

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public.

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

For calendar year 2024 or tax year beginning , and ending

Name of foundation: THE KRESGE FOUNDATION
A Employer identification number: 38-1359217
B Telephone number: (248) 643-9630
C If exemption application is pending, check here ...
D 1. Foreign organizations, check here ...
D 2. Foreign organizations meeting the 85% test, check here and attach computation ...
E If private foundation status was terminated under section 507(b)(1)(A), check here ...
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ...
G Check all that apply: Initial return, Final return, Address change, Initial return of a former public charity, Amended return, Name change
H Check type of organization: Section 501(c)(3) exempt private foundation
I Fair market value of all assets at end of year: \$ 3,984,695,361
J Accounting method: Accrual

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26), ending with 27 Subtract line 26 from line 12.

| Part II Balance Sheets      |   | Attached schedules and amounts in the description column should be for end-of-year amounts only. |                | Beginning of year     | End of year    |                |
|-----------------------------|---|--|----------------|-----------------------|----------------|----------------|
|                             |   | (a) Book Value   | (b) Book Value | (c) Fair Market Value |                |                |
| Assets                      | 1   | Cash - non-interest-bearing  |                | 1,625,203.            | 2,264,019.     | 2,264,019.     |
|                             | 2   | Savings and temporary cash investments   |                | 137,414.              | 30.            | 30.            |
|                             | 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   | 107,919,230.   |                       |                |                |
|                             |   | Less: allowance for doubtful accounts  | 10,582,878.    |                       | 86,581,822.    | 97,336,352.    |
|                             | 8   | Inventories for sale or use  |                |                       |                |                |
|                             | 9   | Prepaid expenses and deferred charges  |                |                       | 796,714.       | 704,485.       |
|                             | 10a   | Investments - U.S. and state government obligations  |                |                       |                |                |
|                             | b   | Investments - corporate stock  | STMT 9         |                       | 1,197,880,313. | 1,178,678,083. |
|                             | c   | Investments - corporate bonds  | STMT 10        |                       | 280,907,232.   | 304,327,142.   |
|                             | 11  | Investments - land, buildings, and equipment: basis  |                |                       |                |                |
|                             | Less: accumulated depreciation  |  |                |                       |                |                |
| 12                          | Investments - mortgage loans  |  |                |                       |                |                |
| 13                          | Investments - other   | STMT 11  |                | 2,476,615,920.        | 2,379,074,795. |                |
| 14                          | Land, buildings, and equipment: basis   | 32,587,218.  |                |                       |                |                |
|                             | Less: accumulated depreciation  | 19,590,185.  |                | 14,006,305.           | 12,997,033.    |                |
| 15                          | Other assets (describe STATEMENT 12)  |  |                | 6,519,598.            | 9,313,422.     |                |
| 16                          | <b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I)                        |  |                | 4,065,070,521.        | 3,984,695,361. |                |
| Liabilities                 | 17  | Accounts payable and accrued expenses  |                | 15,932,962.           | 17,225,241.    |                |
|                             | 18  | Grants payable   |                | 100,783,723.          | 87,069,648.    |                |
|                             | 19  | Deferred revenue   |                |                       |                |                |
|                             | 20  | Loans from officers, directors, trustees, and other disqualified persons                         |                |                       |                |                |
|                             | 21  | Mortgages and other notes payable  |                |                       |                |                |
|                             | 22  | Other liabilities (describe STATEMENT 13)  |                |                       | 10,899,519.    | 12,059,266.    |
| 23                          | <b>Total liabilities</b> (add lines 17 through 22)  |  |                | 127,616,204.          | 116,354,155.   |                |
| Net Assets or Fund Balances | Foundations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 24, 25, 29, and 30. |  |                |                       |                |                |
|                             | 24  | Net assets without donor restrictions  |                | 3,937,454,317.        | 3,868,341,206. |                |
|                             | 25  | Net assets with donor restrictions   |                |                       |                |                |
|                             | Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 26 through 30.          |  |                |                       |                |                |
|                             | 26  | Capital stock, trust principal, or current funds   |                |                       |                |                |
|                             | 27  | Paid-in or capital surplus, or land, bldg., and equipment fund                                   |                |                       |                |                |
|                             | 28  | Retained earnings, accumulated income, endowment, or other funds                                 |                |                       |                |                |
| 29                          | <b>Total net assets or fund balances</b>  |  |                | 3,937,454,317.        | 3,868,341,206. |                |
| 30                          | <b>Total liabilities and net assets/fund balances</b>   |  |                | 4,065,070,521.        | 3,984,695,361. |                |

**Part III Analysis of Changes in Net Assets or Fund Balances**

|   |  |   |                       |
|---|--|---|-----------------------|
| 1 | Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) | 1 | 3,937,454,317.        |
| 2 | Enter amount from Part I, line 27a   | 2 | -153,144,946.         |
| 3 | Other increases not included in line 2 (itemize) <b>NET UNREALIZED GAIN</b>  | 3 | 84,031,835.           |
| 4 | Add lines 1, 2, and 3  | 4 | 3,868,341,206.        |
| 5 | Decreases not included in line 2 (itemize)   | 5 | 0.                    |
| 6 | <b>Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29</b>   | 6 | <b>3,868,341,206.</b> |

Part IV Capital Gains and Losses for Tax on Investment Income SEE ATTACHED STATEMENTS

Table with 4 columns: (a) List and describe the kind(s) of property sold, (b) How acquired, (c) Date acquired, (d) Date sold. Rows 1a through 1e.

Table with 4 columns: (e) Gross sales price, (f) Depreciation allowed, (g) Cost or other basis plus expense of sale, (h) Gain or (loss). Rows a through e.

Table with 4 columns: (i) FMV as of 12/31/69, (j) Adjusted basis as of 12/31/69, (k) Excess of col. (i) over col. (j), (l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h)). Rows a through e.

Summary rows for capital gain net income (line 2) and net short-term capital gain or (loss) (line 3).

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

Table for excise tax calculation with rows 1a through 11, including sub-rows 6a through 6d. Includes columns for line numbers and amounts.

Part VI-A Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes?
1c Did the foundation file Form 1120-POL for this year?
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?
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?
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?
4b If "Yes," has it filed a tax return on Form 990-T for this year?
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:
6a By language in the governing instrument, or
6b By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?
7 Did the foundation have at least \$5,000 in assets at any time during the year?
8a Enter the states to which the foundation reports or with which it is registered.
8b 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?
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 2024 or the tax year beginning in 2024?
10 Did any persons become substantial contributors during the tax year?
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)?
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?
14 The books are in care of AMY B. ROBINSON, VP, CFO & CAO Telephone no. 248-643-9630 Located at 3215 WEST BIG BEAVER ROAD, TROY, MI ZIP+4 48084
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
16 At any time during calendar year 2024, 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?

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

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

Table with 3 columns: Question, Yes, No. Rows include 1a(1) through 4b, covering questions about disqualifying activities, disaster assistance, taxes on failure to distribute income, and business holdings.

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

|  | Yes | No |
|--|-----|----|
| <b>5a</b> 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))?  |     | X  |
| (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?  |     | X  |
| (3) Provide a grant to an individual for travel, study, or other similar purposes?   |     | X  |
| (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions  | X   |    |
| (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  |     | X  |
| <b>b</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 |     | X  |
| <b>c</b> Organizations relying on a current notice regarding disaster assistance, check here   |     |    |
| <b>d</b> 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? SEE STATEMENT 20   | X   |    |
| If "Yes," attach the statement required by Regulations section 53.4945-5(d).   |     |    |
| <b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  |     | X  |
| <b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.  |     | X  |
| <b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?   |     | X  |
| <b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A   |     |    |
| <b>8</b> Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  | X   |    |

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

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

| (a) Name and address  | (b) Title, and average hours per week devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|-----------------------|---|---|---|---------------------------------------|
| SEE STATEMENT 19 & 24 |   | 3862417                                   | 1,618,498   | 15,975.                               |
|                       |   |   |   |                                       |
|                       |   |   |   |                                       |
|                       |   |   |   |                                       |
|                       |   |   |   |                                       |
|                       |   |   |   |                                       |
|                       |   |   |   |                                       |
|                       |   |   |   |                                       |

**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 (STMT 25)<br>3215 WEST BIG BEAVER, TROY, MI 48084           | INVESTMENT MANAGING<br>50.00                              | DIRECTOR<br>787,348. | 608,595.  | 4,438.                                |
| VENUS PHILLIPS (STMT 25)<br>3215 WEST BIG BEAVER, TROY, MI 48084       | INVESTMENT MANAGING<br>50.00                              | DIRECTOR<br>682,731. | 535,639.  | 2,260.                                |
| ELIZABETH GOLDSBERRY (STMT 25)<br>3215 WEST BIG BEAVER, TROY, MI 48084 | RISK & OPER MANAGING<br>50.00                             | DIRECTOR<br>635,757. | 495,085.  | 8,382.                                |
| DEBRA KOZOLE (STMT 25)<br>3215 WEST BIG BEAVER, TROY, MI 48084         | INVESTMENT DIRECTOR<br>50.00                              | 369,413.             | 299,152.  | 3,788.                                |
| AARON SEYBERT (STMT 25)<br>3215 WEST BIG BEAVER, TROY, MI 48084        | MANAGING DIRECTOR<br>50.00                                | 426,293.             | 83,265.   | 2,260.                                |
| <b>Total</b> number of other employees paid over \$50,000              |   |                      |   | 114                                   |

**Part VII 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 |
|---|-----------------------|------------------|
| SOLUTION ARCHITECTS LLC - 6533 E. JEFFERSON,<br>UNIT 103, DETROIT, MI 48207           | EVENT SERVICES        | 962,964.         |
| BNY MELLON ASSET SERVICING<br>P.O. BOX 371791, PITTSBURGH, PA 15251                   | INVESTMENT MANAGEMENT | 814,454.         |
| U3 ADVISORS INC - 22 SOUTH 40TH STREET, UNIT<br>3A, PHILADELPHIA, PA 19104            | CONSULTING            | 488,849.         |
| DELOITTE TAX LLP<br>P.O. BOX 844736, DALLAS, TX 75284                                 | TAX SERVICES          | 312,313.         |
| EMERGING MARKETS INC<br>8452 HAROLD WAY, LOS ANGELES, CA 90069                        | CONSULTING            | 280,629.         |
| <b>Total</b> number of others receiving over \$50,000 for professional services ..... |                       | 45               |

**Part VIII-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 VIII-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<br>SEE STATEMENT 21  | 3,000,000.  |
| 2 THE REINVESTMENT FUND, INC. - PRI TO ADDRESS SYSTEMIC ISSUES<br>EXPERIENCED BY HBCUS BY INCREASING THEIR FINANCIAL ACCESS<br>AND CAPACITY. | 2,100,000.  |
| 3<br>All other program-related investments. See instructions.<br>SEE STATEMENT 22  | 17,309,693. |
| <b>Total.</b> Add lines 1 through 3 .....  | 22,409,693. |

**Part IX Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

|   |   |    |                |
|---|---|----|----------------|
| 1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: |   |    |                |
| a   | Average monthly fair market value of securities .....   | 1a | 2,280,057,078. |
| b   | Average of monthly cash balances .....  | 1b | 32,107,000.    |
| c   | Fair market value of all other assets (see instructions) .....  | 1c | 1,675,738,144. |
| d   | <b>Total</b> (add lines 1a, b, and c) .....   | 1d | 3,987,902,222. |
| 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  | 3,987,902,222. |
| 4   | Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions) ..... | 4  | 59,818,533.    |
| 5   | <b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 .....                                       | 5  | 3,928,083,689. |
| 6   | <b>Minimum investment return.</b> Enter 5% (0.05) of line 5 .....   | 6  | 196,404,184.   |

**Part X 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 IX, line 6 .....   | 1  | 196,404,184. |
| 2a | Tax on investment income for 2024 from Part V, line 5 .....  | 2a | 2,445,537.   |
| b  | Income tax for 2024. (This does not include the tax from Part V.) .....  | 2b | 513,511.     |
| c  | Add lines 2a and 2b .....  | 2c | 2,959,048.   |
| 3  | Distributable amount before adjustments. Subtract line 2c from line 1 .....                                    | 3  | 193,445,136. |
| 4  | Recoveries of amounts treated as qualifying distributions .....  | 4  | 6,005,147.   |
| 5  | Add lines 3 and 4 .....  | 5  | 199,450,283. |
| 6  | Deduction from distributable amount (see instructions) .....   | 6  | 0.           |
| 7  | <b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1 ..... | 7  | 199,450,283. |

**Part XI 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 | 207,194,380. |
| b  | Program-related investments - total from Part VIII-B .....  | 1b | 22,409,693.  |
| 2  | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes ..... | 2  |              |
| 3  | Amounts set aside for specific charitable projects that satisfy the:  |    |              |
| a  | Suitability test (prior IRS approval required) .....  | 3a |              |
| b  | Cash distribution test (attach the required schedule) .....   | 3b |              |
| 4  | <b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part XII, line 4 .....              | 4  | 229,604,073. |

**Part XII** Undistributed Income (see instructions)

|   | (a)<br>Corpus | (b)<br>Years prior to 2023 | (c)<br>2023 | (d)<br>2024  |
|---|---------------|----------------------------|-------------|--------------|
| <b>1</b> Distributable amount for 2024 from Part X, line 7 .....  |               |                            |             | 199,450,283. |
| <b>2</b> Undistributed income, if any, as of the end of 2024:   |               |                            |             |              |
| <b>a</b> Enter amount for 2023 only .....   |               |                            | 0.          |              |
| <b>b</b> Total for prior years:   |               | 0.                         |             |              |
| <b>3</b> Excess distributions carryover, if any, to 2024:   |               |                            |             |              |
| <b>a</b> From 2019 .....  | 7,036,131.    |                            |             |              |
| <b>b</b> From 2020 .....  | 10,922,580.   |                            |             |              |
| <b>c</b> From 2021 .....  |               |                            |             |              |
| <b>d</b> From 2022 .....  |               |                            |             |              |
| <b>e</b> From 2023 .....  | 21,136,781.   |                            |             |              |
| <b>f</b> Total of lines 3a through e .....  | 39,095,492.   |                            |             |              |
| <b>4</b> Qualifying distributions for 2024 from Part XI, line 4: \$ 229,604,073.  |               |                            |             |              |
| <b>a</b> Applied to 2023, but not more than line 2a ...   |               |                            | 0.          |              |
| <b>b</b> Applied to undistributed income of prior years (Election required - see instructions) ...  |               | 0.                         |             |              |
| <b>c</b> Treated as distributions out of corpus (Election required - see instructions) .....  | 0.            |                            |             |              |
| <b>d</b> Applied to 2024 distributable amount .....   |               |                            |             | 199,450,283. |
| <b>e</b> Remaining amount distributed out of corpus   | 30,153,790.   |                            |             |              |
| <b>5</b> Excess distributions carryover applied to 2024 (If an amount appears in column (d), the same amount must be shown in column (a).)  | 0.            |                            |             | 0.           |
| <b>6</b> Enter the net total of each column as indicated below:   |               |                            |             |              |
| <b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 .....  | 69,249,282.   |                            |             |              |
| <b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b .....   |               | 0.                         |             |              |
| <b>c</b> 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.                         |             |              |
| <b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions .....   |               | 0.                         |             |              |
| <b>e</b> Undistributed income for 2023. Subtract line 4a from line 2a. Taxable amount - see instr. ...  |               |                            | 0.          |              |
| <b>f</b> Undistributed income for 2024. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2025 .....  |               |                            |             | 0.           |
| <b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) .....       | 0.            |                            |             |              |
| <b>8</b> Excess distributions carryover from 2019 not applied on line 5 or line 7 .....   | 7,036,131.    |                            |             |              |
| <b>9</b> Excess distributions carryover to 2025. Subtract lines 7 and 8 from line 6a .....  | 62,213,151.   |                            |             |              |
| <b>10</b> Analysis of line 9:   |               |                            |             |              |
| <b>a</b> Excess from 2020 ...   | 10,922,580.   |                            |             |              |
| <b>b</b> Excess from 2021 ...   |               |                            |             |              |
| <b>c</b> Excess from 2022 ...   |               |                            |             |              |
| <b>d</b> Excess from 2023 ...   | 21,136,781.   |                            |             |              |
| <b>e</b> Excess from 2024 ...   | 30,153,790.   |                            |             |              |

Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2024, enter the date of the ruling

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

Table with 5 columns: (a) 2024, (b) 2023, (c) 2022, (d) 2021, (e) Total. Rows include 2a-e (Qualifying distributions) and 3a-d (Alternative tests).

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

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

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

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds.

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

THE KRESGE FOUNDATION, 248-643-9630, GRANTSMANAGEMENT@KRESGE.ORG
3215 WEST BIG BEAVER RD, TROY, MI 48084

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

SEE WWW.KRESGE.ORG OR EMAIL GRANTSMANAGEMENT@KRESGE.ORG

c Any submission deadlines:

SEE WWW.KRESGE.ORG OR EMAIL GRANTSMANAGEMENT@KRESGE.ORG

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

SEE WWW.KRESGE.ORG OR EMAIL GRANTSMANAGEMENT@KRESGE.ORG

**Part XIV** **Supplementary Information** (continued)

| <b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>  |   |                                |  |                        |
|--|---|--------------------------------|--|------------------------|
| Recipient  | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution<br>**   | Amount                 |
| Name and address (home or business)  |   |                                |  |                        |
| <b>a Paid during the year</b>  |   |                                |  |                        |
| ACCELERATOR FOR AMERICA<br>3108 GLENDALE BLVD. SUITE 477<br>LOS ANGELES, CA 90039  |   | PC                             | PROJECT SUPPORT FOR TECHNICAL ASSISTANCE, CAPACITY BUILDING, AND ECONOMIC MOBILITY FOR THREE CITIES. | 550,000.               |
| ACCOUNTING AID SOCIETY<br>3031 W. GRAND BOULEVARD, SUITE 621<br>DETROIT, MI 48202  |   | PC                             | PROJECT SUPPORT TO EXPAND NEIGHBORHOOD TAX PREP SERVICES   | 25,000.                |
| ACHIEVING THE DREAM, INC.<br>8484 GEORGIA AVENUE, SUITE 500<br>SILVER SPRING, MD 20910   |   | PC                             | PROJECT SUPPORT GRANT TO EMPOWER COMMUNITY COLLEGE LEADERS.  | 100,000.               |
| ACHIEVING THE DREAM, INC.<br>8484 GEORGIA AVENUE, SUITE 500<br>SILVER SPRING, MD 20910   |   | PC                             | PROJECT SUPPORT GRANT FOR STUDENT SUPPORT SUCCESS NETWORK  | 235,000.               |
| ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND<br>C/O OFFICE OF DEV CORP AND FDN RELATIONS 6823 ST. CHARLES AVENUE<br>NEW ORLEANS, LA 70118 |   | PC                             | PROJECT SUPPORT TO EXPAND COLLEGE ACCESS PROGRAMMING AND IMPROVE NEW ORLEANS' FAFSA COMPLETION       | 125,000.               |
| <b>Total</b>   | SEE CONTINUATION SHEET(S)   |                                |  | <b>3a</b> 170,024,313. |
| <b>b Approved for future payment</b>   |   |                                |  |                        |
| ACHIEVING THE DREAM, INC.<br>8484 GEORGIA AVENUE, SUITE 500<br>SILVER SPRING, MD 20910   |   | PC                             | PROJECT SUPPORT GRANT FOR STUDENT SUPPORT SUCCESS NETWORK  | 450,000.               |
| ADVANCEMENT LEAGUE FOUNDATION INC.<br>815 LOWOOD CT<br>ORLANDO, FL 32825   |   | PC                             | GENERAL OPERATING SUPPORT  | 100,000.               |
| ALLIANCE FOR AFFORDABLE ENERGY<br>P.O. BOX 751133<br>NEW ORLEANS, LA 70175   |   | PC                             | GENERAL OPERATING SUPPORT  | 150,000.               |
| <b>Total</b>   | SEE CONTINUATION SHEET(S)   |                                |  | <b>3b</b> 68,155,147.  |



Part XVI Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
a Transfers from the reporting foundation to a noncharitable exempt organization of:
(1) Cash
(2) Other assets
b Other transactions:
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Row 1: A1, 50,000, MICHIGAN ASSOCIATION OF STATE UNIVERSITIES, SEE STATEMENT 23

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? [ ] Yes [X] No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Row 1: 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. Signature: Sarah Redden, Date: 11/11/25, Title: VP, CFO & CAO, TREASURER

Paid Preparer Use Only: Preparer's name: SARAH REDDEN, Preparer's signature: Sarah Redden, Date: 10/29/2025, Check [ ] if self-employed, PTIN: P00898534, Firm's name: DELOITTE TAX LLP, Firm's EIN: 86-1065772, Firm's address: 50 SOUTH SIXTH STREET, SUITE 2800 MINNEAPOLIS, MN 55402, Phone no.: 612-397-4000



Department of the Treasury  
Internal Revenue Service  
Ogden, UT 84201-0074

048303.674688.485554.27128 1 AV 0.545 372



KRESGE FOUNDATION  
3215 W BIG BEAVER RD  
TROY MI 48084-2818

048303

|                    |                    |
|--------------------|--------------------|
| Notice             | CP211A             |
| Tax period         | December 31, 2024  |
| Notice date        | June 2, 2025       |
| Employer ID number | 38-1359217         |
| To contact us      | Phone 877-829-5500 |

Page 1 of 1

Important information about your December 31, 2024, Form 990PF

## We approved your Form 8868, Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans.

We approved the Form 8868 for your December 31, 2024, Form 990PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation.

Your due date is now November 15, 2025.

### What you need to do

File your December 31, 2024, Form 990PF by November 15, 2025, electronically. The IRS will not accept Form 990PF filed on paper. For more information, see [IRS.gov/eoefile](https://www.irs.gov/eoefile).

You can find available tax return filing software at [IRS.gov/eomefproviders](https://www.irs.gov/eomefproviders).

### Additional information

- Visit [IRS.gov/cp211a](https://www.irs.gov/cp211a).
- Go to [IRS.gov/charities](https://www.irs.gov/charities) or call 877-829-5500 to learn more about electronic filing requirements.
- Keep this notice for your records.

**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,<br>2-story brick warehouse; or common stock, 200 shs. MLC Co. | (b) How acquired<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|--|--|--------------------------------------|----------------------------------|
| 1a K018  |  |                                      |                                  |
| b K018, 01   |  |                                      |                                  |
| c K060   |  |                                      |                                  |
| d K066   |  |                                      |                                  |
| e K072   |  |                                      |                                  |
| f K074   |  |                                      |                                  |
| g K076   |  |                                      |                                  |
| h K079   |  |                                      |                                  |
| i K083   |  |                                      |                                  |
| j K088   |  |                                      |                                  |
| k K100   |  |                                      |                                  |
| l K102   |  |                                      |                                  |
| m K109   |  |                                      |                                  |
| n K114   |  |                                      |                                  |
| o K119   |  |                                      |                                  |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--|---|--|
| a                     |  |   | -2,496.                                      |
| b                     |  |   | -42.   |
| c                     |  |   | 0.   |
| d                     |  |   | 455,932.                                     |
| e                     |  |   | 1,705,063.                                   |
| f                     |  |   | 146,961.                                     |
| g                     |  |   | 127,850.                                     |
| h                     |  |   | -1,278,090.                                  |
| i                     |  |   | 0.   |
| j                     |  |   | 0.   |
| k                     |  |   | 0.   |
| l                     |  |   | -816,120.                                    |
| m                     |  |   | -606,749.                                    |
| n                     |  |   | -13,953,402.                                 |
| o                     |  |   | 0.   |

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<br>as of 12/31/69 | (k) Excess of col. (i)<br>over col. (j), if any | (l) Losses (from col. (h))<br>Gains (excess of col. (h) gain over col. (k),<br>but not less than "-0-") |
|---------------------------|--------------------------------------|---|---|
| a                         |                                      |   | -2,496.   |
| b                         |                                      |   | -42.  |
| c                         |                                      |   | 0.  |
| d                         |                                      |   | 455,932.  |
| e                         |                                      |   | 1,705,063.  |
| f                         |                                      |   | 146,961.  |
| g                         |                                      |   | 127,850.  |
| h                         |                                      |   | -1,278,090.   |
| i                         |                                      |   | 0.  |
| j                         |                                      |   | 0.  |
| k                         |                                      |   | 0.  |
| l                         |                                      |   | -816,120.   |
| m                         |                                      |   | -606,749.   |
| n                         |                                      |   | -13,953,402.  |
| o                         |                                      |   | 0.  |

|   |   |  |
|---|---|--|
| 2 Capital gain net income or (net capital loss) ..... { If gain, also enter in Part I, line 7<br>If (loss), enter "-0-" in Part I, line 7 } .....                                       | 2 |  |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):<br>If gain, also enter in Part I, line 8, column (c).<br>If (loss), enter "-0-" in Part I, line 8 ..... | 3 |  |

**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,<br>2-story brick warehouse; or common stock, 200 shs. MLC Co. | (b) How acquired<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|--|--|--------------------------------------|----------------------------------|
| 1a K120  |  |                                      |                                  |
| b K122   |  |                                      |                                  |
| c K123   |  |                                      |                                  |
| d K137   |  |                                      |                                  |
| e K150   |  |                                      |                                  |
| f K152   |  |                                      |                                  |
| g K158   |  |                                      |                                  |
| h K163   |  |                                      |                                  |
| i K168   |  |                                      |                                  |
| j K171   |  |                                      |                                  |
| k K174   |  |                                      |                                  |
| l K174, 01   |  |                                      |                                  |
| m K178   |  |                                      |                                  |
| n K181   |  |                                      |                                  |
| o K183   |  |                                      |                                  |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--|---|--|
| a                     |  |   | 0.   |
| b                     |  |   | 0.   |
| c                     |  |   | 0.   |
| d                     |  |   | -2,079,689.                                  |
| e                     |  |   | -2,527,442.                                  |
| f                     |  |   | 6,201,708.                                   |
| g                     |  |   | -8,723,384.                                  |
| h                     |  |   | 41,463,067.                                  |
| i                     |  |   | 91,755.                                      |
| j                     |  |   | -3,129,688.                                  |
| k                     |  |   | 0.   |
| l                     |  |   | -186,859.                                    |
| m                     |  |   | -1,429.                                      |
| n                     |  |   | 0.   |
| o                     |  |   | 2,789.                                       |

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<br>as of 12/31/69 | (k) Excess of col. (i)<br>over col. (j), if any | (l) Losses (from col. (h))<br>Gains (excess of col. (h) gain over col. (k),<br>but not less than "-0-") |
|---------------------------|--------------------------------------|---|---|
| a                         |                                      |   | 0.  |
| b                         |                                      |   | 0.  |
| c                         |                                      |   | 0.  |
| d                         |                                      |   | -2,079,689.   |
| e                         |                                      |   | -2,527,442.   |
| f                         |                                      |   | 6,201,708.  |
| g                         |                                      |   | -8,723,384.   |
| h                         |                                      |   | 41,463,067.   |
| i                         |                                      |   | 91,755.   |
| j                         |                                      |   | -3,129,688.   |
| k                         |                                      |   | 0.  |
| l                         |                                      |   | -186,859.   |
| m                         |                                      |   | -1,429.   |
| n                         |                                      |   | 0.  |
| o                         |                                      |   | 2,789.  |

|   |   |  |
|---|---|--|
| 2 Capital gain net income or (net capital loss) ..... { If gain, also enter in Part I, line 7<br>If (loss), enter "-0-" in Part I, line 7 } .....                                       | 2 |  |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):<br>If gain, also enter in Part I, line 8, column (c).<br>If (loss), enter "-0-" in Part I, line 8 ..... | 3 |  |

**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<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|---|--|--------------------------------------|----------------------------------|
| 1a K185   |  |                                      |                                  |
| b K187  |  |                                      |                                  |
| c K190  |  |                                      |                                  |
| d K191  |  |                                      |                                  |
| e K199  |  |                                      |                                  |
| f K201  |  |                                      |                                  |
| g K202  |  |                                      |                                  |
| h K210  |  |                                      |                                  |
| i K217  |  |                                      |                                  |
| j K219  |  |                                      |                                  |
| k K219, 01  |  |                                      |                                  |
| l K223  |  |                                      |                                  |
| m K227  |  |                                      |                                  |
| n K228  |  |                                      |                                  |
| o K228, 01  |  |                                      |                                  |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--|---|--|
| a                     |  |   | 0.   |
| b                     |  |   | 26,731,620.                                  |
| c                     |  |   | 0.   |
| d                     |  |   | 4,038,542.                                   |
| e                     |  |   | -3,989,056.                                  |
| f                     |  |   | 2,076,695.                                   |
| g                     |  |   | 3,418.                                       |
| h                     |  |   | -2,014,388.                                  |
| i                     |  |   | 25,342,095.                                  |
| j                     |  |   | 214,172.                                     |
| k                     |  |   | -967,088.                                    |
| l                     |  |   | 0.   |
| m                     |  |   | 0.   |
| n                     |  |   | -211,270.                                    |
| o                     |  |   | 154,307.                                     |

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<br>as of 12/31/69 | (k) Excess of col. (i)<br>over col. (j), if any | (l) Losses (from col. (h))<br>Gains (excess of col. (h) gain over col. (k),<br>but not less than "-0-") |
|---------------------------|--------------------------------------|---|---|
| a                         |                                      |   | 0.  |
| b                         |                                      |   | 26,731,620.   |
| c                         |                                      |   | 0.  |
| d                         |                                      |   | 4,038,542.  |
| e                         |                                      |   | -3,989,056.   |
| f                         |                                      |   | 2,076,695.  |
| g                         |                                      |   | 3,418.  |
| h                         |                                      |   | -2,014,388.   |
| i                         |                                      |   | 25,342,095.   |
| j                         |                                      |   | 214,172.  |
| k                         |                                      |   | -967,088.   |
| l                         |                                      |   | 0.  |
| m                         |                                      |   | 0.  |
| n                         |                                      |   | -211,270.   |
| o                         |                                      |   | 154,307.  |

|   |   |  |
|---|---|--|
| 2 Capital gain net income or (net capital loss) ..... { If gain, also enter in Part I, line 7<br>If (loss), enter "-0-" in Part I, line 7 } .....                                       | 2 |  |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):<br>If gain, also enter in Part I, line 8, column (c).<br>If (loss), enter "-0-" in Part I, line 8 ..... | 3 |  |

**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,<br>2-story brick warehouse; or common stock, 200 shs. MLC Co. | (b) How acquired<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|--|--|--------------------------------------|----------------------------------|
| 1a K241  |  |                                      |                                  |
| b K242   |  |                                      |                                  |
| c K244   |  |                                      |                                  |
| d K245   |  |                                      |                                  |
| e K248   |  |                                      |                                  |
| f K248, 01   |  |                                      |                                  |
| g K248, 03   |  |                                      |                                  |
| h K251   |  |                                      |                                  |
| i K253   |  |                                      |                                  |
| j K255   |  |                                      |                                  |
| k K263   |  |                                      |                                  |
| l K266   |  |                                      |                                  |
| m K267   |  |                                      |                                  |
| n K271   |  |                                      |                                  |
| o K272   |  |                                      |                                  |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--|---|--|
| a                     |  |   | -2,073,374.                                  |
| b                     |  |   | 0.   |
| c                     |  |   | -6,013,067.                                  |
| d                     |  |   | -1,125,995.                                  |
| e                     |  |   | 1,053,094.                                   |
| f                     |  |   | -1,053,094.                                  |
| g                     |  |   | 4,763.                                       |
| h                     |  |   | 8,333.                                       |
| i                     |  |   | 13,683,201.                                  |
| j                     |  |   | -13,329,533.                                 |
| k                     |  |   | 18,295.                                      |
| l                     |  |   | -245,303.                                    |
| m                     |  |   | 29,984.                                      |
| n                     |  |   | 0.   |
| o                     |  |   | 2,818,185.                                   |

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<br>as of 12/31/69 | (k) Excess of col. (i)<br>over col. (j), if any | (l) Losses (from col. (h))<br>Gains (excess of col. (h) gain over col. (k),<br>but not less than "-0-") |
|---------------------------|--------------------------------------|---|---|
| a                         |                                      |   | -2,073,374.   |
| b                         |                                      |   | 0.  |
| c                         |                                      |   | -6,013,067.   |
| d                         |                                      |   | -1,125,995.   |
| e                         |                                      |   | 1,053,094.  |
| f                         |                                      |   | -1,053,094.   |
| g                         |                                      |   | 4,763.  |
| h                         |                                      |   | 8,333.  |
| i                         |                                      |   | 13,683,201.   |
| j                         |                                      |   | -13,329,533.  |
| k                         |                                      |   | 18,295.   |
| l                         |                                      |   | -245,303.   |
| m                         |                                      |   | 29,984.   |
| n                         |                                      |   | 0.  |
| o                         |                                      |   | 2,818,185.  |

|   |   |  |
|---|---|--|
| 2 Capital gain net income or (net capital loss) ..... { If gain, also enter in Part I, line 7<br>If (loss), enter "-0-" in Part I, line 7 } .....                                       | 2 |  |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):<br>If gain, also enter in Part I, line 8, column (c).<br>If (loss), enter "-0-" in Part I, line 8 ..... | 3 |  |

**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,<br>2-story brick warehouse; or common stock, 200 shs. MLC Co. | (b) How acquired<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|--|--|--------------------------------------|----------------------------------|
| 1a K279  |  |                                      |                                  |
| b K282   |  |                                      |                                  |
| c K289   |  |                                      |                                  |
| d K289, 19   |  |                                      |                                  |
| e K289, 59   |  |                                      |                                  |
| f K289, 60   |  |                                      |                                  |
| g K292   |  |                                      |                                  |
| h K302   |  |                                      |                                  |
| i K305   |  |                                      |                                  |
| j K306   |  |                                      |                                  |
| k K309   |  |                                      |                                  |
| l K312   |  |                                      |                                  |
| m K313   |  |                                      |                                  |
| n K316   |  |                                      |                                  |
| o K317   |  |                                      |                                  |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--|---|--|
| a                     |  |   | 0.   |
| b                     |  |   | 0.   |
| c                     |  |   | 28,323.                                      |
| d                     |  |   | 1,555.                                       |
| e                     |  |   | 1,066.                                       |
| f                     |  |   | -532,715.                                    |
| g                     |  |   | -5,141,416.                                  |
| h                     |  |   | 1,199,498.                                   |
| i                     |  |   | 0.   |
| j                     |  |   | -8,668,254.                                  |
| k                     |  |   | -750,221.                                    |
| l                     |  |   | -1,900,601.                                  |
| m                     |  |   | 0.   |
| n                     |  |   | 584,900.                                     |
| o                     |  |   | -19,022,945.                                 |

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<br>as of 12/31/69 | (k) Excess of col. (i)<br>over col. (j), if any | (l) Losses (from col. (h))<br>Gains (excess of col. (h) gain over col. (k),<br>but not less than "-0-") |
|---------------------------|--------------------------------------|---|---|
| a                         |                                      |   | 0.  |
| b                         |                                      |   | 0.  |
| c                         |                                      |   | 28,323.   |
| d                         |                                      |   | 1,555.  |
| e                         |                                      |   | 1,066.  |
| f                         |                                      |   | -532,715.   |
| g                         |                                      |   | -5,141,416.   |
| h                         |                                      |   | 1,199,498.  |
| i                         |                                      |   | 0.  |
| j                         |                                      |   | -8,668,254.   |
| k                         |                                      |   | -750,221.   |
| l                         |                                      |   | -1,900,601.   |
| m                         |                                      |   | 0.  |
| n                         |                                      |   | 584,900.  |
| o                         |                                      |   | -19,022,945.  |

2 Capital gain net income or (net capital loss) ..... { If gain, also enter in Part I, line 7  
If (loss), enter "-0-" in Part I, line 7 } .....

