC	20002-3516	501(c)3; 509(a) not a Private Fdn.	Promoting resilience in human and natural communities by prescribing climate-smart practices and policies to ensure healthy rivers.	250,000
Americas Second Harvest Of Coastal Georgia Inc	58-1442013	2501 East President Street	Savannah	GA	31404	501(c)3; 509(a) not a Private Fdn.	Facilities capital challenge grant for safety-net provider to create a commercial kitchen to increase its capacity to provide meals for poor and low-income children.	200,000

The Kresge Foundation
2011 Grants and Contributions Paid During the
Year

<u>Legal Name</u>	<u>Tax ID</u>	<u>Address</u>	<u>City</u>	<u>State/ Country</u>	<u>Zip Code</u>	<u>Tax Status</u>	<u>Grant Purpose</u>	<u>Paid</u>
Appalachian Artisan Center of Kentucky, Inc.	61-1369294	16 West Main Street	Hindman	KY	41822	501(c)3; 509(a) not a Private Fdn.	Project support to develop a strategic business plan rooted in capitalization principles.	34,300
Appalachian College Association	56-1758784	210 Center St.	Berea	KY	40403	501(c)3; 509(a) not a Private Fdn.	Assist ACA member institutions in improving Latino student success through access, retention and completion.	150,000
Arab Community Center for Economic and Social Services ACCESS	23-7444497	13624 Michigan Avenue	Dearborn	MI	48126	501(c)3; 509(a) not a Private Fdn.	General operating support for the Arab American National Museum (AANM), a project of the Arab Community Center for Economic and Social Services (ACCESS). AANM plays an important role both nationally and locally in building cross-cultural relationships and serving as a resource to enhance the knowledge and understanding about Arab Americans and their presence in this country. Its current programs include: a robust education program for journalists, teachers, students, law enforcement agencies and legislators; a library and resource center; a three-day Arab Film Festival, several multi-day summer festivals, and a newly initiated Arab American Book Award. Its two core exhibits and collection of nearly 5,000 objects focus on the contribution of the Arab/Islamic world to world civilization and on the Arab American experience.	50,000
Arise! Detroit	41-2236779	5830 Field Street, Suite 103	Detroit	MI	48213-2454	501(c)3; 509(a) not a Private Fdn.	To engage Detroit residents and institutions in a positive agenda for change through community engagement and voluntarism.	150,000
Arkansas Association Of Two Year Colleges	71-0795889	1400 West Markham, Suite 402	Little Rock	AR	42201	501(c)3; 509(a) not a Private Fdn.	Support adoption of foundational student success practices at Arkansas' Two-Year Colleges.	400,000
Arlington Free Clinic, Inc.	54-1671883	2921 11th Street South	Arlington	VA	22204	501(c)3; 509(a) not a Private Fdn.	Support the operations and capacity of clinics to serve vulnerable populations.	100,000
Art Center	23-7065452	125 Macomb Place	Mount Clemens	MI	48043	501(c)3; 509(a) not a Private Fdn.	General operating support for a visual arts center. Recognized as a leading visual arts organization in Macomb County and located in downtown Mt. Clemens, the Art Center presents exhibitions for free to the public in its three galleries and outdoor art park. It also offers free and tuition-based workshops and classes for adults and children.	15,000
Artists for Humanity	04-3138434	100 W 2nd St.	Boston	MA	02127	501(c)3; 509(a) not a Private Fdn.	General operating support for arts employment and support program for underserved and low-income teens.	200,000
Arts & Scraps	38-2831910	16135 Harper	Detroit	MI	48224	501(c)3; 509(a) not a Private Fdn.	General operating support for a unique organization that recycles industrial materials for creative use. Arts and Scraps offers hands-on workshops for adults and children, a store offering over 300 materials and art kits, along with curriculum for individuals for organizations such as schools, special education classes, and corporate groups.	25,000
Arts League of Michigan, Inc.	38-3027410	311 E Grand River	Detroit	MI	48226-2145	501(c)3; 509(a) not a Private Fdn.	General operating support for a multidisciplinary arts and cultural education center and performing arts presenter. Located in the Virgil H. Carr Center near Woodward Avenue and the downtown business district, Arts League of Michigan seeks to cultivate awareness of and develop, promote, present, and preserve African and African-American cultural arts traditions through arts education classes for all ages, exhibitions, performing arts presentations, and artist residencies.	17,500
ArtServe Michigan, Inc.	38-2537585	1 Clover Court	Wixom	MI	48393	501(c)3; 509(a) not a Private Fdn.	Michigan Cultural Data Project	50,000
ArtServe Michigan, Inc.	38-2537585	1 Clover Court	Wixom	MI	48393	501(c)3; 509(a) not a Private Fdn.	General operating support for Michigan's statewide arts advocacy agency.	75,000
ArtServe Michigan, Inc.	38-2537585	1 Clover Court	Wixom	MI	48393	501(c)3; 509(a) not a Private Fdn.	To provide comprehensive development support and opportunities for the third class of Kresge Artist Fellows and Year 4 program planning.	120,500
ArtsQuest	23-2280560	25 W Third Street	Bethlehem	PA	18015	501(c)3; 509(a) not a Private Fdn.	Challenge grant support for a new performing arts center that is part of a comprehensive redevelopment project.	900,000
AS220	22-2754566	115 Empire Street	Providence	RI	02908	501(c)3; 509(a) not a Private Fdn.	General operating support for a community-based art organization serving artists and youth.	150,000
Asian And Pacific Islander American Scholarship Fund	57-1192973	2025 M Street, NW, Suite 610	Washington	DC	20036	501(c)3; 509(a) not a Private Fdn.	To support a Summit of multicultural leaders to discuss how the college completion agenda impacts Asian Americans and Pacific Islanders.	50,000
Asian And Pacific Islander American Scholarship Fund	57-1192973	2025 M Street, NW, Suite 610	Washington	DC	20036	501(c)3; 509(a) not a Private Fdn.	Support for the Partnership for Asian American Pacific Islander Student Success (PASS) initiative.	225,000
Asian Arts Initiative	23-2827657	1219 Vine Street	Philadelphia	PA	19107	501(c)3; 509(a) not a Private Fdn.	This grant will provide general operating support and a building reserve fund.	150,000

The Kresge Foundation
2011 Grants and Contributions Paid During the
Year

<u>Legal Name</u>	<u>Tax ID</u>	<u>Address</u>	<u>City</u>	<u>State/ Country</u>	<u>Zip Code</u>	<u>Tax Status</u>	<u>Grant Purpose</u>	<u>Paid</u>
Association of Public and Land-grant Universities	53-0183246	1307 New York Avenue, NW, Suite 400	Washington	DC	20005	501(c)3; 509(a) not a Private Fdn.	To foster collaborations between community colleges and four-year institutions to increase degree attainment for underrepresented minority males in science, technology, engineering and math disciplines.	600,000
Ballet Theatre of Boston, Inc.	04-2773619	400 Harvard Street	Cambridge	MA	02138	501(c)3; 509(a) not a Private Fdn.	Support to seed a building reserves fund.	250,000
Baltimore Community Foundation, Inc.	23-7180620	2 East Read Street	Baltimore	MD	21202	501(c)3; 509(a) not a Private Fdn.	Project support for the development and implementation of the final phase of the Kresge Arts in Baltimore.	100,000
Beaufort-Jasper-Hampton Comprehensive Health Services, Inc.	57-0523586	P. O. Box 357	Ridgeland	SC	29936-0357	501(c)3; 509(a) not a Private Fdn.	Improve the health of low-income community residents through a comprehensive population-based demonstration model.	175,000
Big Brothers Big Sisters of Metropolitan Detroit	38-6112533	7700 Second Avenue Suite 602	Detroit	MI	48202	501(c)3; 509(a) not a Private Fdn.	To continue investment in the organization's infrastructure plan to improve long-term stability and sustainability.	150,000
Birmingham Bloomfield Art Center, Inc.	38-1717631	1516 South Cranbrook Road	Birmingham	MI	48009	501(c)3; 509(a) not a Private Fdn.	General operating support for a community art center providing quality visual art instruction for youth and adults in Oakland County. The BBAC also plays an important role in the larger metropolitan Detroit support system for local artists by providing employment opportunities, exhibitions and a sales shop.	40,000
Boston Symphony Orchestra, Inc.	04-2103550	Symphony Hall 301 Massachusetts Avenue	Boston	MA	02115	501(c)3; 509(a) not a Private Fdn.	Project support for Symphony Hall preservation, Tanglewood sewer addition, and building reserves fund.	1,000,000
Brandeis University	04-2103552	415 South Street	Waltham	MA	02454-9110	501(c)3; 509(a) not a Private Fdn.	IASP seeks a three-year grant from the Kresge Foundation to strategically support and position an important new conversation on the role of human services in asset building.	130,107
Brandywine Community Resource Council, Inc.	51-0164850	3301 Green Street	Claymont	DE	19703	501(c)3; 509(a) not a Private Fdn.	Support the operations and capacity of clinics to serve vulnerable populations.	125,000
Bridgespan Group	31-1625487	535 Boylston Street 10th Floor	Boston	MA	02116	501(c)3; 509(a) not a Private Fdn.	Project support for analysis of Human Services and initial steps in how Innovative Capital will work across the portfolio.	159,640
Building Bridges Across the River	52-2013526	1901 Savannah St., S.E.	Washington	DC	20020	501(c)3; 509(a) not a Private Fdn.	To develop a strategic business plan rooted in capitalization principles.	50,000
California Institute of the Arts	95-6102146	Office of the President 24700 McBean Parkway	Valencia	CA	91355	501(c)3; 509(a) not a Private Fdn.	The California Institute of the Arts' (CalArts) Community Arts Partnership program launched in 1990 to develop long-term reciprocal relationships with the community, and for CalArts students to gain valuable real-life experience in their fields. Through partnerships with community arts centers, social service agencies and public schools, the Community Arts Partnership program provides after-school and school-based arts education opportunities to approximately 7,500 youth annually. CalArts provides 40 unique programs in visual art, dance, film and video, music, theater and creative writing at no cost to program participants. A Kresge project grant will support the continuation of the CalArts Community Arts Partnership program.	100,000
Cape Peninsula University of Technology		Symphony way Bellville	Cape Town	South Africa	7535	501(c)3 Foreign	Toward the implementation of year five of a five-year strategic development plan as part of the KF Special Initiative in South Africa	137,276
Capital Link, Inc.	52-1593251	40 Court Street 10th Floor	Boston	MA	02108	501(c)3; 509(a) not a Private Fdn.	Funding to Capital Link to provide interest rate spread over 1.0% source funding rate for CHASS \$1 Million PRI.	297,500
Carbondale Community Nonprofit Center	80-0206000	520 South Third Street	Carbondale	CO	81623	501(c)3; 509(a) not a Private Fdn.	Facilities Capital grant for renovations to create a multi-tenant nonprofit center.	250,000
Carnegie Foundation For Advancement Teaching W Coast Office Education Carpe Diem West	13-1623924	51 Vista Lane	Stanford	CA	94305	501(c)3; Private operating Fdn.	The development of a quantitative literacy pathway into a full-year course to assure community college student success.	750,000
	94-3373078	209 Caledonia Street, Second Floor	Sausalito	CA	94965	501(c)3; 509(a) not a Private Fdn.	Rethinking water management policy in the Western U.S. in light of climate change.	250,000
Cascade Region Green Building Council	93-1297649	410 Occidental Avenue, South	Seattle	WA	98104	501(c)3; 509(a) not a Private Fdn.	Supporting the rapid uptake of advanced energy efficiency strategies in the built environment.	270,000
Human Services Coalition Of Dade County Inc	65-0690368	1900 Biscayne Boulevard Suite 200	Miami	FL	33132	501(c)3; 509(a) not a Private Fdn.	General operating support to promote strategies to strengthen the human services agencies in Dade County, Florida and the region with capacity building programs, grow civic leadership and inform the field of human service providers.	140,000
Center For American Progress	30-0126510	1333 H Street NW Floor 10	Washington	DC	20005	501(c)3; 509(a) not a Private Fdn.	Engaging stakeholders to develop clean energy finance strategies.	125,000
Center for Community Action and Environmental Justice	33-0562082	7701 Mission Boulevard	Riverside	CA	92509	501(c)3; 509(a) not a Private Fdn.	Support demonstration project reducing railroad and diesel truck generated pollution exposures in San Bernardino and Riverside Counties.	125,000
Center for Health Design, Inc.	68-0298038	1850 Gateway Boulevard, Suite 1083	Concord	CA	94520	501(c)3; 509(a) not a Private Fdn.	To develop a clinic design evaluation tool and database as well as to host seminars at four key locations around the U.S.	289,462

The Kresge Foundation
2011 Grants and Contributions Paid During the
Year

<u>Legal Name</u>	<u>Tax ID</u>	<u>Address</u>	<u>City</u>	<u>State/ Country</u>	<u>Zip Code</u>	<u>Tax Status</u>	<u>Grant Purpose</u>	<u>Paid</u>
Center for Labor and Community Research	36-3197648	3411 W. Diversey, Ste. 10	Chicago	IL	60647	501(c)3; 509(a) not a Private Fdn.	To build the capacity of networks that engage low-income families in a continuum of basic, safety-net services and educational and employment opportunities to advance their economic security.	400,000
Center for Labor and Community Research	36-3197648	3411 W. Diversey, Ste. 10	Chicago	IL	60647	501(c)3; 509(a) not a Private Fdn.	National Replication and Implementation Project	10,000
Center for Neighborhood Technology	36-2967283	2125 W North Avenue	Chicago	IL	60647	501(c)3; 509(a) not a Private Fdn.	Reducing energy consumption in small, multifamily housing at a regional level.	178,000
Center for Rural Affairs	47-0553823	145 Main Street	Lyons	NE	68038	501(c)3; 509(a) not a Private Fdn.	Providing a strong rural voice in clean energy transmission policy deliberations.	100,000
Center for Science in the Public Interest	23-7122879	1220 L Street, NW Suite 300	Washington	DC	20009	501(c)3; 509(a) not a Private Fdn.	Support Center for Science in the Public Interest's leadership of advocates nationwide working to reduce consumption of sugar-sweetened beverages (SSBs).	200,000
Center On Budget And Policy Priorities	52-1234565	820 First Street NE Suite 510	Washington	DC	20002	501(c)3; 509(a) not a Private Fdn.	Project support to advance food assistance and income support programs' effectiveness in securing the safety-net.	175,000
Center on Race, Poverty & Environment	05-0557231	1012 Jefferson Street	Delano	CA	93215	501(c)3; 509(a) not a Private Fdn.	Implement a multi-faceted Land use and Air Projects in the southern San Joaquin Valley, CA.	250,000
Central Detroit Christian Community Development Corporation	38-3128822	8840 Second Avenue	Detroit	MI	48202	501(c)3; 509(a) not a Private Fdn.	To foster housing market recovery in the Boston-Edison Historic Neighborhood.	165,000
Ceos For Cities Nfp	13-4302280	8 E. Randolph, Suite 2603	Chicago	IL	60601	501(c)3; 509(a) not a Private Fdn.	Provide \$10,000 challenge grants to any of the 57 registered Talent Dividend Prize cities that secure matching funds to support local college achievement.	650,000
Ceres, Inc.	22-3053747	99 Chauncy Street	Boston	MA	02111	501(c)3; 509(a) not a Private Fdn.	Harnessing the power and influence of key capital market actors to advance climate change solutions.	300,000
Chamber Music Society of Detroit	38-2794258	31731 Northwestern Highway, Suite 259W	Farmington Hills	MI	48334	501(c)3; 509(a) not a Private Fdn.	General operating support for a significant presenter of internationally known chamber music artists in the region. Complementing the nine-month concert series are pre-concert talks, the administration of an international classical music award, and a residency program bringing performances and instruction to 3,500 students in metro Detroit schools.	25,000
Changelab Solutions	26-3710746	2201 Broadway, Suite 502	Oakland	CA	94612	501(c)3; 509(a) not a Private Fdn.	To provide support, technical assistance and legal/policy guidance to the Kresge Healthy & Safe Homes Initiative.	300,000
Children's Defense Fund	52-0895622	555 Park Street Suite 410	St. Paul	MN	55103	501(c)3; 509(a) not a Private Fdn.	Project support to improve access to public benefits for low-income individuals and families.	300,000
Children's Museum of Pittsburgh	25-1379704	10 Children's Way	Pittsburgh	PA	15212	501(c)3; 509(a) not a Private Fdn.	To fund building reserves as part of a strategic capitalization plan.	250,000
Christ Community Health Services, Inc.	62-1583270	2595 Central Avenue	Memphis	TN	38104	501(c)3; 509(a) not a Private Fdn.	To support ongoing health improvement efforts within Safety-Net Enhancement Initiative (SNEI) - Phase I Communities.	50,000
Citi Performing Arts Center, Inc.	51-0197209	270 Tremont Street	Boston	MA	02116	501(c)3; 509(a) not a Private Fdn.	Support to seed a building reserves fund.	750,000
City & County of San Francisco	94-6000417	11 Grove Street	San Francisco	CA	94102	Governmental Unit	Supporting the implementation of energy use rating and disclosure policy in San Francisco.	120,000
City Connect Detroit	38-3570727	613 Abbot Ave., 3rd floor	Detroit	MI	48226	501(c)3; 509(a) not a Private Fdn.	General Operating Support	200,000
City Connect Detroit	38-3570727	613 Abbot Ave., 3rd floor	Detroit	MI	48226	501(c)3; 509(a) not a Private Fdn.	To assist Data Driven Detroit in developing a strategic plan.	48,750
City Connect Detroit	38-3570727	613 Abbot Ave., 3rd floor	Detroit	MI	48226	501(c)3; 509(a) not a Private Fdn.	General operating support to continue incubation of Data Driven Detroit.	280,000
City of Troy	38-6027333	500 West Big Beaver Road	Troy	MI	48098	Governmental Unit	General operating support for the Troy Museum & Historic Village. The Museum serves a regional audience through a variety of programming designed to highlight the history of the City of Troy, the Detroit area, and Great Lakes region in addition to offering day trips to other regional arts and cultural organizations. The Museum is also exploring new strategic partnerships with other municipal and non-profit historic and cultural organizations and providers of nature and environmental programming.	20,000
City Year, Inc.	22-2882549	1 Ford Place Suite 1F	Detroit	MI	48202	501(c)3; 509(a) not a Private Fdn.	High School Dropout Prevention Initiative	133,334
Clemente Soto Velez Cultural and Educational Center Inc.	13-3735337	107 Suffolk Street Room 312	New York	NY	10002	501(c)3; 509(a) not a Private Fdn.	To develop a strategic business plan rooted in capitalization principles.	75,000
Cleveland Clinic Foundation	34-0714585	9500 Euclid Avenue UA3	Cleveland	OH	44195	501(c)3; 509(a) not a Private Fdn.	Improve the health of adolescents through a comprehensive population-health demonstration model.	250,000

The Kresge Foundation
2011 Grants and Contributions Paid During the
Year

<u>Legal Name</u>	<u>Tax ID</u>	<u>Address</u>	<u>City</u>	<u>State/ Country</u>	<u>Zip Code</u>	<u>Tax Status</u>	<u>Grant Purpose</u>	<u>Paid</u>
Cleveland Public Theatre, Inc.	34-1359225	6415 Detroit Avenue	Cleveland	OH	44102	501(c)3; 509(a) not a Private Fdn.	To establish a building reserves fund.	500,000
Climate & Energy Project, Inc.	26-3450854	P.O. Box 1858	Hutchinson	KS	67504	501(c)3; 509(a) not a Private Fdn.	Building support for the development of renewable energy and associated infrastructure in the Heartland.	175,000
Coastal Maine Botanical Gardens, Inc.	01-0476545	P. O. Box 234	Boothbay	ME	04537	501(c)3; 509(a) not a Private Fdn.	To support the establishment of a building reserve fund.	500,000
College Entrance Examination Board	13-1623965	45 Columbus Avenue	New York	NY	10023	501(c)3; 509(a) not a Private Fdn.	The Survey will increase awareness of school counselors' needs and inform efforts to support them.	450,000
College for Creative Studies	38-1550064	201 E. Kirby Street	Detroit	MI	48202	501(c)3; 509(a) not a Private Fdn.	The College for Creative Studies' Community Arts Partnerships office is completing its two-year development, roll-out, and demonstration phase of the community+public arts: DETROIT (CPAD) Initiative. This comprehensive, citywide, community-based public arts program was informed by research and program input from Americans for the Arts and community organizing by the Skillman Foundation's Good Neighborhoods Initiative. CPAD has generated 19 public artworks in six targeted Detroit neighborhoods. These projects employed 31 artists and 63 youth assistants, engaged another 90 youth as volunteers, and generated 16 public programs. Kresge funding will support the continuation of the College of Creative Studies CPAD initiative.	100,000
College for Creative Studies	38-1550064	201 E. Kirby Street	Detroit	MI	48202	501(c)3; 509(a) not a Private Fdn.	Implementation of Kresge Arts in Detroit: Eminent Artist Award + Artist Fellowships	752,170
College for Creative Studies	38-1550064	201 E. Kirby Street	Detroit	MI	48202	501(c)3; 509(a) not a Private Fdn.	General operating support for the College's community programs: Center Galleries, one of Detroit's most active centers for contemporary visual arts; the Community Arts Partnerships program, which develops collaboration between the College and inner-city organizations to bring arts education to underserved populations; and the Continuing Education program, which offers evening and weekend certificate and diploma programs and noncredit courses for professionals, adults, students, and young artists and provides retraining opportunities for displaced workers in Southeast Michigan in creative fields.	50,000
College for Creative Studies	38-1550064	201 E. Kirby Street	Detroit	MI	48202	501(c)3; 509(a) not a Private Fdn.	To create video documentation of the 2008-2010 Kresge Eminent Artists and Kresge Artist Fellows.	150,000
College for Creative Studies	38-1550064	201 E. Kirby Street	Detroit	MI	48202	501(c)3; 509(a) not a Private Fdn.	Restricted support to the Detroit Creative Corridor Center to execute the first Detroit Design Festival.	40,000
College Summit Inc	52-2007028	1763 Columbia Road NW, Second Floor	Washington	DC	20009	501(c)3; 509(a) not a Private Fdn.	To create a new expansion model to help more low-income students enter and succeed in college.	100,000
Colorado Center on Law and Policy	84-1264154	789 Sherman Street Suite 300	Denver	CO	80203	501(c)3; 509(a) not a Private Fdn.	Funding for a capacity building, policy development and action to reduce poverty in Colorado by working closely with local, regional and statewide coalitions in support of the Economic Opportunity Poverty Reduction Task Force of the state General Assembly.	187,152
Colorado Coalition For The Homeless	84-0951575	2111 Champa Street	Denver	CO	80205	501(c)3; 509(a) not a Private Fdn.	Project support to construct supportive housing and expand services for chronically homeless families.	375,000
Columbia College	36-6112087	Office of the President 600 South Michigan Avenue	Chicago	IL	60605	501(c)3; 509(a) not a Private Fdn.	Project support for the continuation and evaluation of the Urban Missions Program.	150,000
Comite De Apoyo A Los Trabajadores Agrícolas, Inc.	22-2588350	P.O. Box 510	Glassboro	NJ	8028	501(c)3; 509(a) not a Private Fdn.	Develop access to healthy and affordable food in agricultural, rural, and low income communities in Bridgeton, NJ and Kennett Square, PA.	75,000
Commonweal	94-2366094	P.O. Box 316	Bolinas	CA	94924	501(c)3; 509(a) not a Private Fdn.	Support for environmental health programs.	75,000
Community Catalyst, Inc.	04-3355127	30 Winter Street	Boston	MA	02108	501(c)3; 509(a) not a Private Fdn.	To develop and support community engagement activities as a key element of effective hospital community benefit programs.	200,000
Community Food Security Coalition, Inc.	06-1495135	3830 SE Division	Portland	OR	97202	501(c)3; 509(a) not a Private Fdn.	Expanding Supplemental Nutrition Assistance Program/Electronic Benefit Transfer (SNAP/EBT) adoption and participation at farmers markets.	200,000
Community Hope Projects, Inc.	74-2742024	2332 Jordan Road	McAllen	TX	78503	501(c)3; 509(a) not a Private Fdn.	Support the operations and capacity of clinics to serve vulnerable populations.	75,000
Community Partners	95-4302067	1000 N. Alameda Street, Suite 240	Los Angeles	CA	90012	501(c)3; 509(a) not a Private Fdn.	To support statewide expansion of The City Project.	200,000

The Kresge Foundation
2011 Grants and Contributions Paid During the
Year

<u>Legal Name</u>	<u>Tax ID</u>	<u>Address</u>		<u>City</u>	<u>State/ Country</u>	<u>Zip Code</u>	<u>Tax Status</u>	<u>Grant Purpose</u>	<u>Paid</u>
Comunidades Latinas Unidas En Servicio Inc	41-1386986	797 East 7th Street		St. Paul	MN	55106	501(c)3; 509(a) not a Private Fdn.	General operating support to enhance programming, strategic deployment of administrative staff, increase cash reserves, and provide safe facilities in which to serve clients in the community to promote overall wellbeing.	250,000
Conservation Biology Institute, Inc.	91-1840582	136 SW Washington Avenue	Suite 202	Corvallis	OR	97333	501(c)3; 509(a) not a Private Fdn.	Support the technical enhancement and promotion of the Data Basin Climate Center.	300,000
Consultative Group on Biological Diversity	13-3431076	PO Box 29361		San Francisco	CA	94129	501(c)3; 509(a) not a Private Fdn.	Funds will support Kresge Foundation membership in CGBD for 2012 and 2013.	75,000
Cornerstone Theater Company	95-4493498	708 Traction Avenue		Los Angeles	CA	90013	501(c)3; 509(a) not a Private Fdn.	To support the community engagement and production of The Hunger Cycle.	150,000
Corporation for Supportive Housing	13-3600232	50 Broadway	17th floor	New York	NY	10004	501(c)3; 509(a) not a Private Fdn.	To support a collaborative initiative to address homelessness and place frequent users of Detroit and Wayne County's public crisis systems in permanent supportive housing.	100,000
Council For Adult And Experiential Learning	13-2890752	55 E. Monroe	Suite 1930	Chicago	IL	60603	501(c)3; 509(a) not a Private Fdn.	CAEL is proposing an extensive marketing effort to support LearningCounts.org which currently offers a prior learning portfolio course, CAEL 100, and faculty evaluations of portfolios, as well as direct connections to CLEP Tests offered by the College Board and ACE Credit evaluations of corporate and military training for college credit.	400,000
Council Of Michigan Foundations Inc	38-6263347	1 S. Harbor Dr., Suite 3		Grand Haven	MI	49417	501(c)3; 509(a) not a Private Fdn.	To provide a loaned executive based in Detroit and appointed by Governor Snyder, to the Executive Office of the State Government to serve as Director of the Michigan Office of Urban and Metropolitan Initiatives.	100,000
Council Of Michigan Foundations Inc	38-6263347	1 S. Harbor Dr., Suite 3		Grand Haven	MI	49417	501(c)3; 509(a) not a Private Fdn.	To engage community foundations as partners in the support of college access programs in Michigan.	1,200,000
Council Of Michigan Foundations Inc	38-6263347	1 S. Harbor Dr., Suite 3		Grand Haven	MI	49417	501(c)3; 509(a) not a Private Fdn.	Transforming Michigan Philanthropy through Diversity and Inclusion	50,000
Council Of Michigan Foundations Inc	38-6263347	1 S. Harbor Dr., Suite 3		Grand Haven	MI	49417	501(c)3; 509(a) not a Private Fdn.	Funds will support Kresge Foundation membership in the Council of Michigan Foundations for 2012.	45,000
Council On Foundations Inc	13-6068327	2121 Crystal Drive, Suite 700		Arlington	VA	22202	501(c)3; 509(a) not a Private Fdn.	Council on Foundations Membership Dues	55,000
Council On Foundations Inc	13-6068327	2121 Crystal Drive, Suite 700		Arlington	VA	22202	501(c)3; 509(a) not a Private Fdn.	To enable LearnPhilanthropy to continue to develop and refine its content, service portal and business model.	100,000
Cranbrook Educational Community	38-2015048	39221 Woodward Avenue	PO Box 801	Bloomfield Hills	MI	48303-0801	501(c)3; 509(a) not a Private Fdn.	General operating support for Cranbrook Educational Community's onsite public museums, the Cranbrook Art Museum and Cranbrook Institute of Science. The Art Museum provides direct and contextual experiences with modern and contemporary art, crafts, architecture, and design through exhibitions, artist's talks and studio visits, tours, and other educational programming. The Museum is also an educational partner to the Cranbrook Academy of Art, the only institution in America devoted solely to graduate education in art, architecture, and design. The Institute of Science is one of the state's leading science and natural history museums, offering broad-based educational programs, exhibits, collections, and research.	70,000
Creative Capital Foundation	31-1605982	65 Bleecker Street	7th Floor	New York	NY	10012	501(c)3; 509(a) not a Private Fdn.	Artist Professional Development Program	250,000
Crosspoint, Inc.	74-6058916	225 East Locust		San Antonio	TX	78212	501(c)3; 509(a) not a Private Fdn.	Facilities capital challenge support for residential services provider to increase capacity to serve a growing population of formerly incarcerated individuals.	400,000
Cultural Alliance of Southeastern Michigan	26-1476029	3434 Russell St., Suite 105		Detroit	MI	48207	501(c)3; 509(a) not a Private Fdn.	General operating support for Southeast Michigan's arts and culture support organization.	125,000
Cultural Development Corporation of the District of Columbia	52-2122445	916 G Street, NW		Washington	DC	20001	501(c)3; 509(a) not a Private Fdn.	General Operating Support	132,500
DC Project, Inc.	27-0201126	1850 M Street NW	Suite 1150	Washington	DC	20036	501(c)3; 509(a) not a Private Fdn.	Providing general operating support to replicate a community-based energy efficiency demand-generation model.	150,000
Defenders of Wildlife	53-0183181	1130 17th Street, N.W.		Washington	DC	20036-4606	501(c)3; 509(a) not a Private Fdn.	Incorporating climate adaptation strategies and practice into policy, planning, and management actions to benefit wildlife and ecosystems.	250,000
Demos A Network For Ideas And Action Ltd	13-4105066	220 Fifth Avenue, 2nd Floor		New York	NY	10001	501(c)3; 509(a) not a Private Fdn.	Project support to create a network of resident-led community engagement activities in select Detroit neighborhoods.	75,000

The Kresge Foundation
2011 Grants and Contributions Paid During the
Year

<u>Legal Name</u>	<u>Tax ID</u>	<u>Address</u>	<u>City</u>	<u>State/ Country</u>	<u>Zip Code</u>	<u>Tax Status</u>	<u>Grant Purpose</u>	<u>Paid</u>
Demos A Network For Ideas And Action Ltd	13-4105066	220 Fifth Avenue, 2nd Floor	New York	NY	10001	501(c)3; 509(a) not a Private Fdn.	To examine and highlight the impact of state disinvestment in higher education.	200,000
Detroit Area Pre-College Engineering Program	38-2451827	100 Farnsworth, Suite 249	Detroit	MI	48202	501(c)3; 509(a) not a Private Fdn.	DAPCEP Technology Academic Enrichment	150,000
Detroit Area Pre-College Engineering Program	38-2451827	100 Farnsworth, Suite 249	Detroit	MI	48202	501(c)3; 509(a) not a Private Fdn.	DAPCEP Technology Academic Enrichment	20,000
Detroit Artists Market	38-1539993	4719 Woodward Ave.	Detroit	MI	48201	501(c)3; 509(a) not a Private Fdn.	General operating support for a venerable, artist-focused organization in Detroit's Midtown neighborhood. The Detroit Artists Market (DAM) showcases and provides a venue for emerging and established local artists to exhibit and sell their work. DAM also augments its exhibitions and events with gallery talks and connecting artists to broader audiences through its art placement program for businesses and local film sets as well as its new artist database.	20,000
Detroit Catholic Pastoral Alliance	38-2938993	9200 Gratiot	Detroit	MI	48213	501(c)3; 509(a) not a Private Fdn.	The purpose of this grant is to support DCPA's Gratiot Avenue Redevelopment Initiative (GARI).	100,000
Detroit Chamber Winds	38-2445218	20300 Civic Center Drive Suite 100	Southfield	MI	48076	501(c)3; 509(a) not a Private Fdn.	General operating support for the region's largest presenter of locally-produced chamber music, Detroit Chamber Winds & Strings (DCWS). Through its season offerings, DCWS brings the region's finest musicians into intimate venues that encourage audience interaction, performing a diverse repertoire (including newly-commissioned works) and provides educational programs to schools primarily serving minority populations. DCWS also provides executive and administrative support to the Eisenhower Dance Ensemble and Great Lakes Chamber Music Festival.	25,000
Detroit Economic Growth Foundation	38-2433720	500 Griswold, Suite 2200	Detroit	MI	48226	501(c)3; 509(a) not a Private Fdn.	To improve fresh food access in the City of Detroit through the support of grocery store retention, attraction, and expansion.	333,000
Detroit Economic Growth Foundation	38-2433720	500 Griswold, Suite 2200	Detroit	MI	48226	501(c)3; 509(a) not a Private Fdn.	Support for DEGA's core mission of increasing Detroit's economic vitality.	350,000
Detroit Economic Growth Foundation	38-2433720	500 Griswold, Suite 2200	Detroit	MI	48226	501(c)3; 509(a) not a Private Fdn.	To provide resources to assist in the development of a strategic framework to guide the City of Detroit and other investors in future policy, planning, and fiscal decision-making in order to achieve a new vision for the city.	1,250,000
Detroit Educational Television	38-1440200	1 Clover Ct.	Wixom	MI	48393	501(c)3; 509(a) not a Private Fdn.	General Operating Support for WRJC 90.9 FM	128,000
Detroit Educational Television	38-1440200	1 Clover Ct.	Wixom	MI	48393	501(c)3; 509(a) not a Private Fdn.	General operating support for Detroit Public Television, a strong regional resource that provides high quality and extensive arts, culture, and educational programming free of charge everyday to the metropolitan Detroit community. DPTV produces its own programs to supplement national broadcasts with unique, local content; to provide in-depth analysis of issues that directly impacts residents; and to showcase the cultural resources of the region.	100,000
Detroit Educational Television	38-1440200	1 Clover Ct.	Wixom	MI	48393	501(c)3; 509(a) not a Private Fdn.	General operating support for WRCJ 90.9 FM, a regional resource providing classical and jazz music programs to 200,000 weekly listeners. WRCJ is the most-listened to public radio station in Southeast Michigan. It also produces original programs to showcase the region's arts and cultural opportunities to local and national audiences as well as publicizes concerts and events for many cultural organizations.	50,000
Detroit Hispanic Development Corporation	38-3355698	1211 Trumbull	Detroit	MI	48216	501(c)3; 509(a) not a Private Fdn.	grant provides operational support to sustain the activities of a community development organization providing essential programs and services in Southwest Detroit.	75,000
Detroit Historical Society	38-1381144	5401 Woodward Avenue	Detroit	MI	48202	501(c)3; 509(a) not a Private Fdn.	Operating support for an organization dedicated to preserving and presenting the history of the Detroit area. Exhibits and programs offered at both the main museum in the Midtown neighborhood and the Dossin Great Lakes Museum on Belle Isle serve to educate and promote a deeper understanding and awareness of our region's unique history and instill a sense of pride.	50,000

The Kresge Foundation
2011 Grants and Contributions Paid During the
Year

<u>Legal Name</u>	<u>Tax ID</u>	<u>Address</u>		<u>City</u>	<u>State/ Country</u>	<u>Zip Code</u>	<u>Tax Status</u>	<u>Grant Purpose</u>	<u>Paid</u>
Detroit International Jazz Festival Foundation	02-0754855	660 Woodward Avenue	Suite 13	Detroit	MI	48226	501(c)3; 509(a) not a Private Fdn.	General operating support for the Detroit International Jazz Festival (DJF) which provides year-round concerts and educational programming that culminates in one of the world's premier jazz festivals. Now in its 31st year, the festival takes place over several city blocks in downtown Detroit with five stages and 100 acts over four days. The festival perpetuates Detroit's significant jazz legacy and presents a world-class signature event that makes Detroit a tourist destination.	35,000
Detroit Land Bank Authority	27-1170869	65 Cadillac Square	Suite 3200	Detroit	MI	48226	Governmental Unit	Project support to enable the Detroit Land Bank Authority to secure high-caliber staff and develop capacity-building subsidiaries.	300,000
Detroit Parent Network	33-1054423	7375 Woodward Avenue	Suite 1100	Detroit	MI	48202	501(c)3; 509(a) not a Private Fdn.	General operating support for the Detroit Parent Network to strengthen its capacity to effectively increase parental involvement in schools and communities.	100,000
Detroit Parent Network	33-1054423	7375 Woodward Avenue	Suite 1100	Detroit	MI	48202	501(c)3; 509(a) not a Private Fdn.	Support for the Detroit 300 to host the city's first annual meeting of neighborhood block clubs and provide crime prevention training and supplies for citizen volunteers.	5,000
Detroit Public Library Friends Foundation, Inc.	38-1387108	5201 Woodward Avenue		Detroit	MI	48201	501(c)3; 509(a) not a Private Fdn.	General operating support for the fundraising arm of the Detroit Public Library, which is focused on raising funds for the 23 neighborhood branches, and the main library's Special Collections. The Library provides critical programs and access to information, literacy, and technology for Detroit residents and the Special Collections contain and make available unique materials about the history of Detroit and Southeast Michigan.	25,000
Millan Theatre Company	38-1689662	Millan Theatre Company	13103 Woodrow Wilson	Detroit	MI	48238-3686	501(c)3; 509(a) not a Private Fdn.	General operating support for a local professional, diversity centered theatre rooted in the Detroit community. It produces four major productions each year and offers an arts in education program, a new playwrights program, and free acting workshops.	35,000
Detroit Symphony Orchestra Hall, Inc.	38-1385132	3711 Woodward Avenue		Detroit	MI	48201	501(c)3; 509(a) not a Private Fdn.	General operating support for a regional anchor contributing to the cultural ecosystem and growth of the Woodward corridor and vibrancy of Detroit's Midtown neighborhood. A leader in the classical music world, the Detroit Symphony Orchestra (DSO) attracts over 400,000 people each year to its performances, ranging from traditional classical to innovative jazz. Locally, the DSO provides a wide-range of accessible programs to attract new and more diverse audiences.	100,000
Detroit Symphony Orchestra Hall, Inc.	38-1385132	3711 Woodward Avenue		Detroit	MI	48201	501(c)3; 509(a) not a Private Fdn.	To provide bridge operational support and assist the Detroit Symphony Orchestra in restructuring its operations for long-term sustainability and executing its new work model to build new audiences and patrons.	500,000
Detroit Wayne County Health Authority	81-0665571	3031 West Grand Boulevard		Detroit	MI	48202	Governmental Unit	To launch a pediatric medical home program in Detroit that will improve health outcomes among children on Medicaid while better utilizing existing resources and decreasing costs.	500,000
Detroit Zoological Society	38-6027356	8450 W. 10 Mile Road		Royal Oak	MI	48067	501(c)3; 509(a) not a Private Fdn.	The Detroit Zoo is another anchor in the region playing an important role in contributing to the quality of life and in providing educational opportunities that lead to the appreciation and stewardship of nature. It is one of the top family attractions in Michigan, attracting over one million visitors per year. The Zoo offers numerous educational programs for people of all ages. Its group field trips for school children and their teachers are designed to complement Michigan science curriculum benchmarks. In addition, the Zoo offers several programs to ensure access to the zoo for people from all social and economic backgrounds.	100,000
Disruptive Innovations for Social Change	27-2594176	PO Box 6164		Grand Rapids	MI	49516-6164	Non-exempt	To enhance the infrastructure and human capital of a network of human service organizations and employers to deliver a continuum of effective services including access to benefits, skills training, asset development, and career development for individuals engaged in low-wage employment yet still experiencing poverty.	150,000
DNA People's Legal Services	86-0207220	P.O. Box 306		Window Rock	AZ	86515	501(c)3; 509(a) not a Private Fdn.	To develop a Medical Legal Partnership program model practice for Indian Health Services across the nation.	150,000
Downtown Detroit Partnership Inc	38-3436456	600 Renaissance Center, Suite 1740		Detroit	MI	48243	501(c)3; 509(a) not a Private Fdn.	This grant supports development and delivery of programs designed to create a clean, safe, diverse, and economically vibrant downtown Detroit community.	250,000

The Kresge Foundation
2011 Grants and Contributions Paid During the
Year

<u>Legal Name</u>	<u>Tax ID</u>	<u>Address</u>	<u>City</u>	<u>State/ Country</u>	<u>Zip Code</u>	<u>Tax Status</u>	<u>Grant Purpose</u>	<u>Paid</u>
Downtown Detroit Partnership Inc	38-3436456	600 Renaissance Center, Suite 1740	Detroit	MI	48243	501(c)3; 509(a) not a Private Fdn.	This grant supports implementation of a pilot program that will provide pro bono consulting services to accomplish high priority projects at the City of Detroit.	300,000
Duke University	56-0532129	201 Science Drive Box 90524	Durham	NC	27708	501(c)3; 509(a) not a Private Fdn.	This is a general support grant for the Center.	300,000
Earthjustice	94-1730465	50 California Street Suite 500	San Francisco	CA	94111	501(c)3; 509(a) not a Private Fdn.	Promoting efficient buildings and appliances.	200,000
East End Cooperative Ministry	23-1722988	250 North Highland Avenue	Pittsburgh	PA	15206	501(c)3; 509(a) not a Private Fdn.	To support the construction of a new Community House.	750,000
Eastern Market Corporation	32-0030432	2934 Russell Street	Detroit	MI	48207	501(c)3; 509(a) not a Private Fdn.	To support the on-going operations at Eastern Market and complete the renovation of Shed 5 to include a Community Kitchen space.	250,000
EcoAdapt	26-3303629	P.O. Box 11195	Bainbridge Island	WA	98110	501(c)3; 509(a) not a Private Fdn.	General operating support to an organization that fosters climate change adaptation.	150,000
Ecology Center, Inc.	38-1912803	339 E. Liberty St., Suite 300	Ann Arbor	MI	48104	501(c)3; 509(a) not a Private Fdn.	To support and promote healthy children, safe communities, and a clean environment at the local, state and national levels.	250,000
Ecotrust	93-1050144	721 NW Ninth Avenue Suite 200	Portland	OR	97209	501(c)3; 509(a) not a Private Fdn.	Developing and promoting sound economic foundations for social and environmental policy.	125,000
Education Trust Inc	52-1982223	1250 H Street, NW, Suite 700	Washington	DC	20005	501(c)3; 509(a) not a Private Fdn.	General Operating support for an organization that works to eliminate educational achievement gaps.	500,000
EdVenture, Inc.	57-1013857	2835 Devine Street P.O. Box 2562	Columbia	SC	29202	501(c)3; 509(a) not a Private Fdn.	Project support for a building reserves fund.	750,000
Efforts of Grace, Inc.	72-1266819	1712 Oretha Castle Haley Boulevard	New Orleans	LA	70113	501(c)3; 509(a) not a Private Fdn.	This grant will provide general operating support, technical assistance for a systems replacement plan, and seed building reserve and operating reserve funds for Efforts of Grace, Inc. (dba Ashe Cultural Arts Center).	100,000
Eisenhower Dance Ensemble	38-3023715	20300 Civic Center Drive Suite 100	Southfield	MI	48076	501(c)3; 509(a) not a Private Fdn.	General operating support for the area's largest professional contemporary dance company. Eisenhower Dance Ensemble (EDE) presents numerous performances each year in repertory, showcasing the work of Michigan, national, and international choreographers, composers, and artists. EDE also provides dance instruction to a variety of age groups at its two dance school locations, reaching some 400 young people each week.	20,000
Emergence Community Development	41-1277423	1101 West Broadway Avenue, Ste 200	Minneapolis	MN	55411	501(c)3; 509(a) not a Private Fdn.	To launch a neighborhood career and technology center in North Minneapolis.	100,000
Enterprise Community Partners, Inc.	52-1231931	10227 Wincopin Circle	Columbia	MD	21044	501(c)3; 509(a) not a Private Fdn.	To support a three-year placement of a Rose Architectural Fellow at the Detroit Collaborative Design Center.	90,000
Enterprise Community Partners, Inc.	52-1231931	10227 Wincopin Circle	Columbia	MD	21044	501(c)3; 509(a) not a Private Fdn.	Providing scalable energy efficiency and green" solutions to affordable housing developers and multifamily property owners."	500,000
Environmental Defense Fund, Inc.	11-6107128	257 Park Avenue South	New York	NY	10010	501(c)3; 509(a) not a Private Fdn.	EDF requests critical support toward its continuing efforts to restore Louisiana's coastal wetlands.	300,000
Environmental Health Coalition	95-3798792	401 Mile of Cars Way, Suite 310	National City	CA	91950	501(c)3; 509(a) not a Private Fdn.	Adoption of Clean Ports Plan for the Port of San Diego and Otay Mesa Port of Entry and the development of community-driven land use planning model.	225,000
Environmental Health Fund, Inc.	04-3429794	41 Oakview Terrace	Jamaica Plain	MA	02130	501(c)3; 509(a) not a Private Fdn.	Promoting reform of the Toxic Substance Control Act.	250,000
Environmental Law and Policy Center of the Midwest	36-3866530	35 East Wacker Dr., Suite 1600	Chicago	IL	60601	501(c)3; 509(a) not a Private Fdn.	Promoting energy efficiency, renewable energy, and transmission policy solutions in the Midwest.	400,000
Ethos, Inc.	91-1954235	10 N. Killingsworth Street	Portland	OR	97217	501(c)3; 509(a) not a Private Fdn.	Project support for facility renovations and replenishment of operating reserve funds.	25,000
Excelencia in Education Inc	20-0927912	1717 N Street, NW 2nd Floor	Washington	DC	20036	501(c)3; 509(a) not a Private Fdn.	Support for the replication of institutional practices that accelerate Latino student success in higher education.	360,000
Fair Food Network	26-4143394	350 Rock Creek Drive	Ann Arbor	MI	48104	501(c)3; 509(a) not a Private Fdn.	Fair Food Detroit Program	245,000
Fair Food Network	26-4143394	350 Rock Creek Drive	Ann Arbor	MI	48104	501(c)3; 509(a) not a Private Fdn.	To support the Double Up Food Bucks program, which improves access to healthy food in underserved communities and strengthens the local food economy.	100,000
Family & Children's Services	73-0580270	650 South Peoria	Tulsa	OK	74120	501(c)3; 509(a) not a Private Fdn.	Facilities capital challenge support for safety-net and behavioral health provider to increase capacity to serve a growing population.	700,000
Family Independence Initiative	65-1187733	1203 Preservation Park Way, Ste. 100	Oakland	CA	94612	501(c)3; 509(a) not a Private Fdn.	General operating support to advance a strength-based, innovative model for alleviating poverty.	300,000

The Kresge Foundation
2011 Grants and Contributions Paid During the
Year

<u>Legal Name</u>	<u>Tax ID</u>	<u>Address</u>	<u>City</u>	<u>State/ Country</u>	<u>Zip Code</u>	<u>Tax Status</u>	<u>Grant Purpose</u>	<u>Paid</u>
Far Conservatory of Therapeutic and Performing Arts	38-1689200	1669 West Maple Road	Birmingham	MI	48009	501(c)3; 509(a) not a Private Fdn.	General operating support for a niche organization providing education for children and adults with special needs through therapeutic opportunities in the arts. Qualified arts educators provide programs in music, dance, theatre, and visual arts.	20,000
Farmworker Association of Florida, Inc.	59-2683978	1264 Apopka Blvd.	Apopka	FL	32703	501(c)3; 509(a) not a Private Fdn.	Build statewide pesticide prevention strategies for vulnerable communities in Florida.	150,000
Farmworker Justice Fund, Inc.	52-1196708	1126 16th Street, NW Suite 270	Washington	DC	20036	501(c)3; 509(a) not a Private Fdn.	Improve policies that protect agricultural families from pesticides.	200,000
Fells Point Creative Alliance, Inc.	52-1919988	3134 Eastern Avenue	Baltimore	MD	21224	501(c)3; 509(a) not a Private Fdn.	To develop a systems replacement plan and a strategic business plan rooted in capitalization principles.	53,000
First Peoples Fund	82-0583682	P.O Box 2977	Rapid City	SD	57709	501(c)3; 509(a) not a Private Fdn.	To provide general operating support.	50,000
Adventist Health System-Sunbelt, Inc.	59-0724459	601 E. Rollins Street	Orlando	FL	32803	501(c)3; 509(a) not a Private Fdn.	Support the operations and capacity of clinics to serve vulnerable populations.	150,000
Food Research & Action Center Inc	23-7200739	1875 Connecticut Avenue NW, Suite 540	Washington	DC	20009	501(c)3; 509(a) not a Private Fdn.	To support and expand the capacity of the Food Research and Action Center and its network to advocate for vital anti-hunger programs.	550,000
Forum For The Future Of Higher Education	04-3333819	MIT E48-402 238 Main Street	Cambridge	MA	02142	501(c)3; 509(a) not a Private Fdn.	Use of new learning technology to improve academic productivity -- and access, success and affordability.	40,000
Foundation Center	13-1837418	79 Fifth Avenue, 4th Floor	New York	NY	10003	501(c)3; 509(a) not a Private Fdn.	To strengthen the nonprofit field by advancing knowledge about philanthropy in the U.S. and around the world.	50,000
Fractured Atlas Productions, Inc.	11-3451703	248 West 35th Street Suite 1202	New York	NY	10001	501(c)3; 509(a) not a Private Fdn.	General operating support for a national organization that provides services to artists and art organizations.	375,000
Fresh Energy	41-1735501	408 St. Peter Street	Saint Paul	MN	55102	501(c)3; 509(a) not a Private Fdn.	Advocating for electricity infrastructure planning to advance clean energy generation and lower global warming emissions.	125,000
Fresh Energy	41-1735501	408 St. Peter Street	Saint Paul	MN	55102	501(c)3; 509(a) not a Private Fdn.	Helping RE-AMP member organizations strengthen their voice on climate and energy issues in the media.	150,000
Great Lakes Aquatic Habitat Network and Fund, Inc.	20-5693503	325 E. Lake Street, #22 P.O. Box 2479	Petoskey	MI	49770	501(c)3; 509(a) not a Private Fdn.	Establishing a Great Lakes small-grants and training program for climate change adaptation strategies.	210,000
Fund for Public Health in New York, Inc.	05-0539199	22 Cortlandt Street, 11th Floor Suite# 1103	New York	NY	10007	501(c)3; 509(a) not a Private Fdn.	Active Design Guidelines	75,000
Funders' Network for Smart Growth and Livable Communities, Inc.	57-1173613	1500 San Remo Avenue, Suite 249	Coral Gables	FL	33146	501(c)3; 509(a) not a Private Fdn.	To provide general operating support for one year.	75,000
Futures Without Violence	94-3110973	100 Montgomery Street, The Presidio	San Francisco	CA	94129	501(c)3; 509(a) not a Private Fdn.	Facilities Capital grant for national domestic violence prevention organization that advances effective programs for direct service providers serving low-income people.	1,000,000
George Washington University	53-0196584	2121 Eye Street, N.W., 8th Floor Foggy Bottom	Washington	DC	20052-0002	501(c)3; 509(a) not a Private Fdn.	Support the National Center for Medical Legal Partnership's plan to expand the capacity of local and regional MLPs in policy, evaluation and program activities.	250,000
George Washington University	53-0196584	2121 Eye Street, N.W., 8th Floor Foggy Bottom	Washington	DC	20052-0002	501(c)3; 509(a) not a Private Fdn.	Support the education and information exchange for federal health policymakers.	425,000
The President & Directors of Georgetown College for Georgetown University	53-0196603	Office of the President 37th and O Streets, NW	Washington	DC	20057	501(c)3; 509(a) not a Private Fdn.	Developing an integrated framework for local, state, and federal policies to support climate adaptation strategies.	310,000
Geos Institute	93-0880205	84 Fourth Street	Ashland	OR	97520	501(c)3; 509(a) not a Private Fdn.	To advance cutting edge climate preparation planning models using Climate Futures Forums in 5 model watersheds in California and across the US.	250,000
Geos Institute	93-0880205	84 Fourth Street	Ashland	OR	97520	501(c)3; 509(a) not a Private Fdn.	Organizing a Workshop to harvesting lessons from Kresge Foundation climate adaptation grantees and other practitioners.	100,000
German Marshall Fund of the United States	52-0954751	1744 R Street, NW	Washington	DC	20009	501(c)3; 509(a) not a Private Fdn.	To connect established and emerging leaders in the older industrial cities of Cleveland, Detroit, Flint, Youngstown, and Pittsburgh to a global network of cities engaged in transformation.	250,000
Goodwill Industries Of Greater Cleveland And E Central Ohio Inc	34-0909974	408 Ninth Street SW	Canton	OH	44707	501(c)3; 509(a) not a Private Fdn.	Challenge grant to support renovations to co-locate services of more than 20 human services organizations.	500,000
Goodwill Industries of Greater Detroit	38-1362823	3111 Grand River Avenue	Detroit	MI	48075	501(c)3; 509(a) not a Private Fdn.	To support Goodwill Industries of Greater Detroit's Flip the Script holistic empowerment program for young males ages 18-30 who reside in the City of Detroit and Wayne County.	200,000
Goodwill Industries Of San Antonio	74-1238444	406 West Commerce	San Antonio	TX	78207	501(c)3; 509(a) not a Private Fdn.	To expand access and opportunities for low-income minority individuals seeking community college courses and certification programs in high-demand medical and technology industries.	500,000

The Kresge Foundation
2011 Grants and Contributions Paid During the
Year

<u>Legal Name</u>	<u>Tax ID</u>	<u>Address</u>		<u>City</u>	<u>State/ Country</u>	<u>Zip Code</u>	<u>Tax Status</u>	<u>Grant Purpose</u>	<u>Paid</u>
Governors State University	36-2684803	1 University Parkway		University Park	IL	60484	501(c)3; 509(a) not a Private Fdn.	To increase the transfer and completion rates among seven institutions in the Chicago metropolitan area.	500,000
GPS Capital Partners, LLC	20-8083418	1800 Devon Road		Pasadena	CA	91103	Non-exempt	To facilitate and disseminate models of collaboration between the fields of public health and community development.	25,000
Grantmakers for Education	33-0919329	720 Southwest Washington St.	Suite 605	Portland	OR	97205	501(c)3; 509(a) not a Private Fdn.	Supporting GFE's Innovation 2.0 Member Briefing in Detroit and our national conference in L.A.	25,000
Grantmakers For Effective Organizations	01-0669150	1725 DeSales Street, NW	Suite 404	Washington	DC	20036	501(c)3; 509(a) not a Private Fdn.	To fund Grantmakers for Effective Organizations efforts to ensure that the objectives supported by the Social Innovation Fund are achieved.	100,000
Grantmakers For Effective Organizations	01-0669150	1725 DeSales Street, NW	Suite 404	Washington	DC	20036	501(c)3; 509(a) not a Private Fdn.	Three-year institutional support for Grantmakers for Effective Organizations.	11,500
Grantmakers In Health	13-3206571	1100 Connecticut Avenue, NW, Suite 1200		Washington	DC	20036	501(c)3; 509(a) not a Private Fdn.	One-year institutional membership support.	7,000
Grantmakers in the Arts	36-3670955	4055 21st Ave W, Ste 100		Seattle	WA	98199	501(c)3; 509(a) not a Private Fdn.	General Operating Support	45,000
Grantmakers in the Arts	36-3670955	4055 21st Ave W, Ste 100		Seattle	WA	98199	501(c)3; 509(a) not a Private Fdn.	To support the development and implementation of regional conversations on capitalization for local and regional arts and culture funders.	40,000
Grants Managers Network, Inc.	74-3158155	1101 14th Street, NW	Suite 420	Washington	DC	20005	501(c)3; 509(a) not a Private Fdn.	Three years of institutional membership support.	10,000
Grassroots Solutions	39-1962008	2828 University Ave SE	Suite 150	Minneapolis	MN	55414	Non-exempt	To support Phase II consultancy on Re-Imagining Detroit community engagement.	310,000
Great Lakes Chamber Music Festival Operating Corporation	20-1106153	20300 Civic Center Drive	Suite 100	Southfield	MI	48076	501(c)3; 509(a) not a Private Fdn.	General operating support for a summer festival presenting over 20 concerts from nationally and internationally known musicians each summer throughout the region. The Festival partners with several organizations including the Detroit Symphony and the Michigan Opera Theatre for shared marketing efforts and operates within a shared management structure with Detroit Chamber Winds and Eisenhower Dance Ensemble.	15,000
Great Plains Institute for Sustainable Development	41-1921126	2801 21st Avenue South, Suite 220		Minneapolis	MN	55407	501(c)3; 509(a) not a Private Fdn.	Building support for development of new transmission lines to bring renewable energy to market.	158,000
Greater Baton Rouge Food Bank, Inc.	72-1065318	5546 Choctaw Drive		Baton Rouge	LA	70805	501(c)3; 509(a) not a Private Fdn.	Facilities Capital grant for the purchase and renovation of a food distribution center.	1,100,000
Greater Washington Educational Telecommunications Association, Inc.	53-0242992	2775 South Quincy Street		Arlington	VA	22206	501(c)3; 509(a) not a Private Fdn.	Digital and broadcast reporting on Health Care Reform, delivery, and access.	125,000
Green For All	26-1140201	1611 Telegraph Avenue, Suite 600		Oakland	CA	94612	501(c)3; 509(a) not a Private Fdn.	Assisting communities in implementing high-quality energy efficiency retrofit programs.	300,000
Green For All	26-1140201	1611 Telegraph Avenue, Suite 600		Oakland	CA	94612	501(c)3; 509(a) not a Private Fdn.	Designing a new financing model for implementation of energy- and water-efficiency improvements in affordable multifamily housing.	200,000
Green Light New York, Inc.	27-1274041	315 Bleeker Street, Suite 343		New York	NY	10014	501(c)3; 509(a) not a Private Fdn.	Build and launch an energy efficiency resource center in New York City.	300,000
Green Roundtable, Inc.	04-3530450	38 Chauncy Street		Boston	MA	02111	501(c)3; 509(a) not a Private Fdn.	Developing and implementing a certification system for design and construction firms.	150,000
Greystone Foundation Inc	13-3717310	21 Park Avenue		Yonkers	NY	10703	501(c)3; 509(a) not a Private Fdn.	General operating support for operations and enhancement of the workforce development program.	200,000
Grosse Pointe Historical Society	38-2292854	381 Kercheval, Suite 2		Grosse Pointe Farms	MI	48236	501(c)3; 509(a) not a Private Fdn.	General operating support for a local historical organization. Grosse Pointe Historical Society (GPHS) stimulates and encourages education and interest in the five Grosse Pointe cities and their histories, customs, architecture, and governments. In addition to its exhibits, GPHS provides facilities for research and study on its collection and programs that advance local historic preservation.	5,000
Growth Philanthropy Network Inc	42-1625224	122 E 42nd Street	Floor 42	New York	NY	10168	501(c)3; 509(a) not a Private Fdn.	To build the infrastructure of a growth capital marketplace to connect funders with successful, expansion-ready nonprofits that are spreading proven programs on a national scale.	100,000
Guadalupe Cultural Arts Center	74-2036976	1300 Guadalupe Street		San Antonio	TX	78207	501(c)3; 509(a) not a Private Fdn.	General operating support for a strong cultural organization that is advancing artists and bringing vitality to an underserved community.	125,000
Guidestar Usa Inc	54-1774039	4801 Courthouse Street	Suite 220	Williamsburg	VA	23188	501(c)3; 509(a) not a Private Fdn.	Annual membership to support general operations.	25,000
Harriet Tubman Center - Detroit	01-0885325	c/o Bill O'Brien	Southwest Solutions	Detroit	MI	48209	501(c)3; 509(a) not a Private Fdn.	General Operating Support	150,000

The Kresge Foundation
2011 Grants and Contributions Paid During the
Year

<u>Legal Name</u>	<u>Tax ID</u>	<u>Address</u>	<u>City</u>	<u>State/ Country</u>	<u>Zip Code</u>	<u>Tax Status</u>	<u>Grant Purpose</u>	<u>Paid</u>
Haven For Hope Of Bexar County	20-8075412	1 Haven for Hope Way	San Antonio	TX	78207	501(c)3; 509(a) not a Private Fdn.	General support to help homeless men, women and children achieve long-term self-sufficiency.	300,000
Haven Inc	38-2426175	30400 Telegraph, Suite 101	Bingham Farms	MI	48025	501(c)3; 509(a) not a Private Fdn.	Project support for a community based model serving survivors of domestic and sexual violence and the construction of a domestic violence center.	295,000
Headwaters Economics, Inc.	74-3171967	270 W. Kagy Blvd., Suite G	Bozeman	MT	59715	501(c)3; 509(a) not a Private Fdn.	Developing economic assessments for impacts of climate change on two Montana communities; documenting the impacts of climate on wildfire costs in Oregon.	175,000
Health Care Without Harm	52-2358837	41 Oakview Terrace	Jamaica Plain	MA	02130	501(c)3; 509(a) not a Private Fdn.	Implementation of the Healthier Hospitals Agenda.	200,000
Health Outreach Partners	52-1852628	405 14th Street, Ste. 909	Oakland	CA	94612	501(c)3; 509(a) not a Private Fdn.	Development of transportation models to increase access to health care in rural communities.	150,000
Health Resources in Action, Inc.	42-229839	95 Berkeley Street, 2nd Floor	Boston	MA	02116	501(c)3; 509(a) not a Private Fdn.	Healthy Homes Promotion Project (H2P2)	250,000
Henry Ford Community College and Foundation		5101 Evergreen Road	Dearborn	MI	48128	Governmental Unit	Toward support of participation in the Achieving the Dream Initiative in Michigan with oversight from the Lumina Foundation and Coordination by MDC, Inc.	100,000
Henry Ford Health System	38-1357020	One Ford Place	Detroit	MI	48202-3450	501(c)3; 509(a) not a Private Fdn.	A multi-health system, public-private partnership to reduce infant mortality in Detroit.	250,000
Henry Heywood Memorial Hospital	04-2103581	242 Green Street	Gardner	MA	01440	501(c)3; 509(a) not a Private Fdn.	Support the operations and capacity of clinics to serve vulnerable populations.	66,000
Heritage Works	38-3581720	1554 Butternut	Detroit	MI	48216	501(c)3; 509(a) not a Private Fdn.	General operating support for an organization promoting youth and community development through cultural and arts traditions of the African Diaspora. Its programming includes an afterschool program focused on dance, rhythm and folklore; a youth ensemble; visiting artists workshops; and weekly community classes for families with youth and for special events and ceremonies.	9,000
Hispanic Scholarship Fund	52-1051044	55 Second Street Suite 1500	San Francisco	CA	94105	501(c)3; 509(a) not a Private Fdn.	To produce Phase II of an Ad Council campaign designed to motivate Hispanic parents to nurture their children's college-going aspirations.	550,000
Houston Community College Foundation	74-1885205	3100 Main, Suite 12B12 (MC1148)	Houston	TX	77002	501(c)3; 509(a) not a Private Fdn.	Significantly increase number of college graduates through key strategies targeted at the adult learner.	300,000
Huron Valley Council for the Arts	38-3453349	205 West Livingston Road	Highland	MI	48357	501(c)3; 509(a) not a Private Fdn.	General operating support for a regional center for arts and culture based in western Oakland County. Huron Valley Council for the Arts (HVCA) provides arts education programs and services across many artistic disciplines over a large geography to promote arts appreciation and education, especially within local schools. In addition to exhibitions for Michigan artists, HVCA provides a number of youth and adult programs as well as hosts monthly concerts, provides transportation for tours of artistic/cultural events throughout Michigan, and summer art camps.	5,000
IFF	36-3656836	1 North LaSalle Suite 700	Chicago	IL	60602	501(c)3; 509(a) not a Private Fdn.	Support a program of capacity building, technical assistance, and financing for community health centers in Wisconsin and Indiana.	400,000
In Our Backyards Inc	26-3283639	c/o Terrapin Bright Green 641 Avenue of the Americas	Brooklyn	NY	10011	501(c)3; 509(a) not a Private Fdn.	Project support for the establishment of a national pilot to launch an online charity that uses microphilanthropy to connect donors to urban environmental projects.	50,000
Incight Company	43-1985190	310 SW Fourth Avenue Suite 530	Portland	OR	97204	501(c)3; 509(a) not a Private Fdn.	Expanding opportunities for youth with disabilities to attain a postsecondary education.	50,000
Independent Sector	52-1081024	1602 L Street, N.W.	Washington, D.C.	DC	20036	501(c)3; 509(a) not a Private Fdn.	Three-year institutional membership support.	17,500
Independent Sector	52-1081024	1602 L Street, N.W.	Washington, D.C.	DC	20036	501(c)3; 509(a) not a Private Fdn.	Conduct a customized scenario modeling and capitalization planning engagement.	27,500
Indiana University	35-6001673	Trustees of Indiana University Office of Research Administration	Indianapolis	IN	46202	501(c)3; 509(a) not a Private Fdn.	To make training and education more accessible and affordable for nonprofit professionals.	270,000
Inner City Health Center	74-2425085	3800 York Street	Denver	CO	80205	501(c)3; 509(a) not a Private Fdn.	Support the operations and capacity of clinics to serve vulnerable populations.	150,000
Innovation Network For Communities	20-5097409	49 Brown Hill Road	Tamworth	NH	03866	501(c)3; 509(a) not a Private Fdn.	Synthesize leading-edge thinking and practice on carbon-neutral communities with a focus on the role of a carbon-neutral building sector.	150,000

The Kresge Foundation
2011 Grants and Contributions Paid During the
Year

<u>Legal Name</u>	<u>Tax ID</u>	<u>Address</u>	<u>City</u>	<u>State/ Country</u>	<u>Zip Code</u>	<u>Tax Status</u>	<u>Grant Purpose</u>	<u>Paid</u>
InsideOut Literary Arts Project	31-1428704	5143 Cass Avenue Suite 225	Detroit	MI	48202-3929	501(c)3; 509(a) not a Private Fdn.	General operating support for a literary arts organization providing engaging literacy and creative writing programs for Detroit youth. InsideOut programs take place primarily in Detroit public schools and include year-long residencies with local poets and fiction writers, a professionally produced literary magazine for 25 partner schools, and after-school workshops for teenagers. Additionally, its Citywide Poets program, an after-school performance poetry troupe for teens, received a 2009 Coming Up Taller Award from the President's Committee on the Arts and Humanities.	40,000
Insight Center for Community Economic Development	94-2410277	2201 Broadway, Suite 815	Oakland	CA	94612	501(c)3; 509(a) not a Private Fdn.	Project Support to form a learning community among human services providers, advocates and networks of state and national leaders to identify, to document best practices and develop a set of common principles for standards of economic security used to develop programs and benefits.	310,000
Inspiration Corporation	36-3673980	4554 N Broadway Suite 207	Chicago	IL	60640	501(c)3; 509(a) not a Private Fdn.	Challenge grant support for the expansion and renovation of a homeless services organization's new facility.	300,000
Institute for Agriculture and Trade Policy	36-3501938	2105 First Avenue South	Minneapolis	MN	55404	501(c)3; 509(a) not a Private Fdn.	Develop and promote a new narrative of a just and healthy food system.	225,000
Institute For College Access And Success Inc	20-1368860	405 14th Street 11th Floor	Oakland	CA	94612	501(c)3; 509(a) not a Private Fdn.	General operating support for an organization that works to improve financial aid policies and practices.	250,000
Institute For Higher Education Policy	52-1818907	1825 K Street, NW, Suite 720	Washington	DC	20006	501(c)3; 509(a) not a Private Fdn.	To help Michigan community colleges identify and award degrees to students eligible for or just shy of a degree.	400,000
Institute for Market Transformation, Inc.	94-3241464	1776 Massachusetts Avenue, NW Suite 815	Washington	DC	20036	501(c)3; 509(a) not a Private Fdn.	Advancing energy efficiency in the built environment.	150,000
Institute for Market Transformation, Inc.	94-3241464	1776 Massachusetts Avenue, NW Suite 815	Washington	DC	20036	501(c)3; 509(a) not a Private Fdn.	Supporting the implementation of rating and disclosure policies in Washington D.C. and New York City.	250,000
Institute for Sustainable Communities	22-3098727	535 Stone Cutters Way	Montpelier	VT	05602	501(c)3; 509(a) not a Private Fdn.	Building the capacity of communities to implement effective climate protection and sustainable development strategies.	400,000
Intercultural Development Research Association	74-1804539	5815 Callaghan Road, Suite 101	San Antonio	TX	78228	501(c)3; 509(a) not a Private Fdn.	Intercultural Development Research Association will provide capacity-building training to CBOs supporting families in poverty in South Texas.	350,000
Intermedia Arts of Minnesota	41-1226945	2822 Lyndale Avenue South	Minneapolis	MN	55408	501(c)3; 509(a) not a Private Fdn.	General operating support for Intermedia Arts to continue community arts programs.	75,000
Invest Detroit Foundation	27-1927369	600 Renaissance Center Suite 1710	Detroit	MI	48243	501(c)3; 509(a) not a Private Fdn.	Operational support for management of funds and services essential to the Living Cities Integration Initiative strategy implementation and the Woodward Corridor redevelopment efforts.	100,000
Ironbound Community Corporation	22-1916086	179 Van Buren Street	Newark	NJ	07105	501(c)3; 509(a) not a Private Fdn.	Support for a comprehensive Clean Trucks policy in the East Coast.	90,000
Island Press - Center for Resource Economics	94-2578166	1718 Connecticut Avenue, N.W. Suite 300	Washington	DC	20009-1148	501(c)3; 509(a) not a Private Fdn.	Building a more effective and innovative community of practice for climate change adaptation.	350,000
Jazz at Lincoln Center, Inc.	13-3888641	33 West 60th Street 11th Floor	New York	NY	10023-7999	501(c)3; 509(a) not a Private Fdn.	This grant will support building and operating reserves funds for Jazz at Lincoln Center.	1,000,000
Jessie Smith Noyes Foundation, Inc.	13-5600408	6 East 39th Street 12th Floor	New York	NY	10016	501(c)3; Private non-operating Fdn.	Strengthened community leadership and engagement in federal food policy for improved health.	150,000
Jewish Ensemble Theatre	38-2861818	6600 West Maple Road	Bloomfield Hills	MI	48302	501(c)3; 509(a) not a Private Fdn.	General operating support for a Jewish-focused theatre that produces high-quality, socially-relevant plays and programs from a Jewish perspective with accomplished artists for all audiences. Jewish Ensemble Theatre (JET) serves as a force for Jewish continuity, a platform for new voices and works, and a bridge of understanding to the general community. One of two professional equity theatres in Oakland County, JET's productions reach 35,000 people a year.	30,000
Jobs For The Future Inc	61-164568	88 Broad St., 8th Floor	Boston	MA	02110	501(c)3; 509(a) not a Private Fdn.	To match SIF funding to provide critical support to workforce collaboratives in 16 - 18 communities.	200,000
Jobs For The Future Inc	61-164568	88 Broad St., 8th Floor	Boston	MA	02110	501(c)3; 509(a) not a Private Fdn.	To support Michigan's Breaking Through network and the 2011 National Peer Learning Conference.	200,000
Jobs For The Future Inc	61-164568	88 Broad St., 8th Floor	Boston	MA	02110	501(c)3; 509(a) not a Private Fdn.	To create and expand effective pathways to postsecondary credentials for lower-skilled adults.	580,000
John Bartram Association	23-7393771	54th Street and Lindbergh Blvd.	Philadelphia	PA	19143	501(c)3; 509(a) not a Private Fdn.	Project support to develop a systems replacement plan.	46,600

The Kresge Foundation
2011 Grants and Contributions Paid During the
Year

<u>Legal Name</u>	<u>Tax ID</u>	<u>Address</u>		<u>City</u>	<u>State/ Country</u>	<u>Zip Code</u>	<u>Tax Status</u>	<u>Grant Purpose</u>	<u>Paid</u>
John F Kennedy Center for the Performing Arts	53-0245017	2700 F Street NW		Washington	DC	20556	501(c)3; 509(a) not a Private Fdn.	To offer a two-year capacity building initiative for Detroit area arts and cultural orgainizations.	50,000
Johns Hopkins University	52-0595110	3400 North Charles Street		Baltimore	MD	21218	501(c)3; 509(a) not a Private Fdn.	To support the continued inclusion of Michigan-based nonprofits in the national Listening Post Project.	35,000
Junior Achievement of Southeastern MI	38-1348535	577 East Larned	2nd Floor	Detroit	MI	48226	501(c)3; 509(a) not a Private Fdn.	JA Financial Literacy NOW Project	75,000
KaBOOM, Inc.	52-1970904	4455 Connecticut Ave NW	Suite B-100	Washington	DC	20008	501(c)3; 509(a) not a Private Fdn.	Planning and implementation of 15 playgrounds in low-income communities.	100,000
Kansas University Endowment Association	48-0547734	P.O. Box 928		Lawrence	KS	66044-0928	501(c)3; 509(a) not a Private Fdn.	Support the operations and capacity of clinics to serve vulnerable populations.	100,000
Double Helix Corporation	23-7170474	3504 Magnolia		Saint Louis	MO	63118	501(c)3; 509(a) not a Private Fdn.	Project support to renovate media broadcast studio facilities.	450,000
Kokua Kalihi Valley Comprehensive Family Services	99-0149797	2239 North School Street		Honolulu	HI	96819	501(c)3; 509(a) not a Private Fdn.	Improve the overall health of the community through a comprehensive population-based demonstration project.	250,000
L.A. Family Housing	95-3920560	7843 Lankershim Boulevard		North Hollywood	CA	91605	501(c)3; 509(a) not a Private Fdn.	To increase the capacity of the Housing Stability Program (HSP) to provide affordable permanent housing and comprehensive wraparound services to families transitioning out of homelessness.	125,000
La Comunidad Hispana Inc	23-2041915	731 West Cypress Street		Kennett Square	PA	19348	501(c)3; 509(a) not a Private Fdn.	Support the operations and capacity of clinics to serve vulnerable populations.	150,000
Land Trust Alliance Incorporated	04-2751357	1660 L Street NW	Suite 1100	Washington	DC	20036-5635	501(c)3; 509(a) not a Private Fdn.	Toward the land trust accreditation program endowment 2009-2011	75,000
Legal Services of South Central Michigan	38-1845444	420 N. Fourth Avenue		Ann Arbor	MI	48104	501(c)3; 509(a) not a Private Fdn.	Michigan Foreclosure Prevention Collaborative-Michigan Poverty	147,500
Lehigh Valley Hospital	23-1689692	1247 South Cedar Crest Blvd., Ste. 200		Allentown	PA	18103	501(c)3; 509(a) not a Private Fdn.	To streamline access to high quality care via a data sharing system among hospitals, community health centers and schools.	200,000
Leveraging Investments in Creativity, Inc.	30-0136079	237 W. 35th Street	Suite 1202	New York	NY	10001-1960	501(c)3; 509(a) not a Private Fdn.	Building Infrastructure for Artists	203,000
Leveraging Investments in Creativity, Inc.	30-0136079	237 W. 35th Street	Suite 1202	New York	NY	10001-1960	501(c)3; 509(a) not a Private Fdn.	Building Infrastructure for Artists	60,000
Liberty Hill Foundation	51-0181191	6420 Wilshire Blvd. Suite 700		Los Angeles	CA	90048	501(c)3; 509(a) not a Private Fdn.	Establish land use policy to improve health by reducing toxic exposure and revitalizing EJ communities.	250,000
Youth And Family Alliance	74-2137189	3700 South First Street		Austin	TX	78704	501(c)3; 509(a) not a Private Fdn.	Project support for the construction of a facility and the evaluation of its co-location with two organizations.	520,000
Living Arts	43-1950379	Living Arts	8701 W. Vernor Hwy., Suite 202	Detroit	MI	48209	501(c)3; 509(a) not a Private Fdn.	General operating support for an arts education organization based in Southwest Detroit. Living Arts strengthens the Southwest Detroit community by pairing community development initiatives with its arts programs, including after-school dance instruction, arts-infused education initiatives, arts and cultural workshops, and community events, engaging over 2,000 community members annually.	15,000
Living Cities, Inc. The National Community Development Initiative	26-0003950	1040 Avenue of the Americas	Floor 17	New York	NY	10018	501(c)3; 509(a) not a Private Fdn.	General operating support to expand individual opportunities, strengthen communities and advance integrative urban policy.	1,000,000
Local Government Commission	94-2791699	1303 J Street, Suite 250		Sacramento	CA	95814	501(c)3; 509(a) not a Private Fdn.	To engage disadvantaged community leaders from port communities in the implementation of smart growth development principles.	25,000
Local Initiatives Support Corporation	13-3030229	501 7th Avenue, 7th Floor		New York	NY	10018	501(c)3; 509(a) not a Private Fdn.	National support services to advance local implementation of LISC's Building Sustainable Communities.	750,000
Local Initiatives Support Corporation	13-3030229	660 Woodward Avenue, Suite 1600		Detroit	MI	48226	501(c)3; 509(a) not a Private Fdn.	To establish a Community Benefits Agreement Program in Detroit for equitable economic development.	100,000
Local Initiatives Support Corporation	13-3030229	660 Woodward Avenue, Suite 1600		Detroit	MI	48226	501(c)3; 509(a) not a Private Fdn.	This grant supports implementation of comprehensive community development initiatives in three of Detroit's key neighborhoods.	1,000,000
Los Angeles Alliance for a New Economy	95-4459427	464 Lucas Avenue, Suite 202		Los Angeles	CA	90017-2074	501(c)3; 509(a) not a Private Fdn.	Coalition for Clean & Safe Ports	100,000
Louisiana Bucket Brigade	72-1488935	4226 Canal Street		New Orleans	LA	70119	501(c)3; 509(a) not a Private Fdn.	Design a cumulative health impact assessment of toxic emissions in Istrouma, LA.	40,000
Louisiana Public Health Institute	72-1379921	1515 Poydras Street	Suite 1200	New Orleans	LA	70112	501(c)3; 509(a) not a Private Fdn.	Support the implementation phase of the Orleans Neighborhood Health Improvement Plan.	250,000
Low Income Investment Fund	94-2952578	100 Pine Street	Suite 1800	San Francisco	CA	94111	501(c)3; 509(a) not a Private Fdn.	To support a market analysis of Federally Qualified Health Centers.	56,000
Low Income Investment Fund	94-2952578	100 Pine Street	Suite 1800	San Francisco	CA	94111	501(c)3; 509(a) not a Private Fdn.	To seed a joint venture between LIIF and TRF to launch a \$25 million demonstration Fund for Federally Qualified Health Centers.	275,000

The Kresge Foundation
2011 Grants and Contributions Paid During the
Year

<u>Legal Name</u>	<u>Tax ID</u>	<u>Address</u>		<u>City</u>	<u>State/ Country</u>	<u>Zip Code</u>	<u>Tax Status</u>	<u>Grant Purpose</u>	<u>Paid</u>
Regional Area Initial Link	26-2310566	600 Renaissance Center	Suite 1740	Detroit	MI	48243	501(c)3; 509(a) not a Private Fdn.	Lower Woodward Light Rail Project	3,500,000
MacDowell Colony, Inc.	13-1592242	100 High Street		Peterborough	NH	03458	501(c)3; 509(a) not a Private Fdn.	Project support for facility investment and the seeding of a building reserves fund.	1,000,000
Macomb Community College		Office of the President	14500 East 12 Mile Road	Warren	MI	48088-3896	Governmental Unit	General operating support for the Macomb Center of the Performing Arts, an integral part of Macomb Community College and center of Macomb County's cultural identity. The Macomb Center is the only major performing arts venue in Macomb County and presents 35 professional shows across many arts disciplines, attracting 62,000 people a year. It also provides high-quality education and enrichment experiences to over 800 residents annually and partners with a number of local arts organizations.	25,000
Macomb Community College		Office of the President	14500 East 12 Mile Road	Warren	MI	48088-3896	Governmental Unit	General operating support for the Lorenzo Cultural Center. Located on the campus of Macomb Community College, the Lorenzo Cultural Center provides unique cultural opportunities and learning experiences for the community through exhibitions, events, workshops, music performances, and interactive activities for individuals and school groups. Through its low-cost and free offerings designed to enrich the cultural opportunities available to Macomb County residents, including new partnerships with many Wayne and Oakland County arts and cultural organizations, the Lorenzo Cultural Center complements the programming at the adjacent Macomb Center for the Performing Arts.	35,000
Macomb Community College		Office of the President	14500 East 12 Mile Road	Warren	MI	48088-3896	Governmental Unit	To support the analysis of demographic changes in Macomb County from the 2010 United States Census and to understand their implication for the Detroit metropolitan area.	41,800
Macomb Community College		Office of the President	14500 East 12 Mile Road	Warren	MI	48088-3896	Governmental Unit	Participation in the Achieving the Dream Initiative	100,000
Manomet, Inc.	22-3051362	P.O. Box 1770	81 Stage Point Road	Manomet	MA	02345	501(c)3; 509(a) not a Private Fdn.	To engage stakeholders to test on-the-ground management changes at the landowner and landscape scale, share information learned and build the case for policy and management change.	375,000
Marketumbrella.org	26-2477706	200 Broadway	Suite 107	New Orleans	LA	70118	501(c)3; 509(a) not a Private Fdn.	Support for continued organizational capacity building and program expansion.	150,000
Marygrove College	38-1358399	Office of the President	8425 West McNichols Road	Detroit	MI	48221	501(c)3; 509(a) not a Private Fdn.	General operating support for the Fine and Performing Arts Division's community programs, which provide quality and developmentally appropriate programs in music, dance, theatre and visual arts for youth in Detroit. The Institute for Arts Infused Education promotes systemic integration of the arts into the K-12 core curriculum and provides 1,500 hours of artistic residencies in Detroit public and charter schools.	20,000
Maryland Institute	52-0591661	1300 Mount Royal Avenue		Baltimore	MD	21217	501(c)3; 509(a) not a Private Fdn.	Established in 1999, the Community Arts Partnerships (CAP) program offers students the opportunity to engage in semester-long community arts experiences. The program links art students interested in community service with communities interested in arts enrichment. CAP interns conduct after-school art clubs at neighborhood recreation centers, teach art to elementary school students in their own classrooms, make art with adults in rehabilitation centers, or partner with the community to create murals that beautify and tell the stories of specific public spaces. CAP interns work in a range of community settings including K-12 public schools, senior centers, and police athletic leagues. Kresge funding will support the Maryland Institute College of Art's CAP program implementation and evaluation.	100,000

The Kresge Foundation
2011 Grants and Contributions Paid During the
Year

<u>Legal Name</u>	<u>Tax ID</u>	<u>Address</u>		<u>City</u>	<u>State/ Country</u>	<u>Zip Code</u>	<u>Tax Status</u>	<u>Grant Purpose</u>	<u>Paid</u>
Massachusetts College of Art and Design	04-6002284	621 Huntington Avenue		Boston	MA	02115	501(c)3; 509(a) not a Private Fdn.	In Fall 2009, the Massachusetts College of Art and Design's Center for Art & Community Partnerships (CACP) launched a new initiative Art Zone/Art Miles which identified the neighborhoods surrounding the college, Mission Hill and lower Roxbury, as target art zones. By focusing on the Mission Hill and Roxbury communities, CACP will work to foster an active and visually motivated neighborhood by researching community needs, challenges, participation, and interest in the arts; strengthening existing community-art programs; and introduce new art programming, particularly at community sites. Kresge funding will support the implementation of the Massachusetts College of Art and Design's new Art Zone/Art Miles program.	100,000
Matrix Theatre Company, Inc.	38-2989747	Matrix Theatre Company	2730 Bagley Street	Detroit	MI	48216	501(c)3; 509(a) not a Private Fdn.	Matrix Theatre Company will design workshops and an original production based on community members' relationship to their local environment. Youth and residents will participate in workshops based on a series of images, stories, and learn masking in preparation for the development of the new theatrical production.	9,958
Matrix Theatre Company, Inc.	38-2989747	Matrix Theatre Company	2730 Bagley Street	Detroit	MI	48216	501(c)3; 509(a) not a Private Fdn.	General operating support for a community-based theatre located in Southwest Detroit. Using the power of theatre to change lives and foster social justice, Matrix productions and programs reach more than 12,000 people a year, including 550 children in 11 locations through its School of Theatre to create new plays and puppets under the guidance of mentor artists. Matrix almost exclusively produces new works (122 productions and 90 original scripts since its founding in 1991), many of which are created by local authors and its teen Young Playwrights.	25,000
Mdc Inc	56-0894222	400 Silver Cedar Court	Suite 300	Chapel Hill	NC	27514	501(c)3; 509(a) not a Private Fdn.	Toward the support participation of Wayne County and Henry Ford Community Colleges in the Achieving the Dream Initiative in Michigan.	19,884
Mdrc	23-7379473	16 East 34th Street, 19th Floor		New York	NY	10016-4326	501(c)3; 509(a) not a Private Fdn.	To assist high-achieving, low-income urban high school students to enroll in more selective universities.	250,000
Medical Outreach Ministries	63-1204645	1301 East South Boulevard		Montgomery	AL	36116	501(c)3; 509(a) not a Private Fdn.	Support the operations and capacity of clinics to serve vulnerable populations.	75,000
Mercy Education Project	38-3209556	1450 Howard Street		Detroit	MI	48216	501(c)3; 509(a) not a Private Fdn.	The grant's purpose is to provide academic remediation and college preparation to youth in Detroit.	100,000
Merrimack Repertory Theatre, Inc.	04-2664784	132 Warren Street		Lowell	MA	01852	501(c)3; 509(a) not a Private Fdn.	Project support to complete facility upgrades to Liberty Hall and seed a building reserves fund.	325,000
Metropolitan Organizing Strategy Enabling Strength	38-3357583	220 Bagley Street	Suite 212	Detroit	MI	48226	501(c)3; 509(a) not a Private Fdn.	To engage, coordinate and empower communities to participate in decision-making processes.	100,000
Michigan Association Of United Ways Inc	38-1359596	1627 Lake Lansing Road, Suite B		Lansing	MI	48912-4360	501(c)3; 509(a) not a Private Fdn.	Project support to improve access to public benefits for low-income individuals and families.	194,500
Michigan Community College Association	38-2018394	222 N. Chestnut Street		Lansing	MI	48933	501(c)6	To launch a new center focused on Michigan community college student success.	350,000
Community Legal Resources	20-5764501	615 Griswold, Suite 1805		Detroit	MI	48226	501(c)3; 509(a) not a Private Fdn.	To expand the organization's vacant property technical and legal work, Community and Property Preservation Program assistance, and community education and outreach efforts.	263,200
Community Legal Resources	20-5764501	615 Griswold, Suite 1805		Detroit	MI	48226	501(c)3; 509(a) not a Private Fdn.	To provide technical assistance, legal work and educational services to support ongoing land use planning and neighborhood stabilization.	275,000
Michigan Environmental Council	38-2517980	119 Pere Marquette Drive	Suite 2A	Lansing	MI	48912	501(c)3; 509(a) not a Private Fdn.	Formation of the Transportation for Michigan coalition to revive Michigan's urban centers, reconnect people to opportunity, and reduce residents' environmental footprint.	150,000
Michigan Future	38-3001180	P. O. Box 130416		Ann Arbor	MI	48113	501(c)3; 509(a) not a Private Fdn.	Metro Detroit High School Accelerator	350,000
Michigan League for Human Services	38-1360557	1223 Turner Street	Suite G1	Lansing	MI	48906	501(c)3; 509(a) not a Private Fdn.	General operating support to strengthen the League's capacity to supply credible data on the needs of low-income people and disseminate this information for decision making to community-based organizations in Detroit and Southeast Michigan.	150,000
Michigan League for Human Services	38-1360557	1223 Turner Street	Suite G1	Lansing	MI	48906	501(c)3; 509(a) not a Private Fdn.	To develop a unified consumer voice for the implementation of the Affordable Care Act.	250,000
Michigan Nonprofit Association	38-2959692	1048 Pierpont	Suite 3	Lansing	MI	48911	501(c)3; 509(a) not a Private Fdn.	To support the Michigan Nonprofit Association (MNA) Advancing Technology of Southeast Michigan Nonprofit Program in 2007-2010	100,000