2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):  
If gain, also enter in Part I, line 8, column (c).  
If (loss), enter "-0-" in Part I, line 8 .....

3

**Part IV** Capital Gains and Losses for Tax on Investment Income

| (a) List and describe the kind(s) of property sold, e.g., real estate,<br>2-story brick warehouse; or common stock, 200 shs. MLC Co. | (b) How acquired<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|--|--|--------------------------------------|----------------------------------|
| 1a K318  |  |                                      |                                  |
| b K319   |  |                                      |                                  |
| c K321   |  |                                      |                                  |
| d K321.01  |  |                                      |                                  |
| e K324   |  |                                      |                                  |
| f K331   |  |                                      |                                  |
| g K334   |  |                                      |                                  |
| h K335   |  |                                      |                                  |
| i K346   |  |                                      |                                  |
| j K348   |  |                                      |                                  |
| k K350   |  |                                      |                                  |
| l K354   |  |                                      |                                  |
| m K356.01  |  |                                      |                                  |
| n K359   |  |                                      |                                  |
| o K362   |  |                                      |                                  |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--|---|--|
| a                     |  |   | 5,270,304.                                   |
| b                     |  |   | 0.   |
| c                     |  |   | 3,343,680.                                   |
| d                     |  |   | -2,189,840.                                  |
| e                     |  |   | 2,056,448.                                   |
| f                     |  |   | 0.   |
| g                     |  |   | 0.   |
| h                     |  |   | 0.   |
| i                     |  |   | -9,327.                                      |
| j                     |  |   | 0.   |
| k                     |  |   | 0.   |
| l                     |  |   | 0.   |
| m                     |  |   | 3,202,445.                                   |
| n                     |  |   | 461,538.                                     |
| o                     |  |   | -660,639.                                    |

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<br>as of 12/31/69 | (k) Excess of col. (i)<br>over col. (j), if any | (l) Losses (from col. (h))<br>Gains (excess of col. (h) gain over col. (k),<br>but not less than "-0-") |
|---------------------------|--------------------------------------|---|---|
| a                         |                                      |   | 5,270,304.  |
| b                         |                                      |   | 0.  |
| c                         |                                      |   | 3,343,680.  |
| d                         |                                      |   | -2,189,840.   |
| e                         |                                      |   | 2,056,448.  |
| f                         |                                      |   | 0.  |
| g                         |                                      |   | 0.  |
| h                         |                                      |   | 0.  |
| i                         |                                      |   | -9,327.   |
| j                         |                                      |   | 0.  |
| k                         |                                      |   | 0.  |
| l                         |                                      |   | 0.  |
| m                         |                                      |   | 3,202,445.  |
| n                         |                                      |   | 461,538.  |
| o                         |                                      |   | -660,639.   |

|   |   |  |
|---|---|--|
| 2 Capital gain net income or (net capital loss) ..... { If gain, also enter in Part I, line 7<br>If (loss), enter "-0-" in Part I, line 7 } .....                                       | 2 |  |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):<br>If gain, also enter in Part I, line 8, column (c).<br>If (loss), enter "-0-" in Part I, line 8 ..... | 3 |  |

**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,<br>2-story brick warehouse; or common stock, 200 shs. MLC Co. | (b) How acquired<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|--|--|--------------------------------------|----------------------------------|
| 1a K363  |  |                                      |                                  |
| b K367   |  |                                      |                                  |
| c K370   |  |                                      |                                  |
| d K374   |  |                                      |                                  |
| e K374, 07   |  |                                      |                                  |
| f K374, 08   |  |                                      |                                  |
| g K374, 18   |  |                                      |                                  |
| h K375   |  |                                      |                                  |
| i K376   |  |                                      |                                  |
| j K377   |  |                                      |                                  |
| k K378   |  |                                      |                                  |
| l K380   |  |                                      |                                  |
| m K384   |  |                                      |                                  |
| n K386   |  |                                      |                                  |
| o K387   |  |                                      |                                  |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--|---|--|
| a                     |  |   | 8,491,664.                                   |
| b                     |  |   | 130,041.                                     |
| c                     |  |   | 80,643.                                      |
| d                     |  |   | 1,132,935.                                   |
| e                     |  |   | 180,675.                                     |
| f                     |  |   | -5,077.                                      |
| g                     |  |   | 0.   |
| h                     |  |   | 6,332.                                       |
| i                     |  |   | 281.   |
| j                     |  |   | 0.   |
| k                     |  |   | 0.   |
| l                     |  |   | 0.   |
| m                     |  |   | -1,287,101.                                  |
| n                     |  |   | -13,319,907.                                 |
| o                     |  |   | -452,899.                                    |

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<br>as of 12/31/69 | (k) Excess of col. (i)<br>over col. (j), if any | (l) Losses (from col. (h))<br>Gains (excess of col. (h) gain over col. (k),<br>but not less than "-0-") |
|---------------------------|--------------------------------------|---|---|
| a                         |                                      |   | 8,491,664.  |
| b                         |                                      |   | 130,041.  |
| c                         |                                      |   | 80,643.   |
| d                         |                                      |   | 1,132,935.  |
| e                         |                                      |   | 180,675.  |
| f                         |                                      |   | -5,077.   |
| g                         |                                      |   | 0.  |
| h                         |                                      |   | 6,332.  |
| i                         |                                      |   | 281.  |
| j                         |                                      |   | 0.  |
| k                         |                                      |   | 0.  |
| l                         |                                      |   | 0.  |
| m                         |                                      |   | -1,287,101.   |
| n                         |                                      |   | -13,319,907.  |
| o                         |                                      |   | -452,899.   |

|   |   |
|---|---|
| 2 Capital gain net income or (net capital loss) ..... { If gain, also enter in Part I, line 7<br>If (loss), enter "-0-" in Part I, line 7 } .....                                       | 2 |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):<br>If gain, also enter in Part I, line 8, column (c).<br>If (loss), enter "-0-" in Part I, line 8 ..... | 3 |

**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,<br>2-story brick warehouse; or common stock, 200 shs. MLC Co. | (b) How acquired<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|--|--|--------------------------------------|----------------------------------|
| 1a K388  |  |                                      |                                  |
| b K389   |  |                                      |                                  |
| c K390   |  |                                      |                                  |
| d K391   |  |                                      |                                  |
| e K392   |  |                                      |                                  |
| f K392,17  |  |                                      |                                  |
| g K395   |  |                                      |                                  |
| h K395,01  |  |                                      |                                  |
| i K396   |  |                                      |                                  |
| j K399   |  |                                      |                                  |
| k K400   |  |                                      |                                  |
| l K401   |  |                                      |                                  |
| m K404   |  |                                      |                                  |
| n K404,01  |  |                                      |                                  |
| o K404,02  |  |                                      |                                  |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--|---|--|
| a                     |  |   | -3,994.                                      |
| b                     |  |   | 1,581,609.                                   |
| c                     |  |   | 0.   |
| d                     |  |   | -365,134.                                    |
| e                     |  |   | 25,282,492.                                  |
| f                     |  |   | 7,466,681.                                   |
| g                     |  |   | 498,309.                                     |
| h                     |  |   | -475,038.                                    |
| i                     |  |   | 2,687.                                       |
| j                     |  |   | 0.   |
| k                     |  |   | 0.   |
| l                     |  |   | -64,183.                                     |
| m                     |  |   | -185,866.                                    |
| n                     |  |   | -185,866.                                    |
| o                     |  |   | -185,866.                                    |

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<br>as of 12/31/69 | (k) Excess of col. (i)<br>over col. (j), if any | (l) Losses (from col. (h))<br>Gains (excess of col. (h) gain over col. (k),<br>but not less than "-0-") |
|---------------------------|--------------------------------------|---|---|
| a                         |                                      |   | -3,994.   |
| b                         |                                      |   | 1,581,609.  |
| c                         |                                      |   | 0.  |
| d                         |                                      |   | -365,134.   |
| e                         |                                      |   | 25,282,492.   |
| f                         |                                      |   | 7,466,681.  |
| g                         |                                      |   | 498,309.  |
| h                         |                                      |   | -475,038.   |
| i                         |                                      |   | 2,687.  |
| j                         |                                      |   | 0.  |
| k                         |                                      |   | 0.  |
| l                         |                                      |   | -64,183.  |
| m                         |                                      |   | -185,866.   |
| n                         |                                      |   | -185,866.   |
| o                         |                                      |   | -185,866.   |

2 Capital gain net income or (net capital loss) ..... { If gain, also enter in Part I, line 7  
If (loss), enter "-0-" in Part I, line 7 } .....

2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):  
If gain, also enter in Part I, line 8, column (c).  
If (loss), enter "-0-" in Part I, line 8

3

**Part IV** Capital Gains and Losses for Tax on Investment Income

| (a) List and describe the kind(s) of property sold, e.g., real estate,<br>2-story brick warehouse; or common stock, 200 shs. MLC Co. | (b) How acquired<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|--|--|--------------------------------------|----------------------------------|
| 1a K406  |  |                                      |                                  |
| b K407   |  |                                      |                                  |
| c K408   |  |                                      |                                  |
| d K409   |  |                                      |                                  |
| e K410   |  |                                      |                                  |
| f K410, 01   |  |                                      |                                  |
| g K411   |  |                                      |                                  |
| h K416   |  |                                      |                                  |
| i K418   |  |                                      |                                  |
| j K419   |  |                                      |                                  |
| k K422   |  |                                      |                                  |
| l K424   |  |                                      |                                  |
| m K425   |  |                                      |                                  |
| n K426   |  |                                      |                                  |
| o K428   |  |                                      |                                  |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--|---|--|
| a                     |  |   | -1,751,745.                                  |
| b                     |  |   | 4,150.                                       |
| c                     |  |   | 35,735.                                      |
| d                     |  |   | -1,298.                                      |
| e                     |  |   | 1,928,842.                                   |
| f                     |  |   | 3,155,191.                                   |
| g                     |  |   | 1,858,748.                                   |
| h                     |  |   | 200,086.                                     |
| i                     |  |   | 0.   |
| j                     |  |   | -9,793.                                      |
| k                     |  |   | 0.   |
| l                     |  |   | -73,791.                                     |
| m                     |  |   | -206,035.                                    |
| n                     |  |   | 0.   |
| o                     |  |   | 0.   |

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<br>as of 12/31/69 | (k) Excess of col. (i)<br>over col. (j), if any | (l) Losses (from col. (h))<br>Gains (excess of col. (h) gain over col. (k),<br>but not less than "-0-") |
|---------------------------|--------------------------------------|---|---|
| a                         |                                      |   | -1,751,745.   |
| b                         |                                      |   | 4,150.  |
| c                         |                                      |   | 35,735.   |
| d                         |                                      |   | -1,298.   |
| e                         |                                      |   | 1,928,842.  |
| f                         |                                      |   | 3,155,191.  |
| g                         |                                      |   | 1,858,748.  |
| h                         |                                      |   | 200,086.  |
| i                         |                                      |   | 0.  |
| j                         |                                      |   | -9,793.   |
| k                         |                                      |   | 0.  |
| l                         |                                      |   | -73,791.  |
| m                         |                                      |   | -206,035.   |
| n                         |                                      |   | 0.  |
| o                         |                                      |   | 0.  |

|   |   |
|---|---|
| 2 Capital gain net income or (net capital loss) ..... { If gain, also enter in Part I, line 7<br>If (loss), enter "-0-" in Part I, line 7 } .....                                       | 2 |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):<br>If gain, also enter in Part I, line 8, column (c).<br>If (loss), enter "-0-" in Part I, line 8 ..... | 3 |

**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,<br>2-story brick warehouse; or common stock, 200 shs. MLC Co. | (b) How acquired<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|--|--|--------------------------------------|----------------------------------|
| 1a K429.01   |  |                                      |                                  |
| b K431   |  |                                      |                                  |
| c K431.01  |  |                                      |                                  |
| d K431.04  |  |                                      |                                  |
| e K431.07  |  |                                      |                                  |
| f K431.16  |  |                                      |                                  |
| g K431.18  |  |                                      |                                  |
| h K431.19  |  |                                      |                                  |
| i K433   |  |                                      |                                  |
| j K433.01  |  |                                      |                                  |
| k K439   |  |                                      |                                  |
| l K442   |  |                                      |                                  |
| m K444   |  |                                      |                                  |
| n K447   |  |                                      |                                  |
| o K448   |  |                                      |                                  |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--|---|--|
| a                     |  |   | -229,815.                                    |
| b                     |  |   | 1,150,708.                                   |
| c                     |  |   | 758,599.                                     |
| d                     |  |   | 15,996.                                      |
| e                     |  |   | 19,964.                                      |
| f                     |  |   | -1,090,771.                                  |
| g                     |  |   | 15,996.                                      |
| h                     |  |   | 19,964.                                      |
| i                     |  |   | 0.   |
| j                     |  |   | -324,691.                                    |
| k                     |  |   | 10,593.                                      |
| l                     |  |   | -370,842.                                    |
| m                     |  |   | -16,778.                                     |
| n                     |  |   | 0.   |
| o                     |  |   | -505,296.                                    |

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<br>as of 12/31/69 | (k) Excess of col. (i)<br>over col. (j), if any | (l) Losses (from col. (h))<br>Gains (excess of col. (h) gain over col. (k),<br>but not less than "-0-") |
|---------------------------|--------------------------------------|---|---|
| a                         |                                      |   | -229,815.   |
| b                         |                                      |   | 1,150,708.  |
| c                         |                                      |   | 758,599.  |
| d                         |                                      |   | 15,996.   |
| e                         |                                      |   | 19,964.   |
| f                         |                                      |   | -1,090,771.   |
| g                         |                                      |   | 15,996.   |
| h                         |                                      |   | 19,964.   |
| i                         |                                      |   | 0.  |
| j                         |                                      |   | -324,691.   |
| k                         |                                      |   | 10,593.   |
| l                         |                                      |   | -370,842.   |
| m                         |                                      |   | -16,778.  |
| n                         |                                      |   | 0.  |
| o                         |                                      |   | -505,296.   |

|   |   |  |
|---|---|--|
| 2 Capital gain net income or (net capital loss) ..... { If gain, also enter in Part I, line 7<br>If (loss), enter "-0-" in Part I, line 7 } .....                                       | 2 |  |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):<br>If gain, also enter in Part I, line 8, column (c).<br>If (loss), enter "-0-" in Part I, line 8 ..... | 3 |  |

**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,<br>2-story brick warehouse; or common stock, 200 shs. MLC Co. | (b) How acquired<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|--|--|--------------------------------------|----------------------------------|
| 1a K455  |  |                                      |                                  |
| b K456   |  |                                      |                                  |
| c K457   |  |                                      |                                  |
| d K458   |  |                                      |                                  |
| e K460   |  |                                      |                                  |
| f K461   |  |                                      |                                  |
| g K462   |  |                                      |                                  |
| h K464   |  |                                      |                                  |
| i K466   |  |                                      |                                  |
| j K466, 05   |  |                                      |                                  |
| k K469   |  |                                      |                                  |
| l K470   |  |                                      |                                  |
| m K472   |  |                                      |                                  |
| n K473   |  |                                      |                                  |
| o K474   |  |                                      |                                  |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--|---|--|
| a                     |  |   | -35,921.                                     |
| b                     |  |   | 0.   |
| c                     |  |   | 4,602,474.                                   |
| d                     |  |   | -375,010.                                    |
| e                     |  |   | 0.   |
| f                     |  |   | 588,228.                                     |
| g                     |  |   | 266,264.                                     |
| h                     |  |   | 0.   |
| i                     |  |   | -33,874.                                     |
| j                     |  |   | -248,273.                                    |
| k                     |  |   | 72,531.                                      |
| l                     |  |   | -281,963.                                    |
| m                     |  |   | 2,402.                                       |
| n                     |  |   | 0.   |
| o                     |  |   | 6,942,799.                                   |

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<br>as of 12/31/69 | (k) Excess of col. (i)<br>over col. (j), if any | (l) Losses (from col. (h))<br>Gains (excess of col. (h) gain over col. (k),<br>but not less than "-0-") |
|---------------------------|--------------------------------------|---|---|
| a                         |                                      |   | -35,921.  |
| b                         |                                      |   | 0.  |
| c                         |                                      |   | 4,602,474.  |
| d                         |                                      |   | -375,010.   |
| e                         |                                      |   | 0.  |
| f                         |                                      |   | 588,228.  |
| g                         |                                      |   | 266,264.  |
| h                         |                                      |   | 0.  |
| i                         |                                      |   | -33,874.  |
| j                         |                                      |   | -248,273.   |
| k                         |                                      |   | 72,531.   |
| l                         |                                      |   | -281,963.   |
| m                         |                                      |   | 2,402.  |
| n                         |                                      |   | 0.  |
| o                         |                                      |   | 6,942,799.  |

|   |   |  |
|---|---|--|
| 2 Capital gain net income or (net capital loss) ..... { If gain, also enter in Part I, line 7<br>If (loss), enter "-0-" in Part I, line 7 } .....                                       | 2 |  |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):<br>If gain, also enter in Part I, line 8, column (c).<br>If (loss), enter "-0-" in Part I, line 8 ..... | 3 |  |

**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,<br>2-story brick warehouse; or common stock, 200 shs. MLC Co. | (b) How acquired<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|--|--|--------------------------------------|----------------------------------|
| 1a K478  |  |                                      |                                  |
| b K479   |  |                                      |                                  |
| c K481   |  |                                      |                                  |
| d K482   |  |                                      |                                  |
| e K483   |  |                                      |                                  |
| f K483, 01   |  |                                      |                                  |
| g K484   |  |                                      |                                  |
| h K495   |  |                                      |                                  |
| i K497   |  |                                      |                                  |
| j K498   |  |                                      |                                  |
| k K499   |  |                                      |                                  |
| l K500   |  |                                      |                                  |
| m K501   |  |                                      |                                  |
| n K502   |  |                                      |                                  |
| o K503   |  |                                      |                                  |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--|---|--|
| a                     |  |   | 0.   |
| b                     |  |   | -10,139,690.                                 |
| c                     |  |   | 215,314.                                     |
| d                     |  |   | 0.   |
| e                     |  |   | -625.  |
| f                     |  |   | 0.   |
| g                     |  |   | 41,144.                                      |
| h                     |  |   | 0.   |
| i                     |  |   | 0.   |
| j                     |  |   | 0.   |
| k                     |  |   | 0.   |
| l                     |  |   | -533,450.                                    |
| m                     |  |   | 350,710.                                     |
| n                     |  |   | 0.   |
| o                     |  |   | 0.   |

| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 |                                      |   | (l) Losses (from col. (h))<br>Gains (excess of col. (h) gain over col. (k),<br>but not less than "-0-") |
|---|--------------------------------------|---|---|
| (i) F.M.V. as of 12/31/69   | (j) Adjusted basis<br>as of 12/31/69 | (k) Excess of col. (i)<br>over col. (j), if any |   |
| a   |                                      |   | 0.  |
| b   |                                      |   | -10,139,690.  |
| c   |                                      |   | 215,314.  |
| d   |                                      |   | 0.  |
| e   |                                      |   | -625.   |
| f   |                                      |   | 0.  |
| g   |                                      |   | 41,144.   |
| h   |                                      |   | 0.  |
| i   |                                      |   | 0.  |
| j   |                                      |   | 0.  |
| k   |                                      |   | 0.  |
| l   |                                      |   | -533,450.   |
| m   |                                      |   | 350,710.  |
| n   |                                      |   | 0.  |
| o   |                                      |   | 0.  |

|   |   |  |
|---|---|--|
| 2 Capital gain net income or (net capital loss) ..... { If gain, also enter in Part I, line 7<br>If (loss), enter "-0-" in Part I, line 7 } .....                                       | 2 |  |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):<br>If gain, also enter in Part I, line 8, column (c).<br>If (loss), enter "-0-" in Part I, line 8 ..... | 3 |  |

**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,<br>2-story brick warehouse; or common stock, 200 shs. MLC Co. | (b) How acquired<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|--|--|--------------------------------------|----------------------------------|
| 1a K504  |  |                                      |                                  |
| b K505   |  |                                      |                                  |
| c K506   |  |                                      |                                  |
| d K507   |  |                                      |                                  |
| e K509   |  |                                      |                                  |
| f K510   |  |                                      |                                  |
| g K511   |  |                                      |                                  |
| h K513   |  |                                      |                                  |
| i K514   |  |                                      |                                  |
| j K517   |  |                                      |                                  |
| k K518   |  |                                      |                                  |
| l K519   |  |                                      |                                  |
| m K521   |  |                                      |                                  |
| n K522   |  |                                      |                                  |
| o K523   |  |                                      |                                  |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--|---|--|
| a                     |  |   | -510,531.                                    |
| b                     |  |   | 1,112,920.                                   |
| c                     |  |   | 0.   |
| d                     |  |   | -318,803.                                    |
| e                     |  |   | -11,547.                                     |
| f                     |  |   | -171,093.                                    |
| g                     |  |   | 0.   |
| h                     |  |   | 0.   |
| i                     |  |   | 1,481,568.                                   |
| j                     |  |   | 0.   |
| k                     |  |   | 3,305,241.                                   |
| l                     |  |   | -4,750,000.                                  |
| m                     |  |   | 99,292.                                      |
| n                     |  |   | 0.   |
| o                     |  |   | 22,462.                                      |

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<br>as of 12/31/69 | (k) Excess of col. (i)<br>over col. (j), if any | (l) Losses (from col. (h))<br>Gains (excess of col. (h) gain over col. (k),<br>but not less than "-0-") |
|---------------------------|--------------------------------------|---|---|
| a                         |                                      |   | -510,531.   |
| b                         |                                      |   | 1,112,920.  |
| c                         |                                      |   | 0.  |
| d                         |                                      |   | -318,803.   |
| e                         |                                      |   | -11,547.  |
| f                         |                                      |   | -171,093.   |
| g                         |                                      |   | 0.  |
| h                         |                                      |   | 0.  |
| i                         |                                      |   | 1,481,568.  |
| j                         |                                      |   | 0.  |
| k                         |                                      |   | 3,305,241.  |
| l                         |                                      |   | -4,750,000.   |
| m                         |                                      |   | 99,292.   |
| n                         |                                      |   | 0.  |
| o                         |                                      |   | 22,462.   |

|   |   |  |
|---|---|--|
| 2 Capital gain net income or (net capital loss) ..... { If gain, also enter in Part I, line 7<br>If (loss), enter "-0-" in Part I, line 7 } .....                                       | 2 |  |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):<br>If gain, also enter in Part I, line 8, column (c).<br>If (loss), enter "-0-" in Part I, line 8 ..... | 3 |  |

**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<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|---|--|--------------------------------------|----------------------------------|
| 1a K524.03  |  |                                      |                                  |
| b K525  |  |                                      |                                  |
| c K527  |  |                                      |                                  |
| d K528  |  |                                      |                                  |
| e K529  |  |                                      |                                  |
| f K531  |  |                                      |                                  |
| g K536  |  |                                      |                                  |
| h K539  |  |                                      |                                  |
| i K540  |  |                                      |                                  |
| j K541  |  |                                      |                                  |
| k K542  |  |                                      |                                  |
| l K543  |  |                                      |                                  |
| m K543.01   |  |                                      |                                  |
| n K543.02   |  |                                      |                                  |
| o K544  |  |                                      |                                  |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--|---|--|
| a                     |  |   | -126,403.                                    |
| b                     |  |   | 0.   |
| c                     |  |   | 558,599.                                     |
| d                     |  |   | -191,749.                                    |
| e                     |  |   | 3,118,589.                                   |
| f                     |  |   | -5,278,061.                                  |
| g                     |  |   | 0.   |
| h                     |  |   | 370,734.                                     |
| i                     |  |   | 0.   |
| j                     |  |   | 407,960.                                     |
| k                     |  |   | -727,907.                                    |
| l                     |  |   | -11,679.                                     |
| m                     |  |   | -11,679.                                     |
| n                     |  |   | -11,679.                                     |
| o                     |  |   | 236,752.                                     |

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<br>as of 12/31/69 | (k) Excess of col. (i)<br>over col. (j), if any | (l) Losses (from col. (h))<br>Gains (excess of col. (h) gain over col. (k),<br>but not less than "-0-") |
|---------------------------|--------------------------------------|---|---|
| a                         |                                      |   | -126,403.   |
| b                         |                                      |   | 0.  |
| c                         |                                      |   | 558,599.  |
| d                         |                                      |   | -191,749.   |
| e                         |                                      |   | 3,118,589.  |
| f                         |                                      |   | -5,278,061.   |
| g                         |                                      |   | 0.  |
| h                         |                                      |   | 370,734.  |
| i                         |                                      |   | 0.  |
| j                         |                                      |   | 407,960.  |
| k                         |                                      |   | -727,907.   |
| l                         |                                      |   | -11,679.  |
| m                         |                                      |   | -11,679.  |
| n                         |                                      |   | -11,679.  |
| o                         |                                      |   | 236,752.  |

2 Capital gain net income or (net capital loss) ..... { If gain, also enter in Part I, line 7  
If (loss), enter "-0-" in Part I, line 7 } .....

2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):  
If gain, also enter in Part I, line 8, column (c).  
If (loss), enter "-0-" in Part I, line 8 .....

3

**Part IV** Capital Gains and Losses for Tax on Investment Income

| (a) List and describe the kind(s) of property sold, e.g., real estate,<br>2-story brick warehouse; or common stock, 200 shs. MLC Co. | (b) How acquired<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|--|--|--------------------------------------|----------------------------------|
| 1a K545  |  |                                      |                                  |
| b K545.02  |  |                                      |                                  |
| c K548   |  |                                      |                                  |
| d K552   |  |                                      |                                  |
| e K556   |  |                                      |                                  |
| f K557   |  |                                      |                                  |
| g K558   |  |                                      |                                  |
| h K559   |  |                                      |                                  |
| i K560   |  |                                      |                                  |
| j K561   |  |                                      |                                  |
| k K562   |  |                                      |                                  |
| l K563   |  |                                      |                                  |
| m K563.06  |  |                                      |                                  |
| n K564   |  |                                      |                                  |
| o K565   |  |                                      |                                  |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--|---|--|
| a                     |  |   | 61,843.                                      |
| b                     |  |   | 6,221,268.                                   |
| c                     |  |   | 37,149.                                      |
| d                     |  |   | -574,138.                                    |
| e                     |  |   | -96,655.                                     |
| f                     |  |   | 0.   |
| g                     |  |   | 283,655.                                     |
| h                     |  |   | 388,737.                                     |
| i                     |  |   | 139,529.                                     |
| j                     |  |   | 0.   |
| k                     |  |   | 0.   |
| l                     |  |   | 1,287,010.                                   |
| m                     |  |   | 142,731.                                     |
| n                     |  |   | 0.   |
| o                     |  |   | 0.   |

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<br>as of 12/31/69 | (k) Excess of col. (i)<br>over col. (j), if any | (l) Losses (from col. (h))<br>Gains (excess of col. (h) gain over col. (k),<br>but not less than "-0-") |
|---------------------------|--------------------------------------|---|---|
| a                         |                                      |   | 61,843.   |
| b                         |                                      |   | 6,221,268.  |
| c                         |                                      |   | 37,149.   |
| d                         |                                      |   | -574,138.   |
| e                         |                                      |   | -96,655.  |
| f                         |                                      |   | 0.  |
| g                         |                                      |   | 283,655.  |
| h                         |                                      |   | 388,737.  |
| i                         |                                      |   | 139,529.  |
| j                         |                                      |   | 0.  |
| k                         |                                      |   | 0.  |
| l                         |                                      |   | 1,287,010.  |
| m                         |                                      |   | 142,731.  |
| n                         |                                      |   | 0.  |
| o                         |                                      |   | 0.  |

|   |   |  |
|---|---|--|
| 2 Capital gain net income or (net capital loss) ..... { If gain, also enter in Part I, line 7<br>If (loss), enter "-0-" in Part I, line 7 } .....                                       | 2 |  |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):<br>If gain, also enter in Part I, line 8, column (c).<br>If (loss), enter "-0-" in Part I, line 8 ..... | 3 |  |

**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,<br>2-story brick warehouse; or common stock, 200 shs. MLC Co. | (b) How acquired<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|--|--|--------------------------------------|----------------------------------|
| 1a K567  |  |                                      |                                  |
| b K568   |  |                                      |                                  |
| c K570   |  |                                      |                                  |
| d K571   |  |                                      |                                  |
| e K573   |  |                                      |                                  |
| f K574   |  |                                      |                                  |
| g K575   |  |                                      |                                  |
| h K575.01  |  |                                      |                                  |
| i K575.03  |  |                                      |                                  |
| j K577   |  |                                      |                                  |
| k K578   |  |                                      |                                  |
| l K579   |  |                                      |                                  |
| m K580   |  |                                      |                                  |
| n K581   |  |                                      |                                  |
| o K581.01  |  |                                      |                                  |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--|---|--|
| a                     |  |   | 85,525.                                      |
| b                     |  |   | -633,271.                                    |
| c                     |  |   | 30,596.                                      |
| d                     |  |   | 27,910.                                      |
| e                     |  |   | -207,951.                                    |
| f                     |  |   | 215,483.                                     |
| g                     |  |   | 4,206,170.                                   |
| h                     |  |   | 2,236,146.                                   |
| i                     |  |   | -3,690,540.                                  |
| j                     |  |   | -95,516.                                     |
| k                     |  |   | 0.   |
| l                     |  |   | -591,477.                                    |
| m                     |  |   | 0.   |
| n                     |  |   | 448,465.                                     |
| o                     |  |   | -388,485.                                    |

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<br>as of 12/31/69 | (k) Excess of col. (i)<br>over col. (j), if any | (l) Losses (from col. (h))<br>Gains (excess of col. (h) gain over col. (k),<br>but not less than "-0-") |
|---------------------------|--------------------------------------|---|---|
| a                         |                                      |   | 85,525.   |
| b                         |                                      |   | -633,271.   |
| c                         |                                      |   | 30,596.   |
| d                         |                                      |   | 27,910.   |
| e                         |                                      |   | -207,951.   |
| f                         |                                      |   | 215,483.  |
| g                         |                                      |   | 4,206,170.  |
| h                         |                                      |   | 2,236,146.  |
| i                         |                                      |   | -3,690,540.   |
| j                         |                                      |   | -95,516.  |
| k                         |                                      |   | 0.  |
| l                         |                                      |   | -591,477.   |
| m                         |                                      |   | 0.  |
| n                         |                                      |   | 448,465.  |
| o                         |                                      |   | -388,485.   |

|   |   |  |
|---|---|--|
| 2 Capital gain net income or (net capital loss) ..... { If gain, also enter in Part I, line 7<br>If (loss), enter "-0-" in Part I, line 7 } .....                                       | 2 |  |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):<br>If gain, also enter in Part I, line 8, column (c).<br>If (loss), enter "-0-" in Part I, line 8 ..... | 3 |  |