The Kresge Foundation
2011 Grants and Contributions Paid During the
Year

<u>Legal Name</u>	<u>Tax ID</u>	<u>Address</u>		<u>City</u>	<u>State/ Country</u>	<u>Zip Code</u>	<u>Tax Status</u>	<u>Grant Purpose</u>	<u>Paid</u>
Michigan Nonprofit Association	38-2959692	1048 Pierpont	Suite 3	Lansing	MI	48911	501(c)3; 509(a) not a Private Fdn.	Strategic Alliances for Arts and Cultural Nonprofits in the Detroit Region	\$33,334
Michigan Nonprofit Association	38-2959692	1048 Pierpont	Suite 3	Lansing	MI	48911	501(c)3; 509(a) not a Private Fdn.	MNA's Detroit office will serve as a catalyst for systems change for southeast Michigan nonprofits.	100,000
Michigan Opera Theatre	38-2052726	1526 Broadway		Detroit	MI	48226	501(c)3; 509(a) not a Private Fdn.	General operating support for Detroit's producing opera company. Michigan Opera Theatre (MOT) annually presents world-class opera and dance productions and facilitates an extensive network of education and outreach opportunities. MOT's currently shortened season includes four main stage opera productions, four dance productions and one children's opera. Education and outreach are tied to these main stage productions through discount rehearsals, dance residencies, and master classes, and stand-alone programs like the touring program, Children's Chorus, and in-house summer education programs. The Opera was a leader in the revitalization of the Harmonie Park area of Detroit and continues to act as important anchor in this district.	100,000
Michigan Primary Care Association	38-2294018	7215 Westshire Drive		Lansing	MI	48917	501(c)3; 509(a) not a Private Fdn.	Technical assistance for Federally Qualified Health Center facility development in Michigan.	350,000
Michigan Public Health Institute	38-2963835	2436 Woodlake Circle Drive, Suite 300		Okemos	MI	48864	501(c)3; 509(a) not a Private Fdn.	To develop Place Matters policy briefs to make Michigan Regional Convergence more visible, re-engage convergence partners, and attract new funders.	120,000
Michigan Roundtable for Diversity and Inclusion	20-3122770	525 New Center One	3031 West Grand Blvd.	Detroit	MI	48202	501(c)3; 509(a) not a Private Fdn.	Building Sustainable Inclusive Communities in Michigan	100,000
Michigan State University	38-6005984	Office of the President	450 Administration Building	East Lansing	MI	488224	501(c)3; 509(a) not a Private Fdn.	To support general operations of Michigan State University's Community Music School - Detroit.	15,000
Michigan Unemployment Advocacy Project	27-1026677	3131 S. State Street, Suite 302		Ann Arbor	MI	48108	501(c)3; 509(a) not a Private Fdn.	To provide advice and legal representation to jobless workers in Southeastern Michigan seeking unemployment benefits.	100,000
Michigan Women's Foundation	38-2689979	18530 Mack Avenue	Suite 562	Grosse Pointe Farms	MI	48236	501(c)3; 509(a) not a Private Fdn.	Operational support to manage programs targeting capital and technical assistance to women entrepreneurs in Detroit.	75,000
Midnight Golf Program	38-3580432	PO Box 311830		Detroit	MI	48231	501(c)3; 509(a) not a Private Fdn.	General operating support for capacity building and enhanced fund development.	50,000
University Cultural Center Association	38-2134035	3939 Woodward Avenue	Suite 100	Detroit	MI	48201	501(c)3; 509(a) not a Private Fdn.	To provide additional support to produce the Art X Detroit: Kresge Arts Experience Artist Festival.	200,000
University Cultural Center Association	38-2134035	3939 Woodward Avenue	Suite 100	Detroit	MI	48201	501(c)3; 509(a) not a Private Fdn.	This grant supports Midtown Detroit, Inc.'s operations including district planning and program delivery. Midtown Detroit Inc. (formerly The University Cultural Center Association) is the primary district development agency serving neighborhoods adjacent to Detroit's major anchor institutions.	1,000,000
Mission Economic Development Agency	51-0187791	2301 Mission Street, STE 301		San Francisco	CA	94110	501(c)3; 509(a) not a Private Fdn.	To support the implementation of the internal and external service integration and the evaluation component of this work.	160,000
Mosaic Youth Theater of Detroit	38-3069610	3011 West Grand Blvd.	Suite #1510	Detroit	MI	48202	501(c)3; 509(a) not a Private Fdn.	Operating support for Mosaic Youth Theatre which provides a safe, supportive, and professional venue that allows young artists to learn critical life skills through the process of creating high-quality performances. Each year Mosaic provides no-cost, intensive acting and vocal training and performance opportunities for more than 500 young artists, ages 7-18.	50,000
Motor City Brass Band	38-3319093	20300 Civic Center Drive	Suite 100	Southfield	MI	48076	501(c)3; 509(a) not a Private Fdn.	General operating support for a niche organization providing brass band-style music to southeastern Michigan. Ranked as one of the top ten brass bands in the nation, the organization provides a four concert subscription series and appears 20 to 30 times annually in both formal venues and larger civic events. It also offers the Motor City Youth Brass Band which provides a means for students to continue their musical studies outside of school.	6,000
Motown Historical Museum, Inc.	38-2614561	2648 W. Grand Boulevard		Detroit	MI	48208	501(c)3; 509(a) not a Private Fdn.	General operating support for a popular tourist museum preserving a vital part of Detroit's musical history. The historical house, interpretive exhibits, and archives focus on the Motown story and artists; its curriculum for grades 8-12, focuses on Motown with the larger goal of promoting the values of vision, creativity, and entrepreneurship.	15,000

The Kresge Foundation
2011 Grants and Contributions Paid During the
Year

<u>Legal Name</u>	<u>Tax ID</u>	<u>Address</u>	<u>City</u>	<u>State/ Country</u>	<u>Zip Code</u>	<u>Tax Status</u>	<u>Grant Purpose</u>	<u>Paid</u>
Museum of African American History	38-1882096	315 E. Warren Ave.	Detroit	MI	48201	501(c)3; 509(a) not a Private Fdn.	General operating support for an important institution celebrating the cultural heritage of the majority of the City's population, fostering cross-cultural understanding, and educating youth. It is the largest African American history museum in the nation and offers two permanent exhibitions and four galleries that host between 12 and 16 exhibitions a year. The Museum's Contemporary Artist Program showcases the work of local artists and its extensive youth educational programming includes school visits, elementary and middle school curriculum guides, and workshops for teachers.	80,000
Museum of Contemporary Art Detroit	20-3872376	4454 Woodward Ave.	Detroit	MI	48201	501(c)3; 509(a) not a Private Fdn.	General operating support for an anchor organization contributing to the cultural ecosystem and the growth of Detroit's Cultural Center and Midtown neighborhood. The region's first museum solely dedicated to contemporary art and culture, MOCAD introduces audiences to prominent and diverse voices in contemporary art while also showcasing Detroit's artistic contributions in the context of a national and global art discourse. MOCAD also operates collaboratively with Detroit's network of museums and local developers for the betterment of the Midtown neighborhood.	50,000
Museum of Contemporary Art Detroit	20-3872376	4454 Woodward Ave.	Detroit	MI	48201	501(c)3; 509(a) not a Private Fdn.	To support MOCAD's five-year strategic plan through targeted facility and infrastructure investments.	75,000
Music Hall Center for the Performing Arts, Inc.	38-2019397	350 Madison Avenue	Detroit	MI	48226	501(c)3; 509(a) not a Private Fdn.	General operating support for Music Hall, which presents a wide variety of ethnically diverse programming in a historic facility in Detroit's Harmonie Park neighborhood. Its Jazz Café attracts national artists and its Family Theater series is targeted to families with children from pre K-12 years. Its youth educational programming includes a jazz vocal education program, poetry and spoken word curriculum with Detroit Public Schools, dance outreach, jazz education for young people and jazz master classes.	80,000
National Arts Strategies Inc.	13-3170827	2000 Duke Street Suite 115	Alexandria	VA	22314	501(c)3; 509(a) not a Private Fdn.	To support National Arts Strategies' leadership development programs in the arts and cultural field.	542,000
National Center for Healthy Housing, Inc.	52-1792579	10320 Little Patuxent Parkway Suite 500	Columbia	MD	21044	501(c)3; 509(a) not a Private Fdn.	Support to advance the National Housing Action Plan and the National Healthy Housing Coalition.	250,000
National Church Residences	31-0651750	2335 North Bank Drive	Columbus	OH	43026	501(c)3; 509(a) not a Private Fdn.	To create new financing structures for the purpose of building high quality, service enriched housing for vulnerable populations currently living in high-cost, skilled nursing facilities due to a lack of appropriate housing options.	150,000
National Committee for Responsive Philanthropy	52-1072749	1331 H Street NW, Suite 200	Washington	DC	20005	501(c)3; 509(a) not a Private Fdn.	National Committee for Responsive Philanthropy Membership Dues	15,000
National Dance Institute, Inc.	13-2890779	594 Broadway, Room 805	New York	NY	10012	501(c)3; 509(a) not a Private Fdn.	To create a building reserve fund for the Center for Learning and the Arts.	300,000
National Dance Institute of New Mexico	85-0431846	1140 Alto Street	Santa Fe	NM	87501	501(c)3; 509(a) not a Private Fdn.	To develop a strategic business plan rooted in capitalization principles.	48,000
National Housing Trust	52-1477599	1101 30th Street NW, Ste. 400 Washington, DC 20007	Washington	DC	20007	501(c)3; 509(a) not a Private Fdn.	To increase the number of multi-family units retrofitted under the Weatherization Assistance Program and influence federal and state policy funding.	125,000
National Trust for Historic Preservation in the United States	53-0210807	1785 Massachusetts Avenue, NW	Washington	DC	20036	501(c)3; 509(a) not a Private Fdn.	Supporting the Preservation Green Lab's efforts to improve energy efficiency in smaller existing buildings.	320,000
National Urban Fellows Inc	23-7404350	102 W 38th Street Suite 700	New York	NY	10018-3675	501(c)3; 509(a) not a Private Fdn.	To develop a diverse public service and nonprofit leadership pipeline.	100,000
National Wildlife Federation	53-0204616	11100 Wildlife Center Drive	Reston	VA	20190	501(c)3; 509(a) not a Private Fdn.	Continue to promote funding, policies and climate-smart restoration projects to restore the Great Lakes.	150,000
Natural Resources Defense Council, Inc.	13-2654926	40 West 20th Street 11 Floor	New York	NY	10011	501(c)3; 509(a) not a Private Fdn.	Improving the energy efficiency of buildings as well as the appliances and equipment used within them.	325,000
Natural Resources Defense Council, Inc.	13-2654926	40 West 20th Street 11 Floor	New York	NY	10011	501(c)3; 509(a) not a Private Fdn.	Promote cleaner transportation projects by enhancing public participation in the environmental review process with the tools to advocate for greater environmental and public health safeguards.	185,000
Credit Where Credit Is Due Inc	13-3849263	1112 St. Nicholas Avenue	New York	NY	10032	501(c)3; 509(a) not a Private Fdn.	Facility capital challenge support for the headquarters of a comprehensive financial education and asset development service provider.	250,000

The Kresge Foundation
2011 Grants and Contributions Paid During the
Year

Legal Name	Tax ID	Address	City	State/ Country	Zip Code	Tax Status	Grant Purpose	Paid	
Credit Where Credit Is Due Inc	13-3849263	1112 St. Nicholas Avenue	New York	NY	10032	501(c)3; 509(a) not a Private Fdn.	To strengthen the effectiveness of a direct service organization to scale its impact through the provision of services to a larger number of clients and disseminate its promising practices.	250,000	
Net Impact	03-0552976	150 Spear St	Suite 500	San Francisco	CA	94105	501(c)3; 509(a) not a Private Fdn.	To build a robust pipeline of talented young future leaders for the nonprofit sector.	100,000
Network For Better Futures	45-0550557	1017 Olson Memorial Highway		Minneapolis	MN	55405	501(c)3; 509(a) not a Private Fdn.	Operating support for an integrated care model to break the cycle of poverty for high-risk adult minority males.	250,000
New Buildings Institute, Inc.	68-0401509	P.O. Box 2349		White Salmon	WA	98672	501(c)3; 509(a) not a Private Fdn.	Developing and piloting tools to secure deep energy savings from existing commercial buildings.	250,000
New Dance Theatre, Inc.	84-0632111	119 Park Avenue West		Denver	CO	80205-3209	501(c)3; 509(a) not a Private Fdn.	To develop a business plan rooted in capitalization principles.	22,000
New Detroit, Inc.	38-6159215	3011 West Grand Boulevard	Suite 1200	Detroit	MI	48202	501(c)3; 509(a) not a Private Fdn.	General operating support to sustain and support operations including regional efforts to promote greater racial equity.	125,000
New Urban Learning	38-3502936	600 Antoinette		Detroit	MI	48202	501(c)3; 509(a) not a Private Fdn.	To support the planning and development of an Educare Early Childhood Center serving Detroit families and children in the Midtown neighborhood.	185,000
New Venture Fund	20-5806345	734 15th Street, NW	Suite 600	Washington	DC	20005	501(c)3; 509(a) not a Private Fdn.	Expanding the use of Property Assessed Clean Energy (PACE) financing for building energy performance improvements.	125,000
New York City Center, Inc.	13-2867442	130 West 56th Street		New York	NY	10019	501(c)3; 509(a) not a Private Fdn.	To support a building reserve fund.	750,000
New York City Energy Efficiency Corporation	27-3731338	110 William Street, 3rd Floor		New York	NY	10038	Governmental Unit	Catalyzing an energy efficiency retrofit financing market for private building owners in New York City.	300,000
New York Live Arts, Inc.	13-6206608	219 W 19th Street		New York	NY	10011	501(c)3; 509(a) not a Private Fdn.	This grant will support building renovations, an operating reserve, and a building reserve for New York Live Arts.	1,000,000
Newberry Opera House Foundation	57-0964360	1201 McKibben St		Newberry	SC	29108	501(c)3; 509(a) not a Private Fdn.	To develop a strategic business plan rooted in capitalization principles and a systems replacement plan.	53,500
NextEnergy Center	02-0648628	461 Burroughs St.		Detroit	MI	48202	501(c)3; 509(a) not a Private Fdn.	To support the City of Detroit's green economy initiatives and sustainability efforts.	260,000
NextEnergy Center	02-0648628	461 Burroughs St.		Detroit	MI	48202	501(c)3; 509(a) not a Private Fdn.	To support Detroit's Department of Public Works in efforts to expand curbside recycling.	50,000
Nonprofit Finance Fund	13-3238657	70 West 36th Street, 11th Floor		New York	NY	10018	501(c)3; 509(a) not a Private Fdn.	Building Reserves Initiative	559,167
Nonprofit Finance Fund	13-3238657	70 West 36th Street, 11th Floor		New York	NY	10018	501(c)3; 509(a) not a Private Fdn.	To support the second year of the ArtPlace Creative Placemaking Initiative.	1,500,000
Nonprofit Information Networking Association	20-4080038	112 Water Street	Suite 400	Boston	MA	02109-4211	501(c)3; 509(a) not a Private Fdn.	General operating support.	150,000
North Coast Health Ministry	34-1536257	16110 Detroit Avenue		Lakewood	OH	44107	501(c)3; 509(a) not a Private Fdn.	Support the operations and capacity of clinics to serve vulnerable populations.	85,000
North Country Healthcare, Inc.	86-0663432	2920 N. 4th Street		Flagstaff	AZ	86004	501(c)3; 509(a) not a Private Fdn.	Improve health outcomes for children through a comprehensive population-based demonstration project.	250,000
Northwest Arkansas Free Health Center	58-1691790	10 South College Avenue		Fayetteville	AR	72701	501(c)3; 509(a) not a Private Fdn.	Support the operations and capacity of clinics to serve vulnerable populations.	100,000
Oakland University	38-1714400	Office of the President	2200 Squirrel Rd. / 204 Wilson Hall	Rochester	MI	48309-4401	Governmental Unit	General operating support for Oakland University's Art Gallery. The Art Gallery creates quality programming to educate and update the community about contemporary Michigan visual art through exhibitions that focus on historical, ethnographic, and decorative art. The Art Gallery is also exploring new curatorial partnerships with other visual arts-focused cultural organizations in metropolitan Detroit.	5,000
Oakland University	38-1714400	Office of the President	2200 Squirrel Rd. / 204 Wilson Hall	Rochester	MI	48309-4401	Governmental Unit	General operating support for Meadow Brook Hall, a historic house museum and cultural center located on the campus of Oakland University. On the National Register of Historic Places, Meadow Brook Hall interprets and presents architectural, historical, archival, fine and decorative arts resources as well as shares the estate grounds with the local community, welcoming over 100,000 visitors annually. The largest historic American house west of the Appalachian Mountains, Meadow Brook is the preeminent example of country estate lifestyle of America's automotive aristocracy during the 1920s through 1950s.	20,000

The Kresge Foundation
2011 Grants and Contributions Paid During the
Year

<u>Legal Name</u>	<u>Tax ID</u>	<u>Address</u>		<u>City</u>	<u>State/ Country</u>	<u>Zip Code</u>	<u>Tax Status</u>	<u>Grant Purpose</u>	<u>Paid</u>
Oberlin College	34-0714363	Office of the President	Cox Administration Building 201	Oberlin	OH	44074-1090	501(c)3; 509(a) not a Private Fdn.	Support for the Oberlin Project, a planned green redesign of downtown Oberlin that will result in the development of a 13-acre LEED-Platinum neighborhood and serve as a working model of environmental sustainability and economic development.	750,000
Occidental College	95-1667177	1600 Campus Road		Los Angeles	CA	90041	501(c)3; 509(a) not a Private Fdn.	Support dissemination of report on health impacts of goods movement.	175,000
Occidental College	95-1667177	1600 Campus Road		Los Angeles	CA	90041	501(c)3; 509(a) not a Private Fdn.	Improve the health and well-being of low income preschoolers and their families.	242,500
Ohio Environmental Council	31-0805578	3547 Locust Street - Suite 260		St. Louis	MO	63103	501(c)3; 509(a) not a Private Fdn.	Advocacy for clean construction equipment in Ohio.	50,000
Opera Company of Philadelphia	23-1504706	1420 Locust Street	Suite 210	Philadelphia	PA	19102	501(c)3; 509(a) not a Private Fdn.	This grant will provide resources for Opera Company of Philadelphia (OCP) to shift its business model.	1,170,000
Opportunity Finance Network	04-2939243	620 Chestnut St., Ste. 572		Philadelphia	PA	19106	501(c)3; 509(a) not a Private Fdn.	Project support for work on the design and implementation of the CDFI Bond Program.	100,000
Opportunity Finance Network	04-2939243	620 Chestnut St., Ste. 572		Philadelphia	PA	19106	501(c)3; 509(a) not a Private Fdn.	Seed planning efforts for CDFIs expecting to make application to the 2012/2013 NEXT Investment Awards for geographic and product expansion.	100,000
Oregon Food Bank, Inc.	93-0785786	P.O. Box 55370		Portland	OR	97238-5370	501(c)3; 509(a) not a Private Fdn.	Facilities capital challenge support for safety-net provider to increase its capacity to serve an increasing demand for food in Oregon.	800,000
Oxfam-America, Inc.	23-7069110	226 Causeway Street, 5th Floor		Boston	MA	02114	501(c)3; 509(a) not a Private Fdn.	To build the climate change resilience of socially and environmentally vulnerable communities across the region.	374,000
Paint Creek Center for the Arts	38-2386902	407 Pine Street		Rochester	MI	48307	501(c)3; 509(a) not a Private Fdn.	General operating support for a visual arts center and provider of cultural programs and exhibitions in Oakland County. Paint Creek Center for the Arts (PCCA) provides a range of studio art classes for children and adults and year-round exhibitions for emerging and established Michigan artists. The Center also organizes the annual Arts & Apples Festival, bringing over 260 exhibiting artists and 125,000 festival goers to downtown Rochester.	20,000
Park Square Theatre Company	41-1280683	408 Saint Peter Street, Suite 110		Saint Paul	MN	55102	501(c)3; 509(a) not a Private Fdn.	To develop a strategic business plan rooted in capitalization principles.	14,000
Partners for Healing	62-1834800	109 West Blackwell Street		Tullahoma	TN	37388	501(c)3; 509(a) not a Private Fdn.	Support the operations and capacity of clinics to serve vulnerable populations.	50,000
Penland School of Crafts, Inc.	56-0623948	P. O. Box 37		Penland	NC	28765-0037	501(c)3; 509(a) not a Private Fdn.	To support and grow the building reserves fund.	600,000
Pesticide Action Network North America	94-2949686	49 Powell Street	Suite 500	San Francisco	CA	94102	501(c)3; 509(a) not a Private Fdn.	Plan and build capacity to change pesticide policy and practices that protect children's environmental health.	250,000
Pew Charitable Trusts	56-2307147	One Commerce Square	2005 Market Street, Suite 1700	Philadelphia	PA	19103-7077	501(c)3; 509(a) not a Private Fdn.	To demonstrate the effectiveness of HIA as a means to encourage health-oriented decision-making on housing policies and projects.	359,000
Pewabic Society, Inc.	38-2277840	10125 East Jefferson Ave.		Detroit	MI	48214	501(c)3; 509(a) not a Private Fdn.	General operating support for Pewabic Pottery, a ceramic arts education organization dedicated to supporting and promoting high-quality ceramic art and ceramic artists, as well as preserving its 1903 National Historic Landmark facility. Pewabic provides year-round programming for the general public, ceramic artists, youth, and adults, reaching 37,000 people a year. It also hires local ceramic artists to create its brand of nationally-renowned ceramic artwork and architectural tile.	50,000
Philander Smith College	71-0239729	Office of the President	900 Daisy Bates Drive	Little Rock	AR	72202	501(c)3; 509(a) not a Private Fdn.	To establish the Center for Social Justice and promote alumni giving.	697,500
Pillsbury United Communities	41-0916478	1101 West broad Avenue		Minneapolis	MN	55407	501(c)3; 509(a) not a Private Fdn.	Project support to create a multi-service, multi-arts center.	150,000
Planned Parenthood Minnesota North Dakota South Dakota	41-0948382	1200 Lagoon Avenue		Minneapolis	MN	55408	501(c)3; 509(a) not a Private Fdn.	Challenge grant support for the construction of a new headquarters building.	370,000
Planned Parenthood of Illinois	36-2170901	18 S. Michigan Avenue	6th Floor	Chicago	IL	60603	501(c)3; 509(a) not a Private Fdn.	Challenge grant to support the renovation of a reproductive health center that will increase access to more low-income populations.	250,000
Planned Parenthood of Northern New England	03-0222941	183 Talcott Road #101		Williston	VT	05495	501(c)3; 509(a) not a Private Fdn.	Detoxifying Health Care Practices	100,000

The Kresge Foundation
2011 Grants and Contributions Paid During the
Year

<u>Legal Name</u>	<u>Tax ID</u>	<u>Address</u>	<u>City</u>	<u>State/ Country</u>	<u>Zip Code</u>	<u>Tax Status</u>	<u>Grant Purpose</u>	<u>Paid</u>
Plymouth Historical Society	38-6096477	155 S. Main Street	Plymouth	MI	48170	501(c)3; 509(a) not a Private Fdn.	General operating support for a regional history museum providing local programs and curriculum-based education programs with the local school district . The Museum also serves as a community gathering place and is working to create a virtual presence with an online photo gallery, education lesson plans, videos, and podcasts with oral histories and interviews.	7,500
Policylink	94-3297479	1438 Webster Street, Suite #303	Oakland	CA	94612	501(c)3; 509(a) not a Private Fdn.	To support PolicyLink in the development of programming and implementation of Equity Summit 2011: Healthy Communities, Strong Regions, a Prosperous America" to be held in Detroit in November 2011."	250,000
Policylink	94-3297479	1438 Webster Street, Suite #303	Oakland	CA	94612	501(c)3; 509(a) not a Private Fdn.	Support the next phase of Advancing Health Equity through the Built Environment and Access to Healthy Food.	375,000
Pontchartrain Park Community Development Corporation	45-0592884	1010 Common Street Suite 2510	New Orleans	LA	70112	501(c)3; 509(a) not a Private Fdn.	Support the first phase (65 homes) in redevelopment of historically significant mixed-income neighborhoods in New Orleans.	200,000
Pregones Touring Puerto Rican Theater Collection	13-3266893	571-575 Walton Avenue	Bronx	NY	10451	501(c)3; 509(a) not a Private Fdn.	Project support to develop a systems replacement plan.	60,000
Preservation of Affordable Housing	31-1616634	40 Court Street, Suite 700	Boston	MA	02108	501(c)3; 509(a) not a Private Fdn.	Planning grant to pursue strategies and capital investments that will integrate housing and health services.	50,000
Prevention Institute	94-3282858	221 Oak Street	Oakland	CA	94607	501(c)3; 509(a) not a Private Fdn.	To increase community capacity for preventing urban youth violence using an interdisciplinary public health approach.	125,000
Prevention Institute	94-3282858	221 Oak Street	Oakland	CA	94607	501(c)3; 509(a) not a Private Fdn.	To expand the dissemination of the Community-Centered Health Home model and the case for primary prevention to a wider health care audience.	169,099
Primary Care Coalition of Montgomery County, MD, Inc.	52-1847976	8757 Georgia Avenue, 10th Floor	Silver Spring	MD	20910	501(c)3; 509(a) not a Private Fdn.	To support the ongoing health improvement efforts within Safety-Net Enhancement Initiative (SNEI) - Phase I Communities.	50,000
Primary Care Development Corporation	13-3711803	22 Cortlandt Street, 12th Floor	New York	NY	10007	501(c)3; 509(a) not a Private Fdn.	Develop a project roadmap for the Community Health Hub Investment Initiative to improve community health via an FQHC expansion strategy.	30,000
Progressive America Fund	13-3885314	1133 Broadway, Suite 332	New York	NY	10010	501(c)3; 509(a) not a Private Fdn.	Ensuring that a state-wide energy efficiency retrofit program benefits low-income communities.	200,000
Project for Public Spaces, Inc.	13-2808114	700 Broadway, Fl 4	New York	NY	10003	501(c)3; 509(a) not a Private Fdn.	Project support to assess the opportunity to create a Detroit Neighborhood Placemaking program.	50,000
Project for Public Spaces, Inc.	13-2808114	700 Broadway, Fl 4	New York	NY	10003	501(c)3; 509(a) not a Private Fdn.	Project support to implement a Detroit Neighborhood Placemaking program.	150,000
Project HOPE - The People-to-People Health Foundation, Inc.	53-0242962	255 Carter Hall Lane	Millwood	VA	22646	501(c)3; 509(a) not a Private Fdn.	Inform policymakers about environmental health, effects, opportunities, and strategies.	100,000
Project Row Houses	76-0411778	2521 Holman P. O. Box 1011	Houston	TX	77004	501(c)3; 509(a) not a Private Fdn.	General operating support for the continuation of Project Row Houses' programs and services, and to seed a building reserves fund.	150,000
Public Health Institute	94-1646278	555 12th Street, 10th Floor	Oakland	CA	94607	501(c)3; 509(a) not a Private Fdn.	Lead and collaborate in efforts to improve indoor and outdoor air quality in California.	200,000
Public Health Solutions	13-5669201	40 Worth Street 5th Floor	New York	NY	10013	501(c)3; 509(a) not a Private Fdn.	To enable school districts to redirect food procurement practices toward more healthful, regionally grown, and sustainably produced food.	200,000
Puget Sound Sage	20-8974030	1032 S. Jackson Street Suite 203	Seattle	WA	98104	501(c)3; 509(a) not a Private Fdn.	Develop an effective and sustainable campaign for clean air at the Port of Seattle, WA.	90,000
PuppetART	38-3279650	25 East Grand River	Detroit	MI	48326	501(c)3; 509(a) not a Private Fdn.	General operating support for the only professional resident puppet theatre in Southeast Michigan. Located in downtown Detroit, PuppetART offers weekly performances in conjunction with hands-on puppet making workshops and tours of its on-site puppet museum, presenting more than a hundred programs for children and adults annually. PuppetART also conducts traveling shows to schools as well as professional training and workshops on acting and design.	8,000
Rackham Symphony Choir	38-2377490	PO Box 36788	Grosse Pointe	MI	48236	501(c)3; 509(a) not a Private Fdn.	General operating support for a high quality vocal music organization. The Rackham Symphony Orchestra places emphasis on works that are multi-cultural, which has allowed them to cultivate a broad and diverse audience. In addition to artistic activities, the Symphony also provides a variety of educational programs including Singing it Real, an interdisciplinary arts program for Detroit area third graders.	10,000
Regional Cultural & Performing Arts Development Commission	43-1363303	6128 Delmar Boulevard	St. Louis	MO	63112	501(c)3; 509(a) not a Private Fdn.	General operating support for program expansion and strategic investments in developing artists and creative support networks through training and research.	150,000

The Kresge Foundation
2011 Grants and Contributions Paid During the
Year

Legal Name	Tax ID	Address		City	State/ Country	Zip Code	Tax Status	Grant Purpose	Paid
Regional Cultural Alliance of Greater Birmingham, Inc.	84-1631034	1731 1st Ave. North, Suite 190		Birmingham	AL	35203	501(c)3; 509(a) not a Private Fdn.	Project support for the development and implementation of the final phase of the Kresge Arts in Birmingham.	100,000
Regional Food Bank of Oklahoma	73-1100380	3355 S. Purdue		Oklahoma City	OK	73179	501(c)3; 509(a) not a Private Fdn.	To improve the efficiency and resilience of an emergency food network operating across a 45,000 square mile area in 53 Oklahoma counties.	502,000
Resource Innovation Group, Inc.	93-1237167	31740 Fox Hollow Road		Eugene	OR	97405	501(c)3; 509(a) not a Private Fdn.	To advance cutting edge climate preparation planning models using Climate Futures Forums in 5 model watersheds in California and across the US.	250,000
Restaurant Opportunities Centers Roc United Inc	01-0939141	350 7th Avenue, Suite 1504		New York	NY	10001	501(c)3; 509(a) not a Private Fdn.	To promote entrepreneurship and skills training to low-wage restaurant workers in New York, New Orleans, and Washington, D.C., by developing an advanced workforce training program.	100,000
Restaurant Opportunities Centers Roc United Inc	01-0939141	350 7th Avenue, Suite 1504		New York	NY	10001	501(c)3; 509(a) not a Private Fdn.	To promote entrepreneurship and skills training to low-wage restaurant workers in Detroit by developing an advanced workforce training program.	100,000
Rhode Island Philharmonic Orchestra	05-0267451	667 Waterman Avenue		East Providence	RI	02914	501(c)3; 509(a) not a Private Fdn.	To develop a strategic business plan rooted in capitalization principles.	67,000
Rhodes University		Office of the Vice Chancellor	P. O. Box 94	Grahamstown	SOUTH AFRICA	06140	501(c)3 Foreign	Faculty Accelerated Development Program	310,000
River Network	93-0969979	209 SW Oak Street	Suite 300	Portland	OR	97204	501(c)3; 509(a) not a Private Fdn.	Building local capacity and leadership for water and energy conservation to create climate change resilient communities.	150,000
Redf	54-2132153	221 Main Street, Suite 1550		San Francisco	CA	94105	501(c)3; 509(a) not a Private Fdn.	General operating support to create jobs for chronically unemployed California residents and to develop a replicable national model for social enterprises.	350,000
Roca Inc	22-3223641	101 Park Street		Chelsea	MA	02150	501(c)3; 509(a) not a Private Fdn.	Toward program expansion and the diversification of private and public funding base	250,000
Roca Inc	22-3223641	101 Park Street		Chelsea	MA	02150	501(c)3; 509(a) not a Private Fdn.	Toward program expansion and the diversification of private and public funding base	100,000
Rockefeller Family Fund, Inc.	13-6257658	475 Riverside Drive, Suite 900		New York City	NY	10115	501(c)3; 509(a) not a Private Fdn.	Supporting coordinated work to advance clean energy in the Upper Midwest.	950,000
Rockefeller Philanthropy Advisors, Inc.	13-3615533	6 West 48th Street	10th Floor	New York	NY	10036	501(c)3; 509(a) not a Private Fdn.	Encourage higher-education institutional investment in revolving loan funds to advance energy efficiency.	225,000
The Rp Group Inc	94-3207140	2600 Tenth Street	Suite 435	Berkeley	CA	94710	501(c)3; 509(a) not a Private Fdn.	Identify methods that improve community college transfer and completion and activate stakeholders to implement findings.	220,000
Saginaw County Department of Public Health	38-6004887	1600 N. Michigan Avenue		Saginaw	MI	48602	Governmental Unit	To support ongoing health improvement efforts within Safety-Net Enhancement Initiative (SNEI) - Phase I Communities.	50,000
Sammons Center for the Arts	75-1785673	3630 Harry Hines Blvd.		Dallas	TX	75219	501(c)3; 509(a) not a Private Fdn.	Project support for Sammons Center for the Arts to develop a capitalization strategy.	40,700
San Antonio Area Foundation	74-6065414	110 Broadway Suite 230		San Antonio	TX	78205	501(c)3; 509(a) not a Private Fdn.	Operating support to build the long-term sustainability of the Center for Nonprofit Support's technical assistance and capacity-building program for area nonprofits.	246,500
Second Nature Inc	04-3195772	18 Tremont Street, Suite 308		Boston	MA	02108	501(c)3; 509(a) not a Private Fdn.	For outreach and education to support under-resourced institutions to build green facilities and to provide operating support for 2009-2011	100,000
Shelter Health Services Incorporated	20-3041985	534 Spratt Street		Charlotte	NC	28206	501(c)3; 509(a) not a Private Fdn.	Support the operations and capacity of clinics to serve vulnerable populations.	50,000
Siloam Family Health Center	58-1867940	820 Gale Lane		Nashville	TN	37204	501(c)3; 509(a) not a Private Fdn.	Support the operations and capacity of clinics to serve vulnerable populations.	150,000
Single Stop Usa Inc	20-8837690	1825 Park Avenue, Suite 503		New York	NY	10035	501(c)3; 509(a) not a Private Fdn.	Project support to improve access to public benefits for low-income individuals and families.	650,000
Sky Island Alliance	86-0796748	300 E. University	Suite 270	Tucson	AZ	85705	501(c)3; 509(a) not a Private Fdn.	Developing collaborative, model climate adaptation strategies for nature and people in the Sky Island region.	145,000
Social Compact, Inc.	52-2112809	738 Seventh Street, SE		Washington	DC	20003	501(c)3; 509(a) not a Private Fdn.	Creation of the Detroit City DNA data platform	75,000
South African Institute for Advancement		P.O. Box 43276		Woodstock, Cape Town	SOUTH AFRICA	7915	501(c)3 Foreign	To maximize the investment made by The Kresge Foundation and to thus consolidate the Advancement footprint developed during the five-year Kresge Special Initiative in South Africa.	1,390,000
South African Institute for Advancement		P.O. Box 43276		Woodstock, Cape Town	SOUTH AFRICA	7915	501(c)3 Foreign	Inyathelo-Kresge Legacy Grant	50,000
South African Institute for Distance Education		12 Floor, Noswall Hall	Corner Bertha & Stiemens Streets	Braamfontein	SOUTH AFRICA	02017	501(c)3 Foreign	Toward the support of the African university technology project	300,000

The Kresge Foundation
2011 Grants and Contributions Paid During the
Year

<u>Legal Name</u>	<u>Tax ID</u>	<u>Address</u>	<u>City</u>	<u>State/ Country</u>	<u>Zip Code</u>	<u>Tax Status</u>	<u>Grant Purpose</u>	<u>Paid</u>
South Carolina Aquarium	57-0961897	100 Aquarium Wharf	Charleston	SC	29401	501(c)3; 509(a) not a Private Fdn.	To develop a business plan rooted in capitalization principles.	85,000
SouthEast Lancaster Health Services, Inc.	23-2160896	625 South Duke Street	Lancaster	PA	17602-0598	501(c)3; 509(a) not a Private Fdn.	Challenge grant to support the renovation of a new dental clinic that will increase access to care for low-income populations.	200,000
Southeastern Michigan Health Association	38-1671500	3011 W. Grand Blvd. Suite 200	Detroit	MI	48202	501(c)3; 509(a) not a Private Fdn.	To support the national program office for the Advancing Safe and Healthy Housing Initiative.	474,794
Southern Alliance for Clean Energy	58-1620669	3804 Middlebrook Pike	Knoxville	TN	37921	501(c)3; 509(a) not a Private Fdn.	Establishing energy efficiency as the priority resource for Southeast utilities.	375,000
Southern Environmental Law Center	52-1436778	201 West Main Street, Suite 14	Charlottesville	VA	22902	501(c)3; 509(a) not a Private Fdn.	Designing and advancing policies that encourage utility investment in energy efficiency.	375,000
Southern Illinois Healthcare Foundation	37-1158318	2041 Goose Lake Road	Sauget	IL	62206	501(c)3; 509(a) not a Private Fdn.	To support ongoing health improvement efforts within Safety-Net Enhancement Initiative (SNEI) - Phase One Communities.	50,000
Southwest Counseling and Development Services	38-2042021	1700 Waterman	Detroit	MI	48209	501(c)3; 509(a) not a Private Fdn.	A planning grant to design a full-service community school for three schools in southwest Detroit that will provide non-academic support to students and families.	60,000
Southwest Detroit Business Association, Inc.	38-2262287	8701 W. Vernor Suite 102	Detroit	MI	48209	501(c)3; 509(a) not a Private Fdn.	General operating support for the Southwest Detroit Business Association (SDBA) COMPÁS program. COMPÁS, the Center of Music and Performing Arts - Southwest, provides multi-disciplined instructional classes in Latino and Hispanic cultural performing arts to youth ages 5 to 18 and adults in Southwest Detroit. Established by SDBA in 2007, COMPÁS serves 400 students annually and has developed programming in partnership with local artists and cultural organizations.	15,000
Southwest Detroit Business Association, Inc.	38-2262287	8701 W. Vernor Suite 102	Detroit	MI	48209	501(c)3; 509(a) not a Private Fdn.	To revive the West Vernor Avenue corridor as a thriving urban main street in southwest Detroit and complete the development of a streetscape improvement plan.	300,000
Southwest Housing Solutions Corporation	38-2324335	1920 25th Street Suite A	Detroit	MI	48216-1435	501(c)3; 509(a) not a Private Fdn.	Provide education and counseling to mitigate the prevalent economic instability facing low- and moderate income families.	200,000
SouthWest Organizing Project	85-0368743	211 10th Street SW	Albuquerque	NM	87102	501(c)3; 509(a) not a Private Fdn.	Improve New Mexico's Air Quality Control Regulations.	225,000
Sphinx Organization, Inc.	38-3283759	400 Renaissance Center Suite 2550	Detroit	MI	48243	501(c)3; 509(a) not a Private Fdn.	General operating support for a leading youth music education and performance organization dedicated to the increased participation of African Americans and Latinos in all areas of the classical music field. The Sphinx Organization's programs reach 35,000 students annually and has live and broadcast audiences of over two million. Its annual Sphinx Competition continues to be a cultural highlight in the region, bringing the finest young string players of color from across the country to metro Detroit.	65,000
St. Louis Community Foundation, Inc.	43-1758789	319 North Fourth Street Suite 300	St. Louis	MO	63102	501(c)3; 509(a) not a Private Fdn.	This grant will provide project support for the development and implementation of the final phase of Kresge Arts in St. Louis.	100,000
St. Thomas Community Health Center, Inc.	14-1958494	1020 St. Andrew Street	New Orleans	LA	70130-5022	501(c)3; 509(a) not a Private Fdn.	Challenge grant to support the renovation of a community health center that will provide efficient and effective health care services in low-income communities.	250,000
St Vincent De Paul Society Of Lane County Inc	93-0454786	705 Seneca Road	Eugene	OR	97402	501(c)3; 509(a) not a Private Fdn.	To expand services to a remote, underserved rural area, establish a social safety-net, promote social entrepreneurship, and serve as a catalyst for local community development.	312,400
Stagecrafters	38-6093714	415 S. Lafayette	Royal Oak	MI	48067	501(c)3; 509(a) not a Private Fdn.	General operating support for a regional community theatre producing 10 shows each year in Royal Oak's historic Baldwin Theater. Complementing core productions are extensive outreach to deaf, hard of hearing, and visually impaired audiences as well as a Youth Theatre program for youth ages 8-18.	20,000
Step Up Savannah Inc	30-0526014	428 Bull St., Suite 208	Savannah	GA	31401	501(c)3; 509(a) not a Private Fdn.	Step Up Savannah Results Based Capacity Building Project's goal is to reduce poverty in Savannah and Chatham County by strengthening the effectiveness of local human service agencies using a participative, facilitated approach to strengthen their overall collaborative effort as well as improve performance of individual organizations.	137,000
Stewards Of Affordable Housing For The Future	06-1697213	555 11th Street NW, Suite 525	Washington	DC	20004	501(c)3; 509(a) not a Private Fdn.	Advancing implementation of energy efficiency within affordable multifamily housing.	250,000
Stockholm Environment Institute U.S., Inc.	20-4659308	11 Curtis Avenue	Somerville	MA	02144	501(c)3; 509(a) not a Private Fdn.	To develop a computer model to analyze the impacts of energy policy and investment decisions on water resources in a changing climate.	40,000

The Kresge Foundation
2011 Grants and Contributions Paid During the
Year

Legal Name	Tax ID	Address		City	State/ Country	Zip Code	Tax Status	Grant Purpose	Paid
Street-Level Youth Media	36-4039558	1637 North Ashland Avenue		Chicago	IL	60622	501(c)3; 509(a) not a Private Fdn.	Project support to renovate a digital arts studio.	300,000
Structured Employment Economic Development Corporation	13-2875743	915 Broadway	17th Floor	New York	NY	10010	501(c)3; 509(a) not a Private Fdn.	Project support to improve access to public benefits for low-income individuals and families.	500,000
Sustainable South Bronx	02-0535999	890 Garrison Avenue	4th Floor	Bronx	NY	10474	501(c)3; 509(a) not a Private Fdn.	To Launch The Fabrication Laboratory (FabLab) Program	100,000
Taos Health Systems, Inc. Holy Cross Hospital	85-0289839	1397 Weimer Road		Taos	NM	87571	501(c)3; 509(a) not a Private Fdn.	Improve the health and well-being of children through a comprehensive population-based demonstration project.	150,000
Tapfound Inc.	91-2162645	466 Geary Street, Suite 200		San Francisco	CA	94102	501(c)3; 509(a) not a Private Fdn.	To increase nonprofit organizations' capacity to make productive use of pro bono services.	50,000
Taproot Theatre Company	91-0971237	204 N 85th St.		Seattle	WA	98103	501(c)3; 509(a) not a Private Fdn.	To develop a systems replacement plan and strategic business plan rooted in capitalization principles.	35,000
Teach for America, Inc.	13-3541913	315 West 36th Street	6th Floor	New York	NY	10018	501(c)3; 509(a) not a Private Fdn.	To re-establish Teach for America-Detroit, which would place in the next three years a total of 225 corps members in the Detroit Public Schools and select public school academies (charter schools).	330,000
Teachers College Columbia University	13-1624202	525 West 120th Street	Box 151	New York	NY	10027-6696	501(c)3; 509(a) not a Private Fdn.	Toward support of the participation of Wayne County and Henry Ford Community Colleges in the Achieving the Dream Initiative in Michigan with oversight from the Lumina Foundation and Coordination by MDC, Inc.	3,286
Technical Development Corporation	04-2441030	31 Milk Street	Suite 310	Boston	MA	02109	501(c)3; 509(a) not a Private Fdn.	To assist with the implementation of the capitalization program designed to promote the adoption of capitalization principles within the arts and culture field.	129,960
Alliance For Children And Families Inc	39-1709925	11700 West Lake Park Drive		Milwaukee	WI	53224-3099	501(c)3; 509(a) not a Private Fdn.	To elevate and examine the impact of strategy in high performing, human service agencies.	1,232,892
Alumni Association Of The University Of Michigan	23-7206591	200 Fletcher Street		Ann Arbor	MI	48109	501(c)3; 509(a) not a Private Fdn.	To increase the underrepresented student population at the University of Michigan.	100,000
The Aspen Institute Inc	84-0399006	One Dupont Circle, NW, Suite 700		Washington	DC	20036	501(c)3; 509(a) not a Private Fdn.	To support two-generation, integrated human services and postsecondary education strategies to move families beyond poverty.	500,000
The Aspen Institute Inc	84-0399006	One Dupont Circle, NW, Suite 700		Washington	DC	20036	501(c)3; 509(a) not a Private Fdn.	To increase the effectiveness of foundations and community-based organizations working to implement community change initiatives and inform policymakers on strategies for reducing poverty and disparities.	150,000
Boston Foundation Inc	04-2104021	75 Arlington Street		Boston	MA	02116	501(c)3; 509(a) not a Private Fdn.	Project support to provide technical assistance for nonprofit collaborative ventures and mergers.	100,000
The Brookings Institution	53-0196577	1775 Massachusetts Avenue, NW		Washington	DC	20036-2103	501(c)3; 509(a) not a Private Fdn.	To support research, policy and outreach activities that advance the economic transformation of Michigan's metropolitan areas.	400,000
The Center For Michigan, Inc.	320167398	4100 N. Dixboro Road		Ann Arbor	MI	48105	501(c)3; 509(a) not a Private Fdn.	To support civic engagement, in-depth journalism, and leadership to spur an engaged, informed and prosperous citizenry in southeast Michigan.	125,000
The Children's Hospital Trust		Suite 259	Postnet X18	Rondebosch, Cape Town	SOUTH AFRICA	7701	501(c)3 Foreign	Toward the implementation of the fifth year of a five-year strategic development plan as part of the KF Special Initiative in South Africa	145,678
The Coalition Of Immokalee Workers Inc	65-0641010	PO Box 603		Immokalee	FL	34142	501(c)3; 509(a) not a Private Fdn.	Strengthen the Coalition of Immokalee Workers' (CIW) organizational capacity to launch a statewide expansion and implementation of its Fair Food Program in Florida.	65,000
The Detroit Institute of Arts	38-1359510	5200 Woodward Avenue		Detroit	MI	48202	501(c)3; 509(a) not a Private Fdn.	General operating support for a strong cultural anchor contributing to the cultural ecosystem and the growth of the Midtown neighborhood. The DIA's world-class collection, which has been arranged and presented to focus on visitor engagement, attracts audiences from around the world and all states in the union. Locally, it enhances the stature of the Midtown neighborhood, adding to the quality of life and aesthetic of the surrounding community.	100,000
The Detroit Institute of Arts	38-1359510	5200 Woodward Avenue		Detroit	MI	48202	501(c)3; 509(a) not a Private Fdn.	To provide bridge operational support with possible conversion to endowment support after planned ballot initiative.	800,000
The Edna McConnell Clark Foundation	23-7047034	415 Madison Avenue	10th Floor	New York	NY	10017	501(c)3; Private non-operating Fdn.	To effectively capitalize and expand proven programs to benefit more low-income youth.	2,000,000
The Energy Foundation	94-3126848	301 Battery, 5th Floor		San Francisco	CA	94111	501(c)3; 509(a) not a Private Fdn.	Expanding business alliances and delivering policy and implementation improvements for energy efficiency.	1,000,000
The Foundation For Maine Community Colleges	27-1363414	3 Adams Street		South Portland	ME	04106	501(c)3; 509(a) not a Private Fdn.	To advance Maine's strategic efforts to increase access and success for disadvantaged community college students.	475,000
Greening of Detroit	31-0036036	1418 Michigan Ave		Detroit	MI	48216	501(c)3; 509(a) not a Private Fdn.	To support the capacity of The Greening of Detroit to respond to green workforce development initiatives in the City of Detroit.	250,000

The Kresge Foundation
2011 Grants and Contributions Paid During the
Year

Legal Name	Tax ID	Address		City	State/ Country	Zip Code	Tax Status	Grant Purpose	Paid
The Heidelberg Project	38-2915871	42 Watson		Detroit	MI	48201	501(c)3; 509(a) not a Private Fdn.	General operating support for an organization using art to promote community revitalization. Started by artist Tyree Guyton in 1986, the Heidelberg Project is an open air, found-art environment in an urban neighborhood on Detroit's East Side designed to highlight and stop the blight and decay of the artist's neighborhood. The Project is now beginning a new phase of its organizational evolution with plans for increasing organizational and governance capacity and for implementing a formal youth education program this fall. The Project also hopes to expand its site to include a community arts center.	25,000
The Heidelberg Project	38-2915871	42 Watson		Detroit	MI	48201	501(c)3; 509(a) not a Private Fdn.	To support institutional capacity building and strategic business planning.	30,000
The Edison Institute, Inc.	38-1359513	20900 Oakwood Boulevard		Dearborn	MI	48124	501(c)3; 509(a) not a Private Fdn.	General operating support for a regional cultural anchor and leading cultural tourism destination attracting 1.6 million visitors annually. It is the nation's largest indoor-outdoor history complex and is comprised of the Henry Ford Museum, Greenfield Village, IMAX Theatre, Benson Ford Research Center, and the Ford Rouge Factory Tour. Its new strategic plan focuses on education and becoming a destination and force for fueling innovation.	100,000
The Mayor's Fund To Advance New York City	13-3783906	253 Broadway, 8th Floor		New York	NY	10007	501(c)3; 509(a) not a Private Fdn.	Assist in implementation of ambitious green building codes in New York City.	75,000
The Mayor's Fund To Advance New York City	13-3783906	253 Broadway, 8th Floor		New York	NY	10007	501(c)3; 509(a) not a Private Fdn.	To build a compelling body of evidence in support of promising, cost-effective interventions that inform future human services practice, priorities, and policy.	1,000,000
The Morehouse School of Medicine, Inc.	58-1438873	Office of the President	720 Westview Drive S.W.	Atlanta	GA	30310-1495	501(c)3; 509(a) not a Private Fdn.	To eliminate health disparities by engaging underserved communities in health advocacy.	167,000
The Nature Conservancy	53-0242652	Worldwide Office	4245 North Fairfax Drive	Arlington	VA	22203-1606	501(c)3; 509(a) not a Private Fdn.	Supporting The Nature Conservancy's Climate Change Adaptation Program.	200,000
The New Press Inc	13-3584516	38 Greene Street, 4th Floor		New York	NY	10013	501(c)3; 509(a) not a Private Fdn.	To publish and promote a book series dealing with key reform issues in postsecondary education, focusing on questions of access and success for under-represented students.	300,000
The Posse Foundation, Inc.	13-3840394	14 Wall Street	Suite 8A-60	New York	NY	10005	501(c)3; 509(a) not a Private Fdn.	Launching a Posse chapter in Houston, Texas.	100,000
The Regulatory Assistance Project	01-0471151	50 State Street, Suite 3		Montpelier	VT	05602	501(c)3; 509(a) not a Private Fdn.	Providing education and technical assistance to power-sector decision makers and stakeholders.	200,000
The Rose Foundation for Communities & the Environment	94-3179772	c/o RAMP, 180 Grand Avenue, Suite 750		Oakland	CA	94612	501(c)3; 509(a) not a Private Fdn.	Bay Area Environmental Health Collaborative	150,000
The San Diego Foundation	95-2942582	2508 Historic Decatur Road	Suite 200	San Diego	CA	92106	501(c)3; 509(a) not a Private Fdn.	Catalyzing regional climate adaptation policy innovation and implementation through research, technical assistance, and convening.	150,000
Scarab Club	38-1359568	217 Farnsworth		Detroit	MI	48202	501(c)3; 509(a) not a Private Fdn.	General operating support for the Scarab Club, a 100-year old organization located in Detroit's Cultural Center that showcases and promotes the work of contemporary and traditional local artists through gallery exhibitions. In addition to its support for artists working across a variety of disciplines, the Scarab Club also provides educational programming for both youth and adults as well lectures, seminars, and film premiers.	15,000
The University of Montana	81-6001713	32 Campus Drive	University Hall	Missoula	MT	59812	501(c)3; 509(a) not a Private Fdn.	Advancing climate change adaptation strategies in the Crown of the Continent region.	160,000
The University Of North Carolina at Chapel Hill	56-600-1393	Office of the Chancellor	205 South Building	Chapel Hill	NC	27599	501(c)3; 509(a) not a Private Fdn.	To provide underserved students with intensive college access supports and services.	1,135,000
The University of Texas at Austin	74-6000203	Office of the President	P.O. Box T	Austin	TX	78713-8920	Governmental Unit	Toward support of the participation of Wayne County and Henry Ford Community Colleges in the Achieving the Dream Initiative in Michigan with oversight from the Lumina Foundation and Coordination by MDC, Inc.	19,300

The Kresge Foundation
2011 Grants and Contributions Paid During the
Year

<u>Legal Name</u>	<u>Tax ID</u>	<u>Address</u>		<u>City</u>	<u>State/ Country</u>	<u>Zip Code</u>	<u>Tax Status</u>	<u>Grant Purpose</u>	<u>Paid</u>
Theatre Ensemble	30-0184626	207 Wilson Hall		Rochester	MI	48309	501(c)3; 509(a) not a Private Fdn.	General operating support for a producing theatre company. The Theatre Ensemble, who operates and programs Meadow Brook Theatre on the campus of Oakland University, is Michigan's largest producing professional theatre whose high-quality offerings reach 70,000 patrons annually. The organization also provides travelling workshops in acting, singing, dance, and more; designated school matinees of each main stage production; and internship opportunities.	30,000
Third Sector New England Inc	04-2261109	89 South Street	Suite 700	Boston	MA	02111	501(c)3; 509(a) not a Private Fdn.	This project will support efforts to improve early childhood development in the State of Michigan.	200,000
Third Sector New England Inc	04-2261109	89 South Street	Suite 700	Boston	MA	02111	501(c)3; 509(a) not a Private Fdn.	Membership support for the Early Childhood Funders Collaborative, a coalition of foundations and corporate giving programs that are dedicated to the positive development of young children.	75,000
Tides Canada Foundation	98-0404212	Suite 400, 163 Hastings Street West		Vancouver	BC, Canada	V6B 1H5	501(c)3; 509(a) not a Private Fdn.	Protecting carbon stocks and ecosystems in Canada's boreal forests.	200,000
Tides Center	94-3213100	1014 Torney Avenue		San Francisco	CA	94129	501(c)3; 509(a) not a Private Fdn.	Three-year institutional membership support.	12,500
Tides Center	94-3213100	1014 Torney Avenue		San Francisco	CA	94129	501(c)3; 509(a) not a Private Fdn.	General operating support for EPIP via the Funding the Future Campaign.	55,000
Tides Foundation	51-0198509	The Presidio	P.O. Box 29903	San Francisco	CA	94129	501(c)3; 509(a) not a Private Fdn.	To support The Convergence Partnership.	500,000
Tides Inc	57-1138099	1014 Torney Ave		San Francisco	CA	94129	501(c)3; 509(a) not a Private Fdn.	To scale the reach and impact of a nonprofit network seeking to build the capacity of its members and determine their readiness to use diverse capital tools.	325,000
TransFormCA	72-1521579	436 14th Street	Suite 600	Oakland	CA	94612	501(c)3; 509(a) not a Private Fdn.	Maximize the health, environmental, and social benefits of new development through engaging underserved communities.	100,000
Transportation Riders United	38-3588943	500 Griswold, Suite 1650		Detroit	MI	48030	501(c)3; 509(a) not a Private Fdn.	Enhancing the capacity of Detroit's leading transit advocacy organization to improve Detroit's transportation choices and economic revitalization.	50,000
Trust for America's Health	52-2257066	1730 M Street, NW - Suite 90		Washington	DC	20036	501(c)3; 509(a) not a Private Fdn.	Issue Brief on how population health and community approaches can be integrated into the reforming health care system.	150,000
Tucson-Pima Arts Council, Inc.	86-0465675	100 N Stone Ave, Suite 303		Tucson	AZ	85701	501(c)3; 509(a) not a Private Fdn.	Project support for the development and implementation of the final phase of the Kresge Arts in Tucson.	100,000
Turning Point, Inc.	38-2292020	158 S. Main		Mt. Clemens	MI	48043	501(c)3; 509(a) not a Private Fdn.	Project support for the expansion of a domestic violence shelter in the metropolitan Detroit area.	134,000
U.S. Department of Education	52-1198289	400 Maryland Ave SW	Room 7W201	Washington	DC	20202	Governmental Unit	Support for the 2011 National HBCU Conference and planning for the Capacity Building Program for Minority-Serving Community Colleges.	75,000
U3 Ventures, LLC	39-2049727	1735 Market Street, Suite a-443		Philadelphia	PA	19810	Non-exempt	Project support to create the implementation strategy and coordination for the Midtown Project.	150,000
U3 Ventures, LLC	39-2049727	1735 Market Street, Suite a-443		Philadelphia	PA	19810	Non-exempt	This grant supports the fourth phase of work under the Midtown Anchor Project.	300,000
Union of Concerned Scientists, Inc.	04-2535767	Two Brattle Square		Cambridge	MA	02138-3780	501(c)3; 509(a) not a Private Fdn.	Inform and motivate low-water and low-carbon energy choices in water-stressed regions of the United States.	375,000
United Methodist Open Door Inc	48-0731995	P.O. Box 2756		Wichita	KS	67201-2756	501(c)3; 509(a) not a Private Fdn.	Facility capital challenge support for renovations to co-locate services for human services organizations.	500,000
United Negro College Fund Inc	13-1624241	8260 Willow Oaks Corporate Drive		Fairfax	VA	22031	501(c)3; 509(a) not a Private Fdn.	Toward a comprehensive review of Fisk University's financial operations, the creation of a five-year operating plan, and support for Fisk to participate in UNCF's Institutional Advancement Program	190,925
United Negro College Fund Inc	13-1624241	8260 Willow Oaks Corporate Drive		Fairfax	VA	22031	501(c)3; 509(a) not a Private Fdn.	To enhance and strengthen the fundraising capacity of private HBCUs.	1,000,000
United Negro College Fund Inc	13-1624241	8260 Willow Oaks Corporate Drive		Fairfax	VA	22031	501(c)3; 509(a) not a Private Fdn.	To increase minority college graduation rates by improving organizational performance and effectiveness.	300,000
United Way Community Services	38-3228193	660 Woodward	Suite 300	Detroit	MI	48226	501(c)3; 509(a) not a Private Fdn.	A planning grant to design an Early Childhood Studio that will provide an interactive immersion experience to educate community stakeholders on the proven benefits of early education.	50,000
United Way Worldwide	13-1635294	701 North Fairfax Street		Alexandria	VA	22314-2045	501(c)3; 509(a) not a Private Fdn.	To elevate and scale the impact of a systems approach to the delivery of collaborative, integrated human services.	150,000
University of California - San Francisco		Office of the Chancellor	513 Parnassus Avenue	San Francisco	CA	94143-0402	501(c)3; 509(a) not a Private Fdn.	Program for Reproductive Health and the Environment	250,000
University of Central Florida	59-292-4021	Office of Research	12201 Research Parkway, Suite 501	Orlando	FL	32816-2994	Governmental Unit	Assessing vulnerabilities and addressing the impacts of sea-level rise on nature and people in Florida.	200,000

The Kresge Foundation
2011 Grants and Contributions Paid During the
Year

<u>Legal Name</u>	<u>Tax ID</u>	<u>Address</u>		<u>City</u>	<u>State/ Country</u>	<u>Zip Code</u>	<u>Tax Status</u>	<u>Grant Purpose</u>	<u>Paid</u>
University of Detroit Mercy	38-1360586	4001 W. McNichols Road		Detroit	MI	48221-3038	501(c)3; 509(a) not a Private Fdn.	Support for Phase II planning and design of a large-scale green redevelopment effort including day-lighting of creeks on Detroit's east side.	250,000
University of Detroit Mercy	38-1360586	4001 W. McNichols Road		Detroit	MI	48221-3038	501(c)3; 509(a) not a Private Fdn.	To provide general operating support for the Detroit Collaborative Design Center to engage residents in neighborhood revitalization design projects.	125,000
University of Florida		Office of the President	P.O. Box 113150	Gainesville	FL	32611-3150	501(c)3; 509(a) not a Private Fdn.	In 2008 through support from the State of Florida Division of Cultural Affairs and the National Endowment for the Arts, the University of Florida launched the Shands Arts in Medicine AIM for the Panhandle project. The original project was designed to create a model for arts in healthcare programs in rural communities which suffer from significant health and economic disparities and lack of access to both healthcare and the arts. Work over the past two years has yielded the development, implementation, and assessment of a highly successful and sustainable model in Franklin County, one of Florida's two designated Areas of Critical Concern. With a project grant from Kresge, and in continued partnership with the Florida Office of Rural Health, Florida Division of Cultural Affairs, the University of Florida will expand the original Panhandle project into a new statewide Arts in Healthcare for Rural Communities program.	100,000
University of Hawaii Foundation	99-0085260	2444 Dole Street, Bachman Hall Room 105		Honolulu	HI	96822	501(c)3; 509(a) not a Private Fdn.	Building partnerships with vulnerable Native Hawaiian communities to address climate adaptation needs.	150,000
University of Indianapolis	35-0868107	Office of the President	1400 East Hanna Avenue	Indianapolis	IN	46227-3697	501(c)3; 509(a) not a Private Fdn.	The University of Indianapolis' Wheeler Arts Community (WAC) initiative is a multi-disciplinary, collaborative project coordinated by the UIndy Community Programs Center. The Center exists to develop and ensure meaningful, experiential learning opportunities for students that meet critical needs in the community. The goal of the WAC initiative is to increase community arts programs including after-school and summer arts programs and educational opportunities in Southeast Indianapolis for neighborhood youth, adults and UIndy students. A Kresge project grant will support the continuation and expansion of the University of Indianapolis' WAC initiative.	100,000
University of Maryland Baltimore County	52-6002033	1000 Hilltop Circle	Sondheim Hall, 3rd Floor	Baltimore	MD	21250	501(c)3; 509(a) not a Private Fdn.	Create a central resource on best practices for hospital community benefit activities.	250,000
Regents of the University of Michigan	38-6006309	Office of the President	2074 Fleming Administration Building	Ann Arbor	MI	48109-1340	501(c)3; 509(a) not a Private Fdn.	Founded in 1990, the University of Michigan's Prison Creative Arts Project (PCAP) is committed to creating original work in the arts in Michigan correctional facilities, juvenile facilities, urban high schools and communities across the state. The PCAP process is guided by respect and a spirit of collaboration in which vulnerability, risk and improvisation lead to discovery. PCAP makes possible the spaces in which the voices and visions of the incarcerated can be expressed. Since 1990, PCAP has facilitated hundreds of collaborative workshops in theater, creative writing, art, dance, music and video, each culminating in a final performance, reading or exhibition. The Annual Exhibition of Art by Michigan Prisoners, now in its fifteenth year, showcases the work of prison artists around the state, breaking stereotypes and encouraging dialogue between people in prison and those outside. Project support from the Kresge will expand the reach and impact of the University of Michigan's Prison Creative Arts Project by creating a network of higher education institutions and community organizations to co-host and co-create prison-based collaborative workshops in prison facilities in northern and western Michigan; and creating a network of community arts partners to expand the potential of the program in cities like Detroit, Saginaw, Flint, Battle Creek and Kalamazoo.	100,000
Regents of the University of Michigan	38-6006309	Office of the President	2074 Fleming Administration Building	Ann Arbor	MI	48109-1340	501(c)3; 509(a) not a Private Fdn.	Advancing and supporting adaptation to climate change impacts in Great Lakes cities.	100,000
Regents of the University of Michigan	38-6006309	Office of the President	2074 Fleming Administration Building	Ann Arbor	MI	48109-1340	501(c)3; 509(a) not a Private Fdn.	Capacity building for public health workforce in maternal and child health (MCH).	150,000

The Kresge Foundation
2011 Grants and Contributions Paid During the
Year

<u>Legal Name</u>	<u>Tax ID</u>	<u>Address</u>		<u>City</u>	<u>State/ Country</u>	<u>Zip Code</u>	<u>Tax Status</u>	<u>Grant Purpose</u>	<u>Paid</u>
Regents of the University of Michigan	38-6006309	Office of the President	2074 Fleming Administration Building	Ann Arbor	MI	48109-1340	501(c)3; 509(a) not a Private Fdn.	Develop evidence-based state-wide and national-level policies addressing air pollution around public schools.	235,000
Regents of The University of Minnesota	41-6007513	Office of the President	202 Morrill Hall	Minneapolis	MN	55455-0110	Governmental Unit	To develop and disseminate rich and relevant curriculum materials for nonprofit human service managers and leaders.	158,550
Curators Of The University Of Missouri	43-6003859	Office of the President	321 University Hall	Columbia	MO	65211	501(c)3; 509(a) not a Private Fdn.	Regional Rural Innovation in Human Services	25,000
University of Pretoria		Corner of Lynnwood and Ropers Street, HATFIELD		Pretoria	South Africa		501(c)3 Foreign	Toward the implementation of the fifth year of a five-year strategic development plan as part of the KF Special Initiative in South Africa	145,678
University of South Carolina	57-6001153	901 Sumter Street	5th floor	Columbia	SC	29208	501(c)3; 509(a) not a Private Fdn.	Creating safer environments through community response.	212,500
University Of Southern California	95-1642394	1975 Zonal Avenue	KAM 306	Los Angeles	CA	90033	501(c)3; 509(a) not a Private Fdn.	Trade, Health and Environment (THE) Impact Project	300,000
University of Western Cape		Modderdam Road Bellville		Cape Town	South Africa	7535	501(c)3 Foreign	Toward the implementation of the fifth year of a five-year strategic development plan as part of the KF Special Initiative in South Africa	72,839
University of the Witwatersrand, Johannesburg		1 Jan Smuts Avenue,	Braamfontein, 2000	Johannesburg	South Africa	02000	501(c)3 Foreign	Toward the implementation of a four-year strategic development plan as part of the KF Special Initiative in South Africa	148,117
University of Washington	91-1486484	Office of Sponsored Programs	c/o #A78465	Seattle	WA	98195-9472	501(c)3; 509(a) not a Private Fdn.	Community-based participatory research of health impacts of freight related pollution in Seattle.	300,000
Urban Institute	52-0880375	2100 M Street NW		Washington	DC	20037	501(c)3; 509(a) not a Private Fdn.	To conduct a literature review and scan of arts and social change research and convenings.	50,000
Urban Institute	52-0880375	2100 M Street NW		Washington	DC	20037	501(c)3; 509(a) not a Private Fdn.	Research and analysis to help guide an evidence-based housing and urban policy agenda.	75,000
Urban Institute	52-0880375	2100 M Street NW		Washington	DC	20037	501(c)3; 509(a) not a Private Fdn.	Project support to assess New Orleans' human service sector's capacity and pilot an integrated software tool.	100,000
Urban Institute	52-0880375	2100 M Street NW		Washington	DC	20037	501(c)3; 509(a) not a Private Fdn.	To test strategies and influence practice and policy to more effectively provide comprehensive, supportive services to homeless families and residents of low- income housing.	450,000
Urban Institute	52-0880375	2100 M Street NW		Washington	DC	20037	501(c)3; 509(a) not a Private Fdn.	To build the effectiveness of the nonprofit sector by supporting the development of leadership and tools.	91,000
Urban Land Institute	53-0159845	1025 Thomas Jefferson NW Ste 500- W		Washington	DC	20007-5201	501(c)3; 509(a) not a Private Fdn.	This grant supports the ULI Program on Transformational Urban Open Space including a continuation of the ULI Amanda Burden Award for Open Space.	75,000
US Green Building Council New York Chapter	01-0601798	40 Fulton Street, Suite 802		New York	NY	10038	501(c)3; 509(a) not a Private Fdn.	Educating real estate professionals on complying with energy audit and retrocommissioning requirements.	160,000
Utah Food Bank	87-0212453	3150 South 900 West		Salt Lake City	UT	84119	501(c)3; 509(a) not a Private Fdn.	Facilities Capital grant for safety-net provider to increase its capacity to respond to the growing need for food in Utah.	500,000
Vanguard Community Development Corporation	38-3201091	2785 East Grand Boulevard		Detroit	MI	48211	501(c)3; 509(a) not a Private Fdn.	This grant supports capacity enhancement at the primary community development organization operating in the North End neighborhood.	150,000
Village Arts and Humanities	22-3045318	2544 Germantown Avenue		Philadelphia	PA	19133	501(c)3; 509(a) not a Private Fdn.	General operating support for Village Arts and Humanities to continue to offer community-based art programs and the development of an operating reserve fund.	112,500
Virginia Organizing, Inc.	54-1674992	Virginia Organizing	703 Concord Ave.	Charlottesville	VA	22903	501(c)3; 509(a) not a Private Fdn.	Support for Environmental Health Sciences, which publishes Above the Fold and The Daily Climate.	300,000
Voices of Detroit Initiative	20-2333719	4201 St. Antoine	UHC 9D	Detroit	MI	48201	501(c)3; 509(a) not a Private Fdn.	Improve the health and competencies of seniors through a comprehensive population-based demonstration project.	250,000
Volunteers in Prevention, Probation & Prisons, Inc.	38-2311813	28 West Adams Avenue	Suite 1310	Detroit	MI	48226	501(c)3; 509(a) not a Private Fdn.	To increase mentoring opportunities for 446 African-American and Latino Detroit boys who are at-risk for judicial system involvement.	75,000
VSA Arts of Michigan	38-2690117	1920 25th St, Suite B		Detroit	MI	48216-1435	501(c)3; 509(a) not a Private Fdn.	General operating support for an organization that provides and facilitates arts programming to meet the needs of children and adults with disabilities at the state and local level. In addition to providing arts-education programming for an underserved population, VSA Michigan also provides professional development and training for artists, educators, and organizations to better serve differentiated learners.	15,000
Washtenaw County Public Health	38-6004894	555 Towner		Ypsilanti	MI	48197	Governmental Unit	Improve ability of community medical clinics to meet nutritional needs of low- income, vulnerable patients.	147,000
Wayne County Community College District		Office of the President	801 West Fort Street	Detroit	MI	48226	Governmental Unit	Toward support of the participation of Wayne County Community College District in the Achieving the Dream Initiative in Michigan with oversight from the Lumina Foundation and Coordination by MDC, Inc.	100,000

The Kresge Foundation
2011 Grants and Contributions Paid During the
Year

<u>Legal Name</u>	<u>Tax ID</u>	<u>Address</u>	<u>City</u>	<u>State/ Country</u>	<u>Zip Code</u>	<u>Tax Status</u>	<u>Grant Purpose</u>	<u>Paid</u>
Wayne State University	38-6028429	5475 Woodward	Detroit	MI	48239	501(c)3; 509(a) not a Private Fdn.	Center for Excellence and Equity in Mathematics	200,000
Wayne State University	38-6028429	5475 Woodward	Detroit	MI	48239	501(c)3; 509(a) not a Private Fdn.	Project support for a Community Engagement Initiative in Detroit neighborhoods through community-based reporting.	42,500
Wayne State University	38-6028429	5475 Woodward	Detroit	MI	48239	501(c)3; 509(a) not a Private Fdn.	General operating support for Wayne State's Hilberry Theatre. Home to the nation's first graduate repertory company, the Hilberry fills an important niche in the local arts and cultural ecosystem as the only regional theatre in the area producing and introducing the community to classic theatre. It offers six classical and modern plays in rotating repertory from October to mid-May and its black box theatre is home to the Directors' Series, a set of challenging, often experimental or contemporary works performed by undergraduates and directed by doctoral students and faculty.	35,000
Wayne State University	38-6028429	5475 Woodward	Detroit	MI	48239	501(c)3; 509(a) not a Private Fdn.	General operating support for the Wayne State Galleries, an important part of the visual arts network within Detroit's Cultural Corridor area. The Galleries feature both established national and international artists and Wayne State graduates and is a key venue for contemporary art within the newly formed Contemporary Art Curator's Forum which promotes and educates the public about contemporary art with collecting programming and marketing efforts.	6,000
Wayne State University	38-6028429	5475 Woodward	Detroit	MI	48239	501(c)3; 509(a) not a Private Fdn.	General operating support for WDET-FM, Detroit's public radio station housed within Wayne State University. WDET provides 150,000 weekly listeners with locally originated programming and acquires programming from NPR, PRI, American Public Media and the BBC. Local programming includes increased music programming focused on local talent, in-depth coverage and promotion of local arts and cultural organizations through its STAR (Support The Arts) Program, and local news and public affairs.	35,000
Wayne State University	38-6028429	5475 Woodward	Detroit	MI	48239	501(c)3; 509(a) not a Private Fdn.	General operating support for Wayne State University Press, Detroit's oldest and largest nonprofit publisher focused on bringing high-quality scholarly and regional-interest works to the Detroit community. WSU Press is the authoritative source for books on the Detroit region and its growing partnerships with local community-based organization focus on promoting literary events and programs among residents and youth.	40,000
Wayne State University	38-6028429	5475 Woodward	Detroit	MI	48239	501(c)3; 509(a) not a Private Fdn.	Replication of CUREx Fellows program designed to recruit mid-career professionals with a desire to lead the economic revitalization and physical redevelopment of Detroit.	500,000
Wayne State University	38-6028429	5475 Woodward	Detroit	MI	48239	501(c)3; 509(a) not a Private Fdn.	What can Detroit learn from Berlin about death and renewal?	16,505
Wayne State University	38-6028429	5475 Woodward	Detroit	MI	48239	501(c)3; 509(a) not a Private Fdn.	Replication of CUREx Fellows program designed to recruit mid-career professionals with a desire to lead the economic revitalization and physical redevelopment of Detroit.	500,000
Wayne State University	38-6028429	5475 Woodward	Detroit	MI	48239	501(c)3; 509(a) not a Private Fdn.	To expand the scope of The Kresge Foundation Healthy Homes Initiative.	89,000
Wayne State University	38-6028429	5475 Woodward	Detroit	MI	48239	501(c)3; 509(a) not a Private Fdn.	To establish statewide Area Health Education Centers to address primary health care in underserved areas in Michigan.	250,000
Wayne State University	38-6028429	5475 Woodward	Detroit	MI	48239	501(c)3; 509(a) not a Private Fdn.	Expand the Kresge Advancing Safe and Healthy Homes for Children and Families Initiative (ASHHI) through development of information systems and technical assistance.	160,545
Wayne State University Research & Technology Park in the City of Detroit	41-2061387	440 Burroughs	Detroit	MI	48202	501(c)3; 509(a) not a Private Fdn.	Expansion of TechTown facilities to accommodate rapid growth and increased portfolio of programmatic activities.	300,000
Ways To Work	39-1945011	11700 West Lake Park Drive	Milwaukee	WI	53224	501(c)3; 509(a) not a Private Fdn.	Toward the national expansion of the Ways to Work program	375,000
West Harlem Environmental Action, Inc.	13-3800068	1854 Amsterdam Ave, 2nd Floor	New York	NY	10031	501(c)3; 509(a) not a Private Fdn.	Enable engagement of low-income and communities of color in the reform of the Toxic Substance Control Act.	225,000
Western Conservation Foundation	33-1107506	1536 Wynkoop Street, Suite 510	Denver	CO	80202	501(c)3; 509(a) not a Private Fdn.	Securing adoption and implementation of federal agency climate adaptation plans.	150,000
Western Michigan University Foundation	38-2138856	1903 W Michigan Avenue	Kalamazoo	MI	49008-5403	501(c)3; 509(a) not a Private Fdn.	To increase college participation and graduation rates among Michigan's foster youth population.	275,000

The Kresge Foundation
2011 Grants and Contributions Paid During the
Year

<u>Legal Name</u>	<u>Tax ID</u>	<u>Address</u>		<u>City</u>	<u>State/</u> <u>Country</u>	<u>Zip Code</u>	<u>Tax Status</u>	<u>Grant Purpose</u>	<u>Paid</u>
Western Virginia Foundation for the Arts and Sciences	51-0238900	One Market Square, SE	Fifth Floor	Roanoke	VA	24011	501(c)3; 509(a) not a Private Fdn.	Challenge grant support for the renovation and reconfiguration of shared space for six cultural organizations.	750,000
Whittier Street Health Center Committee, Inc.	04-2619517	1125 Tremont Street		Roxbury	MA	02120	501(c)3; 509(a) not a Private Fdn.	Improve the health of housing development residents through a comprehensive population-based demonstration project.	250,000
Wholesome Wave Foundation Charitable Ventures, Inc.	26-0352899	189 State Street		Bridgeport	CT	06604	501(c)3; 509(a) not a Private Fdn.	Healthy Food Hubs Across America: Expanding Access for All	175,000
Wholesome Wave Foundation Charitable Ventures, Inc.	26-0352899	189 State Street		Bridgeport	CT	06604	501(c)3; 509(a) not a Private Fdn.	This grant will support a national cluster evaluation of healthy food incentive programs.	250,000
Wildlife Conservation Society	13-1740011	2300 Southern Boulevard		Bronx	NY	10460	501(c)3; 509(a) not a Private Fdn.	Advancing ecosystem-based climate adaptation strategies in four North American landscapes.	250,000
Wind on the Wires	06-1670689	570 Asbury Street, Suite 201		Saint Paul	MN	55104	501(c)3; 509(a) not a Private Fdn.	General operating support for an organization that works to bring wind energy to market.	175,000
Windustry	01-0746862	201 Ridgewood Avenue		Minneapolis	MN	55403	501(c)3; 509(a) not a Private Fdn.	Promoting small-scale and community-owned wind energy projects as a renewable energy and economic development solution.	75,000
Wing Luke Memorial Foundation	91-6067431	719 S. King St.		Seattle	WA	98104	501(c)3; 509(a) not a Private Fdn.	General operating support for the Wing Luke Asian Museum to continue exhibitions, outreach programs and services.	200,000
Winrock International Institute for Agricultural Development	71-0603560	Petit Jean Mountain	38 Winrock Drive	Morrilton	AR	72110-9537	501(c)3; 509(a) not a Private Fdn.	To support the development of healthy food environments through food hub enterprises.	250,000
Winthrop Rockefeller Foundation	71-0285871	225 East Markham Street, Suite 200		Little Rock	AR	72201	501(c)3; Private non-operating Fdn.	To document and disseminate lessons learned and recast an agenda focused on organizational effectiveness within rural human service networks.	175,000
Woolly Mammoth Theatre Company	52-1242900	641 D Street, NW		Washington	DC	20004	501(c)3; 509(a) not a Private Fdn.	Project support to develop a systems replacement plan.	11,500
World Hunger Year, Inc.	13-2805575	505 Eighth Avenue	Suite 2100	New York	NY	10018	501(c)3; 509(a) not a Private Fdn.	To improve the health of low-income communities by increasing availability and accessibility of healthy food.	205,000
Yale University	06-0646973	President's Office	P.O. Box 208229	New Haven	CT	06520-8229	501(c)3; 509(a) not a Private Fdn.	To develop and test models that address social and environmental determinants of health that contribute to health disparities in New Haven, CT.	250,000
Yamhill Community Action Partnership	93-0758732	P.O. Box 621		McMinnville	OR	97128	501(c)3; 509(a) not a Private Fdn.	Challenge grant for comprehensive human service provider constructing a program and food bank facility.	500,000
Year Up	43-534407	93 Summer St.	5th Floor	Boston	MA	02110	501(c)3; 509(a) not a Private Fdn.	To develop a new job training and education program model that will be embedded in community colleges.	600,000
Yellowstone Park Foundation, Inc.	83-0311166	222 East Main Street	Suite 301	Bozeman	MT	59715	501(c)3; 509(a) not a Private Fdn.	Green Building Initiative Silver Bonus Grant intention to the grant toward the construction of the Old Faithful Visitor Education Center.	250,000
YMCA of Metropolitan Detroit	38-1358055	1401 Broadway Ste 3A		Detroit	MI	48226	501(c)3; 509(a) not a Private Fdn.	General operating support for Y-Arts, a distinct program within the YMCA focused on developing and supporting contemporary and emerging art forms and artists in Detroit. Staffed by a team of 25 professional artists, its programs include a digital arts program serving 150 Detroit adolescents annually; a Newcomer Initiative produced in collaboration with Freedom House, a temporary residence for political asylum seekers; quality art instruction to after school programs in five city and suburban charter schools; the Deep River Choir, a multi-racial, intergenerational community choral group that performs throughout the year; and thedetroitr.com, an online magazine dedicated to the arts in Detroit.	35,000
National Council Of Young Mens Christian Assns Of The Usa	36-3258696	101 North Wacker Drive		Chicago	IL	60606	501(c)3; 509(a) not a Private Fdn.	Toward the implementation of the Mexico Philanthropy Development Initiative.	200,000
Young Womens Christian Association Of Madison Inc	39-0806303	101 East Mifflin Street		Madison	WI	53703	501(c)3; 509(a) not a Private Fdn.	Challenge grant support for the renovation of the main residential facility.	260,000
Z Space Studio	94-3177230	499 Alabama St., #450		San Francisco	CA	94110	501(c)3; 509(a) not a Private Fdn.	Technical Assistance	74,300
Total 2011 Grant Payout:									139,206,632

The Kresge Foundation
2011 Program-related Investments

<u>Legal Name</u>	<u>Tax ID</u>	<u>Address</u>	<u>City</u>	<u>State/Co</u> <u>untry</u>	<u>Zip Code</u>	<u>Tax Status</u>	<u>Grant Purpose</u>	<u>Payout</u>
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The Kresge Foundation
2011 Grants and Contributions Paid During the
Year

Legal Name	Tax ID	Address		City	State/ Country	Zip Code	Tax Status	Grant Purpose	Paid
Capital Link, Inc.	52-1593251	40 Court Street	10th Floor	Boston	MA	02108	501(c)3; 509(a) not a Private Fdn.	Program-related investment to help finance the expansion of the Community Health and Social Services Center in Southwest Detroit for completion of an expansion project.	250,000
St. Vincent de Paul Society of Lane County, Inc.	93-0454786	705 Seneca Rd.		Eugene	OR	87402	501(c)3; 509(a) not a Private Fdn.	Kresge's program-related investments - a linked deposit, provides additional funding for the purchase and renovation of a facility to house the Oakridge Service Center, as well as a five-year operating subsidy.	335,000
Total 2011 Program Related Investment's Paid:									585,000