**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,<br>2-story brick warehouse; or common stock, 200 shs. MLC Co. | (b) How acquired<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|--|--|--------------------------------------|----------------------------------|
| 1a K581.07   |  |                                      |                                  |
| b K584   |  |                                      |                                  |
| c K586.01  |  |                                      |                                  |
| d K589   |  |                                      |                                  |
| e K593.02  |  |                                      |                                  |
| f K594   |  |                                      |                                  |
| g K595   |  |                                      |                                  |
| h K596   |  |                                      |                                  |
| i K597   |  |                                      |                                  |
| j K598   |  |                                      |                                  |
| k K599   |  |                                      |                                  |
| l K600   |  |                                      |                                  |
| m K602   |  |                                      |                                  |
| n K603   |  |                                      |                                  |
| o K604   |  |                                      |                                  |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--|---|--|
| a                     |  |   | 730,410.                                     |
| b                     |  |   | 53,752.                                      |
| c                     |  |   | 0.   |
| d                     |  |   | 166,449.                                     |
| e                     |  |   | -3,144.                                      |
| f                     |  |   | 41,310.                                      |
| g                     |  |   | 1,028,882.                                   |
| h                     |  |   | 0.   |
| i                     |  |   | -12,532.                                     |
| j                     |  |   | -304,751.                                    |
| k                     |  |   | -3,948.                                      |
| l                     |  |   | 0.   |
| m                     |  |   | 0.   |
| n                     |  |   | 520,813.                                     |
| o                     |  |   | 0.   |

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<br>as of 12/31/69 | (k) Excess of col. (i)<br>over col. (j), if any | (l) Losses (from col. (h))<br>Gains (excess of col. (h) gain over col. (k),<br>but not less than "-0-") |
|---------------------------|--------------------------------------|---|---|
| a                         |                                      |   | 730,410.  |
| b                         |                                      |   | 53,752.   |
| c                         |                                      |   | 0.  |
| d                         |                                      |   | 166,449.  |
| e                         |                                      |   | -3,144.   |
| f                         |                                      |   | 41,310.   |
| g                         |                                      |   | 1,028,882.  |
| h                         |                                      |   | 0.  |
| i                         |                                      |   | -12,532.  |
| j                         |                                      |   | -304,751.   |
| k                         |                                      |   | -3,948.   |
| l                         |                                      |   | 0.  |
| m                         |                                      |   | 0.  |
| n                         |                                      |   | 520,813.  |
| o                         |                                      |   | 0.  |

|   |   |  |
|---|---|--|
| 2 Capital gain net income or (net capital loss) ..... { If gain, also enter in Part I, line 7<br>If (loss), enter "-0-" in Part I, line 7 } .....                                       | 2 |  |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):<br>If gain, also enter in Part I, line 8, column (c).<br>If (loss), enter "-0-" in Part I, line 8 ..... | 3 |  |

**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,<br>2-story brick warehouse; or common stock, 200 shs. MLC Co. | (b) How acquired<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|--|--|--------------------------------------|----------------------------------|
| 1a K605  |  |                                      |                                  |
| b K606   |  |                                      |                                  |
| c K608   |  |                                      |                                  |
| d K609   |  |                                      |                                  |
| e K610   |  |                                      |                                  |
| f K611   |  |                                      |                                  |
| g K612   |  |                                      |                                  |
| h K613   |  |                                      |                                  |
| i K614   |  |                                      |                                  |
| j K615   |  |                                      |                                  |
| k K616   |  |                                      |                                  |
| l K618   |  |                                      |                                  |
| m K620   |  |                                      |                                  |
| n K621   |  |                                      |                                  |
| o K622   |  |                                      |                                  |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--|---|--|
| a                     |  |   | 0.   |
| b                     |  |   | 0.   |
| c                     |  |   | 3,055,260.                                   |
| d                     |  |   | -9,389,804.                                  |
| e                     |  |   | 1,750,100.                                   |
| f                     |  |   | 0.   |
| g                     |  |   | -96,315.                                     |
| h                     |  |   | 366,183.                                     |
| i                     |  |   | 39,090.                                      |
| j                     |  |   | 8,254,062.                                   |
| k                     |  |   | 18,493.                                      |
| l                     |  |   | 0.   |
| m                     |  |   | 502,406.                                     |
| n                     |  |   | 0.   |
| o                     |  |   | 92,518.                                      |

| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 |                                      |   | (l) Losses (from col. (h))<br>Gains (excess of col. (h) gain over col. (k),<br>but not less than "-0-") |
|---|--------------------------------------|---|---|
| (i) F.M.V. as of 12/31/69   | (j) Adjusted basis<br>as of 12/31/69 | (k) Excess of col. (i)<br>over col. (j), if any |   |
| a   |                                      |   | 0.  |
| b   |                                      |   | 0.  |
| c   |                                      |   | 3,055,260.  |
| d   |                                      |   | -9,389,804.   |
| e   |                                      |   | 1,750,100.  |
| f   |                                      |   | 0.  |
| g   |                                      |   | -96,315.  |
| h   |                                      |   | 366,183.  |
| i   |                                      |   | 39,090.   |
| j   |                                      |   | 8,254,062.  |
| k   |                                      |   | 18,493.   |
| l   |                                      |   | 0.  |
| m   |                                      |   | 502,406.  |
| n   |                                      |   | 0.  |
| o   |                                      |   | 92,518.   |

|   |   |  |
|---|---|--|
| 2 Capital gain net income or (net capital loss) ..... { If gain, also enter in Part I, line 7<br>If (loss), enter "-0-" in Part I, line 7 } .....                                       | 2 |  |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):<br>If gain, also enter in Part I, line 8, column (c).<br>If (loss), enter "-0-" in Part I, line 8 ..... | 3 |  |

**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,<br>2-story brick warehouse; or common stock, 200 shs. MLC Co. | (b) How acquired<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|--|--|--------------------------------------|----------------------------------|
| 1a K622.01   |  |                                      |                                  |
| b K623   |  |                                      |                                  |
| c K624   |  |                                      |                                  |
| d K624.01  |  |                                      |                                  |
| e K625   |  |                                      |                                  |
| f K626   |  |                                      |                                  |
| g K627   |  |                                      |                                  |
| h K628   |  |                                      |                                  |
| i K629   |  |                                      |                                  |
| j K630   |  |                                      |                                  |
| k K631   |  |                                      |                                  |
| l K631.02  |  |                                      |                                  |
| m K632   |  |                                      |                                  |
| n K638   |  |                                      |                                  |
| o K640   |  |                                      |                                  |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--|---|--|
| a                     |  |   | 0.   |
| b                     |  |   | 0.   |
| c                     |  |   | 0.   |
| d                     |  |   | 269,537.                                     |
| e                     |  |   | 3,331,635.                                   |
| f                     |  |   | 129,323.                                     |
| g                     |  |   | -403,668.                                    |
| h                     |  |   | 815,992.                                     |
| i                     |  |   | 0.   |
| j                     |  |   | 0.   |
| k                     |  |   | 292,487.                                     |
| l                     |  |   | 0.   |
| m                     |  |   | 0.   |
| n                     |  |   | 92,931.                                      |
| o                     |  |   | -11,367.                                     |

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<br>as of 12/31/69 | (k) Excess of col. (i)<br>over col. (j), if any | (l) Losses (from col. (h))<br>Gains (excess of col. (h) gain over col. (k),<br>but not less than "-0-") |
|---------------------------|--------------------------------------|---|---|
| a                         |                                      |   | 0.  |
| b                         |                                      |   | 0.  |
| c                         |                                      |   | 0.  |
| d                         |                                      |   | 269,537.  |
| e                         |                                      |   | 3,331,635.  |
| f                         |                                      |   | 129,323.  |
| g                         |                                      |   | -403,668.   |
| h                         |                                      |   | 815,992.  |
| i                         |                                      |   | 0.  |
| j                         |                                      |   | 0.  |
| k                         |                                      |   | 292,487.  |
| l                         |                                      |   | 0.  |
| m                         |                                      |   | 0.  |
| n                         |                                      |   | 92,931.   |
| o                         |                                      |   | -11,367.  |

2 Capital gain net income or (net capital loss) ..... { If gain, also enter in Part I, line 7  
If (loss), enter "-0-" in Part I, line 7 } .....

2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):  
If gain, also enter in Part I, line 8, column (c).  
If (loss), enter "-0-" in Part I, line 8 .....

3

**Part IV** Capital Gains and Losses for Tax on Investment Income

| (a) List and describe the kind(s) of property sold, e.g., real estate,<br>2-story brick warehouse; or common stock, 200 shs. MLC Co. | (b) How acquired<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|--|--|--------------------------------------|----------------------------------|
| 1a K642  |  |                                      |                                  |
| b K643   |  |                                      |                                  |
| c K644   |  |                                      |                                  |
| d K645   |  |                                      |                                  |
| e K646   |  |                                      |                                  |
| f K647   |  |                                      |                                  |
| g K648   |  |                                      |                                  |
| h K649   |  |                                      |                                  |
| i K650   |  |                                      |                                  |
| j K651   |  |                                      |                                  |
| k K652   |  |                                      |                                  |
| l K653   |  |                                      |                                  |
| m K654   |  |                                      |                                  |
| n K654, 01   |  |                                      |                                  |
| o K655   |  |                                      |                                  |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--|---|--|
| a                     |  |   | 0.   |
| b                     |  |   | 1,841,532.                                   |
| c                     |  |   | 7,428,051.                                   |
| d                     |  |   | 0.   |
| e                     |  |   | 61,807.                                      |
| f                     |  |   | -29,264.                                     |
| g                     |  |   | -110,096.                                    |
| h                     |  |   | 0.   |
| i                     |  |   | -217,247.                                    |
| j                     |  |   | 0.   |
| k                     |  |   | 1,327,262.                                   |
| l                     |  |   | 140,617.                                     |
| m                     |  |   | 1,539,111.                                   |
| n                     |  |   | -928,850.                                    |
| o                     |  |   | 5,844,774.                                   |

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<br>as of 12/31/69 | (k) Excess of col. (i)<br>over col. (j), if any | (l) Losses (from col. (h))<br>Gains (excess of col. (h) gain over col. (k),<br>but not less than "-0-") |
|---------------------------|--------------------------------------|---|---|
| a                         |                                      |   | 0.  |
| b                         |                                      |   | 1,841,532.  |
| c                         |                                      |   | 7,428,051.  |
| d                         |                                      |   | 0.  |
| e                         |                                      |   | 61,807.   |
| f                         |                                      |   | -29,264.  |
| g                         |                                      |   | -110,096.   |
| h                         |                                      |   | 0.  |
| i                         |                                      |   | -217,247.   |
| j                         |                                      |   | 0.  |
| k                         |                                      |   | 1,327,262.  |
| l                         |                                      |   | 140,617.  |
| m                         |                                      |   | 1,539,111.  |
| n                         |                                      |   | -928,850.   |
| o                         |                                      |   | 5,844,774.  |

|   |   |  |
|---|---|--|
| 2 Capital gain net income or (net capital loss) ..... { If gain, also enter in Part I, line 7<br>If (loss), enter "-0-" in Part I, line 7 } .....                                       | 2 |  |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):<br>If gain, also enter in Part I, line 8, column (c).<br>If (loss), enter "-0-" in Part I, line 8 ..... | 3 |  |

**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,<br>2-story brick warehouse; or common stock, 200 shs. MLC Co. | (b) How acquired<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|--|--|--------------------------------------|----------------------------------|
| 1a K656  |  |                                      |                                  |
| b K657   |  |                                      |                                  |
| c K658   |  |                                      |                                  |
| d K659   |  |                                      |                                  |
| e K661   |  |                                      |                                  |
| f K662   |  |                                      |                                  |
| g K664   |  |                                      |                                  |
| h K665   |  |                                      |                                  |
| i K668   |  |                                      |                                  |
| j K669   |  |                                      |                                  |
| k K670   |  |                                      |                                  |
| l K670, 01   |  |                                      |                                  |
| m K671   |  |                                      |                                  |
| n K672   |  |                                      |                                  |
| o K673   |  |                                      |                                  |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--|---|--|
| a                     |  |   | 0.   |
| b                     |  |   | 6,238.                                       |
| c                     |  |   | 0.   |
| d                     |  |   | 264,922.                                     |
| e                     |  |   | 0.   |
| f                     |  |   | 47,408.                                      |
| g                     |  |   | 0.   |
| h                     |  |   | -114,032.                                    |
| i                     |  |   | 0.   |
| j                     |  |   | 0.   |
| k                     |  |   | 0.   |
| l                     |  |   | 0.   |
| m                     |  |   | 2,088,292.                                   |
| n                     |  |   | 208,367.                                     |
| o                     |  |   | 4,069,083.                                   |

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<br>as of 12/31/69 | (k) Excess of col. (i)<br>over col. (j), if any | (l) Losses (from col. (h))<br>Gains (excess of col. (h) gain over col. (k),<br>but not less than "-0-") |
|---------------------------|--------------------------------------|---|---|
| a                         |                                      |   | 0.  |
| b                         |                                      |   | 6,238.  |
| c                         |                                      |   | 0.  |
| d                         |                                      |   | 264,922.  |
| e                         |                                      |   | 0.  |
| f                         |                                      |   | 47,408.   |
| g                         |                                      |   | 0.  |
| h                         |                                      |   | -114,032.   |
| i                         |                                      |   | 0.  |
| j                         |                                      |   | 0.  |
| k                         |                                      |   | 0.  |
| l                         |                                      |   | 0.  |
| m                         |                                      |   | 2,088,292.  |
| n                         |                                      |   | 208,367.  |
| o                         |                                      |   | 4,069,083.  |

|   |   |  |
|---|---|--|
| 2 Capital gain net income or (net capital loss) ..... { If gain, also enter in Part I, line 7<br>If (loss), enter "-0-" in Part I, line 7 } .....                                       | 2 |  |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):<br>If gain, also enter in Part I, line 8, column (c).<br>If (loss), enter "-0-" in Part I, line 8 ..... | 3 |  |

**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,<br>2-story brick warehouse; or common stock, 200 shs. MLC Co. | (b) How acquired<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|--|--|--------------------------------------|----------------------------------|
| 1a K674  |  |                                      |                                  |
| b K675   |  |                                      |                                  |
| c K676   |  |                                      |                                  |
| d K676.01  |  |                                      |                                  |
| e K677   |  |                                      |                                  |
| f K678   |  |                                      |                                  |
| g K680   |  |                                      |                                  |
| h K681   |  |                                      |                                  |
| i K683   |  |                                      |                                  |
| j K684   |  |                                      |                                  |
| k K685   |  |                                      |                                  |
| l K687   |  |                                      |                                  |
| m K688   |  |                                      |                                  |
| n K689   |  |                                      |                                  |
| o K690   |  |                                      |                                  |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--|---|--|
| a                     |  |   | -634.  |
| b                     |  |   | 0.   |
| c                     |  |   | -584,340.                                    |
| d                     |  |   | -12,815.                                     |
| e                     |  |   | 2,474,713.                                   |
| f                     |  |   | 0.   |
| g                     |  |   | 244,701.                                     |
| h                     |  |   | 216,751.                                     |
| i                     |  |   | 1,900,546.                                   |
| j                     |  |   | 121,024.                                     |
| k                     |  |   | -6,548.                                      |
| l                     |  |   | 56,013.                                      |
| m                     |  |   | -108,939.                                    |
| n                     |  |   | 1,715,697.                                   |
| o                     |  |   | 56,625.                                      |

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<br>as of 12/31/69 | (k) Excess of col. (i)<br>over col. (j), if any | (l) Losses (from col. (h))<br>Gains (excess of col. (h) gain over col. (k),<br>but not less than "-0-") |
|---------------------------|--------------------------------------|---|---|
| a                         |                                      |   | -634.   |
| b                         |                                      |   | 0.  |
| c                         |                                      |   | -584,340.   |
| d                         |                                      |   | -12,815.  |
| e                         |                                      |   | 2,474,713.  |
| f                         |                                      |   | 0.  |
| g                         |                                      |   | 244,701.  |
| h                         |                                      |   | 216,751.  |
| i                         |                                      |   | 1,900,546.  |
| j                         |                                      |   | 121,024.  |
| k                         |                                      |   | -6,548.   |
| l                         |                                      |   | 56,013.   |
| m                         |                                      |   | -108,939.   |
| n                         |                                      |   | 1,715,697.  |
| o                         |                                      |   | 56,625.   |

2 Capital gain net income or (net capital loss) ..... { If gain, also enter in Part I, line 7  
If (loss), enter "-0-" in Part I, line 7 } .....

2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):  
If gain, also enter in Part I, line 8, column (c).  
If (loss), enter "-0-" in Part I, line 8 .....

3

**Part 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<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|---|--|--------------------------------------|----------------------------------|
| 1a K691   |  |                                      |                                  |
| b K692  |  |                                      |                                  |
| c K693  |  |                                      |                                  |
| d K694  |  |                                      |                                  |
| e K695  |  |                                      |                                  |
| f K697  |  |                                      |                                  |
| g K698  |  |                                      |                                  |
| h K699  |  |                                      |                                  |
| i K700  |  |                                      |                                  |
| j K702  |  |                                      |                                  |
| k K703  |  |                                      |                                  |
| l K704  |  |                                      |                                  |
| m K705  |  |                                      |                                  |
| n K706  |  |                                      |                                  |
| o K707  |  |                                      |                                  |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--|---|--|
| a                     |  |   | 830,815.                                     |
| b                     |  |   | 1,069,786.                                   |
| c                     |  |   | -260,293.                                    |
| d                     |  |   | 3,322,101.                                   |
| e                     |  |   | 0.   |
| f                     |  |   | 0.   |
| g                     |  |   | 0.   |
| h                     |  |   | 0.   |
| i                     |  |   | 0.   |
| j                     |  |   | 205,688.                                     |
| k                     |  |   | 0.   |
| l                     |  |   | -402,648.                                    |
| m                     |  |   | -13,246.                                     |
| n                     |  |   | 398,724.                                     |
| o                     |  |   | 0.   |

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<br>as of 12/31/69 | (k) Excess of col. (i)<br>over col. (j), if any | (l) Losses (from col. (h))<br>Gains (excess of col. (h) gain over col. (k),<br>but not less than "-0-") |
|---------------------------|--------------------------------------|---|---|
| a                         |                                      |   | 830,815.  |
| b                         |                                      |   | 1,069,786.  |
| c                         |                                      |   | -260,293.   |
| d                         |                                      |   | 3,322,101.  |
| e                         |                                      |   | 0.  |
| f                         |                                      |   | 0.  |
| g                         |                                      |   | 0.  |
| h                         |                                      |   | 0.  |
| i                         |                                      |   | 0.  |
| j                         |                                      |   | 205,688.  |
| k                         |                                      |   | 0.  |
| l                         |                                      |   | -402,648.   |
| m                         |                                      |   | -13,246.  |
| n                         |                                      |   | 398,724.  |
| o                         |                                      |   | 0.  |

2 Capital gain net income or (net capital loss) ..... { If gain, also enter in Part I, line 7  
If (loss), enter "-0-" in Part I, line 7 } .....

2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):  
If gain, also enter in Part I, line 8, column (c).  
If (loss), enter "-0-" in Part I, line 8 .....

3

**Part IV** Capital Gains and Losses for Tax on Investment Income

| (a) List and describe the kind(s) of property sold, e.g., real estate,<br>2-story brick warehouse; or common stock, 200 shs. MLC Co. | (b) How acquired<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|--|--|--------------------------------------|----------------------------------|
| 1a K708  |  |                                      |                                  |
| b K709   |  |                                      |                                  |
| c K710   |  |                                      |                                  |
| d K712   |  |                                      |                                  |
| e K713   |  |                                      |                                  |
| f K714   |  |                                      |                                  |
| g K715   |  |                                      |                                  |
| h K715.01  |  |                                      |                                  |
| i K716   |  |                                      |                                  |
| j K717   |  |                                      |                                  |
| k K718   |  |                                      |                                  |
| l K719   |  |                                      |                                  |
| m K720   |  |                                      |                                  |
| n K721   |  |                                      |                                  |
| o K722   |  |                                      |                                  |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--|---|--|
| a                     |  |   | -39,760.                                     |
| b                     |  |   | -20,798.                                     |
| c                     |  |   | 48,839.                                      |
| d                     |  |   | 148,892.                                     |
| e                     |  |   | -250,216.                                    |
| f                     |  |   | 2,575.                                       |
| g                     |  |   | 2,143,083.                                   |
| h                     |  |   | 5,617,180.                                   |
| i                     |  |   | 575,335.                                     |
| j                     |  |   | 1,721.                                       |
| k                     |  |   | -41,849.                                     |
| l                     |  |   | 214,455.                                     |
| m                     |  |   | 0.   |
| n                     |  |   | -18,316.                                     |
| o                     |  |   | 0.   |

| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 |                                      |   | (l) Losses (from col. (h))<br>Gains (excess of col. (h) gain over col. (k),<br>but not less than "-0-") |
|---|--------------------------------------|---|---|
| (i) F.M.V. as of 12/31/69   | (j) Adjusted basis<br>as of 12/31/69 | (k) Excess of col. (i)<br>over col. (j), if any |   |
| a   |                                      |   | -39,760.  |
| b   |                                      |   | -20,798.  |
| c   |                                      |   | 48,839.   |
| d   |                                      |   | 148,892.  |
| e   |                                      |   | -250,216.   |
| f   |                                      |   | 2,575.  |
| g   |                                      |   | 2,143,083.  |
| h   |                                      |   | 5,617,180.  |
| i   |                                      |   | 575,335.  |
| j   |                                      |   | 1,721.  |
| k   |                                      |   | -41,849.  |
| l   |                                      |   | 214,455.  |
| m   |                                      |   | 0.  |
| n   |                                      |   | -18,316.  |
| o   |                                      |   | 0.  |

|   |   |  |
|---|---|--|
| 2 Capital gain net income or (net capital loss) ..... { If gain, also enter in Part I, line 7<br>If (loss), enter "-0-" in Part I, line 7 } .....                                       | 2 |  |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):<br>If gain, also enter in Part I, line 8, column (c).<br>If (loss), enter "-0-" in Part I, line 8 ..... | 3 |  |

**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,<br>2-story brick warehouse; or common stock, 200 shs. MLC Co. | (b) How acquired<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|--|--|--------------------------------------|----------------------------------|
| 1a K723  |  |                                      |                                  |
| b K724   |  |                                      |                                  |
| c K725   |  |                                      |                                  |
| d K726   |  |                                      |                                  |
| e K728   |  |                                      |                                  |
| f K729   |  |                                      |                                  |
| g K730   |  |                                      |                                  |
| h K731   |  |                                      |                                  |
| i K731, 01   |  |                                      |                                  |
| j K732   |  |                                      |                                  |
| k K734   |  |                                      |                                  |
| l K735   |  |                                      |                                  |
| m K736   |  |                                      |                                  |
| n K738   |  |                                      |                                  |
| o K739   |  |                                      |                                  |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--|---|--|
| a                     |  |   | 1,875,338.                                   |
| b                     |  |   | -148.  |
| c                     |  |   | -2,894.                                      |
| d                     |  |   | 6,110.                                       |
| e                     |  |   | 0.   |
| f                     |  |   | 0.   |
| g                     |  |   | -182,313.                                    |
| h                     |  |   | -568,136.                                    |
| i                     |  |   | 568,136.                                     |
| j                     |  |   | -162,768.                                    |
| k                     |  |   | 10,531,631.                                  |
| l                     |  |   | 0.   |
| m                     |  |   | 0.   |
| n                     |  |   | 0.   |
| o                     |  |   | 0.   |

| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 |                                      |   | (l) Losses (from col. (h))<br>Gains (excess of col. (h) gain over col. (k),<br>but not less than "-0-") |
|---|--------------------------------------|---|---|
| (i) F.M.V. as of 12/31/69   | (j) Adjusted basis<br>as of 12/31/69 | (k) Excess of col. (i)<br>over col. (j), if any |   |
| a   |                                      |   | 1,875,338.  |
| b   |                                      |   | -148.   |
| c   |                                      |   | -2,894.   |
| d   |                                      |   | 6,110.  |
| e   |                                      |   | 0.  |
| f   |                                      |   | 0.  |
| g   |                                      |   | -182,313.   |
| h   |                                      |   | -568,136.   |
| i   |                                      |   | 568,136.  |
| j   |                                      |   | -162,768.   |
| k   |                                      |   | 10,531,631.   |
| l   |                                      |   | 0.  |
| m   |                                      |   | 0.  |
| n   |                                      |   | 0.  |
| o   |                                      |   | 0.  |

|   |   |  |
|---|---|--|
| 2 Capital gain net income or (net capital loss) ..... { If gain, also enter in Part I, line 7<br>If (loss), enter "-0-" in Part I, line 7 } .....                                       | 2 |  |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):<br>If gain, also enter in Part I, line 8, column (c).<br>If (loss), enter "-0-" in Part I, line 8 ..... | 3 |  |

**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<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|---|--|--------------------------------------|----------------------------------|
| 1a K740   |  |                                      |                                  |
| b K742  |  |                                      |                                  |
| c K744  |  |                                      |                                  |
| d K745  |  |                                      |                                  |
| e K746  |  |                                      |                                  |
| f K747  |  |                                      |                                  |
| g K750  |  |                                      |                                  |
| h K754  |  |                                      |                                  |
| i K755  |  |                                      |                                  |
| j K756  |  |                                      |                                  |
| k S006  |  |                                      |                                  |
| l   |  |                                      |                                  |
| m   |  |                                      |                                  |
| n   |  |                                      |                                  |
| o   |  |                                      |                                  |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--|---|--|
| a                     |  |   | 66,299.                                      |
| b                     |  |   | 0.   |
| c                     |  |   | 0.   |
| d                     |  |   | 0.   |
| e                     |  |   | 0.   |
| f                     |  |   | 22,904.                                      |
| g                     |  |   | -6,441.                                      |
| h                     |  |   | -876.  |
| i                     |  |   | 0.   |
| j                     |  |   | -22,672.                                     |
| k                     |  |   | 158.   |
| l                     |  |   |  |
| m                     |  |   |  |
| n                     |  |   |  |
| o                     |  |   |  |

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<br>as of 12/31/69 | (k) Excess of col. (i)<br>over col. (j), if any | (l) Losses (from col. (h))<br>Gains (excess of col. (h) gain over col. (k),<br>but not less than "-0-") |
|---------------------------|--------------------------------------|---|---|
| a                         |                                      |   | 66,299.   |
| b                         |                                      |   | 0.  |
| c                         |                                      |   | 0.  |
| d                         |                                      |   | 0.  |
| e                         |                                      |   | 0.  |
| f                         |                                      |   | 22,904.   |
| g                         |                                      |   | -6,441.   |
| h                         |                                      |   | -876.   |
| i                         |                                      |   | 0.  |
| j                         |                                      |   | -22,672.  |
| k                         |                                      |   | 158.  |
| l                         |                                      |   |   |
| m                         |                                      |   |   |
| n                         |                                      |   |   |
| o                         |                                      |   |   |

|   |   |              |
|---|---|--------------|
| 2 Capital gain net income or (net capital loss) ..... { If gain, also enter in Part I, line 7<br>If (loss), enter "-0-" in Part I, line 7 } .....                                       | 2 | 148,318,704. |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):<br>If gain, also enter in Part I, line 8, column (c).<br>If (loss), enter "-0-" in Part I, line 8 ..... | 3 | 0.           |