The Kresge Foundation
2011 Grant Set-Aside Payments

Legal Name	Tax ID	Address		City	State/Co untry	Zip Code	Tax Status	Grant Purpose	Payout
Arkansas Repertory Theatre Company	71-0480336	601 Main Street		Little Rock	AR	72203-0110	501(c)3; 509(a) not a Private Fdn.	Toward the renovation of facilities	600,000
Cleveland Zoological Society	34-0816490	3900 Wildlife Way		Cleveland	OH	44109-3132	501(c)3; 509(a) not a Private Fdn.	African Elephant Crossing	725,000
Heart Mountain Wyoming Foundation	83-0316156	1539 Road 19		Powell	WY	82435	501(c)3; 509(a) not a Private Fdn.	Toward the construction of an interpretive learning center including \$150,000 in operating support over two years	750,000
Highpoint Center for Printmaking	41-1977650	912 West Lake Street		Minneapolis	MN	55408	501(c)3; 509(a) not a Private Fdn.	Printmaking and Visual Arts Center	250,000
Kansas City Ballet Association	43-6052680	1616 Broadway Street		Kansas City	MO	64108-1208	501(c)3; 509(a) not a Private Fdn.	Center for Dance and Creativity	900,000
Nashville Opera Association	62-1119830	3622 Redmon Street		Nashville	TN	37209	501(c)3; 509(a) not a Private Fdn.	Towards the development of a new rehearsal and educational facility	350,000
Royal Shakespeare Company	13-3085180	The Courtyard Theatre	Southern Lane	Stratford-upon-Avon, Warwickshire	UNITED KINGDOM	CV37 6BB	501(c)3; 509(a) not a Private Fdn.	Main Auditorium Theatre	1,000,000
Settlement Music School of Philadelphia	23-1352676	416 Queen Street		Philadelphia	PA	19147	501(c)3; 509(a) not a Private Fdn.	Toward the construction of a new community music school	1,250,000
City of Louisville		1100 Trevillian Way		Louisville	KY	40233-7250	Governmental Unit	Toward the construction of Glacier Run Village	900,000
New York Shakespeare Festival	13-1844852	425 Lafayette Street		New York	NY	10003	501(c)3; 509(a) not a Private Fdn.	Renovation of the Public Theater	1,000,000
Toledo Zoological Society	34-4440256	2700 Broadway		Toledo	OH	43614-0801	501(c)3; 509(a) not a Private Fdn.	Elephant and Nature's Neighborhood Exhibits	600,000
Village Theatre	91-1077130	303 Front Street North		Issaquah	WA	98027	501(c)3; 509(a) not a Private Fdn.	Toward the renovation of the First Stage Theatre	500,000
Detroit Youth Foundation	38-3461153	7375 Woodward Avenue	Suite 2800	Detroit	MI	48202	501(c)3; 509(a) not a Private Fdn.	Toward capacity-building through implementation of the Youthville strategic business plan	250,000
CHILDRENS HOME & AID SOCIETY OF ILLINOIS	36-2167743	125 South Wacker Drive	14th Floor	Chicago	IL	60606	501(c)3; 509(a) not a Private Fdn.	Toward the construction of the Schaumburg Child + Family Center	500,000
Manhattanville College	13-1740469	Office of the President	2900 Purchase Street	Purchase	NY	10577	501(c)3; 509(a) not a Private Fdn.	Toward the construction of the Center for Creative Arts	1,000,000
Meharry Medical College	62-0488046	Office of the President	1005 Dr. D.B. Todd Jr. Boulevard	Nashville	TN	37208-3599	501(c)3; 509(a) not a Private Fdn.	Stanley S. Kresge Learning Resources Center Green Renovation	700,000
Oregon Tech Development Foundation	23-7056213	Office of the President	3201 Campus Drive	Klamath Falls	OR	97601-8801	501(c)3; 509(a) not a Private Fdn.	Toward the construction of Wing II of the Martha Anne Dow Center for Health Professions	1,000,000
Serendipity Center Inc	93-0730861	P. O. Box 33350		Portland	OR	97292	501(c)3; 509(a) not a Private Fdn.	Toward the expansion of a therapeutic school facility	300,000
State Center Community College District	94-1574802	Office of the Chancellor	1525 East Weldon Avenue	Fresno	CA	93704-6398	Governmental Unit	Toward the renovation of the Old Administration Building Auditorium	800,000
UNIVERSITY OF CAPE TOWN		Office of the Vice-Chancellor & Principal	Bremner Building - Room 101	Rondebosch	SOUTH AFRICA	7701	501(c)3 Foreign	Purpose: For endowment (\$750,000) and program support (\$255,000) of the UCT Summer Training Program (for Social Science quantitative research methods)	750,000
University of the Witwatersrand, Johannesburg		1 Jan Smuts Avenue,	Braamfontein, 2000	Johannesburg	Africa	2000	501(c)3 Foreign	Toward the construction of a replacement School of Public Health Facility	1,400,000
Western Iowa Tech Community College		P O Box 5199	4647 Stone Avenue	Sioux City	IA	51102-5199	Governmental Unit	Campus Life and Wellness Center	800,000

The Kresge Foundation
2011 Grants and Contributions Paid During the
Year

<u>Legal Name</u>	<u>Tax ID</u>	<u>Address</u>		<u>City</u>	<u>State/ Country</u>	<u>Zip Code</u>	<u>Tax Status</u>	<u>Grant Purpose</u>	<u>Paid</u>
United States Conference Of Catholic Bishops	53-0196617	Office of the President	1 Drexel Drive	New Orleans	LA	70125-1098	501(c)3; 509(a) not a Private Fdn.	Toward the construction of the College of Pharmacy	2,000,000
Nature Conservancy	53-0242652	1101 West River Parkway	Suite 200	Minneapolis	MN	55415-1291	501(c)3; 509(a) not a Private Fdn.	Toward the purchase of property and conservation easement (secured directly by TNC).	1,000,000
Alameda County Health Care Foundation	94-3103136	2001 Broadway	Suite M	Oakland	CA	94612-2312	501(c)3; 509(a) not a Private Fdn.	Angiography Suite Acquisition Campaign	200,000
Baltimore Medical System, Inc.	52-1358241	The Ian J. Gray Building	3501 Sinclair Lane	Baltimore	MD	21213	501(c)3; 509(a) not a Private Fdn.	Highlandtown Healthy Living Center	380,000
Children's Health Fund	13-3468427	215 West 125th Street, Suite 301		New York	NY	10027	501(c)3; 509(a) not a Private Fdn.	South Bronx Health Center for Children and Families	250,000
Community Health Development Inc	74-2269739	201 South Evans		Uvalde	TX	78801	501(c)3; 509(a) not a Private Fdn.	Toward the establishment of a multi-disciplinary Wellness Center	700,000
Hope Haven Association, Inc.	59-0668485	4600 Beach Boulevard		Jacksonville	FL	32207	501(c)3; 509(a) not a Private Fdn.	Toward the construction of a new facility	500,000
RiverStone Health Foundation	35-2332179	PO Box 1562		Billings	MT	59103	501(c)3; 509(a) not a Private Fdn.	Today's Comfort --Tomorrow's Dignity	250,000
St. Joseph's Area Health Services	41-0695603	600 Pleasant Avenue		Park Rapids	MN	56470	501(c)3; 509(a) not a Private Fdn.	Toward the renovation and construction of a new facility	250,000
Arizona Bridge To Independent Living	86-0486447	5025 East Washington Street	Suite 200	Phoenix	AZ	85034-7439	501(c)3; 509(a) not a Private Fdn.	Sports and Fitness Facility	500,000
Downtown Womens Center	31-1597223	325 South Los Angeles Street		Los Angeles	CA	90013	501(c)3; 509(a) not a Private Fdn.	Project Home	1,000,000
Family & Childrens Service Of Niagara Falls N Y Inc	16-6052152	826 Chilton Avenue		Niagara Falls	NY	14301	501(c)3; 509(a) not a Private Fdn.	One Stop Family Center for a 2nd Century of Service	300,000
Compa Food Ministries Inc	74-2490198	5725 E. 39th Avenue		Denver	CO	80207	501(c)3; 509(a) not a Private Fdn.	Production Facility and Equipment	250,000
Lafayette Urban Ministry Inc	35-1182938	525 North 4th Street		Lafayette	IN	47901-1004	501(c)3; 509(a) not a Private Fdn.	Lafayette Urban Ministry Facility	375,000
Pacific Clinics	95-1644034	800 South Santa Anita Ave.		Arcadia	CA	91006-3555	501(c)3; 509(a) not a Private Fdn.	Western Avenue Recovery & Wellness Center	150,000
Preble Street	01-0418917	P.O. Box 1459	18 Portland Street, 04101	Portland	ME	4104	501(c)3; 509(a) not a Private Fdn.	Toward support of Preble Street Resource Center's program expansion campaign	200,000
St Vincent De Paul Society Of Baltimore	52-0597056	2305 N. Charles Street	Suite 300	Baltimore	MD	21218	501(c)3; 509(a) not a Private Fdn.	Beans and Bread Center	350,000
Nonprofit Finance Fund	13-3238657	70 West 36th Street, 11th Floor		New York	NY	10018	501(c)3; 509(a) not a Private Fdn.	To scale and expand its services that enhance the financial aptitude of nonprofit organizations and their access to financial markets	500,000
Total 2011 Grant Set-Aside Payments:									25,480,000
Total 2011 Payments:									165,271,632
Matching Gifts Paid:									1,394,370
Part XV, Line 3a, Grants and Contributions Paid During the Year:									166,666,002

The Kresge Foundation
38-1359217
Detail of Employee/Trustee Matching Gifts

Charity Name	Charity Address	Tax Status	2011 Contributions Paid
442ND REGIMENTAL COMBAT TEAM FOUNDATION	933 Wiliwili St Honolulu, HI 96826	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,500
ABIGAYLE MINISTRIES	12313 19 Mile Rd Sterling Hts, MI 48313	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
Abraham S. & Fannie B. Levey Hebrew Day School	400 Deering Ave Portland, ME 04103	501 (c)(3);509(a) 1-2 not a Private Fdn.	3,000
AFFIRMATIONS LESBIAN GAY COMMUNITY CENTER INC	195 West Nine Mile Ferndale, MI 48220	501 (c)(3);509(a) 1-2 not a Private Fdn.	375
AIDS NETWORK INC	PO Box 731 Madison, WI 53701	501 (c)(3);509(a) 1-2 not a Private Fdn.	375
All Saints Episcopal Church	543 Michigan Marysville, MI 48040	501 (c)(3);509(a) 1-2 not a Private Fdn.	2,400
ALOHA MEDICAL MISSIONS	810 N Vineyard Blvd Honolulu, HI 96817	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
Alternatives for Girls	903 W. Grand Boulevard Detroit, MI 48208	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
Alumni Association Of The University Of Michigan	200 Fletcher Street Ann Arbor, MI 48109	501 (c)(3);509(a) 1-2 not a Private Fdn.	3,000
American Academy of Arts and Sciences	136 Irving Street Cambridge, MA 02138	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
American Antiquarian Society	185 SALISBURY STREET WORCESTER, MA 01609	501 (c)(3);509(a) 1-2 not a Private Fdn.	9,000
AMERICAN ASSOCIATION OF MUSEUMS	1575 Eye Street, NW Suite 400 Washington, DC 20005	501 (c)(3);509(a) 1-2 not a Private Fdn.	345
AMERICAN CANCER SOCIETY FOUNDATION GREAT LAKES DIVISION INC	1755 Abbey Rd East Lansing, MI 48823	501 (c)(3);509(a) 1-2 not a Private Fdn.	75
American Civil Liberties Union Fund of Michigan	2966 Woodward Avenue Detroit, MI 48201	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
American Diabetes Association, Inc.	1701 N Beauregard Street Alexandria, VA 22311	501 (c)(3);509(a) 1-2 not a Private Fdn.	30
American Foundation For Aids Research	733 Third Avenue New York, NY 10017-3204	501 (c)(3);509(a) 1-2 not a Private Fdn.	105
American Heart Association	P.O. Box 3049 Syracuse, NY 13220	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
American Heart Association - Midwest Affiliate	5375 SW 7th St Topeka, KS 66606	501 (c)(3);509(a) 1-2 not a Private Fdn.	600
AMERICAN LUNG ASSOCIATION OF NEWEN GLAND INC	45 Ash St East Hartford, CT 06108	501 (c)(3);509(a) 1-2 not a Private Fdn.	75
American National Red Cross	National Headquarters 430 17th Street, NW Washington, DC 20006	501 (c)(3);509(a) 1-2 not a Private Fdn.	7,775
American Philosophical Society	104 South Fifth Street Philadelphia, PA 19106-3387	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
American Red Cross Southeastern Michigan Chapter	100 Mack Avenue & Woodward Box 33351 Detroit, MI 48232-5351	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,860
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	424 East 92nd Street New York, NY 10128	501 (c)(3);509(a) 1-2 not a Private Fdn.	180
Amnesty International USA Inc	5 Penn Plaza 16th Floor New York, NY 10001-1810	501 (c)(3);509(a) 1-2 not a Private Fdn.	350
AMYOTROPHIC LATERAL SCLEROSIS OF MICHIGAN INC	24359 Northwestern Hwy., Suite 100 Southfield, MI 48075	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
ANGEL ISLAND IMMIGRATION STATION FOUNDATION	50 Francisco Street, Suite 110 San Francisco, CA 94133	501 (c)(3);509(a) 1-2 not a Private Fdn.	150
Arab Community Center for Economic and Social Services ACCESS	13624 Michigan Avenue Dearborn, MI 48126	501 (c)(3);509(a) 1-2 not a Private Fdn.	450
Archdiocese of Washington - Cardinal's Appeal	P.O. Box 98076 Washington, DC 20090-8076	501 (c)(3);509(a) 1-2 not a Private Fdn.	750

The Kresge Foundation
38-1359217
Detail of Employee/Trustee Matching Gifts

Charity Name	Charity Address	Tax Status	2011 Contributions Paid
Arthritis Foundation Michigan Chapter	17117 West Nine Mile Rd, Suite 950 Southfield, MI 48075	501 (c)(3);509(a) 1-2 not a Private Fdn.	150
Artrain, Inc.	1100 North Main Street Suite 105 Ann Arbor, MI 48104	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
Arts League of Michigan, Inc.	311 E Grand River Detroit, MI 48226-2145	501 (c)(3);509(a) 1-2 not a Private Fdn.	2,550
ArtServe Michigan, Inc.	1 Clover Court Wixom, MI 48393	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
Asian & Pacific Islander American Health Forum	450 Sutter Street, Suite 600 San Francisco, CA 94108	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,125
Associate General Counsel United States Conference of Catholic Bishops	PO Box 182 Corrales, NM 87048	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
BAKE ME HOME	PO Box 30082 Cincinnati, OH 45230	501 (c)(3);509(a) 1-2 not a Private Fdn.	75
Belle Isle Women's Committee	P.O. Box 79 Birmingham, MI 48012-0079	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
Berkshire Taconic Community Foundation	271 Main Street, Suite 3 Great Barrington, MA 01230	501 (c)(3);509(a) 1-2 not a Private Fdn.	275
Big Brothers Big Sisters of Metropolitan Detroit	7700 Second Avenue Suite 602 Detroit, MI 48202	501 (c)(3);509(a) 1-2 not a Private Fdn.	10,500
Birmingham Area Seniors Coordinating Council and Center (BASCC)	2121 Midvale Avenue Birmingham, MI 48009	501 (c)(3);509(a) 1-2 not a Private Fdn.	75
Birmingham Bloomfield Art Center, Inc.	1516 South Cranbrook Road Birmingham, MI 48009	501 (c)(3);509(a) 1-2 not a Private Fdn.	2,550
Birmingham Unitarian Church	38651 Woodward Ave. Bloomfield Hills, MI 48304	501 (c)(3);509(a) 1-2 not a Private Fdn.	900
Bloomfield Hills Schools	4200 Andover Road Bloomfield, MI 48302-2000	501 (c)(3);509(a) 1-2 not a Private Fdn.	75
Boston Symphony Orchestra, Inc.	Symphony Hall 301 Massachusetts Avenue Boston, MA 02115	501 (c)(3);509(a) 1-2 not a Private Fdn.	4,500
Boston University (WBUR)	890 Commonwealth Ave Boston, MA 02215	501 (c)(3);509(a) 1-2 not a Private Fdn.	8,250
BOSTON UNIVERSITY TRUSTEES OF BOSTON UNIVERSITY	25 Buick St Boston, MA 02215	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,500
BOSTONS CHILDRENS CHORUS INC	112 Shawmut Avenue Boston, MA 02118	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
Boys & Girls Clubs of Southeastern Michigan	26777 Halsted Road, Suite 100 Farmington Hills, MI 48331-3560	501 (c)(3);509(a) 1-2 not a Private Fdn.	375
BREAKING GROUND	104 Neal Street Portland, ME 04102	501 (c)(3);509(a) 1-2 not a Private Fdn.	75
Brentwood Presbyterian Church	3725 Brownsville Road Pittsburgh, PA 15227	501 (c)(3);509(a) 1-2 not a Private Fdn.	34,500
Bridge Builders Counseling	1220 6th St Port Huron, MI 48060	501 (c)(3);509(a) 1-2 not a Private Fdn.	225
California Summer Music, Inc.	236 West Portal Ave # 104 San Francisco, CA 94127	501 (c)(3);509(a) 1-2 not a Private Fdn.	18,000
Camp Boggy Creek, A Hole in the Wall Gang Camp	30500 Brantley Branch Rd Eustis, FL 32736-9596	501 (c)(3);509(a) 1-2 not a Private Fdn.	37,500
CANTON COMMUNITY FOUNDATION INC	50430 School House Rd Ste 200 Canton, MI 48187	501 (c)(3);509(a) 1-2 not a Private Fdn.	3,000
CAROLINA FOR KIBERA INC	301 Pittsboro Street Suite 3014 Chapel Hill, NC 27599	501 (c)(3);509(a) 1-2 not a Private Fdn.	900
Case Western Reserve University	10900 Euclid Avenue Cleveland, OH 44106-7001	501 (c)(3);509(a) 1-2 not a Private Fdn.	3,000
Catholic Theological Union	Office of the President 5401 South Cornell Avenue Chicago, IL 60615-5698	501 (c)(3);509(a) 1-2 not a Private Fdn.	3,000

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Charity Name	Charity Address	Tax Status	2011 Contributions Paid
Center on Budget and Policy Priorities	820 First Street, NE, Suite 510 Washington DC 20002	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,500
CENTRAL UNITED METHODIST CHURCH OF DETROIT COMMUNITY DEVELOPMENT CORP	23 E Adams Ave Detroit, MI 48226	501 (c)(3);509(a) 1-2 not a Private Fdn.	17,325
Charitable Union	85 Calhoun St Battle Creek, MI 49017	501 (c)(3);509(a) 1-2 not a Private Fdn.	150
Chesapeake Bay Maritime Museum	Mill Street P.O. Box 636 St. Michaels, MD 21663-0636	501 (c)(3);509(a) 1-2 not a Private Fdn.	125
CHESAPEAKE CONSERVANCY INC	410 Severn Ave Ste 405 Annapolis, MD 21403	501 (c)(3);509(a) 1-2 not a Private Fdn.	125
Child and Family Service	200 North Vineyard Boulevard Building B Honolulu, HI 96817	501 (c)(3);509(a) 1-2 not a Private Fdn.	150
CHILDRENS MIRACLE NETWORK	4525 SOUTH 2300 East Salt Lake City, UT 84117	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
Christ Lutheran Church Ministries	7929 La Mesa Boulevard La Mesa, CA 91941	501 (c)(3);509(a) 1-2 not a Private Fdn.	860
CHRISTIAN BROADCASTING NETWORK INC	977 Centerville Turnpike Virginia Beach, VA 23463	501 (c)(3);509(a) 1-2 not a Private Fdn.	150
CHRISTMAS IN ST MICHAELS INC	PO Box 873 St Michaels, MD 21663	501 (c)(3);509(a) 1-2 not a Private Fdn.	225
CHURCH OF THE HEAVENS SAINTS-ORION MI	11040 Meadowview Dr Goodrich, MI 48438	501 (c)(3);509(a) 1-2 not a Private Fdn.	150
Circus of the Star	P.O. Box 16284 St. Paul, MN 55116	501 (c)(3);509(a) 1-2 not a Private Fdn.	900
City Mission	20405 Schoolcraft Detroit, MI 48223	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
City Year, Inc.	1 Ford Place Suite 1F Detroit, MI 48202	501 (c)(3);509(a) 1-2 not a Private Fdn.	250
Claremont McKenna College	500 East Ninth Street Claremont, CA 91711-6400	501 (c)(3);509(a) 1-2 not a Private Fdn.	900
CLARKSTON SCHOOLS INSTRUMENTAL MUSIC ASSOCIATION	PO Box 1018 Clarkston, MI 48347	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
Clean Water Fund	1010 Vermont Avenue NW Suite 1100 Washington, DC 20005-4918	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
Coalition On Temporary Shelter	26 Peterboro Detroit, MI 48201-2757	501 (c)(3);509(a) 1-2 not a Private Fdn.	2,325
Colgate University Treasurer's Office	13 Oak Drive Hamilton, NY 13346-1398	501 (c)(3);509(a) 1-2 not a Private Fdn.	7,300
COLLECTIVE IMPACT	PO Box 856 Danville, CA 94526	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
COMMITTEE TO PROTECT JOURNALISTS INC	330 Seventh Ave 11th Fl New York, NY 10001	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
Community Foundation for Southeast Michigan	333 West Fort Street Suite 2010 Detroit, MI 48226-3134	501 (c)(3);509(a) 1-2 not a Private Fdn.	17,850
Community Foundation of Greater Rochester	P.O. Box 80431 Rochester, MI 80431	501 (c)(3);509(a) 1-2 not a Private Fdn.	4,050
Community Health & Social Services Center	5635 W. Fort St., Detroit MI 48209	501 (c)(3);509(a) 1-2 not a Private Fdn.	350
COMMUNITY HOUSE ASSOCIATION INC	380 South Bates St. Birmingham, MI 48009	501 (c)(3);509(a) 1-2 not a Private Fdn.	120
Community House Association Inc.	380 South Bates Street Birmingham, MI 48009	501 (c)(3);509(a) 1-2 not a Private Fdn.	75
Community Housing Network, Inc.	570 Kirts Blvd Suite 231 Troy, MI 48064	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
COMPASSION AND CHOICES	PO Box 101810 Denver, CO 80250	501 (c)(3);509(a) 1-2 not a Private Fdn.	150

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Charity Name	Charity Address	Tax Status	2011 Contributions Paid
CONGREGATION OF CHRISTIAN BROTHERS MATER DEI COMMUNITY	7101 Lahser Rd Bloomfld Hls, MI 48301	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
Congregation Shaarey Tphiloh	76 Noyes Street Portland, MA 04103	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
Congregation Shir Tikva	3900 Northfield Pkwy. Troy, MI 48064	501 (c)(3);509(a) 1-2 not a Private Fdn.	9,000
CONSERVATION COUNCIL FOR HAWAII	250 Ward Avenue Honolulu, HI 96814	501 (c)(3);509(a) 1-2 not a Private Fdn.	150
Conservation Law Foundation, Inc.	62 Summer Street Boston, MA 02110-1016	501 (c)(3);509(a) 1-2 not a Private Fdn.	50
Cooperative For Assistance And Relief Everywhere Inc - Care	151 Ellis Street, NE Atlanta, GA 30303	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
Cornerstone Schools Association	6861 E. Nevada, Suite 300 Detroit, MI 48234	501 (c)(3);509(a) 1-2 not a Private Fdn.	7,500
Council of Literary Magazines and Presses	154 Christopher Street, Suite 3C New York, NY 10014	501 (c)(3);509(a) 1-2 not a Private Fdn.	37,500
Council on Foreign Relations, Inc.	58 East 68th Street New York, NY 10021	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
Countryside Association for People with Disabilities	21154 W. Shirley Palatine, IL 60074	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
Cranbrook Educational Community	39221 Woodward Avenue PO Box 801 Bloomfield Hills, MI 48303-0801	501 (c)(3);509(a) 1-2 not a Private Fdn.	2,400
CRISPUS ATTUCKS CHILDRENS CENTER INC	105 Crawford St Dorchester, MA 02121	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
CROSS OF CHRIST LUTHERAN CHURCH	1100 Lone Pine Rd Bloomfield, MI 48302	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,950
Cystic Fibrosis Foundation Headquarters	Northeastern PA Chapter 1541 Alta Drive Whitehall, PA 18052	501 (c)(3);509(a) 1-2 not a Private Fdn.	75
Dana-Farber Cancer Institute	44 Binney Street Boston, MA 02115	501 (c)(3);509(a) 1-2 not a Private Fdn.	225
DENSHO	1416 S Jackson St Seattle, WA 98144	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
Detroit Annual Conference of The United Methodist Church	620 Romeo Street Rochester, MI 48308-0307	501 (c)(3);509(a) 1-2 not a Private Fdn.	11,980
Detroit Artists Market	4719 Woodward Ave. Detroit, MI 48201	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
DETROIT AUDUBON SOCIETY	24433 W Nine Mile Rd Southfield, MI 48033	501 (c)(3);509(a) 1-2 not a Private Fdn.	75
Detroit Chamber Winds	20300 Civic Center Drive Suite 100 Southfield, MI 48076	501 (c)(3);509(a) 1-2 not a Private Fdn.	400
Detroit Educational Television	1 Clover Ct. Wixom, MI 48393	501 (c)(3);509(a) 1-2 not a Private Fdn.	4,128
Detroit Free Press Charities	PO Box 640702 Detroit, MI 48264-0702	501 (c)(3);509(a) 1-2 not a Private Fdn.	375
DETROIT RESCUE MISSION MINISTRIES GENESIS HOUSE I II III & OASIS	PO Box 312087 Detroit, MI 48231	501 (c)(3);509(a) 1-2 not a Private Fdn.	180
Detroit Riverfront Conservancy Inc	600 Renaissance Center, Suite 1720 Detroit, MI 48240	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
Detroit Symphony Orchestra Hall, Inc.	3711 Woodward Avenue Detroit, MI 48201	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,300
Detroit Zoological Society	8450 W. 10 Mile Road Royal Oak, MI 48067	501 (c)(3);509(a) 1-2 not a Private Fdn.	3,750
DEVELOPMENTAL SERVICES INC	PO Box 1023 Columbus, IN 47202	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
DIRECTORS & VISITORS OF THE UNIVERSITY OF VIRGINIA	PO Box 400127 Charlottesville, VA 22904	501 (c)(3);509(a) 1-2 not a Private Fdn.	300

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Detail of Employee/Trustee Matching Gifts

Charity Name	Charity Address	Tax Status	2011 Contributions Paid
Disabled American Veterans Charitable Service Trust	Memorial Center Building 1360 East Jefferson Avenue Detroit, MI 48207	501 (c)(3);509(a) 1-2 not a Private Fdn.	3,000
Discovery Bible Fellowship Church	37223 Highlight Drive Sterling Heights, MI 48310	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,800
Doctors Without Borders USA, Inc.	333 Seventh Ave. New York, NY 10001-5004	501 (c)(3);509(a) 1-2 not a Private Fdn.	150
Downtown Boxing Gym Youth Program	PO Box 672 Birmingham, MI 48012	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
Downtown Detroit Partnership	600 Renaissance Center, Suite 1740 Detroit MI 48243	501 (c)(3);509(a) 1-2 not a Private Fdn.	400
Ducks Unlimited, Inc.	One Waterfowl Way Memphis, TN 38120-2351	501 (c)(3);509(a) 1-2 not a Private Fdn.	75
EAGLE CREEK EDUCATION FUND	3739 Kern Rd Oakland, MI 48363	501 (c)(3);509(a) 1-2 not a Private Fdn.	900
EAST LANSING PEACE EDUCATION CTR	855 Grove St East Lansing, MI 48823	501 (c)(3);509(a) 1-2 not a Private Fdn.	180
Eastern Market Corporation	2934 Russell Street Detroit, MI 48207	501 (c)(3);509(a) 1-2 not a Private Fdn.	3,000
Eastern Michigan University	202 Welch Hall Ypsilanti, MI 48197	501 (c)(3);509(a) 1-2 not a Private Fdn.	150
Eastern Shore Land Conservancy	PO Box 169 Queenstown, MD 21658	501 (c)(3);509(a) 1-2 not a Private Fdn.	625
Ecology Center, Inc.	339 E. Liberty St., Suite 300 Ann Arbor, MI 48104	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,500
ECOLOGY EDUCATION INC	8 Morris Ave, Building 1 Saco, ME 04072	501 (c)(3);509(a) 1-2 not a Private Fdn.	150
Educational Child Care Center	1715 W. Main Lansing, MI 48915-1010	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
Environmental Defense Fund, Inc.	257 Park Avenue South New York, NY 10010	501 (c)(3);509(a) 1-2 not a Private Fdn.	100
Environmental Law and Policy Center of the Midwest	35 East Wacker Dr., Suite 1600 Chicago, IL 60601	501 (c)(3);509(a) 1-2 not a Private Fdn.	450
EPWORTH-EUCLID CHURCH UNITED METHODIST	1919 E 107TH St Cleveland, OH 44106	501 (c)(3);509(a) 1-2 not a Private Fdn.	150
Esthers Children	6654 Pear Ln Clarkston, MI 48346	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
EVANSTON COMMUNITY FOUNDATION INC	1007 Church St Suite 108 Evanston, IL 60201	501 (c)(3);509(a) 1-2 not a Private Fdn.	3,000
EVERGREEN STATE COLLEGE FOUNDATION	2700 Evergreen Pky Nw L1113 Olympia, WA 98505	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
FAIR HOUSING CENTER OF WASHTENAW COUNTY INC	PO BOX 7825 Ann Arbor, MI 48107	501 (c)(3);509(a) 1-2 not a Private Fdn.	450
FARM & WILDERNESS FOUNDATION INC	263 Farm and Wilderness Road Plymouth, VT 05056	501 (c)(3);509(a) 1-2 not a Private Fdn.	250
Feeding America	35 E. Wacker Drive, Suite 2000 Chicago, IL 60601	501 (c)(3);509(a) 1-2 not a Private Fdn.	600
Ferndale Football Boosters Eagles Nest	550 West Oakridge Street Ferndale, MI 48220	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
Fidelity Investments Charitable Gift Fund	P.O. Box 55158 Boston, MA 02205	501 (c)(3);509(a) 1-2 not a Private Fdn.	90,840
FINCA INTERNATIONAL INC	1101 14th St Nw 11th Fl Washington, DC 20005	501 (c)(3);509(a) 1-2 not a Private Fdn.	375
First Presbyterian Church	1669 W. Maple Road Birmingham, MI	501 (c)(3);509(a) 1-2 not a Private Fdn.	6,012
First Presbyterian Church of Plymouth	701 West Church Plymouth, MI 48170	501 (c)(3);509(a) 1-2 not a Private Fdn.	24,000

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Charity Name	Charity Address	Tax Status	2011 Contributions Paid
FISHER HOUSE FOUNDATION INC	111 Rockville Pike Suite 420 Rockville, MD 20852	501 (c)(3);509(a) 1-2 not a Private Fdn.	350
Focus: HOPE	1355 Oakman Boulevard Detroit, MI 48238	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,500
Food Bank for New York City Food for Survival	39 Broadway, 10th Floor New York, NY 10006	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
Forgotten Harvest Inc.	21800 Greenfield Road Oak Park, MI 48237	501 (c)(3);509(a) 1-2 not a Private Fdn.	12,375
FRIENDS OF BROWNELL LIBRARY	P.O. Box 523 Little Compton, RI 02837	501 (c)(3);509(a) 1-2 not a Private Fdn.	50
Friends of Gooderough College Inc.	1000 N West Street Wilmington, DE 19801	501 (c)(3);509(a) 1-2 not a Private Fdn.	600
FRIENDS OF IOLANI PALACE	PO Box 2259 Honolulu, HI 96804	501 (c)(3);509(a) 1-2 not a Private Fdn.	450
FRIENDS OF SAKONNET LIGHTHOUSE INC	PO Box 154 Little Compton, RI 02837	501 (c)(3);509(a) 1-2 not a Private Fdn.	250
Friends of the Betsie Valley Trail	7228 Commercial Street P.O. Box 326 Beulah, MI 49617	501 (c)(3);509(a) 1-2 not a Private Fdn.	120
FRIENDS OF THE PAINT CREEK TRAIL	3441 Innsbrook Dr Rochester Hills, MI 48309	501 (c)(3);509(a) 1-2 not a Private Fdn.	25
FRIENDS OF THE WORLD FOOD PROGRAM INC	1819 L Street, NW Suite 900 Washington, DC 20036	501 (c)(3);509(a) 1-2 not a Private Fdn.	9,000
FUND FOR EQUAL JUSTICE INC	39475 W 13 Mile Rd Ste 200 Novi, MI 48377	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,500
Funders' Network for Smart Growth and Livable Communities Inc.	1500 San Remo Ave, Suite 249 Coral Gables, FL 33146	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
Funding Arts Broward, Inc.	401 E. Las Olas Blvd. #2200 FL. Lauderdale, FL 33301	501 (c)(3);509(a) 1-2 not a Private Fdn.	7,500
Gay Men's Health Crisis, Inc.	The Tisch Building 119 West 24th Street New York, NY 10011-1913	501 (c)(3);509(a) 1-2 not a Private Fdn.	25
GENERAL COUNCIL ON FINANCE & ADMIN OF THE UNITED METHODIST CHURCH	20 So. Vineyard Bl Honolulu, HI 96816	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
GIANNA HOMES-SURSUM CORDA	4605 Fairhills Rd E Minnetonka, MN 55345	501 (c)(3);509(a) 1-2 not a Private Fdn.	900
GIRL SCOUTS OF HAWAII	420 Wylie St Honolulu, HI 96817	501 (c)(3);509(a) 1-2 not a Private Fdn.	375
Girls Incorporated of Indianapolis	3935 N. Meridian Street Indianapolis, IN 46208 Indianapolis, IN	501 (c)(3);509(a) 1-2 not a Private Fdn.	75
Gleaners Community Food Bank Inc	Headquarters and Distribution Center 2131 Beaufait Detroit, MI 48207	501 (c)(3);509(a) 1-2 not a Private Fdn.	10,565
Grace Episcopal Church	1213 6th Street Port Huron, MI 48080	501 (c)(3);509(a) 1-2 not a Private Fdn.	75
Grand Rapids Community Foundation	161 Ottawa Ave. NW Suite 209-C Grand Rapids, MI 49503-2757	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
Grand Valley State University	301 Michigan St NE, Ste 100 Grand Rapids, MI 49501	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,575
Grand Valley University Foundation	202C DeVos Center 401 W. Fulton Street Grand Rapids, MI 49504	501 (c)(3);509(a) 1-2 not a Private Fdn.	3,000
Grandmont-Rosedale Development Corporation	19800 Grand River Avenue Detroit, MI 48223	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
Grantmakers For Effective Organizations	1725 DeSales Street, NW Suite 404 Washington, DC 20036	501 (c)(3);509(a) 1-2 not a Private Fdn.	250
Grantmakers in the Arts	4055 21st Ave W, Ste 100 Seattle, WA 98199	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,125
Grants Managers Network, Inc.	1101 14th Street, NW Suite 420 Washington, DC 20005	501 (c)(3);509(a) 1-2 not a Private Fdn.	150

The Kresge Foundation
38-1359217
Detail of Employee/Trustee Matching Gifts

Charity Name	Charity Address	Tax Status	2011 Contributions Paid
Great Lakes Chamber Music Festival Operating Corporation	20300 Civic Center Drive Suite 100 Southfield, MI 48076	501 (c)(3);509(a) 1-2 not a Private Fdn.	90
GREATER GRACE TEMPLE OF THE APOSTOLIC FAITH INC	23500 W 7 Mile Rd Detroit, MI 48219	501 (c)(3);509(a) 1-2 not a Private Fdn.	18,141
GREATER ORLANDO CHILDRENS MIRACLE NETWORK INC	3160 Southgate Commerce Blvd Ste 60 Orlando, FL 32806	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
Greater Washington Educational Telecommunications Association, Inc.	2775 South Quincy Street Arlington, VA 22206	501 (c)(3);509(a) 1-2 not a Private Fdn.	400
Greenhills School	850 Greenhills Drive Ann Arbor, MI 48105	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,500
Guidestar Usa Inc	4801 Courthouse Street Suite 220 Williamsburg, VA 23188	501 (c)(3);509(a) 1-2 not a Private Fdn.	400
Habitat for Humanity	14325 Jane Street Detroit, MI 48205	501 (c)(3);509(a) 1-2 not a Private Fdn.	375
Habitat for Humanity International	121 Habitat Street Americus, GA 31709-0348	501 (c)(3);509(a) 1-2 not a Private Fdn.	180
Harris United Methodist Church	20 S. Vineyard Blvd Honolulu, HI 96813	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,500
Haven Inc	30400 Telegraph, Suite 101 Bingham Farms, MI 48025	501 (c)(3);509(a) 1-2 not a Private Fdn.	600
Hawaii Foodbank, Inc.	1320 Kalani Street, #108 Honolulu, HI 96817	501 (c)(3);509(a) 1-2 not a Private Fdn.	75
HAWAII ISLAND GROWING OUR OWN TEACHERS	PO Box 2351 Kailua Kona, HI 96745	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
Hawaii Public Radio	KHPR 738 Kaheka Street Honolulu, HI 96814-3726	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
HAWAII PUBLIC TELEVISION FOUNDATION	2350 Dole St Honolulu, HI 96822	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
Hawaii United Okinawa Association	94-587 Ukee St. Waipahu, HI 96797	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
Health Foundation for the Americas	1401 H St NW Ste 500 Washington, DC 20005-0000	501 (c)(3);509(a) 1-2 not a Private Fdn.	7,800
HEART OF THE TREE CITY INC	PO Box 655 Greensburg, IN 47240	501 (c)(3);509(a) 1-2 not a Private Fdn.	225
Heifer Project International, Inc.	1 World Avenue Little Rock, AR 72202	501 (c)(3);509(a) 1-2 not a Private Fdn.	945
Help For Abused Women And Their Children, Inc.	27 Congress Street Salem, MA 01970	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,125
HELPING OUR BROTHERS & SISTERS INC	PO Box 53477 Washington, DC 20009	501 (c)(3);509(a) 1-2 not a Private Fdn.	50
Henry Ford Health System	One Ford Place Detroit, MI 48202-3450	501 (c)(3);509(a) 1-2 not a Private Fdn.	106,500
Heritage Works	1554 Butternut Detroit, MI 48216	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,200
Historic Hawaii Foundation	P.O. Box 1658 Honolulu, HI 96806	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
Holualoa Foundation for Arts & Culture	78-6670 Mamalahoa Hwy. Holualoa, HI 96725	501 (c)(3);509(a) 1-2 not a Private Fdn.	150
HOLUALOA FOUNDATION FOR ARTS AND CULTURE	78-6670 Mamalahoa Hwy Holualoa, HI 96725	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
Honolulu Academy of Arts	900 South Beretania Street Honolulu, HI 96814	501 (c)(3);509(a) 1-2 not a Private Fdn.	450
Hope College	Office of the President De Witt Center 141 E. 12th Street P.O. Box 9000 Holland, MI 49422-9000	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,500
HOPE HOSPITALITY AND WARMING CENTER INC	1410 S Telegraph Bloomfield Hills, MI 48302	501 (c)(3);509(a) 1-2 not a Private Fdn.	300

The Kresge Foundation
38-1359217
Detail of Employee/Trustee Matching Gifts

Charity Name	Charity Address	Tax Status	2011 Contributions Paid
Hospice of Michigan	Detroit Headquarters 400 Mack Ave. Detroit, MI 48201	501 (c)(3);509(a) 1-2 not a Private Fdn.	150
HOSPICE OF THE NORTH SHORE INC	75 Sylvan Street, Suite B-102 Danvers, MA 01923	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
Immanuel Lutheran Church	47120 Romeo Plank Macomb, MI 48044-2809	501 (c)(3);509(a) 1-2 not a Private Fdn.	36,335
In Our Backyards Inc	650 Terrapin Bright Green 641 Avenue of the Americas 8th Floor Brooklyn, NY 10011	501 (c)(3);509(a) 1-2 not a Private Fdn.	450
Independent Sector	1602 L Street, N.W. Washington, D.C., DC 20036	501 (c)(3);509(a) 1-2 not a Private Fdn.	900
Indiana University Foundaton	P.O. Box 500 Bloomington, IN 47402	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,500
Institute for Conservation Leadership	6930 Carroll Ave Ste 1050 Takoma Park, MD 20912	501 (c)(3);509(a) 1-2 not a Private Fdn.	2,250
Institute for Global Ethics	P.O. Box 563 Camden, ME 04843	501 (c)(3);509(a) 1-2 not a Private Fdn.	75
INSTITUTE FOR HEALTH AND RECOVERY INC	349 BROADWAY CAMBRIDGE, MA 02139	501 (c)(3);509(a) 1-2 not a Private Fdn.	600
INSTITUTE OF INTERNATIONAL EDUCATION INC	Headquarters 809 United Nations Plaza New York, NY 10017-3503	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
INTERFAITH LEADERSHIP COUNCIL OF METROPOLITAN DETROIT	10821 Capital St Oak Park, MI 48237	501 (c)(3);509(a) 1-2 not a Private Fdn.	150
International Community Foundation	11300 Sorrento Valley Road Suite 115 San Diego, CA 92121	501 (c)(3);509(a) 1-2 not a Private Fdn.	3,000
ISAAC FOUNDATION	10497 Dunn Meadow Rd Vienna, VA 22182	501 (c)(3);509(a) 1-2 not a Private Fdn.	3,600
JABULA INTERNATIONAL NETWORK	PO Box 1854 Muncie, IN 47308	501 (c)(3);509(a) 1-2 not a Private Fdn.	780
Japan Society, Inc.	333 East 47th Street New York, NY 10017	501 (c)(3);509(a) 1-2 not a Private Fdn.	450
Japanese American Cultural & Community Center	244 S. San Pedro St. #505 Los Angeles, CA 90012	501 (c)(3);509(a) 1-2 not a Private Fdn.	450
Japanese American National Museum	100 North Central Ave Los Angeles, CA 90012	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,800
Japanese Cultural & Community Center for Northern California	1840 Sutter St. San Francisco, CA 94115	501 (c)(3);509(a) 1-2 not a Private Fdn.	450
Jewish Community Alliance	57 Ashmont Street Portland, ME 04103	501 (c)(3);509(a) 1-2 not a Private Fdn.	4,500
JOHN FITZGERALD KENNEDY LIBRARY FOUNDATION INCORPORATED	Columbia Point Boston, MA 02125	501 (c)(3);509(a) 1-2 not a Private Fdn.	9,500
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL	120 Wall Street 19th Floor New York, NY 10004	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
KAUAI FOOD BANK INC	3285 Waapa Rd Ste A Lihue, HI 96766	501 (c)(3);509(a) 1-2 not a Private Fdn.	75
KAUAI UNITED WAY	Box 1087 Lihue, HI 96766	501 (c)(3);509(a) 1-2 not a Private Fdn.	75
LAND CONSERVANCY OF WEST MCHIGAN	1345 Monroe Ave Nw Ste 324 Grand Rapids, MI 49505	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
LATINO GLBT HISTORY PROJECT	1318 U St Nw Washington, DC 20009	501 (c)(3);509(a) 1-2 not a Private Fdn.	275
Lesley University	29 Everett St Cambridge, MA 02138	501 (c)(3);509(a) 1-2 not a Private Fdn.	3,750
Lighthouse of Oakland County, Inc.	46156 Woodward Avenue Pontiac, MI 48342	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,500
Little Compton Historical Society	PO Box 577 Little Compton, RI 02837	501 (c)(3);509(a) 1-2 not a Private Fdn.	100