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount       |
|---|--|--------------------------------------|---|--------------|
| ADVANCEMENT LEAGUE FOUNDATION INC.<br>815 LOWOOD CT<br>ORLANDO, FL 32825                            |  | PC                                   | GENERAL OPERATING SUPPORT   | 100,000.     |
| AFRICAN AMERICAN ALLIANCE OF CDFI CEOS<br>INC.<br>301E. PINE STREET, SUITE 175<br>ORLANDO, FL 32801 |  | PC                                   | PROJECT SUPPORT GRANT FOR THE DEVELOPMENT OF A<br>PROGRAM TO PROVIDE TRAINING AND TECHNICAL ASSISTANCE. | 80,333.      |
| AFRICAN AMERICAN ALLIANCE OF CDFI CEOS<br>INC.<br>301E. PINE STREET, SUITE 175<br>ORLANDO, FL 32801 |  | PC                                   | ANNUAL MEMBER CONFERENCE SUPPORT  | 25,000.      |
| AGITARTE<br>PO BOX 391791<br>CAMBRIDGE, MA 02139  |  | PC                                   | GENERAL OPERATING SUPPORT   | 150,000.     |
| ALLIANCE FOR AFFORDABLE ENERGY<br>P.O. BOX 751133<br>NEW ORLEANS, LA 70175                          |  | PC                                   | GENERAL OPERATING SUPPORT   | 150,000.     |
| ALLIED MEDIA PROJECTS, INC.<br>4731 GRAND RIVER AVENUE SUITE 400<br>DETROIT, MI 48208               |  | PC                                   | GENERAL OPERATING SUPPORT   | 100,000.     |
| ALLIED MEDIA PROJECTS, INC.<br>4731 GRAND RIVER AVENUE SUITE 400<br>DETROIT, MI 48208               |  | PC                                   | GENERAL OPERATING SUPPORT   | 100,000.     |
| <b>Total from continuation sheets</b>   |  |                                      |   | 168,989,313. |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|---|--|--------------------------------------|--|----------|
| ALLIED MEDIA PROJECTS, INC.<br>4731 GRAND RIVER AVENUE SUITE 400<br>DETROIT, MI 48208                     |  | PC                                   | GENERAL OPERATING SUPPORT  | 50,000.  |
| ALTERNATE ROOTS, INC.<br>1270 CAROLINE ST NE STE 120 # 353<br>ATLANTA, GA 30307                           |  | PC                                   | GENERAL OPERATING SUPPORT  | 170,000. |
| AMALGAMATED CHARITABLE FOUNDATION INC.<br>1825 K STREET NW<br>WASHINGTON, DC 20006                        |  | PC                                   | PROJECT SUPPORT FOR A POOLED FUND ADDRESSING CHALLENGES IN HIGHER EDUCATION  | 250,000. |
| AMALGAMATED CHARITABLE FOUNDATION INC.<br>1825 K STREET NW<br>WASHINGTON, DC 20006                        |  | PC                                   | PROJECT SUPPORT FOR COMMUNITIES FIRST FUND.  | 200,000. |
| AMERICAN ASSOCIATION OF COLLEGES AND UNIVERSITIES<br>1818 R STREET, NW<br>WASHINGTON, DC 20009            |  | PC                                   | PROJECT SUPPORT FOR THE INSTITUTE FOR DEMOCRACY & HIGHER EDUCATION   | 110,000. |
| AMERICAN COUNCIL FOR AN ENERGY EFFICIENT ECONOMY<br>529 14TH STREET NW, SUITE 600<br>WASHINGTON, DC 20045 |  | PC                                   | PROJECT SUPPORT FOR CITIES ADOPTING EQUITABLE CLEAN ENERGY STRATEGIES IN DISINVESTED AND DISADVANTAGED COMMUNITIES | 200,000. |
| AMERICAN COUNCIL ON EDUCATION<br>ONE DUPONT CIRCLE, NW<br>WASHINGTON, DC 20036                            |  | PC                                   | PROJECT SUPPORT TO REDESIGN THE CARNEGIE CLASSIFICATION SYSTEM, EMPHASIZING MOBILITY AND SOCIETAL IMPACT           | 183,000. |
| <b>Total from continuation sheets</b>   |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|---|--|--------------------------------------|--|----------|
| AMERICAN FLOOD COALITION INC<br>1501 M STREET SUITE 430<br>WASHINGTON, DC 20005                       |  | PC                                   | PROJECT SUPPORT TO BUILD A CROSS-SECTOR MOVEMENT THAT<br>GATHERS INSIGHTS FROM TECHNICAL ASSISTANCE PROVIDERS<br>AND STAKEHOLDERS TO DRIVE TRANSFORMATIONAL CHANGE | 165,000. |
| AMERICAN INDIAN COLLEGE FUND<br>8333 GREENWOOD BLVD.<br>DENVER, CO 80221                              |  | PC                                   | PROJECT SUPPORT FOR 30 COLLEGES AND UNIVERSITIES TO<br>INCREASE ENROLLMENT, RETENTION, AND GRADUATION RATES  | 200,000. |
| AMERICAN PUBLIC HEALTH ASSOCIATION, INC.<br>800 I STREET NW<br>WASHINGTON, DC 20001                   |  | PC                                   | PROJECT SUPPORT TO DEVELOP WORKFORCE CAPACITY,<br>EDUCATE THE PUBLIC, AND SUPPORT PUBLIC HEALTH<br>PROFESSIONALS AND THEIR PARTNERS                                | 150,000. |
| AMERICAN PUBLIC HUMAN SERVICES ASSOCIATION<br>1300 17TH STREET NORTH SUITE 340<br>ARLINGTON, VA 22209 |  | PC                                   | PROJECT SUPPORT FOCUSED ON PEOPLE-CENTERED SYSTEM<br>CHANGE BY THE PUBLIC SECTOR   | 450,000. |
| AMERICAN PUBLIC HUMAN SERVICES ASSOCIATION<br>1300 17TH STREET NORTH SUITE 340<br>ARLINGTON, VA 22209 |  | PC                                   | PROJECT SUPPORT TO SUPPORT CEO'S TRANSITION,<br>STRATEGIC PLANNING, AND FIELD-BUILDING EFFORTS,<br>INCLUDING PUBLIC-PRIVATE PARTNERSHIP DEVELOPMENT                | 500,000. |
| AMERICAN RIVERS, INC.<br>1101 14TH STREET NW, SUITE 1400<br>WASHINGTON, DC 20005                      |  | PC                                   | PROJECT SUPPORT TO TRANSFORM INADEQUATE STORMWATER<br>AND FLOODPLAIN MANAGEMENT SYSTEMS TO ADDRESS FLOODING<br>AND WATER   | 160,000. |
| AMERICAN SOCIETY OF ADAPTATION<br>PROFESSIONALS<br>1753 HUNTER AVENUE<br>MOBILE, AL 36604             |  | PC                                   | PROJECT SUPPORT TO ASSIST ADAPTATION PROFESSIONALS<br>AND PRACTITIONERS  | 250,000. |
| <b>Total from continuation sheets</b>   |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|---|--|--------------------------------------|--|----------|
| AMERICAN UNIVERSITY<br>4400 MASSACHUSETTS AVENUE, NW<br>WASHINGTON, DC 20016-8066                           |  | PC                                   | TRUSTEE RECOGNITION GRANT  | 10,000.  |
| AMERICA'S PROMISE - THE ALLIANCE FOR YOUTH<br>1110 VERMONT AVENUE NW, SUITE 900<br>WASHINGTON, DC 20005     |  | PC                                   | PROJECT SUPPORT TO STRENGTHEN THE CAPACITY OF 20<br>COLLEGE ACCESS AND SUCCESS ORGANIZATIONS                                   | 315,000. |
| ANN & ROBERT H LURIE CHILDRENS HOSPITAL OF<br>CHICAGO<br>225 EAST CHICAGO AVENUE, #282<br>CHICAGO, IL 60611 |  | PC                                   | PROJECT SUPPORT FOR THE HELPING MICHIGAN FATHERS AND<br>FAMILIES THRIVE PROJECT  | 150,000. |
| ANTHROPOCENE ALLIANCE<br>105 NE BAY AVENUE<br>MICANOPY, FL 32667  |  | PC                                   | GENERAL OPERATING SUPPORT  | 135,000. |
| APANO COMMUNITIES UNITED FUND<br>8188 SE DIVISION ST SUITE 203<br>PORTLAND, OR 97206                        |  | PC                                   | GENERAL OPERATING SUPPORT  | 150,000. |
| ARAB COMMUNITY CENTER FOR ECONOMIC &<br>SOCIAL SERVICES ACCESS<br>2651 SAULINO COURT<br>DEARBORN, MI 48120  |  | PC                                   | PROJECT SUPPORT TO STRENGTHEN THEIR TWO-GENERATIONAL<br>APPROACH AND THEIR CAPACITY TO SUPPORT HUMAN SERVICES<br>ORGANIZATIONS | 200,000. |
| ARISE DETROIT!<br>5555 CONNER, SUITE 1233<br>DETROIT, MI 48213  |  | PC                                   | GENERAL OPERATING SUPPORT  | 135,000. |
| <b>Total from continuation sheets</b>   |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|---|--|--------------------------------------|---|----------|
| ARIZONA COMMUNITY FOUNDATION<br>2201 EAST CAMELBACK ROAD #405B<br>PHOENIX, AZ 85016   |  | PC                                   | PROJECT SUPPORT TO STRENGTHEN PATHWAYS TO ECONOMIC<br>MOBILITY IN THE U.S.                                      | 25,000.  |
| ARIZONA STATE UNIVERSITY FOUNDATION FOR A<br>NEW AMERICAN UNIVERSITY<br>300 E. UNIVERSITY DRIVE, 6TH FLOOR<br>TEMPE, AZ 85281 |  | PC                                   | PROJECT SUPPORT TO IMPROVE ATTAINMENT RATES AT UIA<br>AND OTHER COLLEGES AND UNIVERSITIES                       | 310,000. |
| ARLINGTON COMMUNITY FOUNDATION<br>4601 N FAIRFAX DRIVE, SUITE 1050<br>ARLINGTON, VA 22203                                     |  | PC                                   | GENERAL OPERATING SUPPORT   | 85,500.  |
| ARTS LEAGUE OF MICHIGAN, INC.<br>4750 WOODWARD AVENUE<br>DETROIT, MI 48201  |  | PC                                   | GENERAL OPERATING SUPPORT   | 150,000. |
| ARTSPACE PROJECTS, INC.<br>528 HENNEPIN AVE SUITE 700<br>MINNEAPOLIS, MN 55403  |  | PC                                   | PROJECT SUPPORT FOR PRE-DEVELOPMENT OF MIXED-USE<br>AFFORDABLE ARTIST HOUSING IN DETROIT                        | 100,000. |
| ASIAN AMERICAN-PACIFIC ISLANDERS IN<br>PHILANTHROPY<br>1714 FRANKLIN STREET SUITE 386<br>OAKLAND, CA 94612                    |  | PC                                   | ANNUAL MEMBER SUPPORT   | 10,000.  |
| ASIAN AND PACIFIC ISLANDER AMERICAN<br>SCHOLARSHIP FUND<br>1850 M STREET NW SUITE 245<br>WASHINGTON, DC 20036                 |  | PC                                   | PROJECT SUPPORT TO A RESEARCH PROJECT AIMED AT<br>REDUCING FINANCIAL BARRIERS AND PROMOTING ACADEMIC<br>SUCCESS | 50,000.  |
| <b>Total from continuation sheets</b>   |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|--|--|--------------------------------------|---|----------|
| ASSET FUNDERS NETWORK<br>2045 W GRAND AVE STE B #50387<br>CHICAGO, IL 60612-1577                               |  | PC                                   | PROJECT SUPPORT FOR MEMBERSHIP, RESEARCH, AND<br>CONVENINGS TO HELP GRANT MAKERS CONNECT AND DISCOVER<br>BEST PRACTICES, PROMISING INTERVENTIONS AND<br>ACTIONABLE ROLES FOR PHILANTHROPY | 250,000. |
| ASSISI FOUNDATION OF MEMPHIS, INC.<br>515 ERIN DR.<br>MEMPHIS, TN 38117-4211                                   |  | PF                                   | PROJECT SUPPORT GRANT TO COMPLETE THE FINAL PHASE OF<br>THE LOCALLY DRIVEN NARRATIVE EFFORTS SUPPORTED BY<br>IDEAS42  | 175,000. |
| ASSOCIATION OF BLACK FOUNDATION<br>EXECUTIVES, INC.<br>55 EXCHANGE PLACE, STE. 401<br>NEW YORK, NY 10005       |  | PC                                   | ANNUAL MEMBER SUPPORT   | 10,000.  |
| ASSOCIATION OF BLACK FOUNDATION<br>EXECUTIVES, INC.<br>55 EXCHANGE PLACE, STE. 401<br>NEW YORK, NY 10005       |  | PC                                   | PROJECT SUPPORT FOR ANNUAL CONVENING  | 50,000.  |
| ASSOCIATION OF CHAMBER OF COMMERCE<br>FOUNDATION<br>277 S. WASHINGTON ST. STE 210<br>ALEXANDRIA, VA 22314-6400 |  | SO I                                 | PROJECT SUPPORT TO STRENGTHEN URBAN HIGHER EDUCATION<br>ECOSYSTEM   | 200,000. |
| ASSOCIATION OF FUNDRAISING PROFESSIONALS<br>GREATER DETROIT CHAPTER<br>PO BOX 598<br>OXFORD, MI 48371          |  | NC                                   | PROJECT SUPPORT TO AID 2023 AND 2024 ORGANIZATION<br>MEMBER EVENTS  | 50,000.  |
| BECOME, INC.<br>171 N ABERDEEN ST SUITE 400<br>CHICAGO, IL 60607   |  | PC                                   | PROJECT SUPPORT FOR RESIDENTS AND ARTISTS IN<br>CHICAGO'S AUBURN GRESHAM NEIGHBORHOOD TO ADVANCE<br>COMMUNITY PRIORITIES  | 75,000.  |
| <b>Total from continuation sheets</b> .....  |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|---|--|--------------------------------------|--|----------|
| BEHAVIORAL IDEAS LAB, INC.<br>80 BROAD STREET, FLOOR 30<br>NEW YORK, NY 10004                           |  | PC                                   | PROJECT SUPPORT GRANT TO SUPPORT THE NEXT PHASE OF<br>THE PARTNERSHIP WITH IDEAS42 FOCUSED ON DISMANTLING<br>HARMFUL LOCAL NARRATIVES IN DETROIT | 310,000. |
| BEND THE ARC-A JEWISH PARTNERSHIP FOR<br>JUSTICE<br>330 SEVENTH AVENUE SUITE 1902<br>NEW YORK, NY 10001 |  | PC                                   | GENERAL OPERATING SUPPORT  | 170,000. |
| BIPARTISAN POLICY CENTER, INC.<br>1225 EYE STREET NW, SUITE 1000<br>WASHINGTON, DC 20005                |  | PC                                   | PROJECT SUPPORT GRANT FOR EFFECTIVE COLLEGE<br>AFFORDABILITY AND SUCCESS STRATEGIES  | 75,000.  |
| BLACK OWNERS OF SOLAR SERVICES<br>104 COURT ST<br>OXFORD, NC 27565                                      |  | PC                                   | PROJECT SUPPORT GRANT TO INCREASE CAPACITY OF SOLAR<br>DEVELOPERS AND ESSENTIAL HOSPITALS.   | 250,000. |
| BME NETWORKS<br>6825 TAFT STREET SUITE 101<br>HOLLYWOOD, FL 33024                                       |  | PC                                   | PROJECT SUPPORT GRANT FOR THE ORGANIZATION'S NATIONAL<br>CONFERENCE  | 50,000.  |
| BOLD FUTURES NM<br>309 GOLD AVE. SW<br>ALBUQUERQUE, NM 87102  |  | PC                                   | GENERAL OPERATING SUPPORT  | 100,000. |
| BORDERLESS MAGAZINE NFP<br>3432 W. DIVERSEY AVE. 2ND FLOOR, SUITE 8<br>CHICAGO, IL 60647                |  | PC                                   | GENERAL OPERATING SUPPORT  | 75,000.  |
| <b>Total from continuation sheets</b>   |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|--|--|--------------------------------------|--|----------|
| BOREALIS PHILANTHROPY<br>400 S 4TH ST SUITE 410 PMB 280267<br>MINNEAPOLIS, MN 55415-1419     |  | PC                                   | GENERAL OPERATING SUPPORT  | 100,000. |
| BOREALIS PHILANTHROPY<br>400 S 4TH ST SUITE 410 PMB 280267<br>MINNEAPOLIS, MN 55415-1419     |  | PC                                   | PROJECT SUPPORT FOR A HYBRID CONVENING   | 10,000.  |
| BOREALIS PHILANTHROPY<br>400 S 4TH ST SUITE 410 PMB 280267<br>MINNEAPOLIS, MN 55415-1419     |  | PC                                   | GENERAL OPERATING SUPPORT  | 150,000. |
| BOSTON UJIMA PROJECT INC.<br>PO BOX 300127<br>JAMAICA PLAIN, MA 02130                        |  | PC                                   | GENERAL OPERATING SUPPORT  | 450,000. |
| BOTTOM LINE, INC.<br>500 AMORY STREET, SUITE 3<br>JAMAICA PLAIN, MA 02130                    |  | PC                                   | PROJECT SUPPORT TO IMPROVE DETROIT STUDENT ENROLLMENT<br>AND COLLEGE COMPLETION RATES    | 180,000. |
| BUILD FROM WITHIN ALLIANCE<br>625 UNIVERSITY AVE W<br>ST PAUL, MN 55104                      |  | PC                                   | PROJECT SUPPORT FOR CONVENINGS AND PEER LEARNING<br>ACTIVITIES                           | 20,000.  |
| BUILDING BRIDGES ACROSS THE RIVER<br>1901 MISSISSIPPI AVENUE SE #101<br>WASHINGTON, DC 20020 |  | PC                                   | PROJECT SUPPORT TO INFORM OTHER CITIES ABOUT THE<br>ORGANIZATION'S ACCESSIBILTIY EFFORTS | 172,000. |
| <b>Total from continuation sheets</b>  |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|---|--|--------------------------------------|--|----------|
| BUILDING MEMPHIS<br>1680 JACKSON AVENUE PO BOX 41862<br>MEMPHIS, TN 38107                                 |  | PC                                   | PROJECT SUPPORT TO IMPLEMENT THE STRATEGIC PLAN TO<br>STRENGTHEN THE CITY'S COMMUNITY DEVELOPMENT ECOSYSTEM                            | 150,000. |
| CALIFORNIA COMPETES<br>1300 CLAY ST, SUITE 1020<br>OAKLAND, CA 94612                                      |  | PC                                   | PROJECT SUPPORT TO ADVANCE SYSTEMIC REFORMS, ENHANCE<br>EDUCATIONAL ACCESS, AND FOSTER ECONOMIC MOBILITY FOR<br>CITIZENS IN CALIFORNIA | 150,000. |
| CALIFORNIA ENVIRONMENTAL JUSTICE ALLIANCE<br>1370 N. ST. ANDREWS PLACE SUITE C14<br>LOS ANGELES, CA 90028 |  | PC                                   | GENERAL OPERATING SUPPORT  | 100,000. |
| CALIFORNIA IMMIGRANT POLICY CENTER<br>634 S SPRING ST SUITE 600A<br>LOS ANGELES, CA 90014                 |  | PC                                   | GENERAL OPERATING SUPPORT  | 125,000. |
| CAMPAIGN FOR COLLEGE OPPORTUNITY<br>1512 14TH STREET<br>SACRAMENTO, CA 95814                              |  | PC                                   | PROJECT SUPPORT TO INCREASE COLLEGE ACCESS AND<br>SUCCESS FOR LOW-INCOME STUDENTS.   | 250,000. |
| CANDID<br>32 OLD SLIP, 24TH FLOOR<br>NEW YORK, NY 10005   |  | PC                                   | ANNUAL MEMBER SUPPORT  | 60,000.  |
| CAPE PENINSULA UNIVERSITY OF TECHNOLOGY<br>SYMPHONY WAY BELLVILLE7535<br>CAPE TOWN, SOUTH AFRICA 7535     |  | NC                                   | PROJECT SUPPORT TO AID EVIDENCE-BASED REFORM AND<br>ENHANCE STUDENT ACCESS IN THE COUNTRY  | 80,000.  |
| <b>Total from continuation sheets</b>   |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|---|--|--------------------------------------|---|----------|
| CAPITAL B NEWS INC<br>209 W. 29TH ST. SUITE 107<br>NEW YORK, NY 10001                         |  | PC                                   | PROJECT SUPPORT TO ENHANCE MEDIA COVERAGE OF HIGHER<br>EDUCATION  | 90,000.  |
| CAPITAL IMPACT PARTNERS<br>1400 CRYSTAL DRIVE, SUITE 500<br>ARLINGTON, VA 22202               |  | PC                                   | GENERAL OPERATING SUPPORT   | 200,000. |
| CATALYST MIAMI, INC.<br>P.O. BOX 381949<br>MIAMI, FL 33238                                    |  | PC                                   | PROJECT SUPPORT TO MOBILIZE COMMUNITIES IN MIAMI-DADE<br>COUNTY TO ADVOCATE FOR MORE EQUITABLE CLIMATE AND<br>HEALTH PRACTICES AND PROCEDURES | 150,000. |
| CATALYST MIAMI, INC.<br>P.O. BOX 381949<br>MIAMI, FL 33238                                    |  | PC                                   | PROJECT SUPPORT FOR THE ORGANIZATION'S TRANSITION<br>FROM ANTI-POVERTY TO A POWER BUILDING ORGANIZATION                                       | 250,000. |
| CATCHLIGHT<br>1150 25TH ST<br>SAN FRANCISCO, CA 94107   |  | PC                                   | GENERAL OPERATING SUPPORT   | 125,000. |
| CATHOLIC CHARITIES ARCHDIOCESE OF HARTFORD<br>896 ASYLUM AVENUE<br>HARTFORD, CT 06105         |  | PC                                   | PROJECT SUPPORT FOR THE BOOST INITIATIVE  | 50,000.  |
| CENTER FOR AMERICAN PROGRESS<br>1333 H STREET NW, FLOOR 1 SUITE 100-E<br>WASHINGTON, DC 20005 |  | PC                                   | PROJECT SUPPORT FOR THE EQUITABLE & JUST NATIONAL<br>CLIMATE FORUM  | 210,000. |
| <b>Total from continuation sheets</b>   |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|--|--|--------------------------------------|---|----------|
| CENTER FOR AMERICAN PROGRESS<br>1333 H STREET NW, FLOOR 1 SUITE 100-E<br>WASHINGTON, DC 20005                |  | PC                                   | PROJECT SUPPORT FOR IMPLEMENTING FEDERAL CLIMATE<br>ACTIONS AND SECURING CARBON-NEUTRAL, RESILIENT,<br>HEALTHY, AND EQUITABLE COMMUNITIES FOR AMERICANS | 240,000. |
| CENTER FOR COMMUNITY CHANGE<br>1536 U STREET NW<br>WASHINGTON, DC 20009                                      |  | PC                                   | GENERAL OPERATING SUPPORT   | 100,000. |
| CENTER FOR EARTH ENERGY AND DEMOCRACY<br>4513 34TH AVENUE SOUTH SUITE B<br>MINNEAPOLIS, MN 55406             |  | PC                                   | PROJECT SUPPORT TO BUILD THE CAPACITY OF THE<br>ENVIRONMENTAL JUSTICE MOVEMENT TO ADVANCE EQUITABLE<br>CLIMATE PRACTICES                                | 200,000. |
| CENTER FOR EFFECTIVE PHILANTHROPY INC.<br>675 MASSACHUSETTS AVENUE, 7TH FLOOR FLOOR 7<br>CAMBRIDGE, MA 02139 |  | PC                                   | ANNUAL MEMBER SUPPORT   | 150,000. |
| CENTER FOR EMPLOYMENT OPPORTUNITIES INC.<br>50 BROADWAY SUITE 1604<br>NEW YORK, NY 10004                     |  | PC                                   | PROJECT SUPPORT TO STRENGTHEN CAREER PATHWAYS FOR<br>JUSTICE INVOLVED INDIVIDUALS.  | 275,000. |
| CENTER FOR EMPOWERED POLITICS EDUCATION<br>FUND<br>1212 BROADWAY SUITE 700<br>OAKLAND, CA 94612              |  | PC                                   | GENERAL OPERATING SUPPORT   | 50,000.  |
| CENTER FOR EXCELLENCE IN HEALTH CARE<br>JOURNALISM<br>511 E WALNUT ST # 606<br>COLUMBIA, MO 65201-8405       |  | SO II                                | PROJECT SUPPORT FOR A HEALTH JOURNALISM FELLOWSHIP<br>FOR REPORTERS WHO SERVE IN DETROIT, FRESNO, MEMPHIS<br>AND NEW ORLEANS                            | 30,000.  |
| <b>Total from continuation sheets</b>  |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|--|--|--------------------------------------|---|----------|
| CENTER FOR LAND REFORM, INC.<br>111 E. COURT STREET, SUITE 2C-1<br>FLINT, MI 48502                 |  | PC                                   | PROJECT SUPPORT GRANT FOR THE CENTER FOR COMMUNITY<br>PROGRESS TO INCREASE EQUITABLE LAND AND HOUSING IN<br>DETROIT AND MICHIGAN  | 250,000. |
| CENTER FOR NEIGHBORHOOD TECHNOLOGY<br>17 NORTH STATE STREET #1400<br>CHICAGO, IL 60602             |  | PC                                   | PROJECT SUPPORT GRANT FOR AN ONLINE TOOL AND ANALYSIS<br>TO GENERATE INSIGHTS INTO CLEAN STATE REVOLVING FUND<br>AND DRINKING WATER   | 75,000.  |
| CENTER FOR PLANNING EXCELLENCE, INC.<br>757 MAIN STREET<br>BATON ROUGE, LA 70802                   |  | PC                                   | PROJECT SUPPORT GRANTS FOR GROWING BODY OF WORK<br>DEDICATED TO HELPING STATE AND LOCAL ENTITIES PREPARE<br>FOR AND ADAPT TO CLIMATE CHANGE IMPACTS AND LEVERAGE<br>OPPORTUNITIES | 150,000. |
| CENTER FOR TRANSFORMING COMMUNITIES, INC.<br>258 N. MERTON ST.<br>MEMPHIS, TN 38112                |  | PC                                   | GENERAL OPERATING SUPPORT   | 250,000. |
| CENTER FOR URBAN FAMILIES, INC.<br>2201 N. MONROE STREET<br>BALTIMORE, MD 21217                    |  | PC                                   | PROJECT SUPPORT GRANT TO PROVIDE CONTINUED SUPPORT IN<br>EXPANDING COMMUNITY DESIGNED 2GEN ECOSYSTEM IN<br>BALTIMORE  | 284,000. |
| CENTER FOR URBAN FAMILIES, INC.<br>2201 N. MONROE STREET<br>BALTIMORE, MD 21217                    |  | PC                                   | PROJECT SUPPORT GRANT FOR EFFORTS TO BUILD AND EXPAND<br>A COMMUNITY DESIGNED, PLACE-BASED OPPORTUNITY<br>ECOSYSTEM   | 200,000. |
| CENTER ON BUDGET AND POLICY PRIORITIES<br>1275 FIRST STREET, NE SUITE 1200<br>WASHINGTON, DC 20002 |  | PC                                   | PROJECT SUPPORT FOR THE ORGANIZATION'S HOUSING AND<br>INCOME SECURITY EFFORTS TO RESEARCH, DEVELOP AND<br>PROMOTE THE IMPLEMENTATION OF IMPROVEMENTS.                             | 250,000. |
| <b>Total from continuation sheets</b>  |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|--|--|--------------------------------------|--|----------|
| CENTRAL UNIVERSITY OF TECHNOLOGY, FREE<br>STATE<br>ZR MAHABANE BUILDING 20 PRESIDENT BRAND<br>STREET BLOEMFONTEIN, SOUTH AFRICA 9301 |  | NC                                   | PROJECT SUPPORT GRANT FOR EVIDENCE-BASED<br>INSTITUTIONAL REFORM TO ENHANCE STUDENT SUCCESS  | 80,000.  |
| CENTRAL VALLEY COMMUNITY FOUNDATION<br>1260 FULTON ST STE 200<br>FRESNO, CA 93721  |  | PC                                   | GENERAL OPERATING SUPPORT  | 500,000. |
| CENTRO OBRERO DEL FRONTERIZO, INC.<br>2000 TEXAS AVENUE<br>EL PASO, TX 79901   |  | PC                                   | GENERAL OPERATING SUPPORT  | 78,000.  |
| CHANGE ELEMENTAL<br>1717 PENNSYLVANIA AVENUE NW SUITE 1025<br>WASHINGTON, DC, DC 20006   |  | PC                                   | GENERAL OPERATING SUPPORT  | 75,000.  |
| CHANGE MATRIX, LLC<br>1887 WHITNEY MESA DRIVE, #1387<br>HENDERSON, CT 89014  |  | NC                                   | PROJECT SUPPORT GRANT TO EXPAND THE BENCH SUPPORT<br>EVALUATORS AND PHILANTHROPIC FUNDERS TO PARTNER AND<br>TO LEARN HOW TO BUILD CAPACITY IN COMMUNITIES. | 30,000.  |
| CHINESE FOR AFFIRMATIVE ACTION<br>17 WALTER U LUM PL<br>SAN FRANCISCO, CA 94108  |  | PC                                   | GENERAL OPERATING SUPPORT  | 100,000. |
| CHISHOLM LEGACY PROJECT INC.<br>P.O. BOX 1031<br>BURTONSVILLE, MD 20866  |  | PC                                   | PROJECT SUPPORT GRANT TO STRENGTHEN THE CAPACITY OF<br>LEADERS.  | 350,000. |
| <b>Total from continuation sheets</b>  |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|--|--|--------------------------------------|--|----------|
| CHN HOUSING PARTNERS<br>3711 CHESTER AVE. SUITE 100<br>CLEVELAND, OH 44114                     |  | PC                                   | PROJECT SUPPORT GRANT FOR THE DETROIT HOUSING NETWORK  | 250,000. |
| CIVIC NATION<br>1025 VERMONT AVE NW SUITE 1120<br>WASHINGTON, DC 20005                         |  | PC                                   | GENERAL OPERATING SUPPORT  | 75,000.  |
| CIVIC NATION<br>1025 VERMONT AVE NW SUITE 1120<br>WASHINGTON, DC 20005                         |  | PC                                   | PROJECT SUPPORT GRANT TO ENROLL FEDERAL STUDENT LOAN<br>BORROWERS IN RELIEF PROGRAMS.                            | 200,000. |
| CIVIC NEWS COMPANY<br>450 7TH AVENUE, 32ND FLOOR<br>NEW YORK, NY 10123                         |  | PC                                   | GENERAL OPERATING SUPPORT  | 37,500.  |
| CLASS ACTION NETWORK<br>23 NORWOOD AVENUE<br>MONTCLAIR, NJ 07043                               |  | PF                                   | PROJECT SUPPORT GRANT TO AID EFFORTS IN ORGANIZING<br>STUDENTS AND ALUMNI.                                       | 50,000.  |
| CLEAN ENERGY GROUP, INC.<br>50 STATE STREET, SUITE 1<br>MONTPELIER, VT 05602                   |  | PC                                   | PROJECT SUPPORT GRANT TO HELP COMMUNITIES PLAN,<br>FINANCE AND DEPLOY RENEWABLE, RESILIENT POWER                 | 225,000. |
| CLIMATE AND CLEAN ENERGY EQUITY FUND<br>1100 13TH STREET, NW SUITE 800<br>WASHINGTON, DC 20005 |  | PC                                   | PROJECT SUPPORT GRANT TO BUILD THE CAPACITY OF<br>ORGANIZATIONS TO ADVANCE CLIMATE AND CLEAN ENERGY<br>PRACTICES | 600,000. |
| <b>Total from continuation sheets</b>  |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|---|--|--------------------------------------|---|----------|
| CLIMATE CENTRAL, INC.<br>ONE PALMER SQUARE, SUITE 402<br>PRINCETON, NJ 08542                  |  | PC                                   | PROJECT SUPPORT GRANT TO STRENGTHEN COASTAL<br>RESILIENCE THROUGH ACCESSIBLE RESEARCH, TOOLS, AND<br>OUTREACH.  | 300,000. |
| CLIMATE JUSTICE ALLIANCE<br>1370 NORTH ST. ANDREW'S PLACE STUDIO C14<br>LOS ANGELES, CA 90028 |  | PC                                   | GENERAL OPERATING SUPPORT   | 725,000. |
| CLOVER NOLA, INC.<br>1600 CONSTANCE STREET<br>NEW ORLEANS, LA 70130                           |  | PC                                   | PROJECT SUPPORT FOR THE NEW ORLEANS 2 GEN LEARNING<br>AND ACTION INSTITUTE  | 150,000. |
| CNATURENET<br>1611 COUNTY RD B WEST STE 315<br>ST PAUL, MN 55113                              |  | PC                                   | PROJECT SUPPORT GRANT TO ENABLE CHILDREN & NATURE<br>NETWORK TO SUPPORT THE DEVELOPMENT OF GREEN<br>SCHOOLYARDS.  | 175,000. |
| COALITION OF COMMUNITIES OF COLOR<br>221 NW SECOND AVE SUITE 303<br>PORTLAND, OR 97209        |  | PC                                   | PROJECT SUPPORT GRANT TO MOBILIZE COMMUNITIES IN<br>PORTLAND AND OTHER PARTS OF OREGON TO ADVOCATE FOR<br>CLIMATE AND HEALTH STRATEGIES AND PRACTICES         | 150,000. |
| COALITION ON TEMPORARY SHELTER<br>26 PETERBORO ST SUITE 100 SUITE 100<br>DETROIT, MI 48201    |  | PC                                   | PROJECT SUPPORT GRANT FOR COTS  | 370,000. |
| CODY ROUGE COMMUNITY ACTION ALLIANCE INC.<br>19321 W. CHICAGO<br>DETROIT, MI 48228            |  | PC                                   | PROJECT SUPPORT FOR EFFORTS TO PROMOTE HEALTH<br>OUTCOMES AND FURTHER DEVELOP THE COMPREHENSIVE PUBLIC<br>HEALTH INFRASTRUCTURE FOR THE RESIDENTS OF DETROIT. | 100,000. |
| <b>Total from continuation sheets</b>   |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)                                  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount     |
|---|--|--------------------------------------|--|------------|
| COLABORATIVA LA MILPA<br>528 EMMA ROAD<br>ASHEVILLE, NC 28806                     |  | PC                                   | GENERAL OPERATING SUPPORT  | 200,000.   |
| COLABORATIVO PR, INC.<br>PO BOX 16699<br>SAN JUAN, PR 00908                       |  | PC                                   | GENERAL OPERATING SUPPORT  | 80,000.    |
| COLLECTIVE ENERGY COMPANY, LLC<br>605 POPE LANE<br>OJAI, CA 93023                 |  | NC                                   | PROJECT SUPPORT TO PROVIDE RESILIENT POWER TO HEALTH CENTERS, SPECIFICALLY IN FRESNO AND HAWAII  | 50,000.    |
| COLLEGE FOR CREATIVE STUDIES<br>201 EAST KIRBY<br>DETROIT, MI 48202               |  | PC                                   | PROJECT SUPPORT GRANT TO CONTRIBUTE TO THE VIBRANCY OF DETROIT COMMUNITIES BY PROVIDING CRITICAL SUPPORT TO INDIVIDUAL ARTISTS IN THE TRI-COUNTY REGION. | 1,823,000. |
| COLLEGE FOR CREATIVE STUDIES<br>201 EAST KIRBY<br>DETROIT, MI 48202               |  | PC                                   | GENERAL OPERATING SUPPORT  | 250,000.   |
| COLLEGE FOR CREATIVE STUDIES<br>201 EAST KIRBY<br>DETROIT, MI 48202               |  | PC                                   | PROJECT SUPPORT FOR THE 2024 EMINENT ARTIST FELLOWSHIP   | 650,000.   |
| COLLEGESPRING INC.<br>1990 N CALIFORNIA BLVD, 8TH FLOOR<br>WALNUT CREEK, CA 94596 |  | PC                                   | PROJECT SUPPORT TO ENHANCE AND EXPAND AND IMPROVE TEST PREPARATION SERVICES TO INCREASE EDUCATIONAL OPPORTUNTIES.  | 225,000.   |
| <b>Total from continuation sheets</b>   |  |                                      |  |            |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|---|--|--------------------------------------|--|----------|
| COLLOQATE DESIGN<br>4025 ULLOA ST.<br>NEW ORLEANS, LA 70130   |  | PC                                   | GENERAL OPERATING SUPPORT  | 100,000. |
| COMMON MARKET PHILADELPHIA, INC.<br>428 E. ERIE AVENUE<br>PHILADELPHIA, PA 19134                          |  | PC                                   | PROJECT SUPPORT TO FOSTER LOCAL FOOD SYSTEM EXPANSION<br>AND BOLSTER ITS ABILITY TO DEPLOY NON-EXTRACTIVE<br>CAPITAL | 250,000. |
| COMMUNITIES FIRST, INC.<br>415 W. COURT STREET<br>FLINT, MI 48504   |  | PC                                   | PROJECT SUPPORT TO AID FAMILIES WITH REALIZING<br>MULTIGENERATIONAL FAMILY SOCIAL ECONOMIC SUCCESS IN<br>DETROIT     | 450,000. |
| COMMUNITIES FOUNDATION OF TEXAS<br>5500 CARUTH HAVEN LANE AT CENTRAL<br>EXPRESSWAY DALLAS, TX 75225       |  | PC                                   | PROJECT SUPPORT GRANT TO EHNANCE COLLEGE ACCESS AND<br>ENROLLMENT IN TEXAS.  | 100,000. |
| COMMUNITIES IN PARTNERSHIP<br>12 BROADWAY ST<br>DURHAM, NC 27701  |  | PC                                   | PROJECT SUPPORT GRANT FOR THE EXPANSION OF THE<br>INNOVATION FOR LIBERATION THINK TANK                               | 165,000. |
| COMMUNITIES UNITED FOR RESTORATIVE YOUTH<br>JUSTICE<br>490 LAKE PARK AVE., STE 16086<br>OAKLAND, CA 94610 |  | PC                                   | GENERAL OPERATING SUPPORT  | 305,000. |
| COMMUNITY ACTION PARTNERSHIP<br>1020 19TH STREET, NW SUITE 700<br>WASHINGTON, DC 20036                    |  | PC                                   | PROJECT GRANT SUPPORT TO REALIZE GREATER STRATEGIC<br>ALIGNMENT ACROSS COMMUNITY ACTION AGENCIES.                    | 300,000. |
| <b>Total from continuation sheets</b>   |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|--|--|--------------------------------------|---|----------|
| COMMUNITY ACTION PARTNERSHIP<br>1020 19TH STREET, NW SUITE 700<br>WASHINGTON, DC 20036                         |  | PC                                   | PROJECT SUPPORT GRANT FOR THE ORGANIZATIONS ROLE IN<br>ECAP, TO ENSURE PARTICIPATION IN THE NEW FEDERAL<br>RESOURCES AVAILABLE THROUGH THE INFLACTION REDUCTION<br>ACT                      | 75,000.  |
| COMMUNITY ARTS STABILIZATION TRUST<br>447 MINNA ST 4TH FLOOR<br>SAN FRANCISCO, CA 94103                        |  | PC                                   | GENERAL OPERATING SUPPORT   | 180,000. |
| COMMUNITY CREDIT LAB<br>450 ALASKAN WAY S SUITE 200<br>SEATTLE, WA 98104                                       |  | PC                                   | PROJECT SUPPORT GRANT TO SUPPORT THE MANAGEMENT OF AN<br>AFFORDABLE LENDING PROGRAM, DESIGNED AND IMPLEMENTED<br>IN COLLABORATION WITH EQUITABLE FOOD ORIENTED<br>DEVELOPMENT COLLABORATIVE | 272,812. |
| COMMUNITY DEVELOPMENT ADVOCATES OF DETROIT<br>440 BURROUGHS SUITE 340<br>DETROIT, MI 48202                     |  | PC                                   | GENERAL OPERATING SUPPORT   | 100,000. |
| COMMUNITY ECONOMIC DEVELOPMENT ASSOCIATION<br>OF MICHIGAN<br>1118 SOUTH WASHINGTON AVENUE<br>LANSING, MI 48910 |  | PC                                   | PROJECT SUPPORT GRANT TO EXPAND COALITION BUILDING<br>AND ADVOCACY EFFORTS TO INCREASE STATE FUNDING<br>ALLOCATIONS.  | 25,000.  |
| COMMUNITY FOUNDATION FOR SOUTHEAST<br>MICHIGAN<br>333 W. FORT STREET, SUITE 2010<br>DETROIT, MI 48226          |  | PC                                   | PROJECT SUPPORT TO INCREASE ACCESS TO QUALITY ORAL<br>HEALTH SCREENING AND CARE FOR CHILDREN AND FAMILIES<br>IN SOUTHEAST MICHGIAN  | 75,000.  |
| COMMUNITY FOUNDATION FOR SOUTHEAST<br>MICHIGAN<br>333 W. FORT STREET, SUITE 2010<br>DETROIT, MI 48226          |  | PC                                   | GENERAL OPERATING SUPPORT   | 303,000. |
| <b>Total from continuation sheets</b>  |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount     |
|--|--|--------------------------------------|--|------------|
| COMMUNITY FOUNDATION FOR SOUTHEAST<br>MICHIGAN<br>333 W. FORT STREET, SUITE 2010<br>DETROIT, MI 48226    |  | PC                                   | GENERAL OPERATING SUPPORT  | 2,830,000. |
| COMMUNITY FOUNDATION FOR SOUTHEAST<br>MICHIGAN<br>333 W. FORT STREET, SUITE 2010<br>DETROIT, MI 48226    |  | PC                                   | PROJECT SUPPORT GRANT TO AID THE MICHIGAN JUSTICE<br>FUND GRANTMAKING TO NON-PROFITS                                       | 250,000.   |
| COMMUNITY FOUNDATION FOR SOUTHEAST<br>MICHIGAN<br>333 W. FORT STREET, SUITE 2010<br>DETROIT, MI 48226    |  | PC                                   | PROJECT SUPPORT GRANT FOR THE CONTINUATION OF THE NEW<br>ECONOMY INITIATIVE'S WORK.  | 650,000.   |
| COMMUNITY FOUNDATION FOR SOUTHEAST<br>MICHIGAN<br>333 W. FORT STREET, SUITE 2010<br>DETROIT, MI 48226    |  | PC                                   | GENERAL OPERATING SUPPORT  | 75,000.    |
| COMMUNITY FOUNDATION OF TAMPA BAY, INC.<br>4300 W CYPRESS STREET, SUITE 700 SUITE 700<br>TAMPA, FL 33607 |  | PC                                   | PROJECT SUPPORT TO AID URBAN SCHOOL DISTRICTS<br>IMPLEMENTATION OF THE NEW FAFSA   | 75,000.    |
| COMMUNITY INITIATIVES<br>1000 BROADWAY STE. 480<br>OAKLAND, CA 94607                                     |  | PC                                   | PROJECT SUPPORT TO AID FRONTLINE ORGANIZATIONS<br>WORKING TO ACCELERATE A JUST TRANSITION TO RENEWABLE<br>ENERGY           | 300,000.   |
| COMMUNITY LIFT CORP<br>1863 MADISON AVE SUITE 100<br>MEMPHIS, TN 38104                                   |  | PC                                   | PROJECT SUPPORT FOR BUILDING SUPPORT FOR MEMPHIS'<br>COMMUNITY DEVELOPMENT SECTOR AND IMPLEMENTING THE<br>MEMPHIS 3.0 PLAN | 100,000.   |
| <b>Total from continuation sheets</b>  |  |                                      |  |            |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|---|--|--------------------------------------|---|----------|
| COMMUNITY PARTNERS<br>1000 N. ALAMEDA STREET STE 240<br>LOS ANGELES, CA 90012               |  | PC                                   | PROJECT SUPPORT TO AID THE WORK OF FUND THE PEOPLE  | 20,000.  |
| COMMUNITY PARTNERS<br>1000 N. ALAMEDA STREET STE 240<br>LOS ANGELES, CA 90012               |  | PC                                   | PROJECT SUPPORT TO IMPROVE COLLEGE ACCESS AND<br>ATTAINMENT RATES IN SOUTHERN CALIFORNIA                                  | 150,000. |
| COMMUNITY RESPONSE WORKS<br>1423 BROADWAY #192<br>OAKLAND, CA 94612                         |  | PC                                   | GENERAL OPERATING SUPPORT   | 100,000. |
| COMMUNITY SERVICES UNLIMITED<br>6569 S. VERMONT AVENUE<br>LOS ANGELES, CA 90044             |  | PC                                   | PROJECT SUPPORT GRANT TO THE EQUITABLE FOOD ORIENTED<br>DEVELOPMENT (EFOD)  | 745,000. |
| COMMUNITY SUSTAINABILITY PARTNERS<br>130 SAINT EDWARDS STREET FL 8D<br>BROOKLYN, NY 11201   |  | NC                                   | PROJECT SUPPORT FOR THE TECHNICAL ASSISTANCE NEEDS OF<br>BUILDING OWNERS TO DEPLOY GREENHOUSE GAS REDUCTION<br>RESOURCES. | 200,000. |
| COMMUNITY VISION CAPITAL & CONSULTING<br>870 MARKET ST. STE. 677<br>SAN FRANCISCO, CA 94102 |  | PC                                   | PROJECT SUPPORT GRANT TO PROVIDE TECHNICAL ASSISTANCE<br>AND LOANS IN FRESNO AND CALIFORNIA'S CENTRAL VALLEY              | 150,000. |
| COMMUNITY WEALTH PARTNERS, INC.<br>1030 15TH ST NW SUITE 1050<br>WASHINGTON, DC 20005       |  | NC                                   | PROJECT SUPPORT GRANT TO AID EXECUTIVE DIRECTORS WITH<br>FLEXIBLE SUPPORT FOR LEARNING AND PROFESSIONAL<br>DEVELOPMENT.   | 255,000. |
| <b>Total from continuation sheets</b>   |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|--|--|--------------------------------------|---|----------|
| COMPASSPOINT NONPROFIT SERVICES<br>500 12TH, SUITE 320<br>OAKLAND, CA 94607                |  | PC                                   | GENERAL OPERATING SUPPORT   | 75,000.  |
| COMPLETE COLLEGE AMERICA INC<br>350 MASSACHUSETTS AVE STE 350<br>INDIANAPOLIS, IN 46204    |  | PC                                   | PROJECT SUPPORT GRANT TO IMPROVE EQUITABLE<br>POSTSECONDARY EDUCATIONAL ATTAINMENT FOR STUDENTS.  | 175,000. |
| CONSULTATIVE GROUP ON BIOLOGICAL DIVERSITY<br>PO BOX 29361<br>SAN FRANCISCO, CA 94129      |  | PC                                   | PROJECT SUPPORT TO AID IN A PHILANTHROPY-SERVING<br>ORGANIZATION FOCUSED ON CONSERVATION AND CLIMATE<br>CHANGE  | 75,000.  |
| CONVENANT HOUSE NEW ORLEANS<br>611 N. RAMPART ST.<br>NEW ORLEANS, LA 70112                 |  | PC                                   | PROJECT SUPPORT TO AID THE NEW ORLEANS 2GEN 1 YEAR<br>LEARNING AND ACTION INSTITUTE.  | 150,000. |
| COOPERATIVES FOR A BETTER WORLD<br>PO BOX 301352<br>JAMAICA PLAIN, NY 02130                |  | PC                                   | PROJECT SUPPORT TO AID AND WORK TOWARDS ESTABLISHING<br>COOPERATIVE COMMUNITY OWNERSHIP MODELS TO BUILD<br>GENERATIONAL WEALTH IN NEW ORLEANS   | 100,000. |
| COUNCIL OF MICHIGAN FOUNDATIONS, INC.<br>3101 E GRAND BLVD, SUITE 300<br>DETROIT, MI 48202 |  | PC                                   | PROJECT SUPPORT GRANT TOWARD IMPLEMENTING SEVERAL KEY<br>INITIATIVES THAT ADVANCE CMFS SUPPORT FOR NONPROFIT<br>AND PHILANTHROPIC LEADERSHIP AND COORDINATION IN<br>DETROIT AND MICHIGAN. | 150,000. |
| COUNCIL ON FOUNDATIONS, INC.<br>1255 23RD STREET SUITE 200<br>WASHINGTON, DC 20037         |  | PC                                   | ANNUAL MEMBER SUPPORT   | 35,000.  |
| <b>Total from continuation sheets</b>  |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount     |
|--|--|--------------------------------------|---|------------|
| CREATIVE REACTION LAB<br>3224 LOCUST STREET, SUITE 301<br>ST. LOUIS, MO 63103              |  | PC                                   | GENERAL OPERATING SUPPORT   | 100,000.   |
| CREATIVE RESEARCH SOLUTIONS, LLC<br>2331 SCENIC HIGHWAY S STE. 221<br>SNELLVILLE, GA 30078 |  | NC                                   | PROJECT SUPPORT TO BETTER UNDERSTAND THE ROLE OF HBCUS AS NEIGHBORHOOD AND COMMUNITY ANCHORS  | 75,000.    |
| CROSSROADS ANTI-RACISM ORGANIZING &<br>TRAINING<br>P.O. BOX 160<br>VINEBURG, CA 95487      |  | PC                                   | GENERAL OPERATING SUPPORT   | 75,000.    |
| CULTIVA LA SALUD<br>2409 MERCED STREET SUITE 103<br>FRESNO, CA 93721                       |  | PC                                   | PROJECT GRANT WILL INCREASE ACCESS TO HEALTHY FOODS AND PROMOTE ECONOMIC OPPORTUNITY AND GOOD HEALTH BY SUPPORTING SMALL NEIGHBORHOODS BUILDING SUPPORT FOR MEMPHIS' COMMUNITY DEVELOPMENT SECTOR | 300,000.   |
| CULTURESOURCE<br>2937 EAST GRAND BLVD SUITE 315<br>DETROIT, MI 48202                       |  | PC                                   | PROJECT SUPPORT TO AID SUPPORT TO CULTURESOURCE FOR THE THREE-YEAR IMPLEMENTATION OF KEY PROGRAMMATIC FUNCTIONS OF THE DETROIT ARTS SUPPORT INITIATIVE  | 85,000.    |
| CULTURESOURCE<br>2937 EAST GRAND BLVD SUITE 315<br>DETROIT, MI 48202                       |  | PC                                   | GENERAL OPERATING SUPPORT   | 150,000.   |
| CULTURESOURCE<br>2937 EAST GRAND BLVD SUITE 315<br>DETROIT, MI 48202                       |  | PC                                   | PROJECT SUPPORT TO AID SUPPORT TO CULTURESOURCE FOR THE 2024 AND 2025 IMPLEMENTATION OF KEY PROGRAMMATIC FUNCTIONS FOR THE DETROIT ARTS SUPPORT INITIATIVE  | 1,757,250. |
| <b>Total from continuation sheets</b>  |  |                                      |   |            |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|--|--|--------------------------------------|--|----------|
| CULTURESOURCE<br>2937 EAST GRAND BLVD SUITE 315<br>DETROIT, MI 48202                     |  | PC                                   | PROJECT SUPPORT GRANT TO SUPPORT THE CONTINUED WORK OF HISTORY MAKING PRODUCTIONS TO DISSEMINATE THE DOCUMENTARY FILM GRADUALLY, THEN SUDDENLY.  | 50,000.  |
| DAISA ENTERPRISES, LLC<br>16 PEARL ST<br>SOUTH HADLEY, MA 01075                          |  | NC                                   | PROJECT GRANT WILL SUPPORT THE BACKBONE STAFFING AND FACILITATION OF THE EQUITABLE FOOD ORIENTED DEVELOPMENT EFOD COLLABORATIVE.   | 704,885. |
| DALLAS SOCIAL VENTURE PARTNERS<br>PO BOX 670546<br>DALLAS, TX 75367                      |  | PC                                   | PROJECT SUPPORT TO CREATE A TOOLKIT OF RESOURCES, GUIDELINES, WORKSHOPS, AND ONGOING SUPPORT TO THE COMMUNITY AND PUBLIC INVESTORS, CDFIS, AND LAWYERS TO NAVIGATE RECENT LEGAL CHALLENGES TO INVESTMENT PROGRAMS.                                   | 50,000.  |
| DANCING GROUNDS<br>3705 SAINT CLAUDE AVENUE<br>NEW ORLEANS, LA 70117                     |  | PC                                   | GENERAL OPERATING SUPPORT  | 100,000. |
| DATA DRIVEN DETROIT<br>440 BURROUGHS STREET SUITE 330<br>DETROIT, MI 48202               |  | NC                                   | PROJECT SUPPORT FOR THE ORGANIZATION'S CORE DATA INITIATIVES, MAINTAINING, UPDATING, AND ACTIVATING THE HOUSING INFORMATION PORTAL (HIP) AND ITS UNDERLYING INTEGRATED PROPERTY DATA SYSTEM (IPDS), AND IMPLEMENTING THE NEIGHBORHOOD VITALITY INDEX | 100,000. |
| DAUGHTERS BEYOND INCARCERATION<br>2129 ORETHA CASTLE HALEY BLVD<br>NEW ORLEANS, LA 70113 |  | PC                                   | PROJECT GRANT WILL SUPPORT DAUGHTERS BEYOND INCARCERATION  | 220,000. |
| DAYLIGHT CONSULTING SERVICES, LLC<br>4160 BEDFORD VALLEY LANE<br>MEMPHIS, TN 38135       |  | NC                                   | PROJECT SUPPORT GRANT TO PROVIDE TARGETED TECHNICAL ASSISTANCE TO HUMAN SERVICES GRANTEEES AND PUBLIC AND PHILANTHROPIC PARTNERS ENGAGED IN 2GEN APPROACHES TO PROMOTING ECONOMIC MOBILITY.  | 230,000. |
| <b>Total from continuation sheets</b>  |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|---|--|--------------------------------------|--|----------|
| DEEP CENTER, INC.<br>PO BOX 5582<br>SAVANNAH, GA 31414  |  | PC                                   | GENERAL OPERATING SUPPORT  | 100,000. |
| DEEP SOUTH CENTER FOR ENVIRONMENTAL<br>JUSTICE<br>9801 LAKE FOREST BLVD.<br>NEW ORLEANS, LA 70127             |  | PC                                   | GENERAL OPERATING SUPPORT  | 275,000. |
| DEEP SOUTH CENTER FOR ENVIRONMENTAL<br>JUSTICE<br>9801 LAKE FOREST BLVD.<br>NEW ORLEANS, LA 70127             |  | PC                                   | PROJECT SUPPORT GRANT TO AID NBEJN IN ENGAGING AND<br>SUPPORTING FRONTLINE COMMUNITIES AND LEADERS OF THE<br>ENVIRONMENTAL JUSTICE MOVEMENT THROUGH THE NETWORKS<br>ADVANCING COMMUNITY RESILIENCE PROGRAM | 280,000. |
| DEEP SOUTH TODAY<br>750 WOODLANDS PARKWAY, SUITE 100<br>RIDGELAND, MS 39157                                   |  | PC                                   | GENERAL OPERATING SUPPORT  | 150,000. |
| DEFINE AMERICAN<br>453 S SPRING ST. STE 400 PMB 104<br>LOS ANGELES, CA 90013                                  |  | PC                                   | GENERAL OPERATING SUPPORT  | 200,000. |
| DETROIT CARES CIRCLE OF THE NATIONAL CARES<br>MENTORING MOVEMENT<br>1420 WASHINGTON BLVD<br>DETROIT, MI 48226 |  | PC                                   | PROJECT SUPPORT GRANT FOR THE ELEVATING STUDENT<br>VOICES  | 125,000. |
| DETROIT CHILDREN'S FUND<br>1155 GRATIOT AVE. SUITE 420<br>DETROIT, MI 48207                                   |  | PC                                   | GENERAL OPERATING SUPPORT  | 116,667. |
| <b>Total from continuation sheets</b>   |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)                                     | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount     |
|--|--|--------------------------------------|---|------------|
| DETROIT ECONOMIC GROWTH ASSOCIATION<br>500 GRISWOLD, SUITE 2200<br>DETROIT, MI 48226 |  | PC                                   | PROJECT SUPPORT GRANT TO SUPPORT A COALITION OF<br>DETROIT-BASED ENVIRONMENTAL ORGANIZATIONS IN<br>PARTNERSHIP WITH THE CITY OF DETROIT   | 554,925.   |
| DETROIT FUTURE CITY<br>440 BURROUGHS ST., SUITE 229<br>DETROIT, MI 48202             |  | PC                                   | GENERAL OPERATING SUPPORT   | 560,000.   |
| DETROIT FUTURE CITY<br>440 BURROUGHS ST., SUITE 229<br>DETROIT, MI 48202             |  | PC                                   | PROJECT SUPPORT GRANT TO SUPPORT ITS LAND USE AND<br>SUSTAINABILITY, COMMUNITY AND ECONOMIC DEVELOPMENT,<br>COMMUNITY ENGAGEMENT, AND RESEARCH INITIATIVES AND<br>EXPAND TEAM CAPACITY. | 1,400,000. |
| DETROIT HISPANIC DEVELOPMENT CORPORATION<br>1211 TRUMBULL<br>DETROIT, MI 48216       |  | PC                                   | PROJECT SUPPORT TO PROVIDE CAPACITY TO IMPROVE HEALTH<br>AND TO FURTHER DEVELOP THE PUBLIC HEALTH<br>INFRASTRUCTURE FOR THE RESIDENTS OF DETROIT  | 100,000.   |
| DETROIT HISPANIC DEVELOPMENT CORPORATION<br>1211 TRUMBULL<br>DETROIT, MI 48216       |  | PC                                   | PROJECT SUPPORT TO IMPLEMENT PROGRAMS THAT ADVANCE<br>ECONOMIC AND EDUCATIONAL OPPORTUNITY, HEALTH AND<br>CLIMATE RESILIENCE FOR RESIDENTS OF SOUTHWEST DETROIT                         | 30,000.    |
| DETROIT HISTORICAL SOCIETY<br>5401 WOODWARD AVENUE<br>DETROIT, MI 48202              |  | PC                                   | GENERAL OPERATING SUPPORT   | 175,000.   |
| DETROIT HISTORICAL SOCIETY<br>5401 WOODWARD AVENUE<br>DETROIT, MI 48202              |  | PC                                   | PROJECT SUPPORT TO PRODUCE A COMPREHENSIVE EXHIBITION<br>AND SLATE OF COMMUNITY PROGRAMS.   | 300,000.   |
| <b>Total from continuation sheets</b>  |  |                                      |   |            |

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|---|--|--------------------------------------|---|----------|
| DETROIT HORSE POWER<br>8425 W. MCNICHOLS RD<br>DETROIT, MI 48221  |  | PC                                   | PROJECT SUPPORT TO BUILD THE LARGEST URBAN EQUESTRIAN<br>CENTER IN THE COUNTRY  | 175,000. |
| DETROIT IS DIFFERENT COMMUNITY GROUP<br>1652 CLEMENTS ST<br>DETROIT, MI 48238                                   |  | PC                                   | PROJECT GRANT TO INCREASE COMMUNITY UNDERSTANDING OF<br>CURRENT AND HISTORICAL ECONOMIC HARMS   | 30,000.  |
| DETROIT JUSTICE CENTER<br>1420 WASHINGTON BLVD SUITE 301<br>DETROIT, MI 48226                                   |  | PC                                   | GENERAL OPERATING SUPPORT   | 350,000. |
| DETROIT PARKS COALITION<br>2937 E GRAND BLVD<br>DETROIT, MI 48202   |  | PC                                   | GENERAL OPERATING SUPPORT   | 100,000. |
| DETROIT PARKS COALITION<br>2937 E GRAND BLVD<br>DETROIT, MI 48202   |  | PC                                   | PROJECT SUPPORT TO PROVIDE FUNDING AND TECHNICAL<br>ASSISTANCE TO A COHORT OF SEVEN COMMUNITY-BASED AND<br>PARK STEWARDSHIP ORGANIZATIONS         | 175,000. |
| DETROIT PUBLIC SCHOOLS COMMUNITY DISTRICT<br>3011 W. GRAND BLVD. 14TH FLOOR<br>DETROIT, MI 48202                |  | GOV                                  | PROJECT SUPPORT TO FULLY IMPLEMENT THE VISION OF THE<br>MARYGROVE P-20 CAMPUS AND TO PILOT DISTRICTWIDE<br>INNOVATIONS ON THE MARYGROVE CAMPUS.   | 240,000. |
| DETROIT PUBLIC SCHOOLS FOUNDATION<br>FISHER BUILDING 3011 WEST GRAND BOULEVARD,<br>SUITE 1004 DETROIT, MI 48202 |  | PC                                   | PROJECT SUPPORT THROUGH THE DETROIT PUBLIC SCHOOLS<br>FOUNDATION TO IMPLEMENT A COMMUNITY SCHOOLS MODEL<br>THROUGHOUT DPSCDS NEIGHBORHOOD SCHOOLS | 100,000. |
| <b>Total from continuation sheets</b>   |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|---|--|--------------------------------------|---|----------|
| DETROIT PUBLIC SCHOOLS FOUNDATION<br>FISHER BUILDING 3011 WEST GRAND BOULEVARD,<br>SUITE 1004 DETROIT, MI 48202 |  | PC                                   | PROJECT GRANT WILL SUPPORT DETROIT PUBLIC SCHOOLS<br>COMMUNITY DISTRICT'S EQUITY ENGAGEMENT TEAM AND THE<br>OFFICE OF FAMILY AND COMMUNITY ENGAGEMENT | 55,000.  |
| DETROIT PUBLIC THEATRE<br>3960 THIRD AVENUE<br>DETROIT, MI 48201  |  | PC                                   | GENERAL OPERATING SUPPORT   | 150,000. |
| DETROIT REGIONAL CHAMBER FOUNDATION, INC.<br>777 WOODWARD AVE. STE. 800<br>DETROIT, MI 48226                    |  | SO II                                | PROJECT SUPPORT GRANT FOR THE 2024 DETROIT POLICY<br>CONFERENCE, MACKINAC POLICY CONFERENCE, AND<br>LEADERSHIP DETROIT                                | 90,141.  |
| DETROIT REGIONAL CHAMBER FOUNDATION, INC.<br>777 WOODWARD AVE. STE. 800<br>DETROIT, MI 48226                    |  | SO II                                | PROJECT SUPPORT GRANT FOR THE EVALUATION AND<br>FUNDRAISING EFFORTS FOR THE DETROIT AREA TALENT FUND  | 100,000. |
| DETROIT REGIONAL CHAMBER FOUNDATION, INC.<br>777 WOODWARD AVE. STE. 800<br>DETROIT, MI 48226                    |  | SO II                                | PROJECT SUPPORT FOR THE COORDINATION OF DETROIT'S<br>HIGHER EDUCATION ECOSYSTEM TO REACH 60% DEGREE<br>ATTAINMENT BY 2030                             | 360,000. |
| DETROIT REVIVAL ENGAGING AMERICAN MUSLIMS<br>P.O. BOX 38152<br>DETROIT, MI 48238                                |  | PC                                   | GENERAL OPERATING SUPPORT   | 75,000.  |
| DETROIT RIVERFRONT CONSERVANCY INC<br>600 RENAISSANCE CENTER, SUITE 1720<br>DETROIT, MI 48243                   |  | PC                                   | GENERAL OPERATING SUPPORT   | 739,000. |
| <b>Total from continuation sheets</b>   |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|---|--|--------------------------------------|---|----------|
| DETROIT SOUND CONSERVANCY<br>440 BURROUGHS STREET SUITE 195<br>DETROIT, MI 48202                        |  | PC                                   | PROJECT SUPPORT GRANT FOR THE PRESERVATION AND STABILIZATION OF UNITED SOUND SYSTEMS RECORDING STUDIOS.                                       | 50,000.  |
| DEVELOP DETROIT, INC.<br>1452 RANDOLPH ST. SUITE 300<br>DETROIT, MI 48226                               |  | PC                                   | GENERAL OPERATING SUPPORT   | 200,000. |
| DIPLOMA EQUITY PROJECT<br>55551 KINGSWAY DRIVE<br>SHELBY TOWNSHIP, MI 48316                             |  | PC                                   | PROJECT SUPPORT GRANT TO IMPROVE COLLEGE ACCESS AND ATTAINMENT RATES IN DETROIT.  | 60,000.  |
| DLIVE<br>535 GRISWOLD ST. SUITE 111, PMB 17<br>DETROIT, MI 48226  |  | PC                                   | PROJECT COMMUNITY HEALTH EDUCATION, AND PEER LEADERSHIP TRAINING PROGRAM FOR RESIDENTS HUB TO AID COMMUNITY PEER LEADERSHIP TRAINING PROGRAM. | 320,000. |
| DORCHESTER BAY ECONOMIC DEVELOPMENT CORPORATION<br>594 COLUMBIA ROAD, SUITE 304<br>DORCHESTER, MA 02125 |  | PC                                   | PROJECT SUPPORT GRANT FOR THE FAIRMONT INDIGO CDC COLLABORATIVE AS THEY MOBILIZE COMMUNITIES IN BOSTON  | 150,000. |
| DOWNTOWN DETROIT PARTNERSHIP INC.<br>1000 WOODWARD AVE SUITE 380<br>DETROIT, MI 48226                   |  | PC                                   | GENERAL OPERATING SUPPORT   | 183,333. |
| DOWNTOWN DETROIT PARTNERSHIP INC.<br>1000 WOODWARD AVE SUITE 380<br>DETROIT, MI 48226                   |  | PC                                   | PROJECT SUPPORT TO DETROIT REGIONAL CEO GROUP   | 25,000.  |
| <b>Total from continuation sheets</b>   |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|---|--|--------------------------------------|---|----------|
| DOWNTOWN DETROIT PARTNERSHIP INC.<br>1000 WOODWARD AVE SUITE 380<br>DETROIT, MI 48226                                 |  | PC                                   | PROJECT SUPPORT GRANT FOR THE 2024 DETROIT HOMECOMING EVENT   | 100,000. |
| DOWNTOWN FRESNO FOUNDATION<br>845 FULTON MALL<br>FRESNO, CA 93721   |  | PC                                   | PROJECT SUPPORT GRANT TOWARDS EFFORTS OF DOWNTOWN DEVELOPMENT   | 10,000.  |
| DRAPER RICHARDS KAPLAN FOUNDATION<br>1600 EL CAMINO REAL, SUITE 155<br>MENLO PARK, CA 94025                           |  | POF                                  | PROJECT SUPPORT TO AID THE ESTABLISHMENT AND GROWTH OF SOCIAL ENTERPRISES SEEKING TO IMPROVE THE LIVES OF POPULATIONS IN CITIES ACROSS THE US | 200,000. |
| DRAPER RICHARDS KAPLAN FOUNDATION<br>1600 EL CAMINO REAL, SUITE 155<br>MENLO PARK, CA 94025                           |  | POF                                  | TRUSTEE RECOGNITION GRANT   | 300,000. |
| DUMBARTON UNITED METHODIST CHURCH<br>3133 DUMBARTON STREET, NW<br>WASHINGTON, DC 20007                                |  | PC                                   | TRUSTEE RECOGNITION GRANT   | 85,000.  |
| DURBAN UNIVERSITY OF TECHNOLOGY<br>79 STEVE BIKO ROAD<br>DURBANKWAZULU-NATALSOUTH AFRICA DURBAN,<br>SOUTH AFRICA 4000 |  | NC                                   | PROJECT SUPPORT TO AID EVIDENCE-BASED INSTITUTIONAL REFORM TO ENHANCE STUDENT SUCCESS IN SOUTH AFRICA   | 80,000.  |
| DUWAMISH RIVER CLEANUP COALITION-TECHNICAL<br>ADVISORY GROUP<br>7400 3RD AVE S<br>SEATTLE, WA 98108                   |  | PC                                   | PROJECT SUPPORT TO AID CLIMATE-RESILIENT COMMUNITY DEVELOPMENT IN THE DUWAMISH VALLEY COMMUNITY   | 135,000. |
| <b>Total from continuation sheets</b>   |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|--|--|--------------------------------------|---|----------|
| EARLY CHILDHOOD INVESTMENT CORPORATION<br>6639 CENTURION DRIVE SUITE 180<br>LANSING, MI 48917                    |  | GOV                                  | PROJECT SUPPORT GRANT IN PARTNERSHIP WITH BLACK FAMILY DEVELOPMENT INC (BFDI) TO SERVE AS CO-LEADS FOR HOPE STARTS HERES IMPERATIVE #3. | 113,000. |
| EARTH ECONOMICS<br>1102 A STREET STE 321<br>TACOMA, WA 98402   |  | PC                                   | PROJECT SUPPORT GRANT FOR THE DEPLOYMENT OF NATURE-BASED SOLUTIONS TO ENHANCE CLIMATE RESILIENCE IN U.S. CITIES.                        | 250,000. |
| EAST BAY COMMUNITY LAW CENTER<br>2921 ADELINE STREET<br>BERKELEY, CA 94703                                       |  | PC                                   | PROJECT SUPPORT GRANT TO CONTINUE AND IMPLEMENT A COMPREHENSIVE STRATEGIC PLATFORM TO SUPPORT FAMILIES IN BUILDING GENERATIONAL WEALTH. | 300,000. |
| EASTERN MARKET CORPORATION<br>2934 RUSSELL STREET<br>DETROIT, MI 48207   |  | PC                                   | PROJECT GRANT SUPPORTS EASTERN EASTERN BUILDING SUPPORT FOR MEMPHIS' COMMUNITY DEVELOPMENT SECTOR                                       | 500,000. |
| EASTERN MARKET CORPORATION<br>2934 RUSSELL STREET<br>DETROIT, MI 48207   |  | PC                                   | GENERAL OPERATING SUPPORT   | 200,000. |
| EASTSIDE ARTS ALLIANCE<br>2277 INTERNATIONAL BOULEVARD (PO BOX<br>17008, OAKLAND, CA 94601) OAKLAND, CA<br>94606 |  | PC                                   | GENERAL OPERATING SUPPORT   | 95,000.  |
| EASTSIDE COMMUNITY NETWORK<br>4401 CONNER<br>DETROIT, MI 48215   |  | PC                                   | PROJECT SUPPORT THE EASTSIDE COMMUNITY NETWORKS EFFORTS TO MOBILIZE COMMUNITIES ON THE LOWER EASTSIDE OF DETROIT.                       | 170,000. |
| <b>Total from continuation sheets</b>  |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|---|--|--------------------------------------|--|----------|
| ECOADAPT<br>P.O. BOX 11195<br>BAINBRIDGE ISLAND, WA 98110                               |  | PC                                   | GENERAL OPERATING SUPPORT  | 300,000. |
| ECOADAPT<br>P.O. BOX 11195<br>BAINBRIDGE ISLAND, WA 98110                               |  | PC                                   | PROJECT SUPPORT FOR 6TH NATIONAL ADAPTATION FORUM.   | 100,000. |
| ECONOMIC POLICY INSTITUTE<br>1225 EYE STREET, NW SUITE 600<br>WASHINGTON, DC 20005      |  | PC                                   | PROJECT SUPPORT FOR SOUTH EIS TO ADVANCE SOCIAL AND ECONOMIC MOBILITY IN THE SOUTH   | 200,000. |
| ECONOMIC SECURITY PROJECT, INC.<br>228 PARK AVE S PMB 32482<br>NEW YORK, NY 10003       |  | PC                                   | PROJECT GRANT SUPPORT FOR THE NEXT PHASE OF THE PARTNERSHIP WITH THE ECONOMIC SECURITY PROJECT (ESP).  | 700,000. |
| EDSOURCE, INC.<br>436 14TH STREET SUITE 310<br>OAKLAND, CA 94612                        |  | PC                                   | PROJECT SUPPORT GRANT TOWARD POSTSECONDARY EDUCATION COVERAGE AND ORGANIZATIONAL CAPACITY BUILDING   | 75,000.  |
| EDUCATION COMMISSION OF THE STATES<br>700 BROADWAY STREET SUITE 810<br>DENVER, CO 80203 |  | PC                                   | PROJECT SUPPORT GRANT TO ASSIST HIGHER EDUCATION SYSTEMS TO IMPLEMENT DEVELOPMENTAL EDUCATION REFORM PRACTICES.                                    | 650,000. |
| EDUCATION REFORM NOW, INC.<br>276 5TH AVENUE SUITE 704 #915<br>NEW YORK, NY 10001       |  | PC                                   | PROJECT SUPPORT GRANT TO TRACK THE CHANGES THAT TAKE PLACE IN COLLEGE ADMISSIONS OVER THE NEXT TWO ACADEMIC YEARS AND ENCOURAGE ADMISSIONS REFORM. | 75,000.  |
| <b>Total from continuation sheets</b>   |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|---|--|--------------------------------------|--|----------|
| EDUCATION STRATEGY GROUP, INC.<br>2 WISCONSIN CIRCLE SUITE 890<br>CHEVY CHASE, MD 20815 |  | NC                                   | PROJECT SUPPORT GRANT TO POSITION POSTSECONDARY INSTITUTIONS IN UP TO FOUR MICHIGAN CITIES TO COMPETE FOR PUBLIC FUNDS TO INCREASE ADULT LEARNER COMPLETION.                 | 200,000. |
| EDUCATION TRUST, INC.<br>1501 K STREET NW SUITE 200<br>WASHINGTON, DC 20005-5935        |  | PC                                   | PROJECT SUPPORT GRANT FOR EDUCATION TRUST'S POSTSECONDARY WORK ADVANCING STRATEGIES THAT SUPPORT COLLEGE AFFORDABILITY AND INSTITUTIONAL ACCOUNTABILITY.                     | 200,000. |
| EDUCATION TRUST, INC.<br>1501 K STREET NW SUITE 200<br>WASHINGTON, DC 20005-5935        |  | PC                                   | GENERAL OPERATING SUPPORT  | 50,000.  |
| EDUCATION COUNSEL LLC<br>101 CONSTITUTION AVENUE NW<br>WASHINGTON, DC 20016             |  | NC                                   | PROJECT SUPPORT TO AID ADVANCEMENT AND PROGRAMS IN POSTSECONDARY EDUCATION   | 250,000. |
| ELEVATE ENERGY<br>322 S GREEN ST SUITE 300<br>CHICAGO, IL 60607                         |  | PC                                   | PROJECT SUPPORT GRANT FOR THE ELECTRICIFICATION OF AFFORDABLE HOUSING IN THE MIDWEST   | 275,000. |
| ELEVATE ENERGY<br>322 S GREEN ST SUITE 300<br>CHICAGO, IL 60607                         |  | PC                                   | PROJECT SUPPORT GRANT FOR THE CONVENING OF A MULTISECTOR TEAM DEVELOPING AND OPERATING A NETWORK OF RESILIENCE HUBS ON THE EAST SIDE OF DETROIT IN ITS NEXT PHASE OF GROWTH. | 175,000. |
| ELEVATE ENERGY<br>322 S GREEN ST SUITE 300<br>CHICAGO, IL 60607                         |  | PC                                   | PROJECT SUPPORT GRANT FOR THE PARTICIPATION IN A PLACE-BASED APPROACH TO INFLATION REDUCTION ACT PROJECT READINESS.  | 100,000. |
| <b>Total from continuation sheets</b>   |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount     |
|---|--|--------------------------------------|---|------------|
| EMERALD CITIES COLLABORATIVE INC.<br>1660 L STREET NW SUITE 204<br>WASHINGTON, DC 20036             |  | PC                                   | PROJECT SUPPORT TO AID THE EMERALD CITIES COLLABORATIVE                                   | 300,000.   |
| EMERGING MARKETS DEVELOPMENT CORPORATION<br>P.O. BOX 5417<br>PALM SPRINGS, CA 92263-5417            |  | PC                                   | PROJECT SUPPORT TO AID TECHNICAL ASSISTANCE TO NEIGHBORHOOD REITS.                        | 85,000.    |
| EMERGING MARKETS DEVELOPMENT CORPORATION<br>P.O. BOX 5417<br>PALM SPRINGS, CA 92263-5417            |  | PC                                   | PROJECT SUPPORT TO AID THE ESTABLISHMENT OF NEIGHBORHOOD REAL ESTATE INVESTMENT TRUSTS.   | 646,000.   |
| EMERGING PRACTITIONERS IN PHILANTHROPY INC.<br>201 N UNION STREET SUITE 110<br>ALEXANDRIA, VA 22314 |  | PC                                   | ANNUAL MEMBER SUPPORT   | 45,000.    |
| ENTERPRISE COMMUNITY PARTNERS, INC.<br>11000 BROKEN LAND PARKWAY, SUITE 700<br>COLUMBIA, MD 21044   |  | PC                                   | PROJECT SUPPORT GRANT FOR THE NEW ORLEANS COMMUNITY DEVELOPMENT ORGANIZATION (CDO) FUND   | 325,000.   |
| ENTERPRISE COMMUNITY PARTNERS, INC.<br>11000 BROKEN LAND PARKWAY, SUITE 700<br>COLUMBIA, MD 21044   |  | PC                                   | PROJECT SUPPORT GRANT FOR THE CONTINUED OPERATION OF ITS DETROIT OFFICE                   | 200,000.   |
| ENTERPRISE COMMUNITY PARTNERS, INC.<br>11000 BROKEN LAND PARKWAY, SUITE 700<br>COLUMBIA, MD 21044   |  | PC                                   | PROJECT SUPPORT TO AID PROVIDES SUPPORT TO ENTERPRISE COMMUNITY PARTNERS FOR ITS CDO FUND | 1,666,000. |
| <b>Total from continuation sheets</b>   |  |                                      |   |            |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|---|--|--------------------------------------|---|----------|
| ENTERPRISE COMMUNITY PARTNERS, INC.<br>11000 BROKEN LAND PARKWAY, SUITE 700<br>COLUMBIA, MD 21044 |  | PC                                   | PROJECT SUPPORT GRANT FOR THE KEY CORRIDOR FUND   | 560,000. |
| ENTERPRISE COMMUNITY PARTNERS, INC.<br>11000 BROKEN LAND PARKWAY, SUITE 700<br>COLUMBIA, MD 21044 |  | PC                                   | PROJECT SUPPORT GRANT TO HELP ENTERPRISE COMMUNITY PARTNERS FOR A NEW ORLEANS COMMUNITY DEVELOPMENT ORGANIZATION FUND PROGRAM ASSESSMENT AND REDESIGN.                              | 250,000. |
| ENVIRONMENTAL COMMUNITY ACTION INC<br>250 GEORGIA AVENUE SE, SUITE 208<br>ATLANTA, GA 30312       |  | NC                                   | PROJECT SUPPORT GRANT TO IMPLEMENT GREEN STORMWATER INFRASTRUCTURE STRATEGIES FOR THE ATLANTA UNIVERSITY CENTER.  | 50,000.  |
| ENVIRONMENTAL COMMUNITY ACTION INC<br>250 GEORGIA AVENUE SE, SUITE 208<br>ATLANTA, GA 30312       |  | PC                                   | PROJECT SUPPORT GRANT TO BUILD THE CAPACITY OF COMMUNITY LEADERS IN GEORGIA COMMUNITIES AND IMPLEMENT GREEN STORMWATER INFRASTRUCTURE STRATEGIES FOR THE ATLANTA UNIVERSITY CENTER. | 100,000. |
| ENVIRONMENTAL LEADERSHIP PROGRAM<br>C/O AMS 1200 G STREET NW, SUITE 800<br>WASHINGTON, DC 20005   |  | PC                                   | PROJECT SUPPORT GRANT TO GIVE OPPORTUNITIES TO ENTER THE CLIMATE SECTOR AND INCREASE THE BUILDING SUPPORT FOR MEMPHIS' COMMUNITY DEVELOPMENT SECTOR.                                | 100,000. |
| ENVIRONMENTAL POLICY INNOVATION CENTER<br>7761 DIAMONDBACK DRIVE<br>COLLEGE PARK, MD 20742        |  | PC                                   | PROJECT SUPPORT GRANT TO ADVANCE THE FUNDING NAVIGATOR  | 25,000.  |
| EQUIS INSTITUTE<br>1728 OCEAN AVE PMB #171<br>SAN FRANCISCO, CA 94112                             |  | PC                                   | PROJECT GRANT SUPPORT TO CONTINUE RESEARCH TO BETTER UNDERSTAND THE COMMUNITY.  | 100,000. |
| <b>Total from continuation sheets</b>   |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)                                       | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|--|--|--------------------------------------|--|----------|
| EQUITY IN THE CENTER INC.<br>712 H ST NE PMB 95025<br>WASHINGTON, DC 20002             |  | PC                                   | PROJECT SUPPORT GRANT TO SHIFT MINDSETS, PRACTICES AND SYSTEMS IN THE SOCIAL SECTOR.   | 150,000. |
| ESSENTIAL HOSPITALS INSTITUTE<br>401 9TH STREET SUITE 900<br>WASHINGTON, DC 20004      |  | SO I                                 | PROJECT SUPPORT TO BUILD RESILIENCE, ACCELERATE CLIMATE MITIGATION, AND REDUCE GREENHOUSE GASES AND WASTE AMONG 300 MEMBER HOSPITALS.  | 385,000. |
| EVERY NEIGHBORHOOD PARTNERSHIP<br>1631 N VAN NESS AVE<br>FRESNO, CA 93704              |  | PC                                   | PROJECT SUPPORT GRANT TO THE EXPANSION OF A COMMUNITY LAND USE ACADEMY (CLUA) IN FRESNO.   | 200,000. |
| EVERYBODY READY<br>8225 ALLEN ROAD PMB163<br>ALLEN PARK, MI 48101                      |  | PC                                   | PROJECT SUPPORT GRANT TO PROVIDE PROJECT DETROIT CHAMPIONS FOR HOPE TO SERVE AS A HOPE STARTS HERE IMPERATIVE LEAD   | 275,000. |
| EVIDENT CHANGE<br>717 JOHN NOLEN DRIVE<br>MADISON, WI 53713                            |  | PC                                   | PROJECT SUPPORT GRANT TO STRENGTHEN THE HUMAN SERVICE SECTOR.  | 225,000. |
| EXCELENCIA IN EDUCATION INC<br>1156 15TH STREET NW, SUITE 1001<br>WASHINGTON, DC 20005 |  | PC                                   | PROJECT SUPPORT GRANT FOR CAPACITY BUILDING EFFORTS TO INCREASE STUDENT SUCCESS IN HIGHER EDUCATION  | 50,000.  |
| EXCELENCIA IN EDUCATION INC<br>1156 15TH STREET NW, SUITE 1001<br>WASHINGTON, DC 20005 |  | PC                                   | PROJECT SUPPORT CAPACITY TO SUPPORT STUDENT SUCCESS IN HIGHER EDUCATION THROUGH INSTITUTIONAL TRANSFORMATION, DIVERSIFIED FUNDING, EXPANDED PARTNERSHIPS, AND INCREASED NATIONAL VISIBILITY. | 275,000. |
| <b>Total from continuation sheets</b>  |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)                             | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|--|--|--------------------------------------|--|----------|
| FAIR ELECTIONS CENTER<br>1825 K STREET NW SUITE 701<br>WASHINGTON, DC 20006  |  | PC                                   | GENERAL OPERATING SUPPORT  | 75,000.  |
| FAIR SHARE HOUSING CENTER INC<br>510 PARK BOULEVARD<br>CHERRY HILL, NJ 08002 |  | PC                                   | PROJECT SUPPORT GRANT TOWARD A STRONG FRAMEWORK<br>AROUND EQUITABLE DISASTER RECOVERY AND FLOODING IN<br>LOW-WEALTH AND CLIMATE-VULNERABLE COMMUNITIES IN THE<br>UNITED STATES AND PUERTO RICO | 150,000. |
| FAITH IN THE VALLEY<br>2027 E. HARDING WAY<br>STOCKTON, CA 95205             |  | PC                                   | GENERAL OPERATING SUPPORT  | 100,000. |
| FEED THE SECOND LINE<br>3300 ROYAL STREET<br>NEW ORLEANS, LA 70117           |  | PC                                   | PROJECT SUPPORT TO AID THE CAPACITY OF FEED THE<br>SECOND LINES GET LIT, STAY LIT INITIATIVE<br>ESTABLISHING RESILIENCE HUBS IN HIGH-POVERTY<br>NEIGHBORHOODS OF NEW ORLEANS                   | 50,000.  |
| FEEDOM FREEDOM GROWERS<br>866 MANISTIQUE ST<br>DETROIT, MI 48215             |  | PC                                   | GENERAL OPERATING SUPPORT  | 50,000.  |
| FIRST 5 ALAMEDA COUNTY<br>1115 ATLANTIC AVE<br>ALAMEDA, CA 94501             |  | GOV                                  | PROJECT SUPPORT GRANT FOR THE FIRST 5 ALAMEDA COUNTYS<br>ALAMEDA FIRST 5S DEVELOPMENT AND IMPLEMENTATION OF A<br>FATHERHOOD LEARNING AND ACTION PROGRAM  | 150,000. |
| FIRST PEOPLES FUND<br>706 WEST BOULEVARD<br>RAPID CITY, SD 57701             |  | PC                                   | GENERAL OPERATING SUPPORT  | 200,000. |
| <b>Total from continuation sheets</b>  |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution                  | Amount     |
|---|--|--------------------------------------|---|------------|
| FORCE DETROIT<br>1551 ROSA PARKS SUITE B<br>DETROIT, MI 48216-1979                      |  | PC                                   | GENERAL OPERATING SUPPORT                               | 250,000.   |
| FORCE DETROIT<br>1551 ROSA PARKS SUITE B<br>DETROIT, MI 48216-1979                      |  | PC                                   | GENERAL OPERATING SUPPORT                               | 250,000.   |
| FOREFRONT<br>200 W. MADISON ST. 2ND FLOOR<br>CHICAGO, IL 60606                          |  | PC                                   | GENERAL OPERATING SUPPORT                               | 50,000.    |
| FORWARD TOGETHER<br>1423 BROADWAY #1098<br>OAKLAND, CA 94612                            |  | PC                                   | GENERAL OPERATING SUPPORT                               | 150,000.   |
| FOUNDATION FOR DETROITS FUTURE<br>333 W FORT STREET, SUITE 2010<br>DETROIT, MI 48226    |  | SO I                                 | PROJECT SUPPORT FOR THE DETROIT RETIREE- ART TRUST      | 5,000,000. |
| FOUNDATION FOR LOUISIANA<br>2022 ST. BERNARD AVENUE SUITE 122B<br>NEW ORLEANS, LA 70116 |  | PC                                   | GENERAL OPERATING SUPPORT                               | 250,000.   |
| FOUNDATION FOR LOUISIANA<br>2022 ST. BERNARD AVENUE SUITE 122B<br>NEW ORLEANS, LA 70116 |  | PC                                   | PROJECT SUPPORT FOR GREATER NEW ORLEANS FUNDERS NETWORK | 135,000.   |
| <b>Total from continuation sheets</b>   |  |                                      |   |            |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|---|--|--------------------------------------|--|----------|
| FOUNDATION FOR LOUISIANA<br>2022 ST. BERNARD AVENUE SUITE 122B<br>NEW ORLEANS, LA 70116                 |  | PC                                   | PROJECT SUPPORT GRANT FOR A PROGRAM RECOGNIZING<br>OUTSTANDING NONPROFIT LEADERS IN GREATER NEW ORLEANS                            | 60,000.  |
| FREEDMAN CONSULTING, LLC<br>1300 CONNECTICUT AVENUE NW SUITE 275<br>WASHINGTON, DC 20036                |  | NC                                   | PROJECT SUPPORT GRANT FOR WHAT WORKS PLUS.   | 175,000. |
| FRESHWATER FUTURE<br>P.O. BOX 2479<br>PETOSKEY, MI 49770  |  | PC                                   | PROJECT SUPPORT GRANT FOR COMMUNITY-BASED<br>ORGANIZATIONS IN SOUTHEAST MICHIGAN   | 75,000.  |
| FRESNO BUILDING HEALTHY COMMUNITIES<br>PO BOX 7694<br>FRESNO, CA 93747                                  |  | PC                                   | PROJECT SUPPORT TO IMPLEMENT A COMMUNITY JUSTICE<br>NETWORK  | 520,000. |
| FRESNO COUNTY ECONOMIC OPPORTUNITIES<br>COMMISSION<br>1920 MARIPOSA MALL, SUITE 300<br>FRESNO, CA 93721 |  | PC                                   | PROJECT SUPPORT GRANT GUARANTEED INCOME PILOT PROGRAM<br>FOR IMPROVING THE ECONOMIC WELLBEING OF LOW-INCOME<br>RESIDENTS IN FRESNO | 100,000. |
| FRESNO INTERDENOMINATIONAL REFUGEE<br>MINISTRIES<br>1940 N. FRESNO ST<br>FRESNO, CA 93703               |  | PC                                   | GENERAL OPERATING SUPPORT  | 100,000. |
| FRESNO METRO BLACK CHAMBER FOUNDATION<br>1600 FULTON STREET STE. 115<br>FRESNO, CA 93721                |  | PC                                   | GENERAL OPERATING SUPPORT  | 150,000. |
| <b>Total from continuation sheets</b>   |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|---|--|--------------------------------------|--|----------|
| FRESNOLAND MEDIA<br>700 VAN NESS AVENUE PMB 113<br>FRESNO, CA 93721                             |  | PC                                   | GENERAL OPERATING SUPPORT  | 150,000. |
| FRIENDS FOR ALL<br>1548 POPLAR AVENUE<br>MEMPHIS, TN 38104                                      |  | PC                                   | PROJECT SUPPORT GRANT FOR FRIENDS FOR ALL  | 225,000. |
| FUNDACIN DE MUJERES EN PUERTO RICO, INC.<br>P O BOX 361308<br>SAN JUAN, PR 00936-1308           |  | PC                                   | PROJECT SUPPORT GRANT TO BOLSTER A STRONG SERVICE AND<br>SUPPORT SYSTEM.   | 150,000. |
| FUNDERS FOR LESBIAN AND GAY ISSUES, INC.<br>45 W. 36TH ST., 8TH FLOOR<br>NEW YORK, NY 10018     |  | PC                                   | ANNUAL MEMBER SUPPORT  | 15,000.  |
| GALA, INC. GRUPO DE ARTISTAS<br>LATINOAMERICANOS<br>2437 15TH STREET NW<br>WASHINGTON, DC 20009 |  | PC                                   | TRUSTEE RECOGNITION GRANT  | 15,000.  |
| GENERAL BAKER INSTITUTE<br>29 MCLEAN<br>HIGHLAND PARK, MI 48203                                 |  | PC                                   | GENERAL OPERATING SUPPORT  | 50,000.  |
| GENERATION HOPE<br>1401 OKIE STREET NE SUITE 300<br>WASHINGTON, DC 20020                        |  | PC                                   | PROJECT SUPPORT GRANT TO ASSIST IN STRATEGIES AND<br>CAMPUSES THAT ARE RESPONSIVE TO THE EXPERIENCES OF<br>COLLEGE STUDENT PARENTS | 200,000. |
| <b>Total from continuation sheets</b>   |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|---|--|--------------------------------------|--|----------|
| GEORGE MASON UNIVERSITY<br>4400 UNIVERSITY DRIVE MSN 4C6 MERTEN HALL,<br>SUITE 3100 FAIRFAX, VA 22030 |  | PC                                   | PROJECT SUPPORT GRANT TO SUPPORT THE MEDICAL SOCIETY<br>CONSORTIUM AS PART OF THE CLIMATE CHANGE, HEALTH AND<br>EQUITY INITIATIVE  | 50,000.  |
| GEORGETOWN UNIVERSITY<br>3700 O ST NW<br>WASHINGTON, DC 20057   |  | PC                                   | PROJECT SUPPORT GRANT TO AID THE LAUNCH OF NEW<br>STRATEGIES RISING  | 50,000.  |
| GERMAN MARSHALL FUND OF THE UNITED STATES<br>1744 R STREET, NW<br>WASHINGTON, DC 20009                |  | PC                                   | PROJECT SUPPORT TO ASSIST IN THE CONTINUATION OF<br>INTERNATIONAL LEADERSHIP DEVELOPMENT FOR TALENT FROM<br>DETROIT AND MICHIGAN   | 125,050. |
| GET SCHOOLED FOUNDATION<br>1425 BROADWAY #401<br>SEATTLE, WA 98122                                    |  | PC                                   | PROJECT SUPPORT GRANT FOR DETROIT YOUTH TO GAIN<br>ACCESS TO DIVERSE AND YOUTH-FRIENDLY DIGITAL COLLEGE<br>KNOWLEDGE CONTENT.  | 100,000. |
| GIRLS WHO INVEST, INC.<br>28 LIBERTY STREET 6TH FLOOR<br>NEW YORK, NY 10005                           |  | PC                                   | PROJECT SUPPORT GRANT TO ASSIST THE MISSION OF<br>TRANSFORMING THE INVESTMENT MANAGEMENT INDUSTRY.   | 25,000.  |
| GLEANERS COMMUNITY FOOD BANK INC<br>2131 BEAUFAIT<br>DETROIT, MI 48207                                |  | PC                                   | PROJECT SUPPORT GRANT FOR TWO YEARS FOR COMMUNITY<br>ENGAGEMENT IN SUPPORTING THE LAUNCH AND OPERATION OF<br>ITS FRESH MARKET PANTRY AND CRISIS CENTER ON THE<br>DETROIT-WARREN BORDER | 90,000.  |
| GLOBAL DETROIT<br>4444 SECOND AVENUE<br>DETROIT, MI 48201   |  | PC                                   | PROJECT SUPPORT GRANT FOR ITS SOCIAL COHESION PROJECT<br>IN THE ADJOINING EAST DAVIDSON VILLAGE AND BANGLATOWN<br>NEIGHBORHOODS IN CENTRAL DETROIT ADJACENT TO<br>HAMTRAMCK.           | 70,000.  |
| <b>Total from continuation sheets</b>   |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|---|--|--------------------------------------|--|----------|
| GLOBAL IMPACT INVESTING NETWORK, INC.<br>ONE BATTERY PARK PLAZA SUITE 202<br>NEW YORK, NY 10004 |  | PC                                   | GENERAL OPERATING SUPPORT  | 22,000.  |
| GLOBAL PHILANTHROPY PARTNERSHIP<br>303 E WACKER DRIVE SUITE 2108<br>CHICAGO, IL 60601           |  | PC                                   | GENERAL OPERATING SUPPORT  | 30,000.  |
| GLOBAL PHILANTHROPY PARTNERSHIP<br>303 E WACKER DRIVE SUITE 2108<br>CHICAGO, IL 60601           |  | PC                                   | PROJECT SUPPORT GRANT TO IMPROVE AND EXPAND INTENSIVE<br>PEER LEARNING AND COLLABORATION ACTIVITIES AMONG<br>CITIES, COUNTIES, AND WATER UTILITIES WHILE<br>STRENGTHENING LEADERSHIP AND COMMUNITY ENGAGEMENT. | 220,000. |
| GO AUSTIN VAMOS AUSTIN<br>3710 CEDAR ST SUITE #230<br>AUSTIN, TX 78705                          |  | PC                                   | PROJECT SUPPORT GRANT TO ASSIST IN MOBILIZING<br>COMMUNITIES IN AUSTIN, TEXAS  | 150,000. |
| GRANTMAKERS CONCERNED WITH IMMIGRANTS AND<br>REFUGEES<br>PO BOX 2178<br>PETALUMA, CA 94953      |  | PC                                   | ANNUAL MEMBER SUPPORT  | 20,000.  |
| GRANTMAKERS FOR EDUCATION<br>400 SE 103RD DR # 33348<br>PORTLAND, OR 97216                      |  | PC                                   | PROJECT SUPPORT GRANT FOR THE EDFUNDERS ANNUAL<br>CONFERENCE AND ANNUAL MEMBER SUPPORT   | 37,500.  |
| GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS<br>1310 L STREET SUITE 650<br>WASHINGTON, DC 20005      |  | PC                                   | ANNUAL MEMBER SUPPORT  | 50,000.  |
| <b>Total from continuation sheets</b>   |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|--|--|--------------------------------------|---|----------|
| GRANTMAKERS IN HEALTH<br>1100 CONNECTICUT AVENUE, NW SUITE 1100<br>WASHINGTON, DC 20036            |  | PC                                   | PROJECT SUPPORT GRANT TO ENCOURAGE GREATER<br>PHILANTHROPIC INVESTMENT IN EQUITABLE FOOD-ORIENTED<br>DEVELOPMENT.   | 125,000. |
| GRANTMAKERS IN THE ARTS<br>522 COURTLANDT AVENUE, 1ST FLOOR<br>BRONX, NY 10451                     |  | PC                                   | GENERAL OPERATING SUPPORT   | 100,000. |
| GREATER BERGEN COMMUNITY ACTION<br>392 MAIN ST<br>HACKENSACK, NJ 07601                             |  | PC                                   | PROJECT SUPPORT TO AIDECAP, WHICH SUPPORTS SOLAR,<br>SOLAR+STORAGE, AND OTHER DECARBONIZATION EFFORTS FOR<br>COMMUNITY ACTION AGENCIES  | 200,000. |
| GREEN 2.0<br>1030 15TH ST NW #225<br>WASHINGTON, DC 20005  |  | PC                                   | PROJECT SUPPORT TO AID A MORE EQUITABLE ENVIRONMENTAL<br>SECTOR THROUGH ACTIONABLE RESEARCH AND PROGRAMS.   | 100,000. |
| GREEN THE CHURCH RENEWABLE ENERGY<br>DEVELOPMENT DEV CO, LLC<br>2323 BROADWAY<br>OAKLAND, CA 94612 |  | NC                                   | PROJECT SUPPORT GRANT TO CONDUCT STUDIES FOR EIGHT<br>CHURCHES INTERESTED IN SERVING AS CLEAN ENERGY AND EV<br>CHARGING HUBS AND TO DEVELOP A COMMUNITY READINESS<br>FRAMEWORK THOSE ORGANIZATIONS CAN USE TO LEAD A LOCAL<br>CLIMATE TRANSITION. | 100,000. |
| GREENLATINOS<br>1919 14TH ST. SUITE 700<br>BOULDER, CO 80302                                       |  | PC                                   | PROJECT SUPPORT GRANT TO EXPAND THE IMPACT AND<br>EFFECTIVENESS OF CLIMATE JUSTICE FRAMEWORK AND<br>COLABORATIVO40 PROGRAMS.  | 100,000. |
| GREENLIGHT FUND DETROIT<br>440 BURROUGHS ST, SUITE 199<br>DETROIT, MI 48202                        |  | PC                                   | PROJECT SUPPORT GRANT TO LAUNCH GREENLIGHT FUNDS<br>SECOND FUND COHORT IN DETROIT, FOCUSED ON INCREASING<br>SOCIAL ECONOMIC MOBILITY FOR DETROITS CHILDREN AND<br>FAMILIES  | 50,000.  |
| <b>Total from continuation sheets</b>  |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|--|--|--------------------------------------|--|----------|
| GREENLINK ANALYTICS INC<br>252 CARLYLE PARK DR. NE<br>ATLANTA, GA 30307                  |  | PC                                   | PROJECT SUPPORT GRANT ADVANCING URBAN CLIMATE ACTION THROUGH MAPPING AND COMMUNITY ENGAGEMENT  | 300,000. |
| GROUNDED SOLUTIONS NETWORK<br>PO BOX 70724<br>OAKLAND, CA 94612                          |  | PC                                   | PROJECT SUPPORT GRANT WILL SUPPORT THE CREATION LAUNCH AND OPERATIONS OF THE HOMES FOR THE FUTURE FUND.                                | 250,000. |
| GROUNDSWELL, INC.<br>80 M ST. SE, FIRST FLOOR<br>WASHINGTON, DC 20003                    |  | PC                                   | PROJECT SUPPORT GRANT TO ADVANCE ENERGY EQUITY THROUGH COMMUNITY SOLAR   | 100,000. |
| GROUNDWORK NEW ORLEANS<br>2372 ST. CLAUDE AVE., SUITE 300<br>NEW ORLEANS, LA 70117       |  | PC                                   | GENERAL OPERATING SUPPORT  | 50,000.  |
| GROUNDWORK USA, INC.<br>22 MAIN STREET 2ND FLOOR<br>YONKERS, NY 10701                    |  | PC                                   | PROJECT SUPPORT GRANT FOR THE IMPLEMENTATION OF A COMMUNITY DRIVEN FRAMEWORK TO ADDRESS THE CLIMATE RESILIENCY NEEDS.                  | 275,000. |
| GROVE COLLECTIVE FOUNDATION<br>5185 MACARTHUR BLVD., NW STE. 456<br>WASHINGTON, DC 20016 |  | PC                                   | PROJECT SUPPORT GRANT HELP LEADING COLLEGE ACCESS AND SUCCESS ORGANIZATIONS LAUNCH STRATEGIC INITIATIVES WITH SYSTEMS-CHANGE POTENTIAL | 150,000. |
| HARNESS COMMUNITY<br>530 MOLINO ST SUITE 105<br>LOS ANGELES, CA 90013                    |  | PC                                   | GENERAL OPERATING SUPPORT  | 150,000. |
| <b>Total from continuation sheets</b>  |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)                                       | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|--|--|--------------------------------------|---|----------|
| HAWAII INVESTMENT READY<br>44-527A KANEOHE BAY DRIVE<br>KANEOHE, HI 96744              |  | PC                                   | GENERAL OPERATING SUPPORT   | 200,000. |
| HEAD AND HEART PHILANTHROPY<br>5680 HWY 6, #191<br>MISSOURI CITY, TX 77459             |  | PC                                   | PROJECT SUPPORT GRANT TO ASSIST THE LONG-TERM<br>SOLVENCY AND EFFECTIVENESS OF HISTORICALLY BLACK<br>COLLEGES AND UNIVERSITIES (HBCUS)  | 15,000.  |
| HEAL MEMPHIS<br>3385 AIRWAYS BLVD. SUITE 204<br>MEMPHIS, TN 38116                      |  | PC                                   | GENERAL OPERATING SUPPORT   | 220,000. |
| HEALTH CARE WITHOUT HARM<br>12110 SUNSET HILLS ROAD SUITE 600<br>RESTON, VA 20190-5916 |  | PC                                   | PROJECT SUPPORT GRANT TO ENABLE HEALTH CARE WITHOUT<br>HARM   | 170,000. |
| HEALTH LEADS, INC.<br>PO BOX 961630<br>BOSTON, MA 02196-1630                           |  | PC                                   | PROJECT SUPPORT GRANT TO BUILD ON LESSONS LEARNED<br>FROM COVID-19 THROUGH ITS VACCINE EQUITY<br>COLLABORATIVE AND HELP HEALTH LEADS SUPPORT A HEALTH<br>EQUITY COMMUNITY COLLABORATIVE.                              | 300,000. |
| HEALTH RESOURCES IN ACTION, INC.<br>2 BOYLSTON ST., 4TH FLOOR<br>BOSTON, MA 02116      |  | PC                                   | PROJECT SUPPORT GRANT FOR VIOLENCE INTERVENTION AND<br>ITS STRATEGIC PRIORITIES AS A NATIONAL LEADER IN<br>BUILDING HOSPITAL-BASED VIOLENCE INTERVENTION<br>PROGRAMS AND PROMOTING EQUITY FOR VICTIMS OF<br>VIOLENCE. | 300,000. |
| HEALTHCARE ANCHOR NETWORK INC.<br>2202 18TH ST NW STE 317<br>WASHINGTON, DC 20009      |  | PC                                   | PROJECT SUPPORT GRANT TO CATALYZE HEALTH SYSTEMS TO<br>LEVERAGE THEIR HIRING, PURCHASING, INVESTING, AND<br>OTHER KEY INSTITUTIONAL ASSETS.   | 250,000. |
| <b>Total from continuation sheets</b>  |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|--|--|--------------------------------------|--|----------|
| HEALTHY GULF<br>P.O. BOX 2245<br>NEW ORLEANS, LA 70176   |  | PC                                   | PROJECT SUPPORT GRANT TO SUPPORT THE COALITION OF ENVIRONMENT, EQUITY AND RESILIENCE AS THEY MOBILIZE COMMUNITIES IN THE CITY OF HOUSTON TO INFLUENCE EQUITABLE IMPLEMENTATION OF THE CITY OF HOUSTONS CLIMATE ACTION PLAN (CAP).    | 150,000. |
| HEALTHY GULF<br>P.O. BOX 2245<br>NEW ORLEANS, LA 70176   |  | PC                                   | GENERAL OPERATING SUPPORT  | 125,000. |
| HEALTHY SCHOOLS CAMPAIGN<br>190 SOUTH LASALLE AVE. SUITE 1508<br>CHICAGO, IL 60603             |  | PC                                   | PROJECT SUPPORT THE EXPANSION OF TRANSFORMING CHICAGO SCHOOLYARDS INTO SHARED GREEN SPACES FOR GREEN BUILDING SUPPORT FOR MEMPHIS' COMMUNITY DEVELOPMENT SECTOR  | 50,000.  |
| HEALTHY SCHOOLS CAMPAIGN<br>190 SOUTH LASALLE AVE. SUITE 1508<br>CHICAGO, IL 60603             |  | PC                                   | PROJECT SUPPORT GRANT FOR THE EXPANSION OF TRANSFORMING CHICAGO SCHOOLYARDS INTO SHARED GREEN SPACES FOR LEARNING, WHILE REDUCING NEIGHBORHOOD FLOODING.   | 100,000. |
| HELLER KEY MANAGEMENT CONSULTING, LLC.<br>2715 ORDWAY ST NW # 2<br>WASHINGTON, DC 20008-5038   |  | NC                                   | PROJECT SUPPORTGRANT TO SUPPORT THE 2024 HUMAN SERVICES GRANTEE PERSON-CENTERED SYSTEMS CHANGE LAB   | 34,500.  |
| HENRY FORD HEALTH SYSTEM<br>DEVELOPMENT OFFICE 1 FORD PLACE, 5A<br>DETROIT, MI 48202           |  | PC                                   | PROJECT SUPPORT GRANTING PARTNERSHIP WITH THE DETROIT HEALTH DEPARTMENT (DHD) TO SERVE AS CO-LEADS FOR HOPE STARTS HERES IMPERATIVE #1, ADDRESSING INFANT AND MATERNAL HEALTH PRIORITIES AS PART OF DETROITS EARLY CHILDHOOD SYSTEM. | 125,000. |
| HIGHER LEARNING ADVOCATES INC<br>444 NORTH CAPITOL ST NW STE 612, #543<br>WASHINGTON, DC 20036 |  | PC                                   | GENERAL OPERATING SUPPORT  | 30,000.  |
| <b>Total from continuation sheets</b>  |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|--|--|--------------------------------------|--|----------|
| HIGHLAND PROJECT INC<br>71 W 85TH ST, APT 1A THE HIGHLAND PROJECT<br>INC. NEW YORK, NY 10024     |  | PC                                   | PROJECT SUPPORT GRANT TO SUSTAIN A PIPELINE OF<br>COMMUNITIES, INSTITUTIONS, AND SYSTEMS, BY PROVIDING<br>THEM WITH LEADERSHIP TRAINING, UNRESTRICTED CAPITAL<br>INVESTMENTS, AND LONG TERM NETWORK SUPPORT, RESULTING<br>IN THE CREATION OF MULTI-GENERATIONAL WEALTH AND | 300,000. |
| HIGHLANDER RESEARCH AND EDUCATION CENTER,<br>INC.<br>1959 HIGHLANDER WAY<br>NEW MARKET, TN 37820 |  | PC                                   | ANNUAL MEMBER SUPPORT  | 10,000.  |
| HILLOMBO LLC<br>2512 WYLIE AVE<br>PITTSBURGH, PA 15219   |  | NC                                   | PROJECT SUPPORT GRANT TO CONDUCT ANAYLSIS OF THE<br>DETROIT ARTS SUPPORT PROGRAM AND A FACILITATE A<br>PROCESS TO UPDATE AND STRENGTH THE PROGRAM FRAMEWORK  | 85,000.  |
| HISPANIC UNITY OF FLORIDA, INC.<br>5840 JOHNSON STREET<br>HOLLYWOOD, FL 33021-5636               |  | PC                                   | PROJECT SUPPORT GRANT TO PROVIDE CONTINUED SUPPORT TO<br>ADVANCE AND EXPAND ITS TWO-GENERATION APPROACH<br>SUPPORT SERVICES TO MIAMI DADE COUNTY.  | 250,000. |
| HISPANICS IN PHILANTHROPY<br>548 MARKET STREET #60300<br>SAN FRANCISCO, CA 94104                 |  | PC                                   | ANNUAL MEMBER SUPPORT  | 35,000.  |
| HISTORIC CLAYBORN TEMPLE<br>20 HULING<br>MEMPHIS, TN 38103                                       |  | PC                                   | PROJECT SUPPORT GRANT TO ASSIST OPERATIONS AND<br>PROGRAMS IN SOUTH MEMPHIS NEIGHBORHOOD, CITYWIDE AND<br>BEYOND.  | 700,000. |
| HIVE MENTALITY<br>8 S ADDISON ST<br>RICHMOND, VA 23220   |  | PC                                   | GENERAL OPERATING SUPPORT  | 100,000. |
| <b>Total from continuation sheets</b>  |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)                               | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|--|--|--------------------------------------|--|----------|
| HOMEWOOD CHILDREN'S VILLAGE<br>801 N HOMEWOOD AVE<br>PITTSBURGH, PA 15208      |  | PC                                   | PROJECT SUPPORT FOR HOMEWOOD CHILDREN'S VILLAGE AND THEIR PARTNERS.  | 50,000.  |
| HOPE VILLAGE REVITALIZATION<br>14030 LA SALLE BLVD<br>DETROIT, MI 48238        |  | PC                                   | PROJECT SUPPORT TO BUILD THE CAPACITY OF HOPE VILLAGE REVITALIZATION (HVR) TO IMPROVE HEALTH OUTCOMES FOR DETROIT RESIDENTS  | 100,000. |
| HUMAN IMPACT PARTNERS<br>P.O. BOX 3268<br>OAKLAND, CA 94609                    |  | PC                                   | PROJECT SUPPORT TO STRENGTHEN RELATIONSHIPS BETWEEN LOCAL HEALTH DEPARTMENTS AND COMMUNITY POWER BUILDING ORGANIZATIONS THAT PROMOTE COMMUNITY SAFETY, CLIMATE RESILIENCE AND HEALTH EQUITY. | 600,000. |
| HYDE SQUARE TASK FORCE, INC.<br>30 SUNNYSIDE STREET<br>JAMAICA PLAIN, MA 02130 |  | PC                                   | GENERAL OPERATING SUPPORT  | 150,000. |
| IFF<br>333 SOUTH WABASH AVENUE, SUITE 2800<br>CHICAGO, IL 60604                |  | PC                                   | PROJECT SUPPORT TO MANAGE THE IMPLEMENTATION OF THE HOPE STARTS HERE FRAMEWORK   | 473,189. |
| IFF<br>333 SOUTH WABASH AVENUE, SUITE 2800<br>CHICAGO, IL 60604                |  | PC                                   | PROJECT SUPPORT GRANT TO DEVELOP AND IMPLEMENT INNOVATIVE FINANCING MODELS FOR EARLY CHILDHOOD AND NONPROFIT FACILITIES IN DETROIT   | 500,000. |
| IKASO CONSULTING<br>533 AIRPORT BLVD STE 400<br>BURLINGAME, CA 94010           |  | NC                                   | PROJECT SUPPORT GRANT TO IDENTIFY AND LEARN FROM PARTICIPATING NON-PROFIT, COMMUNITY ORGANIZATIONS WHO WORK DIRECTLY WITH UNDER-RESOURCED FAMILIES ON ACHIEVING SOCIAL AND ECONOMIC SUCCESS. | 300,000. |
| <b>Total from continuation sheets</b>  |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)                            | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|---|--|--------------------------------------|---|----------|
| ILLUMINATIVE INC<br>603 S. PUBLIC RD, #883<br>LAFAYETTE, CO 80026           |  | PC                                   | PROJECT SUPPORT TO AID ILLUMINATIVE   | 200,000. |
| IMENTOR INCORPORATED<br>199 WATER STREET 8TH FLOOR<br>NEW YORK, NY 10038    |  | PC                                   | PROJECT SUPPORT TO AID IMENTORS INSTITUTIONAL PARTNERSHIPS PLACE-BASED MODEL TO INCREASE STUDENT COLLEGE PERSISTENCE AND COMPLETION | 75,000.  |
| IN OUR BACKYARDS, INC.<br>275 PARK AVENUE, SUITE A<br>BROOKLYN, NY 11205    |  | PC                                   | PROJECT SUPPORT GRANT FOR THE CONTINUED OPERATION OF THE DETROIT OFFICE   | 100,000. |
| INDEPENDENT SECTOR<br>1602 L STREET NW SUITE 900<br>WASHINGTON, DC 20036    |  | PC                                   | ANNUAL MEMBER SUPPORT   | 25,000.  |
| INNOVATE MEMPHIS<br>516 TENNESSEE STREET STE 422<br>MEMPHIS, TN 38103-4717  |  | PC                                   | PROJECT SUPPORT GRANT TO EXPAND IMPACT AS A CIVIC DATA INTERMEDIARY FOR MEMPHIS COMMUNITY.  | 125,000. |
| INNOVATION NETWORK FOR COMMUNITIES<br>156 GROVER LANE<br>TAMWORTH, NH 03886 |  | PC                                   | PROJECT SUPPORT GRANT TO HELP CITIES DEVELOP AND IMPLEMENT BUILDING ELECTRIFICATION STRATEGIES.                                     | 300,000. |
| INNOVATION NETWORK FOR COMMUNITIES<br>156 GROVER LANE<br>TAMWORTH, NH 03886 |  | PC                                   | PROJECT SUPPORT TO AID THE DEVELOPMENT OF EQUITABLE, LOCALLY DRIVEN THERMAL ENERGY SYSTEMS IN U.S. CITIES                           | 30,000.  |
| <b>Total from continuation sheets</b>                                       |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|--|--|--------------------------------------|--|----------|
| INSTITUTE FOR COLLEGE ACCESS AND SUCCESS,<br>INC.<br>1300 CLAY ST SUITE 1020<br>OAKLAND , CA 94612 |  | PC                                   | GENERAL OPERATING SUPPORT  | 250,000. |
| INSTITUTE FOR HIGHER EDUCATION POLICY<br>1615 L ST NW SUITE 310<br>WASHINGTON, DC 20036            |  | PC                                   | GENERAL OPERATING SUPPORT  | 75,000.  |
| INSTITUTE FOR HIGHER EDUCATION POLICY<br>1615 L ST NW SUITE 310<br>WASHINGTON, DC 20036            |  | PC                                   | GENERAL OPERATING SUPPORT  | 235,000. |
| INSTITUTE FOR MARKET TRANSFORMATION INC.<br>PO BOX 66526<br>WASHINGTON, DC 20036                   |  | PC                                   | PROJECT SUPPORT GRANT TO IMPROVE THE ENERGY<br>PERFORMANCE OF BUILDINGS  | 250,000. |
| INSTITUTE FOR MARKET TRANSFORMATION INC.<br>PO BOX 66526<br>WASHINGTON, DC 20036                   |  | PC                                   | PROJECT SUPPORT TO AID COMMUNITY ENGAGEMENT IN THE<br>DESIGN AND IMPLEMENTATION OF BUILDING RETROFIT<br>STRATEGIES   | 500,000. |
| INSTITUTE FOR NONPROFIT PRACTICE INC<br>89 SOUTH STREET, LL02<br>BOSTON, MA 02111                  |  | PC                                   | GENERAL OPERATING SUPPORT  | 75,000.  |
| INSTITUTE FOR POPULATION HEALTH, INC.<br>19830 JAMES COUZENS<br>DETROIT, MI 48235                  |  | PC                                   | PROJECT SUPPORT TO BUILD THE CAPACITY FOR INSTITUTE<br>FOR POPULATION HEALTH TO PROMOTE HEALTH AND TO<br>FURTHER DEVELOP THE PUBLIC HEALTH INFRASTRUCTURE FOR<br>THE RESIDENTS OF DETROIT. | 100,000. |
| <b>Total from continuation sheets</b>  |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|--|--|--------------------------------------|---|----------|
| INSTITUTE OF INTERNATIONAL EDUCATION, INC.<br>ONE WORLD TRADE CENTER 36TH FLOOR<br>NEW YORK, NY 10007        |  | PC                                   | PROJECT SUPPORT TO CONTINUE LEARNING EXCHANGES FOR AMERICANS AND SOUTH AFRICANS WHO ARE LEADING COLLEGE STUDENT SUCCESS INITIATIVES IN THEIR RESPECTIVE COUNTRIES   | 165,000. |
| INSTITUTE OF INTERNATIONAL EDUCATION, INC.<br>ONE WORLD TRADE CENTER 36TH FLOOR<br>NEW YORK, NY 10007        |  | PC                                   | PROJECT SUPPORT GRANT TO ADMINISTER A FUND THAT SUPPORTS DELEGATES PARTICIPATING IN INTERNATIONAL ACTIVITIES CONNECTED TO THE EDUCATION TEAM'S PROGRAMS IN SOUTH AFRICA   | 300,000. |
| INSTITUTIONAL ALLOCATORS FOR DIVERSITY<br>EQUITY & INCLUSION<br>21 LANCASTER RISE<br>PITTSFORD, NY 14534     |  | PC                                   | PROJECT SUPPORT TO AID WILL HELP IADEI TO ACHIEVE SCALE AND SUSTAINABLE IMPACT BY ALLOWING THE ORGANIZATION TO FINETUNE ITS STRATEGIC PLAN, IMPLEMENT OPERATIONAL INFRASTRUCTURE, AND KICKSTART ITS FUNDRAISING | 10,000.  |
| INTERACTION INSTITUTE<br>89 SOUTH STREET SUITE 405<br>BOSTON, MA 02111                                       |  | PC                                   | GENERAL OPERATING SUPPORT   | 75,000.  |
| INTERCULTURAL DEVELOPMENT RESEARCH<br>ASSOCIATION<br>5815 CALLAGHAN ROAD, SUITE 101<br>SAN ANTONIO, TX 78228 |  | PC                                   | PROJECT SUPPORT GRANT TO STRENGTHEN THE INFRASTRUCTURE OF THE IDRAS FELLOWSHIP PROGRAM.   | 50,000.  |
| INTERMEDIARYED<br>500 ACT DR<br>IOWA CITY, IA 52243  |  | PC                                   | PROJECT SUPPORT TO IMPROVE COLLEGE ACCESS AND ATTAINMENT RATES IN SOUTHERN CALIFORNIA   | 125,000. |
| INTERNATIONAL WILDLIFE REFUGE ALLIANCE<br>5437 W. JEFFERSON<br>TRENTON, MI 48183                             |  | PC                                   | PROJECT SUPPORT GRANT TO HELP SUPPORT THE FIRST DETROIT OUTDOORS TRIP TO YOSEMITE NATIONAL PARK   | 10,000.  |
| <b>Total from continuation sheets</b>  |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|--|--|--------------------------------------|--|----------|
| INVEST DETROIT FOUNDATION<br>600 RENAISSANCE CENTER, SUITE 1710<br>DETROIT, MI 48243   |  | PC                                   | GENERAL OPERATING SUPPORT  | 300,000. |
| INVEST DETROIT FOUNDATION<br>600 RENAISSANCE CENTER, SUITE 1710<br>DETROIT, MI 48243   |  | PC                                   | PROJECT SUPPORT GRANT FOR THE SECOND ROUND OF FUNDING<br>FOR THE DETROIT STRATEGIC NEIGHBORHOOD FUND   | 620,000. |
| ISLAND PRESS<br>2000 M STREET NW SUITE 480-B<br>WASHINGTON, DC 20036   |  | PC                                   | PROJECT SUPPORT TO BOLSTER URBAN PRACTITIONERS<br>ABILITIES TO INCORPORATE CLIMATE MITIGATION AND<br>ADAPTATION INTO THEIR WORK.   | 375,500. |
| ITHAKA HARBORS, INC.<br>ONE LIBERTY PLAZA 165 BROADWAY, 5TH FLOOR<br>NEW YORK, NY 10006  |  | PC                                   | PROJECT SUPPORT TO EXPAND STRANDED CREDITS<br>CLEARINGHOUSES IN THREE STATES TO ALLOW STUDENTS TO<br>USE PREVIOUSLY EARNED CREDITS TO CONTINUE THEIR<br>EDUCATION AND OBTAIN A CREDENTIAL. | 100,000. |
| JAKARA MOVEMENT<br>6089 N. FIRST ST. 102<br>FRESNO, CA 93710   |  | PC                                   | GENERAL OPERATING SUPPORT  | 150,000. |
| JAMES AND GRACE LEE BOGGS CENTER TO<br>NURTURE COMMUNITY LEADERSHIP<br>3061 FIELD STREET<br>DETROIT, MI 48214                    |  | PC                                   | GENERAL OPERATING SUPPORT  | 100,000. |
| JAMES B. HUNT JR INSTITUTE FOR EDUCATIONAL<br>LEADERSHIP & POLICY FOUNDATION<br>4000 CENTREGREEN WAY SUITE 301<br>CARY, NC 27513 |  | PC                                   | PROJECT SUPPORT TO ADVANCE EDUCATIONAL EQUITY AND<br>ECONOMIC MOBILITY.  | 105,000. |
| <b>Total from continuation sheets</b>  |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|--|--|--------------------------------------|--|----------|
| JANE PLACE NEIGHBORHOOD SUSTAINABILITY INITIATIVE<br>200 SOUTH BROAD STREET SUITE 204<br>NEW ORLEANS, LA 70119 |  | PC                                   | GENERAL OPERATING SUPPORT  | 125,000. |
| JAPANESE AMERICAN CULTURAL & COMMUNITY CENTER<br>244 S. SAN PEDRO ST.<br>LOS ANGELES, CA 90012                 |  | PC                                   | GENERAL OPERATING SUPPORT  | 100,000. |
| JEFFERSON EAST, INC.<br>300 RIVER PLACE DRIVE, SUITE 5250<br>DETROIT, MI 48207                                 |  | PC                                   | GENERAL OPERATING SUPPORT  | 115,000. |
| JEREMIAH PROGRAM<br>729 N. WASHINGTON AVENUE, SUITE 600<br>MINNEAPOLIS, MN 55401                               |  | PC                                   | PROJECT SUPPORT GRANT TO PROVIDE YEAR-ROUND, HOLISTIC PROGRAMMING FOR SINGLE MOTHERS AND THEIR YOUNG CHILDREN IN BALTIMORE.  | 200,000. |
| JOBS FOR THE FUTURE, INC.<br>50 MILK STREET FLOOR 17<br>BOSTON, MA 02109                                       |  | PC                                   | PROJECT SUPPORT GRANT FOR NETWORK ENGAGEMENT AND SUSTAINABILITY FOR THE STUDENT SUCCESS CENTER NETWORK   | 275,000. |
| JOHN BURTON ADVOCATES FOR YOUTH<br>235 MONTGOMERY STREET SUITE 1142<br>SAN FRANCISCO, CA 94104                 |  | PC                                   | PROJECT SUPPORT GRANT TO SUPPORT COMMUNITY COLLEGES IN ENHANCING THEIR SATISFACTORY ACADEMIC PROGRESS (SAP) GUIDELINES SO THAT MORE STUDENTS CAN PERSIST AND GRADUATE. | 125,000. |
| JOHN N GARDNER INSTITUTE FOR EXCELLENCE IN UNDERGRADUATE EDUCATION<br>P.O. BOX 72<br>BREVARD, NC 28712         |  | PC                                   | PROJECT SUPPORT TO AIDTHE FIRST PHASE OF THE TRANSFORMING THE FOUNDATIONAL POSTSECONDARY EXPERIENCE PROJECT  | 325,000. |
| <b>Total from continuation sheets</b>  |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|--|--|--------------------------------------|---|----------|
| JOLT INITIATIVE<br>P.O. BOX 4185<br>AUSTIN, TX 78765   |  | PC                                   | PROJECT SUPPORT TO AID THE JOLT INITIATIVE IN TEXAS   | 187,500. |
| JUNEBUG PRODUCTIONS<br>1010 N GALVEZ STE 111<br>NEW ORLEANS, LA 70119                                    |  | PC                                   | GENERAL OPERATING SUPPORT   | 100,000. |
| JUXTAPOSITION, INC.<br>2007 EMERSON AVE N<br>MINNEAPOLIS, MN 55406                                       |  | PC                                   | GENERAL OPERATING SUPPORT   | 137,000. |
| KEEP GROWING DETROIT<br>1445 ADELAIDE STREET<br>DETROIT, MI 48207  |  | PC                                   | PROJECT SUPPORT GRANT TO IMPROVE HEALTH, NUTRITION<br>AND QUALITY OF LIFE FOR YOUNG CHILDREN IN DETROITS<br>NEIGHBORHOODS THROUGH ENGAGEMENT WITH EARLY CHILDHOOD<br>CENTERS      | 40,000.  |
| KLONDIKE SMOKEY CITY COMMUNITY DEVELOPMENT<br>CORPORATION INC<br>943 VOLLINTINE AVE<br>MEMPHIS, TN 38107 |  | PC                                   | PROJECT SUPPORT GRANT TO REINFORCE THE COMMUNITY<br>ENGAGEMENT AND ADMINISTRATIVE CAPACITY OF<br>KLONDIKE-SMOKEY CITY CDC.  | 95,000.  |
| KNOWLEDGE QUEST INC.<br>PO BOX 2119<br>MEMPHIS, TN 38101-2119  |  | PC                                   | PROJECT SUPPORT GRANT TO ENHANCE A TWO-GEN APPROACH<br>IN SOUTH MEMPHIS BY ADVANCING RESEARCH, DATA-DRIVEN<br>STRATEGIES, AND STAFF DEVELOPMENT TO TRACK OUTCOMES<br>FOR FAMILIES | 150,000. |
| KOKUA KALIHI VALLEY COMPREHENSIVE FAMILY<br>SERVICES<br>2239 N SCHOOL ST<br>HONOLULU, HI 96819           |  | PC                                   | PROJECT SUPPORT GRANT TO SUPPORT KOKUA KALIHI VALLEY<br>COMPREHENSIVE FAMILY SERVICES KA LHUI O KA P  | 250,000. |
| <b>Total from continuation sheets</b>  |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|---|--|--------------------------------------|---|----------|
| LEADERSHIP COUNSEL FOR JUSTICE AND<br>ACCOUNTABILITY<br>2210 SAN JOAQUIN STREET<br>FRESNO, CA 93721 |  | PC                                   | PROJECT SUPPORT GRANT TO SUPPORT THE LEADERSHIP<br>COUNSEL FOR JUSTICE AND ACCOUNTABILITY AS THEY<br>MOBILIZE COMMUNITIES IN FRESNO, CA.  | 150,000. |
| LEADERSHIP COUNSEL FOR JUSTICE AND<br>ACCOUNTABILITY<br>2210 SAN JOAQUIN STREET<br>FRESNO, CA 93721 |  | PC                                   | GENERAL OPERATING SUPPORT   | 300,000. |
| LEADERSHIP FOR A NETWORKED WORLD<br>151 N. FIRST STREET, SUITE 1418<br>CAMBRIDGE, MA 02141          |  | NC                                   | PROJECT SUPPORT GRANT WILL SUPPORT LEADERSHIP FOR A<br>NETWORKED WORLD (LNW) AND THE AMERICAN PUBLIC HUMAN<br>SERVICES ASSOCIATION (APSA) TO DESIGN AND DELIVER AN<br>INNOVATIVE LEARNING AND ACTION PROGRAM. | 150,000. |
| LEADERSHIP FOR A NETWORKED WORLD<br>151 N. FIRST STREET, SUITE 1418<br>CAMBRIDGE, MA 02141          |  | NC                                   | PROJECT SUPPORT GRANT WILL SUPPORT LEADERSHIP FOR A<br>NETWORKED WORLD (LNW) TO DESIGN THE 2025 NEXTGEN<br>FRONTLINE INNOVATORS IN ACTION INSTITUTE COHORT II<br>AND ONGOING PROGRAMMING FOR COHORT I.        | 481,865. |
| LIFT INC<br>999 NORTH CAPITOL ST. NE SUITE 310<br>WASHINGTON, DC 20002                              |  | PC                                   | PROJECT SUPPORT GRANT TO ADVANCE PERSON-CENTERED<br>SYSTEMS CHANGE VIA LIFTS 2GEN MODEL, OFFERING<br>COACHING AND AID TO IMPROVE SUPPORT FOR LOW-INCOME<br>FAMILIES THROUGH AGENCIES AND NONPROFITS           | 250,000. |
| LINCOLN INSTITUTE OF LAND POLICY<br>11010 N. TATUM BLVD SUITE D101<br>PHOENIX, AZ 85028-6071        |  | POF                                  | PROJECT SUPPORT GRANT FOR THE LINCOLN INSTITUTE OF<br>LAND POLICYS ACCELERATING COMMUNITY INVESTMENT<br>INITIATIVE (ACI) AND THE LINCOLN VIBRANT COMMUNITIES<br>FELLOWS PROGRAM COHORT                        | 250,000. |
| LIVE AGAIN FRESNO<br>1145 W. HEDGES<br>FRESNO, CA 93728   |  | PC                                   | PROJECT SUPPORT GRANT TO BOOST HEALTH, SAFETY, FOOD<br>ACCESS, PARENT EDUCATION, JOBS, AND AFTERSCHOOL<br>PROGRAMS FOR FRESNO FAMILIES IMPACTED BY POVERTY AND<br>VIOLENCE.                                   | 150,000. |
| <b>Total from continuation sheets</b>   |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|---|--|--------------------------------------|---|----------|
| LIVE6 ALLIANCE<br>7426 W MCNICHOLS RD<br>DETROIT, MI 48221  |  | PC                                   | PROJECT SUPPORT GRANT TO IMPLEMENT A SERIES OF<br>PLACEMAKING ACTIVATIONS, INSTALLATIONS, AND<br>ENGAGEMENTS ACROSS SEVERAL RECENT PHYSICAL CAPITAL<br>INVESTMENTS  | 125,000. |
| LIVE6 ALLIANCE<br>7426 W MCNICHOLS RD<br>DETROIT, MI 48221  |  | PC                                   | GENERAL OPERATING SUPPORT   | 350,000. |
| LIVING CITIES BLENDED CATALYST FUND LLC<br>1730 M ST. NW, SUITE 400<br>WASHINGTON, DC 20036                           |  | PC                                   | GENERAL OPERATING SUPPORT   | 800,000. |
| LOCAL INITIATIVES SUPPORT CORPORATION<br>28 LIBERTY STREET 34TH FLOOR<br>NEW YORK CITY, NY 10005                      |  | PC                                   | PROJECT SUPPORT TO AIDATE AND EXPAND LISCS WORK TO<br>UTILIZE COMMUNITY AND ECONOMIC DEVELOPMENT TO CLOSE<br>THE WEALTH, HEALTH, AND OPPORTUNITY GAP IN AMERICA   | 450,000. |
| LOCAL INITIATIVES SUPPORT CORPORATION<br>3031 W GRAND BLVD #560<br>DETROIT, MI 48202                                  |  | PC                                   | PROJECT SUPPORT TO AID WILL SUPPORT LISC DETROIT<br>CAPACITY TO FINANCE AFFORDABLE HOUSING AND COMMERCIAL<br>DEVELOPMENT IN DETROIT NEIGHBORHOODS AND IMPLEMENT<br>ITS COMMUNITY-CENTERED ECONOMIC DEVELOPMENT. | 208,000. |
| LOCAL INITIATIVES SUPPORT CORPORATION -<br>MEMPHIS<br>28 LIBERTY STREET, FLOOR 34<br>NEW YORK, NY 10005               |  | PC                                   | PROJECT AND GENERAL OPERATING SUPPORT   | 375,000. |
| LOUISIANA HOMEBUYER EDUCATION<br>COLLABORATIVE, INC.<br>4640 S. CARROLLTON AVENUE, SUITE 160<br>NEW ORLEANS, LA 70119 |  | PC                                   | GENERAL OPERATING SUPPORT   | 150,000. |
| <b>Total from continuation sheets</b>   |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount     |
|--|--|--------------------------------------|--|------------|
| LOUISIANA PUBLIC HEALTH INSTITUTE<br>400 POYDRAS ST, SUITE 1250<br>NEW ORLEANS, LA 70130 |  | PC                                   | PROJECT SUPPORT GRANT FOR THE INSTITUTE WILL TAKE<br>HEAD-ON THE CHALLENGES IN LOUISIANA THAT ARE<br>UNDERMINING ACCESS TO BASIC HEALTHCARE AND PUBLIC<br>HEALTH SERVICES. | 225,000.   |
| LOWELL COMMUNITY DEVELOPMENT CORPORATION<br>250 N. CALAVERAS AVE<br>FRESNO, CA 93701     |  | PC                                   | GENERAL OPERATING SUPPORT  | 150,000.   |
| M-1 RAIL<br>7520 WOODWARD AVE<br>DETROIT, MI 48202                                       |  | PC                                   | GENERAL OPERATING SUPPORT  | 1,600,000. |
| MAIN STREET LAUNCH<br>2101 WEBSTER STREET, SUITE 1200<br>OAKLAND, CA 94612               |  | PC                                   | PROJECT SUPPORT TO ACCELERATE THE PACE AT WHICH CDFIS<br>ADOPT COMMUNITY DEVELOPMENT CLIMATE FINANCE PRODUCTS<br>AND PROGRAMS.   | 75,000.    |
| MAKE THE ROAD STATES, INC.<br>301 GROVE STREET<br>NEW YORK, NY 11237                     |  | PC                                   | GENERAL OPERATING SUPPORT  | 300,000.   |
| MARIAN CHEEK JACKSON CENTER<br>512 W ROSEMARY ST.<br>CHAPEL HILL, NC 27516               |  | PC                                   | GENERAL OPERATING SUPPORT  | 40,000.    |
| MARIN COMMUNITY FOUNDATION<br>5 HAMILTON LANDING SUITE 200<br>NOVATO, CA 94949-8262      |  | PC                                   | PROJECT SUPPORT GRANT TOWARD HELPING COMMUNITY<br>FOUNDATIONS DEPLOY CLEAN ENERGY RESOURCES IN<br>JUSTICE40 NEIGHBORHOODS  | 150,000.   |
| <b>Total from continuation sheets</b>  |  |                                      |  |            |