The Kresge Foundation
38-1359217
Detail of Employee/Trustee Matching Gifts

Charity Name	Charity Address	Tax Status	2011 Contributions Paid
Los Angeles Alliance for a New Economy	464 Lucas Avenue, Suite 202 Los Angeles, CA 90017-2074	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,200
Lyman House Memorial Museum	276 Haili St Hilo, HI 96720	501 (c)(3);509(a) 1-2 not a Private Fdn.	150
Macomb County Humane Society	11350 22 Mile Road Utica, MI 48317-2604	501 (c)(3);509(a) 1-2 not a Private Fdn.	75
Maine Medical Center	22 Bramhall Street Portland, ME 04102	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
Make-A-Wish Foundation of Michigan	230 Huronview Blvd Ann Arbor, MI 48103-2948	501 (c)(3);509(a) 1-2 not a Private Fdn.	105
MAKE-A-WISH FOUNDATION OF THE MID-ATLANTIC INC	5272 River Road, Suite 700 Bethesda, MD 20816	501 (c)(3);509(a) 1-2 not a Private Fdn.	150
March of Dimes Birth Defects National Foundation	1275 Mamaroneck Ave White Plains, NY 10605	501 (c)(3);509(a) 1-2 not a Private Fdn.	150
Mariners Inn	445 Ledyard Street Detroit, MI 48201	501 (c)(3);509(a) 1-2 not a Private Fdn.	600
Marlborough School	250 S. Rossmore Ave. Los Angeles, CA 90004	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
MARTHAS VINEYARD PRESERVATION TR INC	PO Box 5277 Edgartown, MA 02539	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
Marygrove College	8425 West McNichols Road Detroit MI 48221	501 (c)(3);509(a) 1-2 not a Private Fdn.	200
Masha Inc.	9936 Hambleton Livonia, MI 48150	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
MAUI ECONOMIC DEVELOPMENT BOARD INC MEDB	1305 N Holocono St Ste 1 Kihel, HI 96753	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
Memphis Community Schods	34110 Bordman Rd Memphis, MI 48041	501 (c)(3);509(a) 1-2 not a Private Fdn.	900
Memphis Free Methodist Pre-School	Attn: Treasurer 34361 Bordman Memphis, MI 48041	501 (c)(3);509(a) 1-2 not a Private Fdn.	150
METRO DC COMMUNITY CENTER INC	1111 14th St Nw Ste 350 Washington, DC 20005	501 (c)(3);509(a) 1-2 not a Private Fdn.	295
MIAMI UNIVERSITY FOUNDATION INC	926 Chestnut Lane Attn: Shirley Corbbs Oxford, OH 45056	501 (c)(3);509(a) 1-2 not a Private Fdn.	3,600
Michigan Coalition for Human Rights	9200 Gratiot Ave Suite 103 Detroit, MI 48213	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
Michigan Environmental Council	119 Pere Marquette Drive Suite 2A Lansing, MI 48912	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,500
Michigan Humane Society	26711 Northwestern Highway Suite 175 Southfield, MI 48034	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
Michigan Humanities Council	119 Pere Marquette Dr Ste 3B Lansing, MI 48912	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,500
Michigan Maritime Museum, Inc.	260 Dyckman Avenue South Haven, MI 49090	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
MICHIGAN NATIONAL ORGANIZATION FOR WOMEN FOUNDATION INC	8412 Mapleview Dr Davison, MI 48423	501 (c)(3);509(a) 1-2 not a Private Fdn.	150
Michigan Nonprofit Association	1048 Pierpont Suite 3 Lansing, MI 48911	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
Michigan Opera Theatre	1526 Broadway Detroit, MI 48226	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,650
MICHIGAN PUG RESCUE	23927 Wesley Dr Farmington, MI 48335	501 (c)(3);509(a) 1-2 not a Private Fdn.	75
Michigan Roundtable for Diversity and Inclusion	525 New Center One 3031 West Grand Blvd. Detroit, MI 48202	501 (c)(3);509(a) 1-2 not a Private Fdn.	3,750
Michigan State Bar Foundation	306 Townsend Street Lansing, MI 48933	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,650

The Kresge Foundation
38-1359217
Detail of Employee/Trustee Matching Gifts

Charity Name	Charity Address	Tax Status	2011 Contributions Paid
Michigan State University	Office of the President 450 Administration Building East Lansing, MI 488224	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,425
MIDLAND COUNTY COUNCIL ON AGING	4700 Dublin Ave Midland, MI 48642	501 (c)(3);509(a) 1-2 not a Private Fdn.	50
Minnesota Landscape Arboretum Foundation	3675 Arboretum Dr Chaska, MN 55318	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
Mixed Blood Theatre	1501 S 4th Street Minneapolis, MN 55454	501 (c)(3);509(a) 1-2 not a Private Fdn.	900
MOILILI COMMUNITY CENTER	2535 S. King St. Honolulu, HI 96826	501 (c)(3);509(a) 1-2 not a Private Fdn.	75
Monell Chemical Senses	3509 Market Street Philadelphia, PA 19104-3308	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
Most Holy Trinity Church	1050 Porter Street Detroit, MI 48226-2045	501 (c)(3);509(a) 1-2 not a Private Fdn.	600
MOUNT CARMEL HEALTH SYSTEM FOUNDATION	6150 E Broad St Columbus, OH 43213	501 (c)(3);509(a) 1-2 not a Private Fdn.	75
MSAD#7/North Haven Community School	93 Pulpit Harbor Road North Haven, ME 04853	501 (c)(3);509(a) 1-2 not a Private Fdn.	3,750
Museum of African American History	315 E. Warren Ave. Detroit, MI 48201	501 (c)(3);509(a) 1-2 not a Private Fdn.	550
Museum of Afro American History, Inc.	14 Beacon Street Suite 719 Boston, MA 02108-3710	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
MY CLASS CARES INC	8353 Sweet Fern Lane Saint Germain, WI 54558	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,500
Mystic Seaport Museum, Inc.	75 Greenmanville Avenue P.O. Box 6000 Mystic, CT 06355-0990	501 (c)(3);509(a) 1-2 not a Private Fdn.	100
National Audubon Society, Inc.	700 Broadway New York, NY 10003-9501	501 (c)(3);509(a) 1-2 not a Private Fdn.	83
National BuildingMuseum	401 F Street, NW Washington, DC 20001	501 (c)(3);509(a) 1-2 not a Private Fdn.	40
National Center on Addiction & Substance Abuse at Columbia University	633 Third Avenue New York, NY 10017	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
National Childrens Museum	955 L'Efant Plaza North, SW Suite 5100 Washington, DC 20024	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,500
NATIONAL COUNCIL OF THE UNITED STATES SOCIETY OF ST VINCENT DEPAU	3000 Gratiot Detroit, MI 48207	501 (c)(3);509(a) 1-2 not a Private Fdn.	2,100
National Kidney Foundation of Michigan	1169 Oak Valley Dr Ann Arbor, MI 48108	501 (c)(3);509(a) 1-2 not a Private Fdn.	10,500
National Trust for Historic Preservation in the United States	1785 Massachusetts Avenue, NW Washington, DC 20036	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,500
Nature Conservancy	Michigan Field Office 101 East Grand River Avenue Lansing, MI 48906	501 (c)(3);509(a) 1-2 not a Private Fdn.	3,600
NELSON MANDELA CHILDRENS FUND USA INC	89 South Street Suite 701 Boston, MA 02111	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
New Detroit, Inc.	3011 West Grand Boulevard Suite 1200 Detroit, MI 48202	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,500
New Testament Church of God in Christ	15003 Joy Road Detroit, MI 48228	501 (c)(3);509(a) 1-2 not a Private Fdn.	41,944
Northfield Mount Hermon School	206 Main Street Northfield, MA 01360-1089	501 (c)(3);509(a) 1-2 not a Private Fdn.	3,000
NORTHVILLE HISTORICAL SOCIETY INCORPORATED	215 GRISWOLD AVE NORTHVILLE, MI 48167	501 (c)(3);509(a) 1-2 not a Private Fdn.	75
Notre Dame Preparatory School and Marist Academy	1300 Giddings Road Pontiac, MI 48340-2108	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
Oakland Steiner School	3976 S. Livernois rd Rochester Hills, MI 48307-4935	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,500

The Kresge Foundation
38-1359217
Detail of Employee/Trustee Matching Gifts

Charity Name	Charity Address	Tax Status	2011 Contributions Paid
Ohio State University Foundation	1480 W. Lane Avenue Columbus, OH 43221	501 (c)(3);509(a) 1-2 not a Private Fdn.	150
OLD NEWSBOYS GOODFELLOW FUND OF DETROIT	P.O. Box 44444 Detroit, MI 48244-0444	501 (c)(3);509(a) 1-2 not a Private Fdn.	150
OMICRON DELTA KAPPA FOUNDATION INC	224 McLaughlin St. Lexington, VA 24450	501 (c)(3);509(a) 1-2 not a Private Fdn.	75
OREGON NKKEI ENDOWMENT	121 NW 2nd Ave Portland, OR 97209	501 (c)(3);509(a) 1-2 not a Private Fdn.	435
OUR LADY QUEEN OF PEACE CHURCH	2700 19TH ST S Arlington, VA 22204	501 (c)(3);509(a) 1-2 not a Private Fdn.	25
PARK CITY MEDICAL CENTER FOUNDATION	900 Round Valley Dr Park City, UT 84060	501 (c)(3);509(a) 1-2 not a Private Fdn.	150
PAX CHRISTI USA	532 W. EIGHTH ST ERIE, PA 16502	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS INC	501 Front St Norfolk, VA 23510	501 (c)(3);509(a) 1-2 not a Private Fdn.	75
Pewabic Society, Inc.	10125 East Jefferson Ave. Detroit, MI 48214	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
Planned Parenthood Federation of America, Inc.	434 West 33rd Street New York, NY 10001	501 (c)(3);509(a) 1-2 not a Private Fdn.	225
Plymouth Community Arts Council	774 North Sheldon Road Plymouth, MI 48170	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,500
PORTICO CHURCH INCORPORATED	P.O. Box 5363 % Nathaniel C Atwell Charlottesville, VA 22905	501 (c)(3);509(a) 1-2 not a Private Fdn.	2,700
Portland Museum of Art	Seven Congress Square Portland, ME 04101	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
POTSDAM COLLEGE FOUNDATION INC	44 Pierpont Ave Potsdam, NY 13676	501 (c)(3);509(a) 1-2 not a Private Fdn.	3,000
Preble Street	P.O. Box 1459 (18 Portland Street, 04101) Portland, ME 04104	501 (c)(3);509(a) 1-2 not a Private Fdn.	22,625
PROPRIETORS OF THE BOSTONATHENAEUM	10 1/2 Beacon St Boston, MA 02136	501 (c)(3);509(a) 1-2 not a Private Fdn.	500
Province of St. Joseph of the Capuchin Order	1820 Mt. Elliott Street Detroit, MI 48207-3485	501 (c)(3);509(a) 1-2 not a Private Fdn.	375
Rails To Trails Conservancy	National Office 2121 Ward Court, NW 5th Floor Washington, DC 20037	501 (c)(3);509(a) 1-2 not a Private Fdn.	30
Regents of the University of Michigan	535 W. William St. Suite 110 Ann Arbor, MI 48103	501 (c)(3);509(a) 1-2 not a Private Fdn.	6,105
RHODE ISLAND ARTS FOUNDATION AT NEWPORT INCORPORATED	PO Box 3300 Newport, RI 02840	501 (c)(3);509(a) 1-2 not a Private Fdn.	100
Rhode Island Community Food Bank Association	200 Niantic Avenue Providence, RI 02907	501 (c)(3);509(a) 1-2 not a Private Fdn.	200
Rhode Island Zoological Society/Roger Williams Park Zoo	Roger Williams Park Zoo Providence, RI 02905	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
RICHLAND ANIMAL RESCUE EQUINE SHELTER	PO Box 373 Richland, MI 49083	501 (c)(3);509(a) 1-2 not a Private Fdn.	495
SAINT MARYS HALL INC	9401 Starcrest Drive San Antonio, TX 78217	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
Sakonnet Preservation Association	PO Box 945 Little Compton, RI 02837-0945	501 (c)(3);509(a) 1-2 not a Private Fdn.	100
SAN ANTONIO ACADEMY OF TEXAS	117 E French Pl San Antonio, TX 78212	501 (c)(3);509(a) 1-2 not a Private Fdn.	150
Sarah Lawrence College	One Mead Way Office of the President Bronxville, NY 10708-5999	501 (c)(3);509(a) 1-2 not a Private Fdn.	60,000
Save The Children Federation Inc	54 Wilton Road Westport, CT 06880	501 (c)(3);509(a) 1-2 not a Private Fdn.	5,625

The Kresge Foundation
38-1359217
Detail of Employee/Trustee Matching Gifts

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SCHROEDER SCHOOL PARENT TEACHER ORG	3541 Jack Dr Troy, MI 48064	501 (c)(3);509(a) 1-2 not a Private Fdn.	240
Shared Interest, Inc.	121 West 27th Street, Ste. 905 New York, NY 10001	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
SHARING THE VISION INC	115 Penn Warren Dr Ste 300-377 Brentwood, TN 37027	501 (c)(3);509(a) 1-2 not a Private Fdn.	75
Shelter Association of Washtenaw County	312 W. Huron Ann Arbor, MI 48103	501 (c)(3);509(a) 1-2 not a Private Fdn.	3,030
Shrine of the Most Blessed Sacrament	3630 Quesada Street, NW Washington, DC 20015	501 (c)(3);509(a) 1-2 not a Private Fdn.	2,700
Sierra Club Foundation	85 Second Street Suite 750 San Francisco, CA 94105	501 (c)(3);509(a) 1-2 not a Private Fdn.	150
SIX RIVERS REGIONAL LAND CONSERVANCY	4393 COLLINS RD ROCHESTER, MI 48309	501 (c)(3);509(a) 1-2 not a Private Fdn.	40
SKY FOUNDATION INC	33 BLOOMFIELD HILLS PKWY STE 130 BLOOMFIELD HILLS, MI 48304	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
Smile Train Inc.	P.O. Box 096231 Washington, DC 20090-6231	501 (c)(3);509(a) 1-2 not a Private Fdn.	3,000
Smithsonian Institution	10th & Constitution Avenue NW Washington, DC 20560	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,080
SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS OF A CO MD IN	1815 Bay Ridge Ave Annapolis, MD 21403	501 (c)(3);509(a) 1-2 not a Private Fdn.	150
Sojourner Foundation	25940 Grand River Ave. Detroit, MI 48240	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
SOJOURNERS	3333 14th Street NW, Suite 200 Washington, DC 20010	501 (c)(3);509(a) 1-2 not a Private Fdn.	75
SOUTH HAVEN ART ASSOCIATION	600 Phoenix St South Haven, MI 49080	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
Southern Poverty Law Center (SPLC)	P. O. Box 548 Montgomery, AL 36177-9621	501 (c)(3);509(a) 1-2 not a Private Fdn.	40
Southfield Public Schools	24661 Lahser Road Southfield, MI 48033	501 (c)(3);509(a) 1-2 not a Private Fdn.	150
SPECIAL OLYMPICS INC	1133 19th St, N.W. Washington, DC 20036	501 (c)(3);509(a) 1-2 not a Private Fdn.	75
SPHINX FOUNDATION	PO Box 213 Hanover, NH 03755	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,500
SquashBusters, Inc.	780 Columbus Avenue Boston, MA 02120	501 (c)(3);509(a) 1-2 not a Private Fdn.	7,500
ST MELS CATHOLIC CHURCH	4745 Pennsylvania Ave Fair Oaks, CA 95628	501 (c)(3);509(a) 1-2 not a Private Fdn.	150
St Thomas the Apostle	2665 Woodley Rd NW Washington, DC 20008	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,500
St. Andrew's Episcopal Church	182 Willow Avenue P. O. Box 491 Little Compton, RI 02837-0491	501 (c)(3);509(a) 1-2 not a Private Fdn.	500
St. Gabriel's Episcopal Church	15717 Stephens Drive Eastpointe, MI 48021	501 (c)(3);509(a) 1-2 not a Private Fdn.	6,000
St. Joseph Catholic Church	1005 Third Street Bay City, MI 48708	501 (c)(3);509(a) 1-2 not a Private Fdn.	75
St. Jude Children's Research Hospital	P.O. Box 3704 Memphis, TN 38173-0704	501 (c)(3);509(a) 1-2 not a Private Fdn.	3,930
St. Monica Catholic Church	725 California Ave Santa Monica, CA 90403	501 (c)(3);509(a) 1-2 not a Private Fdn.	375
St. Thomas Community Presbyterian Church	55355 Mound Road Shelby Twp, MI 48316	501 (c)(3);509(a) 1-2 not a Private Fdn.	19,920
Starfish Family Services, Inc.	30000 Hivoley Inkster, MI 48141	501 (c)(3);509(a) 1-2 not a Private Fdn.	75

The Kresge Foundation
38-1359217
Detail of Employee/Trustee Matching Gifts

Charity Name	Charity Address	Tax Status	2011 Contributions Paid
Still Point Zen Buddhist Temple	4345 Trumbull Ave Detroit, MI 48208	501 (c)(3);509(a) 1-2 not a Private Fdn.	75
Supportive Living, Inc.	17 Warren Avenue Woburn, MA 01801	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,125
SUSAN G KOMEN BREAST CANCER FOUNDATION	205 N. Michigan Avenue, Suite 2630 Chicago, IL 60601	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,950
SUSANNAH WESLEY COMMUNITY CENTER	1117 Kalihi St Honolulu, HI 96819	501 (c)(3);509(a) 1-2 not a Private Fdn.	15,000
Suzuki Royal Oak Institute of Music	707 Girard Ave Royal Oak, MI 48073	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,125
Temple Beth El	400 Deering Avenue Portland, ME	501 (c)(3);509(a) 1-2 not a Private Fdn.	4,320
TEMPLE SHIR SHALOM	3999 Walnut Lake Rd West Bloomfield, MI 48323	501 (c)(3);509(a) 1-2 not a Private Fdn.	7,740
THAW Fund	(The Heat And Warmth Fund) 607 Shelby Street Suite 400 Detroit, MI 48226	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,650
The Adirondack Council	P.O. Box D-2 Elizabethtown, NY 12932	501 (c)(3);509(a) 1-2 not a Private Fdn.	4,500
THE CENTER FOR TEEN EMPOWERMENT INC	48 Rutland St Boston, MA 02130	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
The Colonial Williamsburg Foundation	Office of the President P.O. Box 1776 Williamsburg, VA 23187	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,000
The Conservation Fund	1800 North Kent Street Suite 1120 Arlington, VA 22209	501 (c)(3);509(a) 1-2 not a Private Fdn.	3,000
The Detroit Institute of Arts	5200 Woodward Avenue Detroit, MI 48202	501 (c)(3);509(a) 1-2 not a Private Fdn.	6,177
The Edison Institute, Inc.	20900 Oakwood Boulevard Dearborn, MI 48124	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,740
THE FISTULA FOUNDATION	1171 Homestead Road Suite 265 Santa Clara, CA 95050	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,500
The Foundation For Maine Community Colleges	3 Adams Street South Portland, ME 04106	501 (c)(3);509(a) 1-2 not a Private Fdn.	37,500
The Friends Schod in Detroit	1100 St. Aubin Boulevard Detroit, MI 48207	501 (c)(3);509(a) 1-2 not a Private Fdn.	4,500
The Humane Society of the United States	2100 L St Nw Washington, DC 20037	501 (c)(3);509(a) 1-2 not a Private Fdn.	150
The Michigan Humane Society	7401 Chrysler Drive Detroit, MI 48211	501 (c)(3);509(a) 1-2 not a Private Fdn.	735
The National Alliance For Hispanic Health	1501 16th Street N.W. Washington, DC 20036	501 (c)(3);509(a) 1-2 not a Private Fdn.	12,750
The Nature Conservancy	Worldwide Office 4245 North Fairfax Drive Suite 100 Arlington, VA 22203-1606	501 (c)(3);509(a) 1-2 not a Private Fdn.	150
The Open Door Church of God in Christ	14900 E. 7 Mile Road Detroit, MI 48205	501 (c)(3);509(a) 1-2 not a Private Fdn.	12,663
THE SALVATION ARMY	700 North Bel Avenue P.O. Box 742 Carnegie, PA 15106	501 (c)(3);509(a) 1-2 not a Private Fdn.	150
The Salvation Army - Detroit, MI	Headquarters for the Eastern Michigan Division 601 Bagley Avenue Detroit, MI 48226	501 (c)(3);509(a) 1-2 not a Private Fdn.	2,250
The Salvation Army - Southfield, MI	Headquarters for the Eastern Michigan Division 16130 Northland Drive Southfield, MI 48075	501 (c)(3);509(a) 1-2 not a Private Fdn.	3,600
The Theosophical Society	27745 Woodward Ave. Berkley, MI 48072	501 (c)(3);509(a) 1-2 not a Private Fdn.	900
THE UNIVERSITY CORPORATION SAN FRANCISCO STATE	1600 Holloway Ave San Francisco, CA 94132	501 (c)(3);509(a) 1-2 not a Private Fdn.	450
The University of Texas at Austin	Office of the President P.O. Box T Austin, TX 78713-8920	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,500

The Kresge Foundation
38-1359217
Detail of Employee/Trustee Matching Gifts

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THEATRE GROTTESCO NORTH AMERICA INC	551 Cordova Rd Pmb 8400 Santa Fe, NM 87505	501 (c)(3);509(a) 1-2 not a Private Fdn.	450
Think Detroit PAL	111 West Willis Detroit, MI 48201	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,500
Third Sector New England Inc	89 South Street Suite 700 Boston, MA 02111	501 (c)(3);509(a) 1-2 not a Private Fdn.	600
Thomas Jefferson Foundation	P. O. Box 316 Charlottesville, VA 22902	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
Tides Center	1014 Toney Avenue San Francisco, CA 94129	501 (c)(3);509(a) 1-2 not a Private Fdn.	225
TRANSPORTAION RIDERS UNITED INC	500 Griswold St Ste 1650 Detroit, MI 48226	501 (c)(3);509(a) 1-2 not a Private Fdn.	105
Triangle Foundaion	19641 W. 7 Mile Road Detroit, MI 48219	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
Trustees of Columbia University	2875 Broadway, Suite 301 New York NY 10025	501 (c)(3);509(a) 1-2 not a Private Fdn.	24,000
Trustees of Dartmouth College	Office of the President 207 Parkhurst Hall Hanover, NH 03755	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,500
Trustees of Reservations	Long Hill 572 Essex Street Beverly, MA 01915-1530	501 (c)(3);509(a) 1-2 not a Private Fdn.	3,750
Trustees of the University of Pennsylvania	Office of Research Services 3451 Walnut Street, Room P-221 Philadelphia, PA 19104-6205	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
Trustees of Tufts College	Ballou Hall Medford, MA 02446	501 (c)(3);509(a) 1-2 not a Private Fdn.	150
UNITED NEIGHBORHOOD HOUSES OF NEW YORK INC	70 West 36th Street Suite 503 New York, NY 10018	501 (c)(3);509(a) 1-2 not a Private Fdn.	500
United Protestant Church	8525 Arch PO Box 129 Port Austin, MI 48467	501 (c)(3);509(a) 1-2 not a Private Fdn.	225
United States Conference of Catholic Bishops	2700 Waldon Rd Lake Orion, MI 48360	501 (c)(3);509(a) 1-2 not a Private Fdn.	2,700
United States Fund For Unicef	125 Madien Lane New York, NY 10038	501 (c)(3);509(a) 1-2 not a Private Fdn.	725
United States Olympic Committee	P.O. Box 7010 Albert Lea, MN 56007	501 (c)(3);509(a) 1-2 not a Private Fdn.	50
UNITED STATES SOCCER FEDERATION FOUNDATION INC	1211 Connecticut Avenue, Suite 500 Washington, DC 20036	501 (c)(3);509(a) 1-2 not a Private Fdn.	450
United Way Community Services	660 Woodward Suite 300 Detroit, MI 48226	501 (c)(3);509(a) 1-2 not a Private Fdn.	73,502
UNITED WAY OF MASSACHUSETTS BAY INC	51 Sleeper Street Boston, MA 02210	501 (c)(3);509(a) 1-2 not a Private Fdn.	600
University of Chicago	Office of the President 5801 Ellis Avenue Chicago, IL 60637	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,500
University of Detroit Mercy	4001 W. McNichols Road Detroit, MI 48221-3038	501 (c)(3);509(a) 1-2 not a Private Fdn.	450
University of Hawaii Foundation	2444 Dole Street, Bachman Hall Room 105 Honolulu, HI 96822	501 (c)(3);509(a) 1-2 not a Private Fdn.	30,000
University of New England	Office of President 11 Hills Beach Road Biddeford, ME 04005-9599	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
University of Notre Dame	Office of the President 400 Main Building Notre Dame, IN 46556	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,500
UNIVERSITY OF VIRGINIA ALUMNI ASSOCIATION	P.O. Box 400314 Charlottesville, VA 22904	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
Urban Edge Housing Corporation	1542 Columbus Avenue Suite 2 Roxbury, MA 02119	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,950
US-JAPAN COUNCIL	355 S Grand Ave Ste 2900 % Henry Ota Los Angeles, CA 90071	501 (c)(3);509(a) 1-2 not a Private Fdn.	27,500

The Kresge Foundation
38-1359217
Detail of Employee/Trustee Matching Gifts

Charity Name	Charity Address	Tax Status	2011 Contributions Paid
USS MISSOURI MEMORIAL ASSOCIATION INC	PO Box 879 Honolulu, HI 96818-5006	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
Volcano Art Center	P.O. Box 104 Hawaii National Park, HI 96718	501 (c)(3);509(a) 1-2 not a Private Fdn.	150
VOLUNTEER LEGAL SERVICES HAWAII	545 Queen St Suite 100 Honolulu, HI 96813	501 (c)(3);509(a) 1-2 not a Private Fdn.	225
Volunteers in Prevention, Probation & Prisons, Inc.	28 West Adams Avenue Suite 1310 Detroit, MI 48226	501 (c)(3);509(a) 1-2 not a Private Fdn.	2,000
Volunteers of America	1660 Duke Street Alexandria, VA 22314	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
Walsh College of Accountancy and Business Administration	Office of the President 3838 Livernois Road P.O. Box 7006 Troy, MI 48007-7006	501 (c)(3);509(a) 1-2 not a Private Fdn.	150
WAYNE STATE UNIVERSITY	5475 Woodward Detroit, MI 48202	501 (c)(3);509(a) 1-2 not a Private Fdn.	5,834
Welcome Missionary Baptist Church	143 Oneida Road Pontiac, MI 48341	501 (c)(3);509(a) 1-2 not a Private Fdn.	13,791
Wheaton College	Office of the President 26 East Main Street Norton, MA 02766-0930	501 (c)(3);509(a) 1-2 not a Private Fdn.	36,900
Wikimedia Foundation Inc.	149 New Montgomery Street, 3rd Floor San Francisco, CA 94105 San Francisco, CA 94105	501 (c)(3);509(a) 1-2 not a Private Fdn.	450
WILDERNESS INQUIRY INC	808 14th Ave. SE Minneapolis, MN 55414-1516	501 (c)(3);509(a) 1-2 not a Private Fdn.	600
WILEY COYOTE PARENT VOLUNTEERS	47240 Shelby Rd Utica, MI 48317	501 (c)(3);509(a) 1-2 not a Private Fdn.	375
Williams College Alumni Fund	75 Park Street Williamstown, MA 01267	501 (c)(3);509(a) 1-2 not a Private Fdn.	150
Wing Lute Memorial Foundation	719 S. King St. Seattle, WA 98104	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
Womens Caring Program (WCP)	2855 Morrow Lane Milford, MI 48381-3398	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,500
Womens Funding Network	505 Sansome Street Second Floor San Francisco, CA 94111	501 (c)(3);509(a) 1-2 not a Private Fdn.	3,750
WOODS MEMORIAL PRESBYTERIAN CHURCH	611 Baltimore Annapolis Blvd 8036 Severna Park, MD 21146	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,500
World Learning, Inc.	Kipling Road P.O. Box 676 Brattleboro, VT 05302-0676	501 (c)(3);509(a) 1-2 not a Private Fdn.	900
World Vision, Inc.	PO Box 9716 Federal Way, WA 98063	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,200
World Wildlife Fund	1250 Twenty-Fourth Street, N.W. Washington, DC 20037-1124	501 (c)(3);509(a) 1-2 not a Private Fdn.	35
WRCJ	123 Sekden St., Suite 250 Detroit, MI 48201	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,100
Yad Ezra	2850 W. 11 Mile Road Berkley, MI 48072	501 (c)(3);509(a) 1-2 not a Private Fdn.	150
Yale University	President's Office P.O. Box 208229 New Haven, CT 06520-8229	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,950
YMCA of North Oakland County	P.O. Box 21-4859 Auburn Hills, MI 48231	501 (c)(3);509(a) 1-2 not a Private Fdn.	150
Young at Art of Broward, Inc.	11584 West State Road 84 Davie, FL	501 (c)(3);509(a) 1-2 not a Private Fdn.	15,000
Youth Development Commission	1274 Library Suite 201 Detroit, MI 48226	501 (c)(3);509(a) 1-2 not a Private Fdn.	840
ZENITH BRASS ENSEMBLE	5180 Standish Dr Troy, MI 48065	501 (c)(3);509(a) 1-2 not a Private Fdn.	25

1,394,370

The Kresge Foundation
2011 Grants Approved for Future Payment

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2030, Inc.	26-0251104	607 Cerrillos Road, Suite G	Santa Fe	NM	87505	501(c)3;509(a) not a Private Fdn.	Transforming the built environment through the 2030 Challenge.	200,000
Alliance For Children And Families Inc	39-1709925	11700 West Lake Park Drive	Milwaukee	WI	53224-3099	501(c)3;509(a) not a Private Fdn.	To elevate and examine the impact of strategy in high performing, human service agencies.	4,143,082
Alliance for Water Efficiency NFP	30-0416781	P.O. Box 804127	Chicago	IL	60680-4127	501(c)3;509(a) not a Private Fdn.	Advancing the efficient and sustainable use of water in the United States and Canada.	120,000
Alliance to Save Energy	52-1082991	1850 M Street, N. W.	Washington	DC	20036	501(c)3;509(a) not a Private Fdn.	Advancing energy efficiency through innovative policies, consistent evaluation approaches, and better building operations.	325,000
Alumni Association Of The University Of Michigan	23-7206591	200 Fletcher Street	Ann Arbor	MI	48109	501(c)3;509(a) not a Private Fdn.	To increase the underrepresented student population at the University of Michigan.	100,000
American Council for an Energy-Efficient Economy	94-2711707	529 14th Street, N.W. Suite 600	Washington	DC	20045	501(c)3;509(a) not a Private Fdn.	General operating support for an organization that promotes energy efficiency policies, programs, and technologies.	400,000
American Council On Education	53-0196573	One Dupont Circle, NW	Washington	DC	20036	501(c)3;509(a) not a Private Fdn.	To increase the percentage of first generation and low-income students who pursue a postsecondary education.	200,000
American Public Health Association, Inc.	13-1628688	800 I Street NW	Washington	DC	20001	501(c)3;509(a) not a Private Fdn.	Support for the American Public Health Association Conference, Environment Section.	54,000
American Rivers, Inc.	23-7305963	1025 Vermont Ave., NW Suite 720	Washington	DC	20002-3516	501(c)3;509(a) not a Private Fdn.	Promoting resilience in human and natural communities by prescribing climate-smart practices and policies to ensure healthy rivers.	250,000
Appalachian College Association	56-1758784	210 Center St.	Berea	KY	40403	501(c)3;509(a) not a Private Fdn.	Assist ACA member institutions in improving Latino student success through access, retention and completion.	150,000
Arise Detroit	41-2236779	5830 Field Street, Suite 103	Detroit	MI	48213-2454	501(c)3;509(a) not a Private Fdn.	To engage Detroit residents and institutions in a positive agenda for change through community engagement and voluntarism.	150,000
Arkansas Association Of Two Year Colleges	71-0795889	1400 West Markham, Suite 402	Little Rock	AR	42201	501(c)3;509(a) not a Private Fdn.	Support adoption of foundational student success practices at Arkansas' Two-Year Colleges.	250,000
Artspace Projects, Inc.	41-1350071	250 Third Avenue N. Suite 500	Minneapolis	MN	55401	501(c)3;509(a) not a Private Fdn.	To support the strategic capitalization of Artspace to scale its efforts to create sustainable, affordable spaces for the arts that catalyze community-wide change.	1,500,000
Asian And Pacific Islander American Scholarship Fund	57-1192973	2025 M Street, NW, Suite 610	Washington	DC	20036	501(c)3;509(a) not a Private Fdn.	Support for the Partnership for Asian American Pacific Islander Student Success (PASS) initiative.	225,000
Asian Arts Initiative	232827657	1219 Vine Street	Philadelphia	PA	19107	501(c)3;509(a) not a Private Fdn.	This grant will provide general operating support and a building reserve fund.	150,000
Boston Foundation Inc	04-2104021	75 Arlington Street	Boston	MA	2116	501(c)3;509(a) not a Private Fdn.	Project support to provide technical assistance for nonprofit collaborative ventures and mergers.	100,000
Brandeis University	04-2103552	415 South Street	Waltham	MA	02454-9110	501(c)3;509(a) not a Private Fdn.	IASP seeks a three-year grant from the Kresge Foundation to strategically support and position an important new conversation on the role of human services in asset building.	369,893
Center for Health Design, Inc.	68-0298038	1850 Gateway Boulevard, Suite 1083	Concord	CA	94520	501(c)3;509(a) not a Private Fdn.	To develop a clinic design evaluation tool and database as well as to host seminars at four key locations around the U.S.	0
Center for Labor and Community Research	36-3197648	3411 W. Diversey, Ste. 10	Chicago	IL	60647	501(c)3;509(a) not a Private Fdn.	To build the capacity of networks that engage low-income families in a continuum of basic, safety-net services and educational and employment opportunities to advance their economic security.	350,000
Center for Rural Affairs	470553823	145 Main Street	Lyons	NE	68038	501(c)3;509(a) not a Private Fdn.	Providing a strong rural voice in clean energy transmission policy deliberations.	110,000
Ceres, Inc.	22-3053747	99 Chauncy Street	Boston	MA	2111	501(c)3;509(a) not a Private Fdn.	Harnessing the power and influence of key capital market actors to advance climate change solutions.	200,000
ChangeLab Solutions	26-3710746	2201 Broadway, Suite 502	Oakland	CA	94612	501(c)3;509(a) not a Private Fdn.	To provide support, technical assistance and legal/policy guidance to the Kresge Healthy & Safe Homes Initiative.	600,000
City & County of San Francisco	94-6000417	11 Grove Street	San Francisco	CA	94102	Governmental Unit	Supporting the implementation of energy use rating and disclosure policy in San Francisco.	60,000
Cleveland Public Theatre, Inc.	341359225	6415 Detroit Avenue	Cleveland	OH	44102	501(c)3;509(a) not a Private Fdn.	To establish a building reserves fund.	500,000
Climate & Energy Project, Inc.	26-3450854	P.O. Box 1858	Hutchinson	KS	67504	501(c)3;509(a) not a Private Fdn.	Building support for the development of renewable energy and associated infrastructure in the Heartland.	175,000
Colorado Center on Law and Policy	84-1264154	789 Sherman Street Suite 300	Denver	CO	80203	501(c)3;509(a) not a Private Fdn.	Funding for a capacity building, policy development and action to reduce poverty in Colorado by working closely with local, regional and statewide coalitions in support of the Economic Opportunity Poverty Reduction Task Force of the state General Assembly.	184,112
Comite De Apoyo A Los Trabajadores Agrícolas, Inc.	22-2588350	P.O. Box 510	Glassboro	NJ	8028	501(c)3;509(a) not a Private Fdn.	Develop access to healthy and affordable food in agricultural, rural, and low income communities in Bridgeton, NJ and Kennett Square, PA.	200,000

The Kresge Foundation
2011 Grants Approved for Future Payment

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Community Catalyst, Inc.	04-3355127	30 Winter Street	Boston	MA	2108	501(c)3;509(a) not a Private Fdn.	To develop and support community engagement activities as a key element of effective hospital community benefit programs.	300,000
Community Legal Resources	20-5764501	615 Griswold, Suite 1805	Detroit	MI	48226	501(c)3;509(a) not a Private Fdn.	To provide technical assistance, legal work and educational services to support ongoing land use planning and neighborhood stabilization.	225,000
Community Partners	95-4302067	1000 N. Alameda Street, Suite 240	Los Angeles	CA	90012	501(c)3;509(a) not a Private Fdn.	To support statewide expansion of The City Project.	300,000
Comunidades Latinas Unidas En Servicio Inc	41-1386986	797 East 7th Street	St. Paul	MN	55106	501(c)3;509(a) not a Private Fdn.	General operating support to enhance programming, strategic deployment of administrative staff, increase cash reserves, and provide safe facilities in which to serve clients in the community to promote overall wellbeing.	500,000
Conservation Biology Institute, Inc.	91-1840582	136 SW Washington Avenue Suite 202	Corvallis	OR	97333	501(c)3;509(a) not a Private Fdn.	Support the technical enhancement and promotion of the Data Basin Climate Center.	200,000
Cornerstone Theater Company	95-4493498	708 Traction Avenue	Los Angeles	CA	90013	501(c)3;509(a) not a Private Fdn.	To support the community engagement and production of The Hunger Cycle.	300,000
Corporation for Supportive Housing	13-3600232	50 Broadway 17th floor	New York	NY	10004	501(c)3;509(a) not a Private Fdn.	To support a collaborative initiative to address homelessness and place frequent users of Detroit and Wayne County's public crisis systems in permanent supportive housing.	200,000
Council of Michigan Foundations Inc	38-6263347	1 S. Harbor Dr., Suite 3	Grand Haven	MI	49417	501(c)3;509(a) not a Private Fdn.	To provide a loaned executive based in Detroit and appointed by Governor Snyder, to the Executive Office of the State Government to serve as Director of the Michigan Office of Urban and Metropolitan Initiatives.	100,000
Council On Foundations Inc	13-6068327	2121 Crystal Drive, Suite 700	Arlington	VA	22202	501(c)3;509(a) not a Private Fdn.	Council on Foundations Membership Dues	110,000
Credit Where Credit Is Due Inc	133849263	1112 St. Nicholas Avenue	New York	NY	10032	501(c)3;509(a) not a Private Fdn.	To strengthen the effectiveness of a direct service organization to scale its impact through the provision of services to a larger number of clients and disseminate its promising practices.	500,000
Detroit Catholic Pastoral Alliance	38-2938993	9200 Gratiot	Detroit	MI	48213	501(c)3;509(a) not a Private Fdn.	The purpose of this grant is to support DCPA's Gratiot Avenue Redevelopment Initiative (GARI).	100,000
Detroit Economic Growth Foundation	38-2433720	500 Griswold, Suite 2200	Detroit	MI	48226	501(c)3;509(a) not a Private Fdn.	To improve fresh food access in the City of Detroit through the support of grocery store retention, attraction, and expansion.	667,000
Detroit Land Bank Authority	27-1170869	65 Cadillac Square Suite 3200	Detroit	MI	48226	Government (US Organizations)	Project support to enable the Detroit Land Bank Authority to secure high-caliber staff and develop capacity-building subsidiaries.	300,000
Detroit Parent Network	33-1054423	7375 Woodward Avenue Suite 1100	Detroit	MI	48202	501(c)3;509(a) not a Private Fdn.	General operating support for the Detroit Parent Network to strengthen its capacity to effectively increase parental involvement in schools and communities.	200,000
Detroit Wayne County Health Authority	81-0665571	3031 West Grand Boulevard	Detroit	MI	48202	Government (US Organizations)	To launch a pediatric medical home program in Detroit that will improve health outcomes among children on Medicaid while better utilizing existing resources and decreasing costs.	500,000
DNA People's Legal Services	86-0207220	P.O. Box 306	Window Rock	AZ	86515	501(c)3;509(a) not a Private Fdn.	To develop a Medical Legal Partnership program model practice for Indian Health Services across the nation.	300,000
Downtown Detroit Partnership Inc	38-3436456	600 Renaissance Center, Suite 1740	Detroit	MI	48243	501(c)3;509(a) not a Private Fdn.	This grant supports development and delivery of programs designed to create a clean, safe, diverse, and economically vibrant downtown Detroit community.	400,000
Downtown Detroit Partnership Inc	38-3436456	600 Renaissance Center, Suite 1740	Detroit	MI	48243	501(c)3;509(a) not a Private Fdn.	This grant supports implementation of a pilot program that will provide pro bono consulting services to accomplish high priority projects at the City of Detroit.	300,000
Eastern Market Corporation	32-0030432	2934 Russell Street	Detroit	MI	48207	501(c)3;509(a) not a Private Fdn.	To support the on-going operations at Eastern Market and complete the renovation of Shed 5 to include a Community Kitchen space.	750,000
Education Trust Inc	52-1982223	1250 H Street, NW, Suite 700	Washington	DC	20005	501(c)3;509(a) not a Private Fdn.	General Operating support for an organization that works to eliminate educational achievement gaps.	300,000
Efforts of Grace, Inc.	72-1266819	1712 Oretha Castle Haley Boulevard	New Orleans	LA	70113	501(c)3;509(a) not a Private Fdn.	This grant will provide general operating support, technical assistance for a systems replacement plan, and seed building reserve and operating reserve funds for Efforts of Grace, Inc. (dba Ashe Cultural Arts Center).	200,000
Emerge Community Development	41-1277423	1101 West Broadway Avenue, Ste 200	Minneapolis	MN	55411	501(c)3;509(a) not a Private Fdn.	To launch a neighborhood career and technology center in North Minneapolis.	200,000
Enterprise Community Partners, Inc.	52-1231931	10227 Wincopin Circle	Columbia	MD	21044	501(c)3;509(a) not a Private Fdn.	To support a three-year placement of a Rose Architectural Fellow at the Detroit Collaborative Design Center.	180,000
Environmental Law and Policy Center of the Midwest	36-3866530	35 East Wacker Dr., Suite 1600	Chicago	IL	60601	501(c)3;509(a) not a Private Fdn.	Promoting energy efficiency, renewable energy, and transmission policy solutions in the Midwest.	350,000