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount     |
|--|--|--------------------------------------|---|------------|
| MARTHA O'BRYAN CENTER INC.<br>711 SOUTH SEVENTH STREET<br>NASHVILLE, TN 37206                            |  | PC                                   | PROJECT SUPPORT GRANT TO PROVIDE SUPPORT FOR A PILOT INTENDED TO MITIGATE THE EFFECTS OF THE BENEFITS CLIFF AND ESTABLISH A NEW APPROACH FOR HOW TENNESSEE CAN PROVIDE MORE EFFECTIVE SOCIAL SERVICES AND SUPPORTS. | 400,000.   |
| MARYGROVE CONSERVANCY<br>8425 W MCNICHOLS RD<br>DETROIT, MI 48221  |  | PC                                   | PROJECT SUPPORT GRANT TO DESIGN AND IMPLEMENT SEVERAL MAJOR PROJECTS THAT ANCHOR THE MARYGROVE CAMPUS ONGOING DEVELOPMENT AS A NEIGHBORHOOD HUB FOR ARTS, CULTURE, AND ECONOMIC MOBILITY.                           | 135,000.   |
| MARYGROVE CONSERVANCY SUPPORT CORPORATION<br>8425 W. MCNICHOLS RD<br>DETROIT, MI 48221                   |  | SO I                                 | PROJECT SUPPORT GRANT TO THE MARYGROVE CONSERVANCY SUPPORT CORPORATION (MCSC) TO FUND THE NEW MARKET TAX CREDITS TRANSACTION FOR THE MARYGROVE EARLY EDUCATION CENTER.  | 2,000,000. |
| MASSACHUSETTS INSTITUTE OF TECHNOLOGY<br>77 MASSACHUSETTS AVENUE # 49-3142<br>CAMBRIDGE, MA 02139        |  | PC                                   | PROJECT SUPPORT GRANT TO ENABLE THE MASSACHUSETTS INSTITUTE OF TECHNOLOGY COMMUNITY INNOVATORS LAB, PILIPINO WORKERS CENTER, AND COOPERATIVE HOME CARE ASSOCIATES IN CALIFORNIA AND NEW YORK.                       | 14,000.    |
| MAURICE & JANE SUGAR LAW CENTER FOR<br>ECONOMIC AND SOCIAL JUSTICE<br>4605 CASS AVE<br>DETROIT, MI 48201 |  | PC                                   | GENERAL OPERATING SUPPORT   | 50,000.    |
| MAVERICK LANDING COMMUNITY SERVICES, INC.<br>31 LIVERPOOL ST<br>EAST BOSTON, MA 02128                    |  | PC                                   | GENERAL OPERATING SUPPORT   | 100,000.   |
| MDC, INC.<br>307 WEST MAIN STREET<br>DURHAM, NC 27701  |  | PC                                   | PROJECT SUPPORT GRANT TO BUILD ON PROGRAMMATIC EFFORTS IN PARTNERSHIP WITH MDC TO ADVANCE MULTIGENERATIONAL FAMILY SOCIAL AND ECONOMIC SUCCESS ACROSS THE SOUTH.  | 80,000.    |
| <b>Total from continuation sheets</b>  |  |                                      |   |            |