The Kresge Foundation
2011 Grants Approved for Future Payment

<u>Legal Name</u>	<u>Tax ID</u>	<u>Address</u>	<u>City</u>	<u>State/ Country</u>	<u>Zip Code</u>	<u>Tax Status</u>	<u>Grant Purpose</u>	<u>Payout</u>
Fair Food Network	26-4143394	350 Rock Creek Drive	Ann Arbor	MI	48104	501(c)3;509(a) not a Private Fdn.	To support the Double Up Food Bucks program, which improves access to healthy food in underserved communities and strengthens the local food economy.	200,000
Family Independence Initiative	65-1187733	1203 Preservation Park Way, Ste. 100	Oakland	CA	94612	501(c)3;509(a) not a Private Fdn.	General operating support to advance a strength-based, innovative model for alleviating poverty.	200,000
Farmworker Association of Florida, Inc.	59-2683978	1264 Apopka Blvd.	Apopka	FL	32703	501(c)3;509(a) not a Private Fdn.	Build statewide pesticide prevention strategies for vulnerable communities in Florida.	300,000
Farmworker Justice Fund, Inc.	52-1196708	1126 16th Street, NW Suite 270	Washington	DC	20036	501(c)3;509(a) not a Private Fdn.	Improve policies that protect agricultural families from pesticides.	400,000
First Peoples Fund	82-0583682	P.O Box 2977	Rapid City	SD	57709	501(c)3;509(a) not a Private Fdn.	To provide general operating support.	50,000
Food Research & Action Center Inc	23-7200739	1875 Connecticut Avenue NW, Suite 540	Washington	DC	20009	501(c)3;509(a) not a Private Fdn.	To support and expand the capacity of the Food Research and Action Center and its network to advocate for vital anti-hunger programs.	860,000
Forum For The Future Of Higher Education	04-333819	MIT E48-402 238 Main Street	Cambridge	MA	2142	501(c)3;509(a) not a Private Fdn.	Use of new learning technology to improve academic productivity -- and access, success and affordability.	120,000
Foundation Center	13-1837418	79 Fifth Avenue, 4th Floor	New York	NY	10003	501(c)3;509(a) not a Private Fdn.	To strengthen the nonprofit field by advancing knowledge about philanthropy in the U.S. and around the world.	50,000
Fresh Energy	41-1735501	408 St. Peter Street	Saint Paul	MN	55102	501(c)3;509(a) not a Private Fdn.	Advocating for electricity infrastructure planning to advance clean energy generation and lower global warming emissions.	125,000
George Washington University	53-0196584	2121 Eye Street, N.W., 8th Floor Foggy Bottom	Washington	DC	20052-0002	501(c)3;509(a) not a Private Fdn.	Support the education and information exchange for federal health policymakers.	425,000
Goodwill Industries Of San Antonio	74-1238444	406 West Commerce	San Antonio	TX	78207	501(c)3;509(a) not a Private Fdn.	To expand access and opportunities for low-income minority individuals seeking community college courses and certification programs in high-demand medical and technology industries.	400,000
Governors State University	36-2684803	1 University Parkway	University Park	IL	60484	501(c)3;509(a) not a Private Fdn.	To increase the transfer and completion rates among seven institutions in the Chicago metropolitan area.	375,000
Grantmakers For Effective Organizations	01-0669150	1725 DeSales Street, NW Suite 404	Washington	DC	20036	501(c)3;509(a) not a Private Fdn.	Three-year institutional support for Grantmakers for Effective Organizations.	23,000
Grantmakers in the Arts	36-3670955	4055 21st Ave W, Ste 100	Seattle	WA	98199	501(c)3;509(a) not a Private Fdn.	To support the development and implementation of regional conversations on capitalization for local and regional arts and culture funders.	20,000
Grants Managers Network, Inc.	74-3158155	1101 14th Street, NW Suite 420	Washington	DC	20005	501(c)3;509(a) not a Private Fdn.	Three years of institutional membership support.	20,000
Great Plains Institute for Sustainable Development	41-1921126	2801 21st Avenue South, Suite 220	Minneapolis	MN	55407	501(c)3;509(a) not a Private Fdn.	Building support for development of new transmission lines to bring renewable energy to market.	158,000
Guidestar Usa Inc	54-1774039	4801 Courthouse Street Suite 220	Williamsburg	VA	23188	501(c)3;509(a) not a Private Fdn.	Annual membership to support general operations.	50,000
Haven Inc	38-2426175	30400 Telegraph, Suite 101	Bingham Farms	MI	48025	501(c)3;509(a) not a Private Fdn.	Project support for a community based model serving survivors of domestic and sexual violence and the construction of a domestic violence center.	205,000
Health Care Without Harm	52-2358837	41 Oakview Terrace	Jamaica Plain	MA	2130	501(c)3;509(a) not a Private Fdn.	Implementation of the Healthier Hospitals Agenda.	400,000
Health Outreach Partners	52-1852628	405 14th Street, Ste. 909	Oakland	CA	94612	501(c)3;509(a) not a Private Fdn.	Development of transportation models to increase access to health care in rural communities.	300,000
Henry Ford Health System	38-1357020	One Ford Place	Detroit	MI	48202-3450	501(c)3;509(a) not a Private Fdn.	A multi-health system, public-private partnership to reduce infant mortality in Detroit.	500,000
Houston Community College Foundation	74-1885205	3100 Main, Suite 12B12 (MC1148)	Houston	TX	77002	501(c)3;509(a) not a Private Fdn.	Significantly increase number of college graduates through key strategies targeted at the adult learner.	500,000
Human Services Coalition Of Dade County Inc	65-0690368	1900 Biscayne Boulevard Suite 200	Miami	FL	33132	501(c)3;509(a) not a Private Fdn.	General operating support to promote strategies to strengthen the human services agencies in Dade County, Florida and the region with capacity building programs, grow civic leadership and inform the field of human service providers.	260,000
IFF	36-3656836	1 North LaSalle Suite 700	Chicago	IL	60602	501(c)3;509(a) not a Private Fdn.	Support a program of capacity building, technical assistance, and financing for community health centers in Wisconsin and Indiana.	250,000
Independent Sector	52-1081024	1602 L Street, N.W.	Washington, D.C.	DC	20036	501(c)3;509(a) not a Private Fdn.	Three-year institutional membership support.	35,000

The Kresge Foundation
2011 Grants Approved for Future Payment

<u>Legal Name</u>	<u>Tax ID</u>	<u>Address</u>	<u>City</u>	<u>State/ Country</u>	<u>Zip Code</u>	<u>Tax Status</u>	<u>Grant Purpose</u>	<u>Payout</u>
Insight Center for Community Economic Development	94-2410277	2201 Broadway, Suite 815	Oakland	CA	94612	501(c)3;509(a) not a Private Fdn.	Project Support to form a learning community among human services providers, advocates and networks of state and national leaders to identify, to document best practices and develop a set of common principles for standards of economic security used to develop programs and benefits.	440,000
Institute for Agriculture and Trade Policy	36-3501938	2105 First Avenue South	Minneapolis	MN	55404	501(c)3;509(a) not a Private Fdn.	Develop and promote a new narrative of a just and healthy food system.	225,000
Institute For College Access And Success Inc	20-1368860	405 14th Street 11th Floor	Oakland	CA	94612	501(c)3;509(a) not a Private Fdn.	General operating support for an organization that works to improve financial aid policies and practices.	500,000
Institute for Sustainable Communities	22-3098727	535 Stone Cutters Way	Montpelier	VT	5602	501(c)3;509(a) not a Private Fdn.	Building the capacity of communities to implement effective climate protection and sustainable development strategies.	300,000
Intercultural Development Research Association	74-1804539	5815 Callaghan Road, Suite 101	San Antonio	TX	78228	501(c)3;509(a) not a Private Fdn.	Intercultural Development Research Association will provide capacity-building training to CBOs supporting families in poverty in South Texas.	525,000
Invest Detroit Foundation	27-1927369	600 Renaissance Center Suite 1710	Detroit	MI	48243	501(c)3;509(a) not a Private Fdn.	Operational support for management of funds and services essential to the Living Cities Integration Initiative strategy implementation and the Woodward Corridor redevelopment efforts.	300,000
Jessie Smith Noyes Foundation, Inc.	13-5600408	6 East 39th Street 12th Floor	New York	NY	10016	501(c)3; Private non-operating Fdn.	Strengthened community leadership and engagement in federal food policy for improved health.	300,000
Jobs For The Future Inc	61-164568	88 Broad St., 8th Floor	Boston	MA	2110	501(c)3;509(a) not a Private Fdn.	To match SIF funding to provide critical support to workforce collaboratives in 16 - 18 communities.	400,000
Jobs For The Future Inc	61-164568	88 Broad St., 8th Floor	Boston	MA	2110	501(c)3;509(a) not a Private Fdn.	To create and expand effective pathways to postsecondary credentials for lower-skilled adults.	550,000
Johns Hopkins University	52-0595110	3400 North Charles Street	Baltimore	MD	21218	501(c)3;509(a) not a Private Fdn.	To support the continued inclusion of Michigan-based nonprofits in the national Listening Post Project.	70,000
L.A. Family Housing	95-3920560	7843 Lankershim Boulevard	North Hollywood	CA	91605	501(c)3;509(a) not a Private Fdn.	To increase the capacity of the Housing Stability Program (HSP) to provide affordable permanent housing and comprehensive wraparound services to families transitioning out of homelessness.	125,000
Lehigh Valley Hospital	23-1689692	1247 South Cedar Crest Blvd., Ste. 200	Allentown	PA	18103	501(c)3;509(a) not a Private Fdn.	To streamline access to high quality care via a data sharing system among hospitals, community health centers and schools.	400,000
Local Initiatives Support Corporation	13-3030229	501 7th Avenue, 7th Floor	New York	NY	10018	501(c)3;509(a) not a Private Fdn.	National support services to advance local implementation of LISC's Building Sustainable Communities.	675,000
Low Income Investment Fund	94-2952578	100 Pine Street Suite 1800	San Francisco	CA	94111	501(c)3;509(a) not a Private Fdn.	To seed a joint venture between LIIF and TRF to launch a \$25 million demonstration Fund for Federally Qualified Health Centers.	375,000
Michigan Environmental Council	38-2517980	119 Pere Marquette Drive Suite 2A	Lansing	MI	48912	501(c)3;509(a) not a Private Fdn.	Formation of the Transportation for Michigan coalition to revive Michigan's urban centers, reconnect people to opportunity, and reduce residents' environmental footprint.	125,000
Michigan League for Human Services	38-1360557	1223 Turner Street Suite G1	Lansing	MI	48906	501(c)3;509(a) not a Private Fdn.	To develop a unified consumer voice for the implementation of the Affordable Care Act.	250,000
Michigan Nonprofit Association	38-2959692	1048 Pierpont Suite 3	Lansing	MI	48911	501(c)3;509(a) not a Private Fdn.	MNA's Detroit office will serve as a catalyst for systems change for southeast Michigan nonprofits.	280,000
Michigan Primary Care Association	38-2294018	7215 Westshire Drive	Lansing	MI	48917	501(c)3;509(a) not a Private Fdn.	Technical assistance for Federally Qualified Health Center facility development in Michigan.	650,000
Michigan Unemployment Advocacy Project	27-1026677	3131 S. State Street, Suite 302	Ann Arbor	MI	48108	501(c)3;509(a) not a Private Fdn.	To provide advice and legal representation to jobless workers in Southeastern Michigan seeking unemployment benefits.	50,000
Michigan Women's Foundation	38-2689979	18530 Mack Avenue Suite 562	Grosse Pointe Farms	MI	48236	501(c)3;509(a) not a Private Fdn.	Operational support to manage programs targeting capital and technical assistance to women entrepreneurs in Detroit.	75,000
Mission Economic Development Agency	51-0187791	2301 Mission Street, STE 301	San Francisco	CA	94110	501(c)3;509(a) not a Private Fdn.	To support the implementation of the internal and external service integration and the evaluation component of this work.	340,000
National Arts Strategies Inc	13-3170827	2000 Duke Street Suite 115	Alexandria	VA	22314	501(c)3;509(a) not a Private Fdn.	To support National Arts Strategies' leadership development programs in the arts and cultural field.	1,083,000
National Committee for Responsive Philanthropy	52-1072749	1331 H Street NW, Suite 200	Washington	DC	20005	501(c)3;509(a) not a Private Fdn.	National Committee for Responsive Philanthropy Membership Dues	30,000
National Wildlife Federation	53-0204616	11100 Wildlife Center Drive	Reston	VA	20190	501(c)3;509(a) not a Private Fdn.	Continue to promote funding, policies and climate-smart restoration projects to restore the Great Lakes.	150,000
Natural Resources Defense Council, Inc.	13-2654926	40 West 20th Street 11 Floor	New York	NY	10011	501(c)3;509(a) not a Private Fdn.	Improving the energy efficiency of buildings as well as the appliances and equipment used within them.	300,000
Natural Resources Defense Council, Inc.	13-2654926	40 West 20th Street 11 Floor	New York	NY	10011	501(c)3;509(a) not a Private Fdn.	Promote cleaner transportation projects by enhancing public participation in the environmental review process with the tools to advocate for greater environmental and public health safeguards.	385,000

The Kresge Foundation
2011 Grants Approved for Future Payment

<u>Legal Name</u>	<u>Tax ID</u>	<u>Address</u>	<u>City</u>	<u>State/ Country</u>	<u>Zip Code</u>	<u>Tax Status</u>	<u>Grant Purpose</u>	<u>Payout</u>
Network For Better Futures	45-0550557	1017 Olson Memorial Highway	Minneapolis	MN	55405	501(c)3;509(a) not a Private Fdn.	Operating support for an integrated care model to break the cycle of poverty for high-risk adult minority males.	400,000
New Urban Learning	38-3502936	600 Antoinette	Detroit	MI	48202	501(c)3;509(a) not a Private Fdn.	To support the planning and development of an Educare Early Childhood Center serving Detroit families and children in the Midtown neighborhood.	185,000
New Venture Fund	20-5806345	734 15th Street, NW Suite 600	Washington	DC	20005	501(c)3;509(a) not a Private Fdn.	Expanding the use of Property Assessed Clean Energy (PACE) financing for building energy performance improvements.	125,000
New York City Energy Efficiency Corporation	27-3731338	110 William Street, 3rd Floor	New York	NY	10038	Governmental Unit	Catalyzing an energy efficiency retrofit financing market for private building owners in New York City.	200,000
Nonprofit Finance Fund	13-3238657	70 West 36th Street, 11th Floor	New York	NY	10018	501(c)3;509(a) not a Private Fdn.	To support the second year of the ArtPlace Creative Placemaking Initiative.	500,000
Occidental College	95-1667177	1600 Campus Road, MS M-1	Los Angeles	CA	90041	501(c)3;509(a) not a Private Fdn.	Improve the health and well-being of low income preschoolers and their families.	242,500
Opportunity Finance Network	04-2939243	620 Chestnut St., Ste. 572	Philadelphia	PA	19106	501(c)3;509(a) not a Private Fdn.	Seed planning efforts for CDFIs expecting to make application to the 2012/2013 NEXT Investment Awards for geographic and product expansion.	100,000
Policylink	94-3297479	1438 Webster Street, Suite #303	Oakland	CA	94612	501(c)3;509(a) not a Private Fdn.	Support the next phase of Advancing Health Equity through the Built Environment and Access to Healthy Food.	375,000
Presbyterian Villages of Michigan	38-1387145	26200 Lahser Road, Suite 300	Southfield	MI	48033-7175	501(c)3;509(a) not a Private Fdn.	Predevelopment services to construct affordable housing units and community facilities in the East Riverfront district of Detroit.	250,000
Prevention Institute	943282858	221 Oak Street	Oakland	CA	94607	501(c)3;509(a) not a Private Fdn.	To increase community capacity for preventing urban youth violence using an interdisciplinary public health approach.	250,000
Prevention Institute	943282858	221 Oak Street	Oakland	CA	94607	501(c)3;509(a) not a Private Fdn.	To expand the dissemination of the Community-Centered Health Home model and the case for primary prevention to a wider health care audience.	169,099
Public Health Institute	94-1646278	555 12th Street, 10th Floor	Oakland	CA	94607	501(c)3;509(a) not a Private Fdn.	Lead and collaborate in efforts to improve indoor and outdoor air quality in California.	450,000
Public Health Solutions	13-5669201	40 Worth Street 5th Floor	New York	NY	10013	501(c)3;509(a) not a Private Fdn.	To enable school districts to redirect food procurement practices toward more healthful, regionally grown, and sustainably produced food.	400,000
Puget Sound Sage	20-8974030	1032 S. Jackson Street Suite 203	Seattle	WA	98104	501(c)3;509(a) not a Private Fdn.	Develop an effective and sustainable campaign for clean air at the Port of Seattle, WA.	80,000
Redf	54-2132153	221 Main Street, Suite 1550	San Francisco	CA	94105	501(c)3;509(a) not a Private Fdn.	General operating support to create jobs for chronically unemployed California residents and to develop a replicable national model for social enterprises.	400,000
Regents of the University of Michigan	38-6006309	Office of the President 2074 Fleming Administration Building	Ann Arbor	MI	48109-1340	501(c)3;509(a) not a Private Fdn.	Advancing and supporting adaptation to climate change impacts in Great Lakes cities.	500,000
Regents of the University of Michigan	38-6006309	Office of the President 2074 Fleming Administration Building	Ann Arbor	MI	48109-1340	501(c)3;509(a) not a Private Fdn.	Develop evidence-based state-wide and national-level policies addressing air pollution around public schools.	630,000
Regional Food Bank of Oklahoma	73-1100380	3355 S. Purdue	Oklahoma City	OK	73179	501(c)3;509(a) not a Private Fdn.	To improve the efficiency and resilience of an emergency food network operating across a 45,000 square mile area in 53 Oklahoma counties.	254,000
Restaurant Opportunities Centers Roc United Inc	01-0939141	350 7th Avenue, Suite 1504	New York	NY	10001	501(c)3;509(a) not a Private Fdn.	To promote entrepreneurship and skills training to low-wage restaurant workers in New York, New Orleans, and Washington, D.C., by developing an advanced workforce training program.	100,000
Restaurant Opportunities Centers Roc United Inc	01-0939141	350 7th Avenue, Suite 1504	New York	NY	10001	501(c)3;509(a) not a Private Fdn.	To promote entrepreneurship and skills training to low-wage restaurant workers in Detroit by developing an advanced workforce training program.	100,000
Rockefeller Philanthropy Advisors, Inc.	13-3615533	6 West 48th Street 10th Floor	New York	NY	10036	501(c)3;509(a) not a Private Fdn.	Encourage higher-education institutional investment in revolving loan funds to advance energy efficiency.	150,000
San Antonio Area Foundation	74-6065414	110 Broadway Suite 230	San Antonio	TX	78205	501(c)3;509(a) not a Private Fdn.	Operating support to build the long-term sustainability of the Center for Nonprofit Support's technical assistance and capacity-building program for area nonprofits.	380,000
Southeastern Michigan Health Association	38-1671500	3011 W. Grand Blvd. Suite 200	Detroit	MI	48202	501(c)3;509(a) not a Private Fdn.	To support the national program office for the Advancing Safe and Healthy Housing Initiative.	950,052
Southwest Detroit Business Association, Inc.	38-2262287	8701 W. Vernor Suite 102	Detroit	MI	48209	501(c)3;509(a) not a Private Fdn.	To revive the West Vernor Avenue corridor as a thriving urban main street in southwest Detroit and complete the development of a streetscape improvement plan.	200,000
Southwest Housing Solutions Corporation	38-2324335	1920 25th Street Suite A	Detroit	MI	48216-1435	501(c)3;509(a) not a Private Fdn.	Provide education and counseling to mitigate the prevalent economic instability facing low- and moderate income families.	250,000
Spelman College	58-0566243	Office of the President 350 Spelman Lane, S.W.	Atlanta	GA	30314-4399	501(c)3;509(a) not a Private Fdn.	Challenge grant support for the renovation of Laura Spelman Rockefeller Hall.	500,000

The Kresge Foundation
2011 Grants Approved for Future Payment

<u>Legal Name</u>	<u>Tax ID</u>	<u>Address</u>	<u>City</u>	<u>State/ Country</u>	<u>Zip Code</u>	<u>Tax Status</u>	<u>Grant Purpose</u>	<u>Payout</u>
St Vincent De Paul Society Of Lane County Inc	93-0454785	705 Seneca Road	Eugene	OR	97402	501(c)3;509(a) not a Private Fdn.	To expand services to a remote, underserved rural area, establish a social safety-net, promote social entrepreneurship, and serve as a catalyst for local community development.	200,000
St Vincent De Paul Society Of Lane County Inc	930454786	705 Seneca Road	Eugene	OR	97402	501(c)3;509(a) not a Private Fdn.	Provides additional funding for the purchase and renovation of a facility to house the Oakridge Service Center, as well as a five-year operating subsidy.	23,650
Step Up Savannah Inc	30-0526014	428 Bull St., Suite 208	Savannah	GA	31401	501(c)3;509(a) not a Private Fdn.	Step Up Savannah Results Based Capacity Building Project's goal is to reduce poverty in Savannah and Chatham County by strengthening the effectiveness of local human service agencies using a participative, facilitated approach to strengthen their overall collaborative effort as well as improve performance of individual organizations.	308,000
Tapfound Inc.	91-2162645	466 Geary Street, Suite 200	San Francisco	CA	94102	501(c)3;509(a) not a Private Fdn.	To increase nonprofit organizations' capacity to make productive use of pro bono services.	50,000
The Aspen Institute Inc	84-0399006	One Dupont Circle, NW, Suite 700	Washington	DC	20036	501(c)3;509(a) not a Private Fdn.	To support two-generation, integrated human services and postsecondary education strategies to move families beyond poverty.	975,000
The Brookings Institution	53-0196577	1775 Massachusetts Avenue, NW	Washington	DC	20036-2103	501(c)3;509(a) not a Private Fdn.	To support research, policy and outreach activities that advance the economic transformation of Michigan's metropolitan areas.	800,000
The Center For Michigan, Inc.	320167398	4100 N. Dixboro Road	Ann Arbor	MI	48105	501(c)3;509(a) not a Private Fdn.	To support civic engagement, in-depth journalism, and leadership to spur an engaged, informed and prosperous citizenry in southeast Michigan.	125,000
The Detroit Institute of Arts	38-1359510	5200 Woodward Avenue	Detroit	MI	48202	501(c)3;509(a) not a Private Fdn.	To provide bridge operational support with possible conversion to endowment support after planned ballot initiative.	800,000
The Mayor's Fund To Advance New York City	13-3783906	253 Broadway, 8th Floor	New York	NY	10007	501(c)3;509(a) not a Private Fdn.	To build a compelling body of evidence in support of promising, cost-effective interventions that inform future human services practice, priorities, and policy.	500,000
The Nature Conservancy	53-0242652	Worldwide Office 4245 North Fairfax Drive	Arlington	VA	22203-1606	501(c)3;509(a) not a Private Fdn.	Supporting The Nature Conservancy's Climate Change Adaptation Program.	200,000
The New Press Inc	13-3584516	38 Greene Street, 4th Floor	New York	NY	10013	501(c)3;509(a) not a Private Fdn.	To publish and promote a book series dealing with key reform issues in postsecondary education, focusing on questions of access and success for under-represented students.	290,000
The Posse Foundation, Inc.	13-3840394	14 Wall Street Suite 8A-60	New York	NY	10005	501(c)3;509(a) not a Private Fdn.	Launching a Posse chapter in Houston, Texas.	200,000
The Regulatory Assistance Project	01-0471151	50 State Street, Suite 3	Montpelier	VT	5602	501(c)3;509(a) not a Private Fdn.	Providing education and technical assistance to power-sector decision makers and stakeholders.	200,000
The Rp Group Inc	94-3207140	2600 Tenth Street Suite 435	Berkeley	CA	94710	501(c)3;509(a) not a Private Fdn.	Identify methods that improve community college transfer and completion and activate stakeholders to implement findings.	380,000
Third Sector New England Inc	04-2261109	89 South Street Suite 700	Boston	MA	2111	501(c)3;509(a) not a Private Fdn.	Membership support for the Early Childhood Funders Collaborative, a coalition of foundations and corporate giving programs that are dedicated to the positive development of young children.	25,000
Tides Canada Foundation	98-0404212	Suite 400, 163 Hastings Street West	Vancouver	BC/ Canada	V6B 1H5	501(c)3;509(a) not a Private Fdn.	Protecting carbon stocks and ecosystems in Canada's boreal forests.	400,000
Tides Center	94-3213100	1014 Torney Avenue	San Francisco	CA	94129	501(c)3;509(a) not a Private Fdn.	Three-year institutional membership support.	25,000
Tides Center	94-3213100	1014 Torney Avenue	San Francisco	CA	94129	501(c)3;509(a) not a Private Fdn.	General operating support for EPIP via the Funding the Future Campaign.	110,000
Tides Inc	57-1138099	1014 Torney Ave	San Francisco	CA	94129	501(c)3;509(a) not a Private Fdn.	To scale the reach and impact of a nonprofit network seeking to build the capacity of its members and determine their readiness to use diverse capital tools.	650,000
Turning Point, Inc.	38-2292020	158 S. Main	Mt. Clemens	MI	48043	501(c)3;509(a) not a Private Fdn.	Project support for the expansion of a domestic violence shelter in the metropolitan Detroit area.	266,000
United Way Worldwide	13-1635294	701 North Fairfax Street	Alexandria	VA	22314-2045	501(c)3;509(a) not a Private Fdn.	To elevate and scale the impact of a systems approach to the delivery of collaborative, integrated human services.	250,000
University of Central Florida	59-2924021	Office of Research 12201 Research Parkway, Suite 501	Orlando	FL	32816-2994	Governmental Unit	Assessing vulnerabilities and addressing the impacts of sea-level rise on nature and people in Florida.	500,000
University of Detroit Mercy	38-1360586	4001 W. McNichols Road	Detroit	MI	48221-3038	501(c)3;509(a) not a Private Fdn.	To provide general operating support for the Detroit Collaborative Design Center to engage residents in neighborhood revitalization design projects.	250,000
University of Washington	91-1486484	Office of Sponsored Programs c/o #A78465	Seattle	WA	98195-9472	501(c)3;509(a) not a Private Fdn.	Community-based participatory research of health impacts of freight related pollution in Seattle.	85,000
Urban Institute	52-0880375	2100 M Street NW	Washington	DC	20037	501(c)3;509(a) not a Private Fdn.	Research and analysis to help guide an evidence-based housing and urban policy agenda.	125,000

The Kresge Foundation
2011 Grants Approved for Future Payment

<u>Legal Name</u>	<u>Tax ID</u>	<u>Address</u>	<u>City</u>	<u>State/ Country</u>	<u>Zip Code</u>	<u>Tax Status</u>	<u>Grant Purpose</u>	<u>Payout</u>
Urban Institute	52-0880375	2100 M Street NW	Washington	DC	20037	501(c)3;509(a) not a Private Fdn.	To test strategies and influence practice and policy to more effectively provide comprehensive, supportive services to homeless families and residents of low-income housing.	450,000
Urban Institute	52-0880375	2100 M Street NW	Washington	DC	20037	501(c)3;509(a) not a Private Fdn.	To build the effectiveness of the nonprofit sector by supporting the development of leadership and tools.	109,000
Vanguard Community Development Corporation	38-3201091	2785 East Grand Boulevard	Detroit	MI	48211	501(c)3;509(a) not a Private Fdn.	This grant supports capacity enhancement at the primary community development organization operating in the North End neighborhood.	150,000
Volunteers in Prevention, Probation & Prisons, Inc.	38-2311813	28 West Adams Avenue Suite 1310	Detroit	MI	48226	501(c)3;509(a) not a Private Fdn.	To increase mentoring opportunities for 446 African-American and Latino Detroit boys who are at-risk for judicial system involvement.	50,000
Wayne State University	38-6028429	5475 Woodward	Detroit	MI	48239	501(c)3;509(a) not a Private Fdn.	Replication of CUREx Fellows program designed to recruit mid-career professionals with a desire to lead the economic revitalization and physical redevelopment of Detroit.	1,500,000
Wayne State University	38-6028429	5475 Woodward	Detroit	MI	48239	501(c)3;509(a) not a Private Fdn.	To establish statewide Area Health Education Centers to address primary health care in underserved areas in Michigan.	500,000
Wayne State University	38-6028429	5475 Woodward	Detroit	MI	48239	501(c)3;509(a) not a Private Fdn.	Expand the Kresge Advancing Safe and Healthy Homes for Children and Families Initiative (ASHHI) through development of information systems and technical assistance.	514,455
Western Michigan University Foundation	38-2138856	1903 W Michigan Avenue Seibert Admin	Kalamazoo	MI	49008-5403	501(c)3;509(a) not a Private Fdn.	To increase college participation and graduation rates among Michigan's foster youth population.	225,000
Wholesome Wave Foundation Charitable Ventures, Inc.	26-0352899	189 State Street	Bridgeport	CT	6604	501(c)3;509(a) not a Private Fdn.	This grant will support a national cluster evaluation of healthy food incentive programs.	250,000
Wildlife Conservation Society	13-1740011	2300 Southern Boulevard	Bronx	NY	10460	501(c)3;509(a) not a Private Fdn.	Advancing ecosystem-based climate adaptation strategies in four North American landscapes.	350,000
Winrock International Institute for Agricultural Development	71-0603560	Petit Jean Mountain 38 Winrock Drive	Morrilton	AR	72110-9537	501(c)3;509(a) not a Private Fdn.	To support the development of healthy food environments through food hub enterprises.	500,000
Winthrop Rockefeller Foundation	71-0285871	225 East Markham Street, Suite 200	Little Rock	AR	72201	501(c)3; Private non-operating Fdn.	To document and disseminate lessons learned and recast an agenda focused on organizational effectiveness within rural human service networks.	175,000
Other Grants Approved for Future Years							General Purpose	2,920,000
								<u>57,248,843</u>
							Matching Gifts Payable	422,610
							Part XV, Line 3b. Grants Approved for Future Payment:	57,671,453

The Kresge Foundation
38-1359217

Detail of Employee/Trustee Matching Gifts

2011 Contributions
Approved for Future
Payment

Charity Name	Charity Address	Tax Status	
AFFIRMATIONS LESBIAN GAY COMMUNITY CENTER INC	195 WestNine Mile Ferndale, MI 48220	501 (c)(3);509(a) 1-2 not a Private Fdn.	225
Alternatives for Girls	903 W. Grand Boulevard Detroit, MI 48208	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,025
American Lung Association of Michigan	25900 Greerfield Suite 401 Oak Park, MI 48237	501 (c)(3);509(a) 1-2 not a Private Fdn.	75
American Red Cross Southeastern Michigan Chapter	100 Mack Avenue & Woodward Box 33351 Detroit, MI 48232-5351	501 (c)(3);509(a) 1-2 not a Private Fdn.	450
Big Sur Land Trust	PO Box 4071 Monterey, CA 93942	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
Birmingham Bloomfield Art Center, Inc.	1516 South Cranbrook Road Birmingham, MI 48009	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
BOSTON UNIVERSITY TRUSTEES OF BOSTON UNIVERSITY	25 Buick St Boston, MA 02215	501 (c)(3);509(a) 1-2 not a Private Fdn.	15,272
BOSTONS CHILDRENS CHORUS INC	112 Shawmut Avenue 5B Boston, MA 02118	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
Camp Boggy Creek, A Hole in the Wall Gang Camp	30500 Brantley Branch Rd Eustis, FL 32736-9596	501 (c)(3);509(a) 1-2 not a Private Fdn.	37,500
CENTRAL UNITED METHODIST CHURCH OF DETROIT COMMUNITY DEVELOPMENT CORP	23 E Adams Ave Detroit, MI 48226	501 (c)(3);509(a) 1-2 not a Private Fdn.	2,325
Circus of the Star	P.O. Box 16284 St. Paul, MN 55116	501 (c)(3);509(a) 1-2 not a Private Fdn.	900
Citizens Research Council of Michigan, Inc.	38777 Six Mile Road, Suite 208 Livonia, MI 48152	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,500
City Year, Inc.	1 Ford Place Suite 1F Detroit, MI 48202	501 (c)(3);509(a) 1-2 not a Private Fdn.	100
Claremont McKenna College	500 East Ninth Street Claremont, CA 91711-6400	501 (c)(3);509(a) 1-2 not a Private Fdn.	900
Coalition On Temporary Shelter	26 Peterboro Detroit, MI 48201-2757	501 (c)(3);509(a) 1-2 not a Private Fdn.	875
Coastal Maine Botanical Gardens, Inc.	P. O. Box 234 Boothbay, ME 04537	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,000
Columbia Community Service Columbia College	304 Earl Hall, MC 2025 New York, NY 10027	501 (c)(3);509(a) 1-2 not a Private Fdn.	3,000
Community Foundation for Southeast Michigan	333 WestFort Street Suite 2010 Detroit, MI 48226-3134	501 (c)(3);509(a) 1-2 not a Private Fdn.	150
Community Impact	Columbia University 105 Earl Hall MC 2010 New York, NY 10027	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
COMMUNITY WORKSHOPS INC	174 Portland Street Boston, MA 02114	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,125
Cooperative For Assistance And Relief Everywhere Inc - Care	151 Ellis Street, NE Atlanta, GA 30303	501 (c)(3);509(a) 1-2 not a Private Fdn.	2,250
Council on Foreign Relations, Inc.	58 East 68th Street New York, NY 10021	501 (c)(3);509(a) 1-2 not a Private Fdn.	450
Covenant House Michigan	2959 Martin Luther King, Jr. Blvd. Detroit, MI 48028	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,500
Cranbrook Educational Community	39221 Woodward Avenue PO Box 801 Bloomfield Hills, MI 48303-0801	501 (c)(3);509(a) 1-2 not a Private Fdn.	690

The Kresge Foundation
38-1359217

Detail of Employee/Trustee Matching Gifts

2011 Contributions
Approved for Future
Payment

Charity Name	Charity Address	Tax Status	
Crossroads of Michigan	4800 Woodward Detroit, MI 48201	501 (c)(3);509(a) 1-2 not a Private Fdn.	900
Cultural Alliance of Southeastern Michigan	3434 Russell St., Suite 105 Detroit, MI 48207	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,500
CUNNINGHAM DANCE FOUNDATION INC	55 Bethune St 1st Fl New York, NY 10014	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
Detroit Annual Conference of The United Methodist Church	620 Romeo Street Rochester, MI 48308-0307	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,825
Detroit Educational Television	1 Clover Ct. Wixom, MI 48393	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,000
Detroit Riverfront Conservancy Inc	600 Renaissance Center, Suite 1720 Detroit, MI 48240	501 (c)(3);509(a) 1-2 not a Private Fdn.	3,750
Detroit Symphony Orchestra Hall, Inc.	3711 Woodward Avenue Detroit, MI 48201	501 (c)(3);509(a) 1-2 not a Private Fdn.	900
Discovery Bible Fellowship Church	37223 Highlight Drive Sterling Heights, MI 48310	501 (c)(3);509(a) 1-2 not a Private Fdn.	600
Educational Child Care Center	1715 W. Main Lansing, MI 48915-1010	501 (c)(3);509(a) 1-2 not a Private Fdn.	900
Environmental Defense Fund, Inc.	257 Park Avenue South New York, NY 10010	501 (c)(3);509(a) 1-2 not a Private Fdn.	100
Environmental Law and Policy Center of the Midwest	35 East Wacker Dr., Suite 1600 Chicago, IL 60601	501 (c)(3);509(a) 1-2 not a Private Fdn.	600
FAIR HOUSING CENTER OF WASHTENAW COUNTY INC	PO BOX 7825 Ann Arbor, MI 48107	501 (c)(3);509(a) 1-2 not a Private Fdn.	485
Fidelity Investments Charitable Gift Fund	P.O. Box 55158 Boston, MA 02205	501 (c)(3);509(a) 1-2 not a Private Fdn.	4,800
First Presbyterian Church	1669 W. Maple Road Birmingham, MI	501 (c)(3);509(a) 1-2 not a Private Fdn.	7,575
Food Gatherers	P. O. Box 131037 Ann Arbor, MI 48113	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,500
Foote School Association, Inc.	50 Loomis Place New Haven, CT 06511	501 (c)(3);509(a) 1-2 not a Private Fdn.	21,000
Forgotten Harvest Inc.	21800 Greenfield Road Oak Park, MI 48237	501 (c)(3);509(a) 1-2 not a Private Fdn.	2,475
FRIENDS IN DEED WASHTENAW AREA SOCIAL MINISTRIES NETWORK	1196 Ecorse Rd. Ypsilanti, MI 48198	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
Friends of Goodenough College Inc.	1000 N West Street Wilmington, DE 19801	501 (c)(3);509(a) 1-2 not a Private Fdn.	600
FRIENDS OF THE BALDWIN PUBLIC LIBRARY	PO Box 3002 Birmingham, MI 48012-3002	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
Funders' Network for Smart Growth and Livable Communities, Inc.	1500 San Remo Ave, Suite 249 Coral Gables, FL 33146	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
Gleaners Community Food Bank Inc	Headquarters and Distribution Center 2131 Beaufait Detroit, MI 48207	501 (c)(3);509(a) 1-2 not a Private Fdn.	6,675
Grand Traverse Regional Land Conservancy	3860 North Long Lake Road Suite D Traverse City, MI 49684-9601	501 (c)(3);509(a) 1-2 not a Private Fdn.	15,000
Habitat for Humanity International	121 Habitat Street Americus, GA 31709-0348	501 (c)(3);509(a) 1-2 not a Private Fdn.	50

The Kresge Foundation
38-1359217

Detail of Employee/Trustee Matching Gifts

2011 Contributions
Approved for Future
Payment

Charity Name	Charity Address	Tax Status	
HASTINGS HISTORICAL SOCIETY	407 Broadway Hastings Hdsn, NY 10706	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
Henry Ford Health System	One Ford Place Detroit, MI 48202-3450	501 (c)(3);509(a) 1-2 not a Private Fdn.	15,000
Hollywood Art and Culture Center, Inc.	1650 Harrison St Hollywood, FL 33020-6806	501 (c)(3);509(a) 1-2 not a Private Fdn.	15,000
INSTITUTE FOR HEALTH AND RECOVERY INC	349 BROADWAY CAMBRIDGE, MA 02139	501 (c)(3);509(a) 1-2 not a Private Fdn.	600
INSTITUTE OF INTERNATIONAL EDUCATION INC	Headquarters 809 United Nations Plaza New York, NY 10017-3503	501 (c)(3);509(a) 1-2 not a Private Fdn.	450
INTERNATIONAL JUSTICE MISSION	PO Box 58147 Washington, DC 20037	501 (c)(3);509(a) 1-2 not a Private Fdn.	900
International Rhino Foundation	581705 White Oak Rd, Yulee FL 32097	501 (c)(3);509(a) 1-2 not a Private Fdn.	125
ISAAC FOUNDATION	10497 Dunn Meadow Rd Vienna, VA 22182	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,800
JIMMYS KIDS	139 Amelia Ave Royal Oak, MI 48073	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
KIDS FIRST CENTER	222 Saint John St Suite 101 Portland, ME 04102	501 (c)(3);509(a) 1-2 not a Private Fdn.	150
Lighthouse of Oakland County, Inc.	46156 Woodward Avenue Pontiac, MI 48342	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,500
Mariners Inn	445 Ledyard Street Detroit, MI 48201	501 (c)(3);509(a) 1-2 not a Private Fdn.	900
Masha Inc.	9936 Hambleton Livonia, MI 48150	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
Massachusetts Law Reform Institute, Inc.	99 Chauncy Street 5th Floor Boston, MA 02111-1703	501 (c)(3);509(a) 1-2 not a Private Fdn.	450
MIAMI UNIVERSITY FOUNDATION INC	926 Chestnut Lane Oxford, OH 45056	501 (c)(3);509(a) 1-2 not a Private Fdn.	690
Michigan Environmental Council	119 Pere Marquette Drive Suite 2A Lansing, MI 48912	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,050
MICHIGAN NATURE ASSOCIATION	326 East Grand River Avenue Williamston, MI 48895-1418	501 (c)(3);509(a) 1-2 not a Private Fdn.	900
Michigan Opera Theatre	1526 Broadway Detroit, MI 48226	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,875
Michigan Roundtable for Diversity and Inclusion	525 New Center One 3031 West Grand Blvd. Detroit, MI 48202	501 (c)(3);509(a) 1-2 not a Private Fdn.	900
Michigan State Bar Foundation	306 Townsend Street Lansing, MI 48933	501 (c)(3);509(a) 1-2 not a Private Fdn.	2,400
Michigan Youth Arts Festival	301 W. Fourth Street Suite 415 Royal Oak, MI 48067	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,500
MISS HALLS SCHOOL INC	492 Holmes Rd Pittsfield, MA 01201	501 (c)(3);509(a) 1-2 not a Private Fdn.	150
MISSAUKEE HUMANE SOCIETY	PO Box D 5310 Houghton Lake Rd Lake City, MI 49651	501 (c)(3);509(a) 1-2 not a Private Fdn.	450
Mixed Blood Theatre	1501 S 4th Street Minneapolis, MN 55454	501 (c)(3);509(a) 1-2 not a Private Fdn.	900

The Kresge Foundation
38-1359217

Detail of Employee/Trustee Matching Gifts

2011 Contributions
Approved for Future
Payment

Charity Name	Charity Address	Tax Status	
MONELL CHEMICAL SENSES	3500 Market Street Philadelphia, PA 19104-9897	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
Most Holy Trinity Church	1050 Porter Street Detroit, MI 48226-2045	501 (c)(3);509(a) 1-2 not a Private Fdn.	600
MSAIA ARCHITECTURAL FOUNDATION	275 Market St Suite 54 Minneapolis, MN 55405	501 (c)(3);509(a) 1-2 not a Private Fdn.	900
Museum of African American History	315 E. Warren Ave. Detroit, MI 48201	501 (c)(3);509(a) 1-2 not a Private Fdn.	450
National Association for the Prevention of Starvation	PO Box 196, Huntsville AL 35896	501 (c)(3);509(a) 1-2 not a Private Fdn.	125
National Center on Addiction & Substance Abuse at Columbia University	633 Third Avenue New York, NY 10017	501 (c)(3);509(a) 1-2 not a Private Fdn.	450
Nature Conservancy	Michigan Field Office 101 East Grand River Avenue Lansing, MI 48906	501 (c)(3);509(a) 1-2 not a Private Fdn.	900
Nature Institute Inc.	20 May Hill Road Ghent, NY 12075	501 (c)(3);509(a) 1-2 not a Private Fdn.	450
NEIGHBORHOOD HOUSE CHARTER SCHOOL FOUNDATION	21 Queen Street Dorchester, MA 02124	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,500
New Detroit, Inc.	3011 West Grand Boulevard Suite 1200 Detroit, MI 48202	501 (c)(3);509(a) 1-2 not a Private Fdn.	900
Newark Public Radio	54 Park Place Newark, NJ 07102	501 (c)(3);509(a) 1-2 not a Private Fdn.	200
NEXT GENERATION FIT KIDS	30870 Bradmore Rd Warren, MI 48092	501 (c)(3);509(a) 1-2 not a Private Fdn.	870
NON-PROFIT TECHNOLOGY ENTERPRISE NETWORK	1020 Sw Taylor St Ste 800 Portland, OR 97205	501 (c)(3);509(a) 1-2 not a Private Fdn.	450
NORTHVILLE EDUCATIONAL FOUNDATION	501 W Main St Northville, MI 48167	501 (c)(3);509(a) 1-2 not a Private Fdn.	450
NORTHVILLE HISTORICAL SOCIETY INCORPORATED	215 GRISWOLD AVE NORTHVILLE, MI 48167	501 (c)(3);509(a) 1-2 not a Private Fdn.	75
OLEAN GENERAL HOSPITAL FOUNDATION	515 Main St Olean, NY 14760	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,500
Pewabic Society, Inc.	10125 East Jefferson Ave. Detroit, MI 48214	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
Planned Parenthood Federation of America, Inc.	434 West 33rd Street New York, NY 10001	501 (c)(3);509(a) 1-2 not a Private Fdn.	150
President & Fellows of Harvard College	Office of the President 79 JFK Street Cambridge, MA 02138	501 (c)(3);509(a) 1-2 not a Private Fdn.	18,750
Province of St. Joseph of the Capuchin Order	1820 Mt. Elliott Street Detroit, MI 48207-3485	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
Public Citizen Foundation, Inc.	1303 San Antonio St Austin, TX 78701	501 (c)(3);509(a) 1-2 not a Private Fdn.	3,750
Regents of the University of Michigan	Office of the President 2074 Fleming Administration Building 503 Thompson Street Ann Arbor, MI 48109-1340	501 (c)(3);509(a) 1-2 not a Private Fdn.	2,400
Shared Interest, Inc.	121 West 27th Street, Ste. 905 New York, NY 10001	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
Shelter Association of Washtenaw County	312 W. Huron Ann Arbor, MI 48103	501 (c)(3);509(a) 1-2 not a Private Fdn.	3,150

The Kresge Foundation
38-1359217

Detail of Employee/Trustee Matching Gifts

Charity Name	Charity Address	Tax Status	2011 Contributions Approved for Future Payment
SHELTER TO HOME INC	P.O. Box 127 Allen Park, MI 48101	501 (c)(3);509(a) 1-2 not a Private Fdn.	450
Shrine of the Most Blessed Sacrament	3630 Quesada Street, NW Washington, DC 20015	501 (c)(3);509(a) 1-2 not a Private Fdn.	2,250
SOS COMMUNITY SERVICES	101 S Huron St Ypsilanti, MI 48197	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
Southwest Community Mental Health Services Group, Inc.	1920 25th Street Detroit, MI 48216	501 (c)(3);509(a) 1-2 not a Private Fdn.	3,000
St Thomas the Apostle	2665 Woodley Rd NW Washington, DC 20008	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,950
St. Gabriel's Episcopal Church	15717 Stephens Drive Eastpointe, MI 48021	501 (c)(3);509(a) 1-2 not a Private Fdn.	3,750
St. John Vianney Church	54045 Schoenherr Shelby Township, MI 48315	501 (c)(3);509(a) 1-2 not a Private Fdn.	2,100
STONE BARNS RESTORATION CORP	630 Bedford Road Pocantico Hills, NY 10591	501 (c)(3);509(a) 1-2 not a Private Fdn.	350
THAW Fund	(The Heat And Warmth Fund) 607 Shelby Street Suite 400 Detroit, MI 48226	501 (c)(3);509(a) 1-2 not a Private Fdn.	900
The Adirondack Council	P.O. Box D-2 Ellizabethtown, NY 12932	501 (c)(3);509(a) 1-2 not a Private Fdn.	4,500
The Colonial Williamsburg Foundation	Office of the President P.O. Box 1776 Williamsburg, VA 23187	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,000
The Detroit Institute of Arts	5200 Woodward Avenue Detroit, MI 48202	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,800
The Edison Institute, Inc.	20900 Oakwood Boulevard Dearborn, MI 48124	501 (c)(3);509(a) 1-2 not a Private Fdn.	60,000
The Michigan Humane Society	7401 Chrysler Drive Detroit, MI 48211	501 (c)(3);509(a) 1-2 not a Private Fdn.	543
The Museum of Modern Art	11 West 53 Street Office of the Director New York, NY 10019-5497	501 (c)(3);509(a) 1-2 not a Private Fdn.	317
The National Alliance For Hispanic Health	1501 16th Street N.W. Washington, DC 20036	501 (c)(3);509(a) 1-2 not a Private Fdn.	5,700
The Salvation Army - Southfield, MI	Headquarters for the Eastern Michigan Division 16130 Northland Drive Southfield, MI 48075	501 (c)(3);509(a) 1-2 not a Private Fdn.	3,000
THEATRE GROTTESCO NORTH AMERICA INC	551 Cordova Rd Pmb 8400 Santa Fe, NM 87505	501 (c)(3);509(a) 1-2 not a Private Fdn.	450
Third Sector New England Inc	89 South Street Suite 700 Boston, MA 02111	501 (c)(3);509(a) 1-2 not a Private Fdn.	600
TREE OF LIFE FOUNDATION	PO Box 204 Portland, ME 04101	501 (c)(3);509(a) 1-2 not a Private Fdn.	150
Trustees of Columbia University	Office of Corporate and Foundation Relations Interchurch Center, 9th Floor, Mail Code 7720 475 Riverside Drive New York, NY 10115	501 (c)(3);509(a) 1-2 not a Private Fdn.	22,500
Trustees of Grinnell College	Office of the President 1121 Park Street Grinnell, IA 50122-1690	501 (c)(3);509(a) 1-2 not a Private Fdn.	450
Trustees of Reservations	Long Hill 572 Essex Street Beverly, MA 01915-1530	501 (c)(3);509(a) 1-2 not a Private Fdn.	3,750

The Kresge Foundation
38-1359217

Detail of Employee/Trustee Matching Gifts

Charity Name	Charity Address	Tax Status	2011 Contributions Approved for Future Payment
Trustees of the University of Pennsylvania	Office of Research Services 3451 Walnut Street, Room P-221 Philadelphia, PA 19104-6205	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
United Way Community Services	660 Woodward Suite 300 Detroit, MI 48226	501 (c)(3);509(a) 1-2 not a Private Fdn.	5,000
University Cultural Center Association	3939 Woodward, Suite 100 Detroit, MI 48201	501 (c)(3);509(a) 1-2 not a Private Fdn.	3,000
University of Chicago	Office of the President 5801 Ellis Avenue Chicago, IL 60637	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,500
University of Minnesota Foundation	200 Oak Street SE Suite 500 Minneapolis, MN 55455-2010	501 (c)(3);509(a) 1-2 not a Private Fdn.	450
University of Notre Dame	Office of the President 400 Main Building Notre Dame, IN 46556	501 (c)(3);509(a) 1-2 not a Private Fdn.	1,500
VANGUARD CHARITABLE ENDOWMENT PROGRAM	P.O. Box 55766 Boston, MA 02205-5766	501 (c)(3);509(a) 1-2 not a Private Fdn.	6,000
WASHINGTON HANCOCK COMMUNITY AGENCY	PO Box 280 Milbridge, ME 04658	501 (c)(3);509(a) 1-2 not a Private Fdn.	450
Wayne State University	5475 Woodward Detroit, MI 48239	501 (c)(3);509(a) 1-2 not a Private Fdn.	10,365
WE CARE INC	06321 Blue Star Hwy South Haven, MI 49090	501 (c)(3);509(a) 1-2 not a Private Fdn.	900
Welcome Missionary Baptist Church	Attn: Rev. Douglas P. Jones 143 Oneida Road Pontiac, MI 48341	501 (c)(3);509(a) 1-2 not a Private Fdn.	2,922
Wheelock College	Office of the President 200 The Riverway Boston, MA 02215-4176	501 (c)(3);509(a) 1-2 not a Private Fdn.	450
WILDERNESS INQUIRY INC	808 14th Ave. SE Minneapolis, MN 55414-1516	501 (c)(3);509(a) 1-2 not a Private Fdn.	750
Wildlife Conservation Society	2300 Southern Boulevard Bronx, NY 10460	501 (c)(3);509(a) 1-2 not a Private Fdn.	3,750
Winthrop University	120 Tillman Rock Hill, SC 29733	501 (c)(3);509(a) 1-2 not a Private Fdn.	300
WNYC Radio	160 Varick Street New York, NY 10013	501 (c)(3);509(a) 1-2 not a Private Fdn.	600
WOODS MEMORIAL PRESBYTERIAN CHURCH	611 Baltimore Annapolis Blvd 8036 Severna Park, MD 21146	501 (c)(3);509(a) 1-2 not a Private Fdn.	4,836
WRCJ	123 Sekden St., Suite 250 Detroit, MI 48201	501 (c)(3);509(a) 1-2 not a Private Fdn.	40
Yale University	President's Office P.O. Box 208229 New Haven, CT 06520-8229	501 (c)(3);509(a) 1-2 not a Private Fdn.	21,000

422,610

The Kresge Foundation

(A Michigan Trustee Corporation)

Financial Statements as of and for the
Years Ended December 31, 2011 and 2010, and
Independent Auditors' Report



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INDEPENDENT AUDITORS' REPORT

To the Board of Trustees of
The Kresge Foundation
Troy, Michigan

We have audited the accompanying statements of financial position of The Kresge Foundation (the "Foundation") as of December 31, 2011 and 2010, and the related statements of income, expenditures, and changes in unrestricted net assets and of cash flows for the years then ended. These financial statements are the responsibility of the Foundation's management. Our responsibility is to express an opinion on these financial statements based on our audits.

We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes consideration of internal control over financial reporting as a basis for designing audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Foundation's internal control over financial reporting. Accordingly, we express no such opinion. An audit also includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements, assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

In our opinion, such financial statements present fairly, in all material respects, the financial position of the Foundation as of December 31, 2011 and 2010, and the changes in its unrestricted net assets and its cash flows for the years then ended in conformity with accounting principles generally accepted in the United States of America.

Deloitte & Touche LLP

June 13, 2012

THE KRESGE FOUNDATION
(A Michigan Trustee Corporation)

STATEMENTS OF FINANCIAL POSITION
AS OF DECEMBER 31, 2011 AND 2010

	2011	2010
ASSETS		
CASH	\$ 557,997	\$ 652,827
INVESTMENTS — At fair market value	2,994,859,559	3,246,057,372
PROGRAM-RELATED INVESTMENTS — Net	13,874,191	15,306,500
COLLATERAL UNDER SECURITIES LENDING AGREEMENT	14,666,952	16,253,778
ACCRUED INTEREST AND DIVIDENDS	474,855	509,491
PROPERTY AND EQUIPMENT — Net	12,456,823	12,742,443
OTHER	<u>3,562,672</u>	<u>1,700,319</u>
TOTAL	<u>\$ 3,040,453,049</u>	<u>\$ 3,293,222,730</u>
LIABILITIES AND UNRESTRICTED NET ASSETS		
LIABILITIES:		
Grants payable	\$ 93,467,328	\$ 107,486,705
Accounts payable and other liabilities	12,952,566	12,075,782
Borrowings under revolving lines of credit	-	74,390,235
Payable under securities lending agreement	14,666,952	16,253,778
Deferred federal excise taxes	<u>5,225,875</u>	<u>8,214,261</u>
Total liabilities	126,312,721	218,420,761
UNRESTRICTED NET ASSETS	<u>2,914,140,328</u>	<u>3,074,801,969</u>
TOTAL	<u>\$ 3,040,453,049</u>	<u>\$ 3,293,222,730</u>

See notes to financial statements.

THE KRESGE FOUNDATION
(A Michigan Trustee Corporation)

STATEMENTS OF INCOME, EXPENDITURES, AND CHANGES IN UNRESTRICTED NET ASSETS
FOR THE YEARS ENDED DECEMBER 31, 2011 AND 2010

	2011	2010
INVESTMENT INCOME:		
Interest, dividends, and other income	\$ 4,490,222	\$ 8,271,036
Net realized and unrealized gains on investments	9,772,686	416,024,498
Investment management fees	(1,919,511)	(2,695,988)
Federal excise tax expense and other	<u>766,309</u>	<u>(9,270,033)</u>
Net investment income	<u>13,109,706</u>	<u>412,329,513</u>
EXPENSES:		
Grants approved — net of discount	151,910,949	157,051,599
Administrative expenses	<u>20,343,873</u>	<u>19,389,764</u>
Total expenses	<u>172,254,822</u>	<u>176,441,363</u>
OTHER POSTEMPLOYMENT ADJUSTMENTS	<u>(1,516,525)</u>	<u>(502,495)</u>
CHANGE IN UNRESTRICTED NET ASSETS	(160,661,641)	235,385,655
UNRESTRICTED NET ASSETS:		
Beginning of year	<u>3,074,801,969</u>	<u>2,839,416,314</u>
End of year	<u>\$2,914,140,328</u>	<u>\$3,074,801,969</u>

See notes to financial statements.

THE KRESGE FOUNDATION
(A Michigan Trustee Corporation)

STATEMENTS OF CASH FLOWS
FOR THE YEARS ENDED DECEMBER 31, 2011 AND 2010

	2011	2010
CASH FLOWS FROM OPERATING ACTIVITIES:		
Change in unrestricted net assets	\$ (160,661,641)	\$ 235,385,655
Adjustments to reconcile change in unrestricted net assets to net cash used in operating activities:		
Depreciation	847,191	808,274
Loss on disposals of property and equipment	-	72
Program-related investments provision for doubtful accounts	(116,731)	345,500
Change in value of grants payable	31,533	308,535
Net realized and unrealized gains on investments	(9,772,686)	(416,024,498)
Decrease (increase) in accrued interest and dividends	34,636	(96,208)
(Increase) decrease in other assets	(1,862,353)	868,709
Decrease in approved grants pending payment	(14,050,910)	(80,013,053)
Increase in accounts payable and other liabilities	876,784	1,637,050
(Decrease) increase in deferred federal excise taxes	(2,988,386)	5,959,476
Net cash used in operating activities	(187,662,563)	(250,820,488)
CASH FLOWS FROM INVESTING ACTIVITIES:		
Proceeds from sales of investments	1,190,820,652	1,409,271,111
Purchases of investments	(929,850,153)	(1,141,112,087)
Returns of principal for program-related investments	2,134,040	1,120,000
Disbursements for program-related investments	(585,000)	(500,000)
Purchases of property and equipment	(561,571)	(632,400)
Net cash provided by investing activities	261,957,968	268,146,624
CASH FLOWS FROM FINANCING ACTIVITIES:		
Proceeds from lines of credit	33,233,104	158,101,713
Repayments of lines of credit	(107,623,339)	(175,211,478)
Net cash used in financing activities	(74,390,235)	(17,109,765)
NET (DECREASE) INCREASE IN CASH	(94,830)	216,371
CASH:		
Beginning of year	652,827	436,456
End of year	\$ 557,997	\$ 652,827

See notes to financial statements.

THE KRESGE FOUNDATION
(A Michigan Trustee Corporation)

NOTES TO FINANCIAL STATEMENTS
AS OF AND FOR THE YEARS ENDED DECEMBER 31, 2011 AND 2010

1. ORGANIZATION

The Kresge Foundation (the "Foundation") is a tax-exempt private foundation that seeks to influence the quality of life for future generations through its support of nonprofit organizations working in six fields: health, the environment, arts and culture, education, human services, and community development. The Foundation was established in June 1924 as a Michigan Trustee Corporation. Its office is in Troy, Michigan.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Financial Presentation — The accompanying financial statements are prepared on the accrual basis and in conformity with accounting principles generally accepted in the United States of America (GAAP).

Program-Related Investments (PRIs) — In accordance with Section 4944 of the Internal Revenue Code (the "Code"), the Foundation is permitted to make investments that further some aspect of its charitable mission. In 2008, the Foundation began making PRIs. These investments are anticipated to have lower-than-market returns on a risk-adjusted basis. Like grants, these investments count toward the Foundation's payout requirement in the year of distribution. Return of PRI principal affects the annual payout requirement in a similar manner as a grant refund.

Property and Equipment — Property and equipment represents primarily land and buildings. The property and equipment is depreciated on the straight-line basis over the estimated useful lives of the assets, which range from 3 to 45 years. The associated depreciation was \$847,191 and \$808,274 at December 31, 2011 and 2010, respectively.

Property and equipment at December 31, 2011 and 2010, consists of the following:

	2011	2010
Land	\$ 500,000	\$ 500,000
Building and improvements	13,948,963	13,673,385
Furniture and fixtures	1,221,343	1,175,975
Computer and office equipment	<u>1,591,825</u>	<u>1,419,484</u>
	17,262,131	16,768,844
Less accumulated depreciation and amortization	<u>(4,805,308)</u>	<u>(4,026,401)</u>
Total property and equipment — net	<u>\$ 12,456,823</u>	<u>\$ 12,742,443</u>

Grant Expenditures — Grant expenditures are recognized in the period the grant is approved, provided the grant is not subject to significant future conditions. Conditional grants are recognized as grant expense and as a grant payable in the period in which the grantee substantially meets the terms of the conditions. The Foundation had \$26,200,000 and \$23,500,000 in conditional grants at December 31, 2011 and 2010, respectively.

Tax Status — The Foundation is an organization exempt from federal income taxation under Section 501(c)(3) and is a private foundation as described in Section 509(a) of the Code. The Foundation is subject to federal excise taxes. It is also subject to federal and state income tax on its unrelated business taxable income.

Adoption of Accounting Pronouncements — In January 2010, the Financial Accounting Standards Board (FASB) issued Accounting Standards Update (ASU) No. 2010-06, *Improving Disclosures about Fair Value Measurements*, which requires reporting entities to make new disclosures about the amounts and reasons for significant transfers in and out of Level 1 and Level 2 of the fair value hierarchy and input and valuation techniques used to measure fair value for both recurring and nonrecurring fair value measurements that fall in either Level 2 or Level 3. The statement also requires information on purchases, sales, issuances, and settlements in the rollforward of activity on a gross basis for Level 3 fair value measures. The new and revised disclosures were effective for reporting periods beginning after December 15, 2009; however, the requirement to provide purchases, sales, issuances, and settlements in the rollforward of activity on a gross basis for Level 3 fair value measures is effective for fiscal years beginning after December 15, 2010. The final portion of the statement became effective for the Foundation for the year ended December 31, 2011, which resulted in additional required disclosure.

In July 2010, the FASB issued ASU No. 2010-20, *Disclosures about the Credit Quality of Financing Receivables and the Allowance for Credit Losses*, which requires reporting entities to provide disclosures that facilitate the evaluation of an entity's credit risk exposures and adequacy of its allowance for credit losses. The guidance requires a greater level of disaggregated information about the credit quality of financing receivables and allowances for credit losses. In addition, disclosure of credit quality indicators, past-due information, and modifications of financing receivables are also required. The new disclosures are effective for reporting periods ending on or after December 15, 2011. The statement became effective for the Foundation for the year ended December 31, 2011, which resulted in additional required disclosure.

In May 2011, the FASB issued ASU No. 2011-04, *Amendments to Achieve Common Fair Value Measurement and Disclosure Requirements in U.S. GAAP and IFRSs*, which results in common fair value measurement and disclosure requirements in GAAP and International Financial Reporting Standards (IFRS). The guidance clarifies the concept of highest and best use when fair valuing nonfinancial assets. When measuring a group of financial instruments managed within a portfolio, the amendments permit an exception to the requirements in Accounting Standards Codification (ASC) 820, *Fair Value Measurements and Disclosures* (formerly FASB Statement No. 157, *Fair Value Measurements*) for measuring fair value when a reporting entity manages its financial instruments on the basis of its net exposure, rather than its gross exposure, to those risks. Additional disclosure topics included in the update are not required for nonpublic entities. Amendments are to be applied prospectively for annual periods beginning after December 15, 2011. At this time, the Foundation is evaluating the implications of ASU No. 2011-04 and its effect on the financial statements.

Lines of Credit — The Foundation has unsecured lines of credit totaling \$175,000,000 (credit lines A and B) at December 31, 2011 and 2010. At December 31, 2011, the Foundation's effective rate on credit lines A and B was 1.03%. Credit lines A and B contain a commitment fee of 0.1% on the unused available credit balance. At December 31, 2010, the Foundation's effective rate on credit lines A and B was 0.8%. Credit lines A and B contain a commitment fee of 0.25% on the unused available credit balance. At December 31, 2011 and 2010, the outstanding borrowings were \$0 and \$74,390,235, respectively. The aggregate outstanding principal, interest, and related fees are due in full on the commitment termination dates August 31, 2012, and August 29, 2012, for credit lines A and B, respectively.

Use of Estimates — The preparation of financial statements in conformity with GAAP requires management to make estimates and assumptions that affect the reported amounts of assets, liabilities, and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of income and expenses during the reporting period. Actual results could differ from those estimates.

Investment Risks — Investment securities are exposed to various risks, such as interest rate, market, and credit. Due to the level of risk associated with certain investment securities and the level of uncertainty related to changes in the value of investment securities, it is at least reasonably possible that changes in values in the near term could materially affect the amounts reported in the accompanying financial statements.

3. INVESTMENTS

Temporary Investments — The Foundation considers temporary investments to be unsettled trade purchases and sales and cash and cash equivalents held as part of the long-term investment strategy of the Foundation. Cash equivalents are considered to be investments with a maturity of three months or less. The Foundation had unsettled trade purchases of \$4,059,000 and \$3,437,000 at December 31, 2011 and 2010, respectively. The Foundation had unsettled trade sales of \$16,739,000 and \$89,104,000 at December 31, 2011 and 2010, respectively.

Fixed Income, U.S. Equity, and Foreign Equity Securities — Fixed income, U.S. equity, and foreign equity securities include investments in separate and commingled funds.

Hedge Funds, Natural Resources, Private Equity, and Real Estate — Hedge funds' fair values are based on information provided by the administrators of each underlying fund. Natural resources, private equity, and real estate limited partnerships are accounted for on the equity method. Gains and losses on investments include equity earnings from limited partnerships. These investments may utilize leverage.

Derivative Financial Instruments — The Foundation accounts for derivative financial instruments in accordance with ASC 815, *Derivatives and Hedging* (formerly FASB Statement No. 133, *Accounting for Derivative Instruments and Hedging Activities*). The Foundation recognizes all derivatives as either assets or liabilities measured at fair value. The Foundation has netted liability positions against the investment balance. For accounting purposes, the derivatives do not have hedge designation and all gains and losses are reported in the net realized and unrealized gains on investments on the statements of income, expenditures, and changes in unrestricted net assets.

The Foundation enters into derivative arrangements to manage a variety of market risks and to adjust asset class exposure. The fair values of derivative instruments in the statements of financial position at December 31, 2011 and 2010, are as follows:

2011				2010			
		Asset Derivatives		Liability Derivatives		Asset Derivatives	
		Balance Sheet Location	Fair Value	Balance Sheet Location	Fair Value	Balance Sheet Location	Fair Value
Commodity contracts	Investments	\$ -		Investments	\$ (312,000)	Investments	\$ 7,999,000
Equity contracts	Investments	1,341,000		Investments	(5,937,000)	Investments	4,474,000
Interest rate contracts	Investments	327,000		Investments	(12,282,000)	Investments	15,623,000
Foreign exchange contracts	Investments	-		Investments	(200,000)	Investments	175,000
Other contracts	Investments	-		Investments	(1,187,000)	Investments	-
Total derivative instruments		<u>\$1,668,000</u>		<u>\$ (19,918,000)</u>		<u>\$28,271,000</u>	<u>\$ (15,757,000)</u>

The effect of derivative instruments on the statement of income, expenditures, and changes in unrestricted net assets at December 31, 2011 and 2010, is as follows:

Location of Gains (Losses)		Gain (Loss) Recognized on Derivatives	
		2011	2010
Commodity contracts	Net realized and unrealized gains (losses) on investments	\$ (2,159,000)	\$ 352,000
Equity contracts	Net realized and unrealized gains (losses) on investments	(425,000)	(6,698,000)
Interest rate contracts	Net realized and unrealized gains (losses) on investments	(18,154,000)	(5,271,000)
Foreign exchange contracts	Net realized and unrealized gains (losses) on investments	(3,241,000)	(1,338,000)
Other contracts	Net realized and unrealized gains (losses) on investments	(1,614,000)	(1,214,000)
Total derivative instruments		<u>\$ (25,593,000)</u>	<u>\$ (14,169,000)</u>

The Foundation is not credit rated and, therefore, no credit rating contingent provisions are required by counterparties.

Counterparty credit risk is the risk that counterparties to derivative contracts will fail to perform according to the terms of the agreements. Nationally recognized statistical rating organizations, such as Standard & Poor's (S&P) and Moody's, assign credit ratings to security issuers and issues that indicate a measure of potential credit risk to investors. The Foundation manages credit risk by reviewing the credit standing of each counterparty and limits exposure to credit risk by requiring that the minimum acceptable credit rating of the counterparty be BBB- and Baa3 for S&P and Moody's, respectively.

To determine the amount of exposure to each counterparty, the Foundation nets the exposure on transactions by individual counterparty against the value of any collateral posted by the counterparty (a) when both parties owe determinable amounts, (b) where a legal right of setoff exists, and (c) when the right to setoff is enforceable by law. The thresholds for collateral postings vary by counterparty.

The aggregate fair value of derivative instruments in asset positions on December 31, 2011 and 2010, is \$1,668,000 and \$28,271,000, respectively. The exposure to counterparty credit risk on December 31, 2011, is reduced by \$0 of collateral held and \$1,668,000 of liabilities included in netting arrangements with those counterparties. The exposure to counterparty credit risk on December 31, 2010, is reduced by \$12,800,000 of collateral held and \$11,918,000 of liabilities included in netting arrangements with those counterparties. The Foundation has never failed to access collateral when required. The Foundation has posted collateral of \$11,650,000 and \$0 to counterparties at December 31, 2011 and 2010, respectively.

The fair value of the Foundation's investments at December 31, 2011 and 2010, consists of the following:

	2011	2010
Temporary investments	\$ 85,000,529	\$ 237,139,738
Fixed income securities	83,309,545	102,735,113
U.S. equity securities	339,895,822	405,359,553
Foreign equity securities	639,042,153	644,201,917
Hedge funds and derivatives	474,676,748	600,803,318
Natural resources	314,500,216	271,169,430
Private equity	754,174,651	699,497,614
Real estate	304,259,895	285,150,689
Total investments	<u>\$2,994,859,559</u>	<u>\$3,246,057,372</u>

Net realized gains and change in net unrealized market (losses) gains are determined by comparing cost to proceeds and fair market value, respectively. Cost is determined on a first-in, first-out basis. The gains or losses on the Foundation's investment portfolio for the years ended December 31, 2011 and 2010, consists of the following:

	2011	2010
Net realized gains	\$ 159,191,980	\$ 118,050,670
Net unrealized (losses) gains	<u>(149,419,294)</u>	<u>297,973,828</u>
Net realized and unrealized gains on investments	<u>\$ 9,772,686</u>	<u>\$ 416,024,498</u>

The Foundation participates in a securities lending program with its custodian bank. Under the terms of its securities lending agreement, the Foundation requires collateral of a value at least equal to 102% of the fair value of loaned investments. All cash collateral received is invested in approved money market and short-term funds. The Foundation maintains effective control of the loaned investments during the term of the agreement. At December 31, 2011 and 2010, the Foundation had loaned securities with a total market value of \$15,044,000 and \$15,768,000, respectively, and received related cash collateral of \$14,667,000 and \$16,254,000, respectively.

The changes in security lending collateral of \$1,587,000 and \$17,954,000 as of December 31, 2011 and 2010, respectively, are considered noncash transactions.

At December 31, 2011 and 2010, the Foundation had commitments to contribute approximately \$828,900,000 and \$783,411,000, respectively, in additional capital under the terms of various agreements covering alternative partnership investments over the next seven years.

4. FAIR VALUE

The Foundation is subject to the provisions of FASB issued ASC 820, *Fair Value Measurements and Disclosures* (formerly FASB Statement No. 157, *Fair Value Measurements*), which establishes a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value.

The carrying amounts reported in the statements of financial position for cash, accrued interest and dividends, other accounts payable and other liabilities, borrowings under revolving line of credit, and deferred federal excise taxes approximate fair value because of their short-term nature.

Fair Value Hierarchy— ASC 820 emphasizes that fair value is a market-based measurement, not an entity-specific measurement. Therefore, a fair value measurement should be determined based on the assumptions that market participants would use in pricing the asset or liability. As a basis for considering market participant assumptions in fair value measurements, ASC 820 establishes a fair value hierarchy that distinguishes between market participant assumptions based on market data obtained from sources independent of the reporting entity (observable inputs that are classified within Levels 1 and 2 of the hierarchy) and the reporting entity's own assumption about market participant assumptions (unobservable inputs classified within Level 3 of the hierarchy).

ASC 820 classifies the inputs used to measure fair value into the following hierarchy:

Level 1 — Quoted market prices in active markets for identical assets or liabilities.

Level 2 — Observable market-based inputs, unobservable inputs that are corroborated by market data, or present valuing techniques.

Level 3 — Unobservable inputs that are supported by little or no market activity and are significant to the fair value of the assets or liabilities. Level 3 includes values determined using pricing models, discounted cash flow methodologies, or similar techniques reflecting the Foundation's own assumptions.

In certain instances, the inputs used to measure fair value may fall into different levels of the fair value hierarchy. In such instances, an investment's level within the fair value hierarchy is based on the lowest level of input that is significant to the fair value measurement. The Foundation's assessment of the significance of a particular input to the fair value measurement in its entirety requires judgment and considers factors specific to the asset or liability.

The financial assets and liabilities recorded at fair value on a recurring basis within the fair value hierarchy at December 31, 2011, are as follows:

	2011	Level 1	Level 2	Level 3
Temporary investments	\$ 85,000,529	\$ 30,663,947	\$ 54,336,582	\$ -
Fixed income securities	83,309,545	49,865,896	11,650,000	21,793,649
U.S. equity securities	339,895,822	56,582,268	-	283,313,554
Foreign equity securities	639,042,153	-	168,316,874	470,725,279
Hedge funds	492,926,670	-	-	492,926,670
Derivative contracts:				
Commodity	(311,648)	-	(311,648)	-
Equity	(4,596,354)	-	(4,596,354)	-
Interest rate	(11,955,219)	326,686	(12,281,905)	-
Foreign exchange	(199,885)	(368,199)	168,314	-
Other	(1,186,816)	-	(1,186,816)	-
Natural resources	314,500,216	-	-	314,500,216
Private equity	754,174,651	-	-	754,174,651
Real estate	304,259,895	15,953,363	-	288,306,532
Total investments	<u>\$ 2,994,859,559</u>	<u>\$ 153,023,961</u>	<u>\$ 216,095,047</u>	<u>\$ 2,625,740,551</u>
Securities lending	<u>\$ 14,666,952</u>	<u>\$ 14,666,952</u>	<u>\$ -</u>	<u>\$ -</u>
Grants payable	<u>\$ 93,467,328</u>	<u>\$ -</u>	<u>\$ 93,467,328</u>	<u>\$ -</u>

The financial assets and liabilities recorded at fair value on a recurring basis within the fair value hierarchy at December 31, 2010, are as follows:

	2010	Level 1	Level 2	Level 3
Temporary investments	\$ 237,139,738	\$ 154,517,545	\$ 82,622,193	\$ -
Fixed income securities	102,735,113	56,694,047	-	46,041,066
U.S. equity securities	405,359,553	40,808,311	41,975,258	322,575,984
Foreign equity securities	644,201,917	-	237,161,512	407,040,405
Hedge funds	588,289,783	-	-	588,289,783
Derivative contracts:				
Commodity	(41,761)	(41,761)	-	-
Equity	(2,027,884)	-	(2,027,884)	-
Interest rate	15,622,866	-	15,622,866	-
Foreign exchange	174,528	-	174,528	-
Other	(1,214,214)	-	(1,214,214)	-
Natural resources	271,169,430	-	110,132,402	161,037,028
Private equity	699,497,614	-	-	699,497,614
Real estate	285,150,689	19,404,215	-	265,746,474
Total investments	<u>\$ 3,246,057,372</u>	<u>\$ 271,382,357</u>	<u>\$ 484,446,661</u>	<u>\$ 2,490,228,354</u>
Securities lending	<u>\$ 16,253,778</u>	<u>\$ 16,253,778</u>	<u>\$ -</u>	<u>\$ -</u>
Grants payable	<u>\$ 107,486,705</u>	<u>\$ -</u>	<u>\$ 107,486,705</u>	<u>\$ -</u>

Negative asset balances are representative of net liability positions on investments at year-end.

Level 1 classifications consist of U.S. Treasuries, commercial paper, and other fixed income securities with observable market prices. Unsettled trade receivable and payable valuations are reflective of cash settlements subsequent to year-end. Fixed income, U.S. equity, and foreign equity securities have readily determinable fair market values based on quoted prices in active markets.

Level 2 classifications consist of commingled funds where detailed holdings were available and a significant portion of the funds' fair value could be determined based on quoted market prices. The fair value of the derivative investments is based on market prices from the financial institution that is the counterparty to the derivative.

Level 3 classifications consist of fixed income, U.S. equity, and foreign equity securities that do not have readily determinable market values because detailed holdings were unavailable or the securities are not publicly traded. Fair value estimates for equity securities are based on other market data for the same or comparable instruments and transactions. Commingled hedge funds' fair values are based on information provided by the administrators of each underlying fund; management also takes into consideration consultation with fund investment managers and audited financial information to determine overall reasonableness of the recorded value. Natural resources, private equity, and real estate limited partnerships are accounted for on the equity method and are based on information provided by the general partner; management also takes into consideration the audited financial information and K-1 capital account balances to determine overall reasonableness of the recorded value. Management believes that the equity method represents the best estimate of the partnerships' fair value. Audited information is only available annually, based on the partnerships' year-end. Because of the inherent uncertainty of valuations, values may differ from the values that would have been used had a ready market existed.

The Foundation uses net asset value (NAV) per share (or its equivalent) to determine the fair value of all the underlying investments that (a) do not have a readily determinable fair value and (b) prepare its financial statements consistent with the measurement principles of an investment company or have the attributes of an investment company. The Foundation's investments in funds that calculate NAV per share (or its equivalent) primarily consist of investments in fixed income, U.S. and foreign equity, and hedge funds. These funds represent approximately 78% of Level 2 and 48% of Level 3 investments. The Foundation's investment in these funds are generally redeemable daily to biannually with varying redemption notice periods that are generally 90 days, but can range from 3 to 180 days. Unfunded commitments to these funds are approximately \$36,600,000 and \$18,000,000 at December 31, 2011 and 2010, respectively.

In accordance with ASU No. 2009-12, *Fair Value Measurements and Disclosures (Topic 820): Investments in Certain Entities that Calculate Net Asset Value per Share (or its Equivalent)*, the Foundation classifies such investments as Level 2 when there is the ability to redeem the investment in the near term; however, if the Foundation does not have the ability to redeem its investment in the near term, the Foundation classifies such investments as Level 3. The Foundation defines near term to be within 90 days of the measurement date. Of Level 2 and Level 3 investments that calculate NAV per share (or its equivalent), approximately 100% and 10%, respectively, are considered near term at December 31, 2011. Of Level 2 and Level 3 investments that calculate NAV per share (or its equivalent), approximately 100% and 14%, respectively, are considered near term at December 31, 2010.

A reconciliation of the beginning and ending balance of the Level 3 investment activity that is measured at fair value using unobservable inputs at December 31, 2011 and 2010, is as follows:

	2011	2010
Balance — beginning of year	\$2,490,228,354	\$2,389,565,671
Total realized and unrealized gains included in change in net assets	59,001,922	393,357,561
Additions and purchases	463,258,162	403,362,110
Sales and maturities	(523,522,710)	(568,944,934)
Transfers into Level 3	159,552,476	1,070,212
Transfers out of Level 3	(22,777,653)	(128,182,266)
Balance — end of year	<u>\$2,625,740,551</u>	<u>\$2,490,228,354</u>

Transfers occurred out of Level 3 to Level 2 due to the use of observable inputs that reflect assumptions market participants would use to price the asset based on market data obtained from sources independent of the reporting entity. Transfers occurred out of Level 2 to Level 3 in accordance with the near-term guidance of ASU No. 2009-12, as well as the Foundation's evaluation of the inputs utilized to price certain assets based on unobservable market data.

Gains (realized and unrealized) as reported above are included in net investment income on the statements of income, expenditures, and changes in unrestricted net assets.

Securities Lending Collateral — The carrying value of securities lending collateral approximates fair value as recorded collateral is composed of cash and cash equivalents that are received.

Grants Payable — The fair value of grants payable is based on the present value of discounted cash flows using the three-month U.S. Treasury rate at December 31, 2011 and 2010.

5. PROGRAM-RELATED INVESTMENTS

PRIs in the statements of financial position represent various below-market-rate loans and linked deposits with outstanding principal totaling \$15,090,960 and \$16,640,000 as of December 31, 2011 and 2010, respectively. Interest rates range from 0% to 3%. Loans are individually monitored to determine net realizable value based on an evaluation of recoverability. There was \$2,134,040 and \$1,120,000 received as return of principal for the years ended December 31, 2011 and 2010, respectively. The Foundation has PRI commitments of \$20,500,000 and \$2,750,000 as of December 31, 2011 and 2010, respectively.

The loans and linked deposits are scheduled for collection at December 31, 2011, as follows:

Years Ending December 31	
2012	\$ 3,343,500
2013	5,131,500
2014	1,932,500
2015	-
2016	215,000
2017-2021	<u>4,468,460</u>
	15,090,960
Less allowance	<u>(1,216,769)</u>
Net	<u>\$ 13,874,191</u>

Management has reviewed the collectability of all PRIs and has recorded an allowance of \$1,216,769 and \$1,333,500 as of December 31, 2011 and 2010, respectively. The Foundation establishes a loan loss allowance in accordance with the risk rating assigned to the PRI. The risk rating is based on a combination of financial and organizational factors and is evaluated annually unless more frequent monitoring is required.

The Foundation has entered into guarantee agreements totaling \$1,000,000 of which loss exposure related to the guarantee is \$250,000 at December 31, 2011. Per the terms of the agreement, any amount disbursed on the guarantee will convert to a loan receivable. The Foundation has recorded a contingent liability at the larger of the net present value of the guarantee or the minimum amount of probable loss. The Foundation recorded a contingency of \$89,813 at December 31, 2011.

6. GRANTS PAYABLE

Grants payable at December 31, 2011 and 2010, represent the present value of grants using a 0.10% and 0.13%, respectively, discount rate. The Foundation made grant payments of approximately \$165,272,000 and \$235,702,000 in 2011 and 2010, respectively.

The Foundation's future grant commitments, which are scheduled for payment in future years at December 31, 2011, are as follows:

Years Ending December 31	
2012	\$ 64,004,830
2013	22,306,014
2014	4,176,915
2015	729,666
2016 & beyond	<u>2,393,650</u>
	93,611,075
Discount	<u>(143,747)</u>
Net	<u>\$ 93,467,328</u>

7. EXCISE TAX REQUIREMENTS

The Foundation is exempt from federal income taxes under Section 501(c)(3) of the Code, but is subject to a 2% (1% if certain criteria are met) federal excise tax on net investment income, including realized gains, as defined in the Code. The current excise tax is provided at 2% for both 2011 and 2010. The deferred excise tax provision is calculated assuming a 2% rate and is based on projected gains that assume complete liquidation of all assets. The current and deferred portions of the excise tax provision for 2011 were approximately \$3,106,000 and \$(2,988,000), respectively. The current and deferred portions of the excise tax provision for 2010 were approximately \$3,128,000 and \$5,960,000, respectively. Cash payments for federal excise taxes were \$4,000,000 and \$1,200,000 for the years ended December 31, 2011 and 2010, respectively. Federal excise taxes payable were \$0 and \$1,000,000 for the years ended December 31, 2011 and 2010, respectively. The unrelated business income tax expense for 2011 and 2010 was \$0. Prepaid unrelated business income tax was \$1,626,318 and \$1,013,672 for the years ended December 31, 2011 and 2010, respectively.

8. OTHER POSTEMPLOYMENT BENEFITS

The Foundation is subject to the provisions of FASB issued ASC 715, *Compensation-Retirement Benefits* (formerly FASB Statement No. 158, *Employers' Accounting for Defined Benefit Pension and Other Postretirement Plans — an amendment of FASB Statements No. 87, 88, 106, and 132(R)*), which requires recognition of the overfunded or underfunded status of the other postemployment benefit plan as an asset or liability in the statements of financial position and recognition of changes in the funded status in the year in which the changes occur. The funded status of the plan is measured as the difference between the fair value of plan assets and the benefit obligation.

The Foundation provides certain health care and life insurance benefits for retired employees. The Foundation's employees may become eligible for these postemployment employee benefits.

The other postemployment benefit plan funded status and amounts recognized in the Foundation's statements of financial position and statements of income, expenditures, and changes in unrestricted net assets as of and for the years ended December 31, 2011 and 2010, are as follows:

	Postemployment Employee Benefits	
	2011	2010
Fair value of plan assets	\$ -	\$ -
Benefit obligation	<u>(11,017,725)</u>	<u>(8,472,261)</u>
Funded status of the plan	<u>\$ (11,017,725)</u>	<u>\$ (8,472,261)</u>
Accrued benefit liability recognized in the statement of financial position — January 1	<u>\$ (8,472,261)</u>	<u>\$ (7,077,064)</u>
Service cost	\$ 831,801	\$ 769,176
Interest cost	455,458	397,154
Prior service cost amortization	(127,526)	(127,526)
Net amortization loss	<u>52,286</u>	<u>22,307</u>
Benefit cost recognized in the statements of income, expenditures, and changes in unrestricted net assets	<u>\$ 1,212,019</u>	<u>\$ 1,061,111</u>
Actuarial loss recognized in the statements of income, expenditures, and changes in unrestricted net assets	<u>\$ 1,516,525</u>	<u>\$ 502,495</u>
Employer contributions	<u>\$ 183,080</u>	<u>\$ 168,409</u>
Benefits paid	<u>\$ (183,080)</u>	<u>\$ (168,409)</u>
Benefit obligation	<u>\$ (11,017,725)</u>	<u>\$ (8,472,261)</u>

The postemployment employee benefit liability is included in the accounts payable and other liability balance on the statements of financial position for the years ended December 31, 2011 and 2010.

	Postemployment Employee Benefits	
	2011	2010
Assumptions and Dates Used for Disclosure		
Discount rate	4.40 %	5.50 %
Compensation increase rate	4.50	4.50
Measurement date	12/31/11	12/31/10
Assumptions Used to Determine Expense		
Discount rate	5.50 %	6.00 %
Compensation increase rate	4.50	4.50
Health care cost trend rate assumptions:		
Initial trend rate	8.50	9.00
Ultimate trend rate	5.00	5.00
Year ultimate trend is reached	2018	2018

A one-percentage change in assumed health care cost trends rates at December 31, 2011, would have the following effects:

	<u>One-Percentage Point</u>	
	<u>Increase</u>	<u>Decrease</u>
Effect on postemployment benefit obligations	<u>\$ 1,720,333</u>	<u>\$ (1,377,174)</u>

Expected amortization during 2012 for amortization of net prior service credit and amortization of net loss are \$127,526 and \$176,099, respectively.

**Future Expected
Benefit Payments**

2012	\$ 243,087
2013	272,755
2014	300,662
2015	329,148
2016	368,333
2017-2021	2,312,640

9. SUBSEQUENT EVENTS

There have been no subsequent events through June 13, 2012, the date these financial statements were issued, requiring adjustment to, or disclosure in, the financial statements.

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