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|---|--|--------------------------------------|---|----------|
| MDC, INC.<br>307 WEST MAIN STREET<br>DURHAM, NC 27701   |  | PC                                   | PROJECT SUPPORT GRANT FOR THE CONTINUED PARTNERSHIP WITH MDC FOCUSING ON ADVANCING SOCIAL AND ECONOMIC SUCCESS  | 700,000. |
| MEHARRY MEDICAL COLLEGE<br>OFFICE OF THE PRESIDENT 1005 DR. D.B. TODD<br>JR. BOULEVARD NASHVILLE, TN 37208-3599 |  | PC                                   | PROJECT SUPPORT GRANT TO PROVIDE TRAINING AND CAPACITY BUILDING SUPPORT.  | 150,000. |
| MEMPHIS BROOKS MUSEUM OF ART INC.<br>165 MADISON AVE.<br>MEMPHIS, TN 38103                                      |  | SO III FI                            | PROJECT SUPPORT TO AID FUNDING TOWARDS THE DESIGN AND CONSTRUCTION OF THE MEMPHIS BROOKS MUSEUM OF ART CIVIC PLAZA  | 500,000. |
| MEMPHIS MEDICAL DISTRICT COLLABORATIVE<br>656 MADISON AVENUE<br>MEMPHIS, TN 38103                               |  | PC                                   | PROJECT SUPPORT TO AID THE MEMPHIS MEDICAL DISTRICT COLLABORATIVE AS THEY LEVERAGE INVESTMENT FROM MEMBER INSTITUTIONS TO EXPAND ECONOMIC OPPORTUNITY.                            | 250,000. |
| MERIDIAN INSTITUTE<br>PO BOX 1829<br>DILLON, CO 80435   |  | PC                                   | PROJECT SUPPORT TO ADVANCE PHILANTHROPIC SECTOR APPROACHES TO STRATEGIC LEARNING AND EVALUATION.  | 30,000.  |
| METRO SOLUTIONS, INC.<br>18000 W. 9 MILE SUITE 360<br>SOUTHFIELD, MI 48075                                      |  | PC                                   | PROJECT SUPPORT TO COMMUNITY BASED ORGANIZATIONS TO INCREASE ACCESS TO BEHAVIORIAL HEALTH CARE IN THE COMMUNITIES THEY SERVE  | 100,000. |
| METROPOLITAN ACTION COMMISSION<br>800 2ND AVENUE NORTH<br>NASHVILLE, TN 37201-1083                              |  | GOV                                  | PROJECT SUPPORT GRANT TO EXPAND AND STRENGTHEN SERVICE DELIVERY, IMPROVE EVIDENCE BASED RESEARCH, AND PROVIDE TRAINING AND TECHNICAL ASSISTANCE TO THE NATIONAL NEXTGEN COHORT II | 325,000. |
| <b>Total from continuation sheets</b>   |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|---|--|--------------------------------------|--|----------|
| METROPOLITAN GROUP<br>733 SW OAK ST. SUITE 100<br>PORTLAND, OR 97205                                    |  | NC                                   | PROJECT SUPPORT GRANT FOR STRATEGIC COMMUNICATIONS,<br>ANNUAL WORKSHOP, AND CONVENING  | 79,500.  |
| MICHIGAN ADVOCACY PROGRAM<br>15 S WASHINGTON STREET<br>YPSILANTI, MI 48197                              |  | PC                                   | PROJECT SUPPORT TO MICHIGAN IMMIGRANT RIGHTS CENTER<br>FOR ITS FRONT DOOR FOR IMMIGRATION LEGAL SERVICES   | 250,000. |
| MICHIGAN CENTRAL CENTER FOR MOBILITY AND<br>SOCIETY<br>2050 15TH ST.<br>DETROIT, MI 48216               |  | PC                                   | PLANNING GRANT TO SUPPORT A FELLOWSHIP TO LEAD A<br>COLLABORATION AMONG MICHIGAN CENTRAL, THE CREATIVE<br>CLASS GROUP, AND DETROIT FUTURE CITY             | 500,000. |
| MICHIGAN COLLEGE ACCESS NETWORK<br>200 N WASHINGTON SQUARE SUITE 420<br>LANSING, MI 48933               |  | PC                                   | PROJECT SUPPORT GRANT FOR THE DETROIT COLLEGE ACCESS<br>NETWORK'S (DCAN) PRIMARY STRATEGIC INITIATIVES.  | 65,000.  |
| MICHIGAN COLLEGE ACCESS NETWORK<br>200 N WASHINGTON SQUARE SUITE 420<br>LANSING, MI 48933               |  | PC                                   | GENERAL OPERATING SUPPORT  | 425,000. |
| MICHIGAN COMMUNITY COLLEGE ASSOCIATION<br>FOUNDATION<br>110 W MICHIGAN AVE STE 650<br>LANSING, MI 48933 |  | PC                                   | PROJECT SUPPORT TOWARD STUDENT SUCCESS OUTCOMES AT<br>MICHIGANS COMMUNITY COLLEGES.  | 200,000. |
| MICHIGAN COMMUNITY HEALTH WORKER ALLIANCE<br>880 W LONG LAKE SUITE 225<br>TROY, MI 48098                |  | PC                                   | PROJECT SUPPORT GRANT TO DESIGN, DISTRIBUTE, AND<br>EVALUATE A CURRICULUM FOR COMMUNITY HEALTH WORKERS<br>FOCUSED ON THE HEALTH EFFECTS OF CLIMATE CHANGE. | 40,000.  |
| <b>Total from continuation sheets</b>   |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|--|--|--------------------------------------|---|----------|
| MICHIGAN COMMUNITY RESOURCES<br>440 BURROUGHS ST. SUITE 316<br>DETROIT, MI 48202                               |  | PC                                   | GENERAL OPERATING SUPPORT   | 100,000. |
| MICHIGAN COMMUNITY RESOURCES<br>440 BURROUGHS ST. SUITE 316<br>DETROIT, MI 48202                               |  | PC                                   | PROJECT SUPPORT GRANT TO CONTINUE TO SERVE AS A<br>CAPACITY AND COHORT BUILD PARTNER FOR KRESGE<br>INNOVATIVE PROJECTS: DETROIT INITIATIVE.   | 450,000. |
| MICHIGAN DISABILITY RIGHTS COALITION<br>3498 E LAKE LANSING RD #100<br>EAST LANSING, MI 48823                  |  | PC                                   | GENERAL OPERATING SUPPORT   | 50,000.  |
| MICHIGAN ENVIRONMENTAL COUNCIL<br>602 W. IONIA<br>LANSING, MI 48933  |  | PC                                   | PROJECT SUPPORT GRANT FOR ITS DETROIT-BASED STAFF AS<br>THEY WORK TO GROW AND STRENGTHEN THE CITY'S COALITION<br>OF ENVIRONMENTAL GROUPS AND ELEVATE THE PRIORITIES OF<br>DETROITERS IN THE ENVIRONMENTAL PROCESS.                              | 100,000. |
| MICHIGAN ENVIRONMENTAL COUNCIL<br>602 W. IONIA<br>LANSING, MI 48933  |  | PC                                   | PROJECT GRANT WILL SUPPORT THE CONTINUATION OF PLANET<br>DETROIT'S DETROIT ENERGY & ENVIRONMENT REPORTING<br>FELLOWSHIP FOR ASPIRING AND BUILDING SUPPORT FOR<br>MEMPHIS' COMMUNITY DEVELOPMENT SECTOR  | 50,000.  |
| MICHIGAN ENVIRONMENTAL COUNCIL<br>602 W. IONIA<br>LANSING, MI 48933  |  | PC                                   | PROJECT GRANT SUPPORT TO ENABLE PLANET DETROIT TO<br>DEVELOP AND IMPLEMENT A NEIGHBORHOOD CLIMATE REPORTER<br>PROGRAM TO TRAIN DETROIT COMMUNITY MEMBERS TO PRODUCE<br>ORIGINAL JOURNALISM ON ENVIRONMENTAL ISSUES FACING<br>THEIR COMMUNITIES. | 65,000.  |
| MICHIGAN FEDERATION FOR CHILDREN AND<br>FAMILIES<br>620 S. CAPITOL AVENUE, SUITE 325<br>LANSING, MI 48933-1239 |  | PC                                   | PROJECT SUPPORT GRANT FOR THE EFFORT TO INTEGRATE A<br>TWO-GENERATION (2GEN) APPROACH TO FAMILY PRESERVATION<br>SERVICES.   | 90,000.  |
| <b>Total from continuation sheets</b>  |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|---|--|--------------------------------------|---|----------|
| MICHIGAN FEDERATION FOR CHILDREN AND FAMILIES<br>620 S. CAPITOL AVENUE, SUITE 325<br>LANSING, MI 48933-1239 |  | PC                                   | PROJECT SUPPORT GRANT FOR THE PARTNERSHIP WITH THE MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES   | 100,000. |
| MICHIGAN FUTURE, INC.<br>P.O. BOX 130416<br>ANN ARBOR, MI 48113   |  | SO I                                 | GENERAL OPERATING SUPPORT   | 50,000.  |
| MICHIGAN LEAGUE FOR PUBLIC POLICY<br>101 S WASHINGTON AVE., SUITE 820<br>LANSING, MI 48933                  |  | PC                                   | PROJECT SUPPORT GRANT TO ANALYZE FAMILY ECONOMIC SUCCESS  | 150,000. |
| MICHIGAN LIBERATION EDUCATION FUND<br>PO BOX 6919<br>DETROIT, MI 48206                                      |  | PC                                   | GENERAL OPERATING SUPPORT   | 50,000.  |
| MICHIGAN MUNICIPAL LEAGUE FOUNDATION<br>1675 GREEN ROAD<br>ANN ARBOR, MI 48105                              |  | PC                                   | PROJECT SUPPORT GRANT FOR THE LAUNCH OF THE GROWING MICHIGAN TOGETHER COUNCIL AND ITS COMMUNITY ENGAGEMENT PROCESS  | 100,000. |
| MICHIGAN PUBLIC HEALTH INSTITUTE<br>2436 WOODLAKE CIRCLE, SUITE 300<br>OKEMOS, MI 48864-6002                |  | PC                                   | PROJECT SUPPORT GRANT WILL PROVIDE PROJECT MANAGEMENT AND IMPLEMENTATION SUPPORT FOR THE DETROIT NEIGHBORHOOD SOLUTIONS FOR HEALTH EQUITY (N-SHE) GRANTS PROGRAM. | 86,441.  |
| MICHIGAN ROUNDTABLE FOR DIVERSITY AND INCLUSION<br>3031 W GRAND BLVD SUITE 535<br>DETROIT, MI 48202         |  | PC                                   | GENERAL OPERATING SUPPORT   | 75,000.  |
| <b>Total from continuation sheets</b>   |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|---|--|--------------------------------------|--|----------|
| MICHIGAN STATE UNIVERSITY<br>HANNAH ADMINISTRATION BUILDING 426<br>AUDITORIUM ROAD, ROOM 2 EAST LANSING, MI<br>48824-2601 |  | PC                                   | PROJECT SUPPORT GRANT FOR RX KIDS.   | 300,000. |
| MIDTOWN DETROIT, INC.<br>644 SELDEN STREET<br>DETROIT, MI 48202   |  | PC                                   | PROJECT SUPPORT TO MIDTOWN DETROIT INC   | 500,000. |
| MIDTOWN DETROIT, INC.<br>644 SELDEN STREET<br>DETROIT, MI 48202   |  | PC                                   | GENERAL OPERATING SUPPORT  | 300,000. |
| MIDWEST BUILDING DECARBONIZATION COALITION<br>2510 TELEGRAPH ROAD SUITE L UNIT 228<br>BLOOMFIELD, MI 48341                |  | PC                                   | PROJECT SUPPORT TO AID EQUITABLE BUILDING<br>DECARBONIZATION ACROSS THE MIDWEST                          | 150,000. |
| MIJENTE SUPPORT COMMITTEE<br>734 W. POLK STREET<br>PHOENIX, AZ 85007  |  | PC                                   | GENERAL OPERATING SUPPORT  | 100,000. |
| MILE 2 CONSULTING, LLC<br>47 W WILLOW GROVE AVE<br>PHILADELPHIA, PA 19118   |  | NC                                   | PROJECT SUPPORT GRANT FOR IMPROVING COMMUNITY COLLEGE<br>STUDENT HEALTH BY BOOSTING MEDICAID ENGAGEMENT. | 100,000. |
| MILWAUKEE WATER COMMONS INC<br>1836 W FOND DU LAC AVE<br>MILWAUKEE, WI 53205  |  | PC                                   | PROJECT SUPPORT TO AID MILWAUKEE WATER COMMONS'<br>EFFORTS TO INCREASE CLIMATE AND WATER INFRASTRUCTURE. | 105,000. |
| <b>Total from continuation sheets</b>   |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|--|--|--------------------------------------|---|----------|
| MILWAUKEE WATER COMMONS INC<br>1836 W FOND DU LAC AVE<br>MILWAUKEE, WI 53205                       |  | PC                                   | PROJECT SUPPORT GRANT FOCUSED ON ENVIRONMENTAL AND CLIMATE RESILIENCE EFFORTS IN MILWAUKEE AND TO AID CLIMATE ENVIRONMENTAL AND CLIMATE RESILIENCE EFFORTS.           | 155,000. |
| MINNESOTA COUNCIL OF NONPROFITS INC.<br>2314 UNIVERSITY AVE. W SUITE 20<br>ST. PAUL, MN 55114-1802 |  | PC                                   | PROJECT SUPPORT GRANT TO FUND THE MN BUDGET PROJECT TO EXPAND CIVIC AND PARTNER ENGAGEMENT  | 100,000. |
| MISSION INVESTORS EXCHANGE, INC.<br>105 W. 86TH STREET #358<br>NEW YORK CITY, NY 10024             |  | PC                                   | ANNUAL MEMBER SUPPORT AND NATIONAL CONFERENCE SPONSORSHIP   | 100,000. |
| MIXED BLOOD THEATRE COMPANY<br>1501 S 4TH STREET<br>MINNEAPOLIS, MN 55454                          |  | PC                                   | GENERAL OPERATING SUPPORT   | 200,000. |
| MOSAIC INSTITUTE<br>1218 PHILLIPS ST<br>NASHVILLE, TN 37208  |  | PC                                   | PROJECT SUPPORT GRANT TO SUPPORT MOSAIC'S PURPOSE, PEOPLE, AND PROCESSES THAT BRING TO LIFE THE MOSAIC FELLOWSHIP-TENNESSEE AND THE MOSAIC ALUMNI NETWORK PROGRAMMING | 150,000. |
| MOTHERING JUSTICE<br>607 SHELBY ST.<br>DETROIT, MI 48226   |  | PC                                   | GENERAL OPERATING SUPPORT   | 300,000. |
| MOTOWN HISTORICAL MUSEUM, INC.<br>2648 W. GRAND BOULEVARD<br>DETROIT, MI 48208                     |  | PC                                   | PROJECT SUPPORT GRANT TO EXPAND THE MOTOWN MUSEUM CAMPUS AND STRENGTHEN THE NEW CENTER - NORTHWEST GOLDBERG NEIGHBORHOOD  | 75,000.  |
| <b>Total from continuation sheets</b>  |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|--|--|--------------------------------------|---|----------|
| MOTOWN HISTORICAL MUSEUM, INC.<br>2648 W. GRAND BOULEVARD<br>DETROIT, MI 48208   |  | PC                                   | PROJECT SUPPORT GRANT FOR THE MUSEUM'S BOLD FUTURE EXPANSION PROJECT  | 500,000. |
| MOVEMENT FOR BLACK LIVES<br>1624 FRANKLIN ST, #1022<br>OAKLAND, CA 94612   |  | PC                                   | GENERAL OPERATING SUPPORT   | 100,000. |
| MUCKROCK FOUNDATION INCORPORATED<br>263 HUNTINGTON AVE<br>BOSTON, MA 02115   |  | PC                                   | PROJECT SUPPORT GRANT TOWARD MLK50'S COMMUNITY ENGAGEMENT EFFORTS IN ORDER TO DEEPEN REPORTING AROUND LABOR, HOUSING, CRIMINAL JUSTICE, AND PUBLIC HEALTH | 95,000.  |
| MULTIPLIER<br>548 MARKET STREET PMB 81178<br>SAN FRANCISCO, CA 94104   |  | PC                                   | PROJECT SUPPORT GRANT FOR THE WATER HUB'S WORK WITH FRONTLINE PARTNERS FOR MULTI-BENEFIT WATER PROJECTS IN HISTORICALLY DISINVESTED COMMUNITIES           | 100,000. |
| MUSIC AND CULTURE COALITION OF NEW ORLEANS<br>NONPROFIT CORPORATION<br>1307 ORETHA CASTLE HALEY BLVD., SUITE 303L<br>NEW ORLEANS, LA 70113 |  | PC                                   | GENERAL OPERATING SUPPORT   | 50,000.  |
| MUSIC HALL CENTER FOR THE PERFORMING ARTS,<br>INC.<br>350 MADISON<br>DETROIT, MI 48226   |  | PC                                   | PROJECT SUPPORT GRANT FOR PREDEVELOPMENT COSTS FOR THE EXPANSION OF THE MUSIC HALL CENTER FOR THE PERFORMING ARTS   | 250,000. |
| NATION OUTSIDE<br>119 PERE MARQUETTE AVE STE 2A<br>LANSING, MI 48912   |  | PC                                   | PROJECT SUPPORT TO ADDRESS THE COLLECTIVE CARCERAL IMPACT EXPERIENCED BY FAMILIES AND COMMUNITIES IN MICHIGAN.  | 250,000. |
| <b>Total from continuation sheets</b>  |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|--|--|--------------------------------------|---|----------|
| NATIONAL ACADEMY OF SCIENCES<br>500 FIFTH ST NW, KECK 1057 OFFICE OF<br>CONTRACTS AND GRANTS WASHINGTON, DC 20001      |  | PC                                   | PROJECT SUPPORT GRANT FOR THE NATIONAL ACADEMY OF SCIENCES ROUNDTABLE   | 100,000. |
| NATIONAL ASSOCIATION FOR COLLEGE ADMISSION<br>COUNSELING, INC.<br>1050 N. HIGHLAND ST SUITE 400<br>ARLINGTON, VA 22201 |  | PC                                   | PROJECT SUPPORT GRANT TO BUILD A COMMUNITY OF LEADERS AND PRACTITIONERS CONCERNED ABOUT COLLEGE ENROLLMENT  | 150,000. |
| NATIONAL ASSOCIATION OF COMMUNITY HEALTH<br>CENTERS, INC.<br>7501 WISCONSIN AVE, SUITE 1100 W<br>BETHESDA, MD 20814    |  | PC                                   | PROJECT SUPPORT GRANT TO ENABLE AND DEVELOP RESILIENT POWER SYSTEMS TO COMMUNITY HEALTH CENTERS NATIONALLY USING PARTICIPATORY STRATEGIES THAT MAXIMIZE COMMUNITY ENGAGEMENT. | 50,000.  |
| NATIONAL ASSOCIATION OF COUNTY AND CITY<br>HEALTH OFFICIALS<br>1201 I STREET NW SUITE 400<br>WASHINGTON, DC 20008-2906 |  | PC                                   | PROJECT SUPPORT GRANT FOR THE ANNUAL CONFERENCE.  | 60,000.  |
| NATIONAL ASSOCIATION OF HIGHER EDUCATION<br>SYSTEMS<br>33 METZEROTT ROAD<br>ADELPHI, MD 20783-1651                     |  | PC                                   | PROJECT SUPPORT TO AID NASHS LEADERSHIP DEVELOPMENT AND DIVERSIFIED REVENUE STRATEGIES  | 150,000. |
| NATIONAL BANKERS ASSOCIATION<br>1513 P ST NW<br>WASHINGTON, DC 20005   |  | NC                                   | PROJECT GRANT SUPPORTING THE NBAS ANNUAL CONVENING, AND FUNDING RESEARCH ON MORTGAGE LENDING.   | 50,000.  |
| NATIONAL BLACK WORKER CENTER, INC.<br>5207 OAK PARK ROAD 2ND FLOOR<br>RALEIGH, NC 27612                                |  | PC                                   | PROJECT SUPPORT GRANT TO ADDRESS THE ECONOMIC GAP FACING WORKERS IN DETROIT.  | 350,000. |
| <b>Total from continuation sheets</b>  |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|--|--|--------------------------------------|---|----------|
| NATIONAL CENTER FOR CIVIC INNOVATION INC<br>121 AVENUE OF THE AMERICAS 6TH FLOOR<br>NEW YORK, NY 10013                               |  | PC                                   | PROJECT SUPPORT TO AID TO EDUCATE HIGHER EDUCATION<br>STAKEHOLDERS TO IMPROVE CAMPUS FRAMEWORKS, RESOURCES,<br>AND OPPORTUNITIES FOR STUDENTS.  | 190,000. |
| NATIONAL CENTER FOR INQUIRY AND<br>IMPROVEMENT, LLC<br>4 INDEPENDENCE CIRCLE<br>SOUTHURY, CT 06488                                   |  | NC                                   | PROJECT SUPPORT TO AID YEAR-LONG, STUDENT<br>SUCCESS-FOCUSED PROFESSIONAL DEVELOPMENT PROGRAM FOR<br>MID-LEVEL COMMUNITY COLLEGE FACULTY AND STAFF IN<br>THREE STATES   | 175,000. |
| NATIONAL COALITION FOR ASIAN PACIFIC<br>AMERICAN COMMUNITY DEVELOPMENT<br>1025 CONNECTICUT AVE NW SUITE 1017<br>WASHINGTON, DC 20036 |  | PC                                   | PROJECT SUPPORT GRANT FOR A COMMUNITY DEVELOPMENT<br>MODEL THROUGH CREATIVE PLACEMAKING, DEVELOPMENT OF A<br>COMMUNITY DEVELOPMENT FINANCIAL INSTITUTION (CDFI),<br>AND AS A THOUGHT PARTNER FOR THE ADVANCING HEALTH<br>EQUITY AND HOUSING (HEH) STRATEGY AND PORTFOLIO. | 100,000. |
| NATIONAL COLLEGE ATTAINMENT NETWORK<br>6218 GEORGIA AVE. NW, STE 1-405<br>WASHINGTON, DC 20011-5125                                  |  | PC                                   | PROJECT SUPPORT TO IMPROVE NATIONAL COLLEGE<br>ENROLLMENT AND ATTAINMENT RATES  | 310,000. |
| NATIONAL COMMITTEE FOR RESPONSIVE<br>PHILANTHROPY<br>1900 L STREET NW SUITE 825<br>WASHINGTON, DC 20036                              |  | PC                                   | ANNUAL MEMBER SUPPORT   | 50,000.  |
| NATIONAL COMMUNITY REINVESTMENT COALITION,<br>INC.<br>740 15TH STREET NW, SUITE 400<br>WASHINGTON, DC 20005                          |  | PC                                   | PROJECT SUPPORT GRANT TO SUPPORT A CONFERENCE   | 10,000.  |
| NATIONAL CONFERENCE OF STATE LEGISLATURES<br>7700 EAST FIRST PLACE<br>DENVER, CO 80230   |  | GOV                                  | PROJECT SUPPORT GRANT TO PROMOTE COLLEGE<br>AFFORDABILITY AND FREE COLLEGE TUITION STRATEGIES   | 100,000. |
| <b>Total from continuation sheets</b>  |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|--|--|--------------------------------------|---|----------|
| NATIONAL CONSUMER LAW CENTER, INC.<br>7 WINTHROP SQUARE, 4TH FLOOR<br>BOSTON, MA 02110   |  | PC                                   | PROJECT SUPPORT TO GIVE ACCESS TO HIGHER EDUCATION BY<br>ADVOCATING FOR IMPROVEMENTS IN STUDENT LOAN TERMS,<br>SERVICING, AND DEBT COLLECTION | 100,000. |
| NATIONAL COUNCIL OF NONPROFITS<br>1001 G STREET, NW SUITE 700E<br>WASHINGTON, DC 20001   |  | PC                                   | PROJECT SUPPORT TO POMOTE THE VITAL ROLE, CAPACITY,<br>AND VOICE OF NONPROFITS  | 210,000. |
| NATIONAL COUNCIL OF NONPROFITS<br>1001 G STREET, NW SUITE 700E<br>WASHINGTON, DC 20001   |  | PC                                   | PROJECT SUPPORT TO EMBOLDENING NONPROFIT LEADERS  | 75,000.  |
| NATIONAL COUNCIL OF URBAN INDIAN HEALTH<br>ONE MASSACHUSETTS AVE., NW SUITE 800-D<br>WASHINGTON, DC 20001                        |  | PC                                   | PROJECT SUPPORT TO AID THE EFFORTS TO ACHIEVE HEALTH<br>EQUITY FOR URBAN COMMUNITIES  | 100,000. |
| NATIONAL FISH AND WILDLIFE FOUNDATION<br>1625 EYE STREET, NW SUITE 300<br>WASHINGTON, DC 20006                                   |  | PC                                   | PROJECT SUPPORT TO THE NATIONAL FISH AND WILDLIFE<br>FOUNDATION TO IMPROVE CLIMATE RESILIENCE IN SOUTHEAST<br>MICHIGAN.                       | 75,000.  |
| NATIONAL FISH AND WILDLIFE FOUNDATION<br>1625 EYE STREET, NW SUITE 300<br>WASHINGTON, DC 20006                                   |  | PC                                   | PROJECT SUPPORT GRANT TO CONTINUE THE SOUTHEAST<br>MICHIGAN RESILIENCE FUND.  | 50,000.  |
| NATIONAL FOUNDATION FOR THE CTRS FOR<br>DISEASE CONTR & PREVENTION INC.<br>600 PEACHTREE ST. NE, SUITE 1000<br>ATLANTA, GA 30308 |  | PC                                   | PROJECT SUPPORT GRANT TO HELP PUBLIC HEALTH SYSTEMS<br>TRANSFORMATION EFFORTS IN MARYLAND   | 75,000.  |
| <b>Total from continuation sheets</b>  |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|--|--|--------------------------------------|---|----------|
| NATIONAL HOUSING INSTITUTE<br>125 GLENRIDGE AVENUE, #1547<br>MONTCLAIR, NJ 07042   |  | PC                                   | PROJECT SUPPORT GRANT TO SUPPORT MEDIA THAT HIGHLIGHT<br>LINKS BETWEEN HOUSING, HEALTH, PLACEMAKING,<br>ENVIRONMENT WITH FOCUS ON COMMUNITY DEVELOPMENT<br>ADVOCATES AND PROFESSIONALS. | 180,000. |
| NATIONAL LEAGUE OF CITIES INSTITUTE, INC.<br>660 NORTH CAPITOL STREET NW SUITE 450<br>WASHINGTON, DC 20001               |  | SO I                                 | PROJECT SUPPORT TO AID A COHORT OF FOUR CITIES TO<br>RECONNECT ADULTS WITH POSTSECONDARY EDUCATION<br>OPPORTUNITIES   | 250,000. |
| NATIONAL PARTNERSHIP FOR NEW AMERICANS<br>1805 S. ASHLAND AVE.<br>CHICAGO, IL 60608                                      |  | PC                                   | PROJECT SUPPORT TO BUILD THE CAPACITY TO ENGAGE IN<br>CLIMATE JUSTICE.  | 150,000. |
| NATIONAL POSTSECONDARY STRATEGY INSTITUTE<br>50 E. WASHINGTON #4<br>CHICAGO, IL 60602                                    |  | PC                                   | PROJECT SUPPORT TO AID COLLEGE ENROLLMENT FOR<br>FIRST-GENERATION, LOW-INCOME, AND STUDENTS IN URBAN<br>SCHOOL DISTRICTS  | 100,000. |
| NATIONAL SKILLS COALITION<br>1250 CONNECTICUT AVE NW STE 200<br>WASHINGTON, DC 20036                                     |  | PC                                   | PROJECT SUPPORT GRANT TO INCREASE COLLEGE ACCESS,<br>ECONOMIC MOBILITY, AND JOB PLACEMENT IN THE<br>INFRASTRUCTURE AND CLEAN ENERGY INDUSTRIES  | 50,000.  |
| NATIONAL STUDENT LEGAL DEFENSE NETWORK<br>1440 G ST. NW<br>WASHINGTON, DC 20005  |  | PC                                   | PROJECT SUPPORT GRANT TO SUPPORT STRATEGIES IN HIGHER<br>EDUCATION  | 100,000. |
| NATIONAL TRUST FOR HISTORIC PRESERVATION<br>IN THE UNITED STATES<br>600 14TH STREET NW SUITE 500<br>WASHINGTON, DC 20005 |  | PC                                   | PROJECT SUPPORT GRANT TO HELP ENABLE A JUST ENERGY<br>TRANSITION.   | 155,250. |
| <b>Total from continuation sheets</b>  |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|---|--|--------------------------------------|--|----------|
| NATIONAL URBAN INDIAN FAMILY COALITION<br>4000 AURORA AVENUE NORTH SUITE 214<br>SEATTLE, WA 98103     |  | PC                                   | PROJECT SUPPORT GRANT TO HELP NONPROFITS TEST THE THEORY THAT RESOURCES FOLLOW STRATEGY. | 150,000. |
| NATIONAL WILDLIFE FEDERATION<br>11100 WILDLIFE CENTER DRIVE<br>RESTON, VA 20190                       |  | PC                                   | PROJECT GRANT WILL SUPPORT CLEAN WATER FOR ALL COALITION                                 | 25,000.  |
| NATIONAL WILDLIFE FEDERATION<br>11100 WILDLIFE CENTER DRIVE<br>RESTON, VA 20190                       |  | PC                                   | GENERAL OPERATING SUPPORT  | 50,000.  |
| NATIVE AMERICAN COMMUNITY DEVELOPMENT INSTITUTE<br>1414 EAST FRANKLIN AVENUE<br>MINNEAPOLIS, MN 55404 |  | PC                                   | GENERAL OPERATING SUPPORT  | 200,000. |
| NATIVE AMERICANS IN PHILANTHROPY<br>1200 G STREET NW SUITE 800<br>WASHINGTON, DC 20005                |  | PC                                   | ANNUAL MEMBER SUPPORT  | 20,000.  |
| NATIVE ARTS AND CULTURES FOUNDATION INC<br>800 SE 10TH AVENUE<br>PORTLAND, OR 97214                   |  | PC                                   | GENERAL OPERATING SUPPORT  | 150,000. |
| NDN COLLECTIVE, INC.<br>408 KNOLLWOOD DR<br>RAPID CITY, SD 57701                                      |  | PC                                   | GENERAL OPERATING SUPPORT  | 500,000. |
| <b>Total from continuation sheets</b>   |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|---|--|--------------------------------------|--|----------|
| NEIGHBORHOOD FUNDERS GROUP<br>548 MARKET STREET #96531<br>SAN FRANCISCO, CA 94104               |  | PC                                   | PROJECT WHICH SUPPORTS LOW-INCOME COMMUNITIES TO<br>BUILD POWER AND INFLUENCE DECISIONS.                               | 400,000. |
| NEIGHBORHOOD FUNDERS GROUP<br>548 MARKET STREET #96531<br>SAN FRANCISCO, CA 94104               |  | PC                                   | ANNUAL MEMBER SUPPORT  | 80,000.  |
| NEIGHBORHOOD REINVESTMENT CORPORATION<br>1255 UNION STREET NE SUITE 500<br>WASHINGTON, DC 20002 |  | PC                                   | PROJECT GRANT SUPPORT FOR MEMPHIS' COMMUNITY<br>DEVELOPMENT SECTOR   | 350,000. |
| NEIGHBORHOOD REINVESTMENT CORPORATION<br>1255 UNION STREET NE SUITE 500<br>WASHINGTON, DC 20002 |  | PC                                   | PROJECT SUPPORT FOR NEIGHBORWORKS AMERICA'S<br>INTEGRATION OF ARTS, CULTURE AND HEALTH EQUITY.                         | 300,000. |
| NELSON MANDELA UNIVERSITY<br>UNIVERSITY WAY SUMMERSTRAND<br>PORT ELIZABETH, SOUTH AFRICA 6000   |  | NC                                   | PROJECT SUPPORT GRANT TO SUPPORT EVIDENCE-BASED<br>INSTITUTIONAL REFORM TO ENHANCE STUDENT SUCCESS IN<br>SOUTH AFRICA. | 80,000.  |
| NEO PHILANTHROPY, INC.<br>1001 AVENUE OF THE AMERICAS 12TH FLOOR<br>NEW YORK, NY 10018          |  | PC                                   | PROJECT SUPPORT THE CONVERGENCE PARTNERSHIP'S AND<br>BUILDING SUPPORT FOR MEMPHIS' COMMUNITY DEVELOPMENT<br>SECTOR     | 400,000. |
| NEO PHILANTHROPY, INC.<br>1001 AVENUE OF THE AMERICAS 12TH FLOOR<br>NEW YORK, NY 10018          |  | PC                                   | PROJECT SUPPORT GRANT FOR THE FOUR FREEDOMS FUND   | 200,000. |
| <b>Total from continuation sheets</b>   |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)                                       | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|--|--|--------------------------------------|--|----------|
| NEO PHILANTHROPY, INC.<br>1001 AVENUE OF THE AMERICAS 12TH FLOOR<br>NEW YORK, NY 10018 |  | PC                                   | ANNUAL MEMBER SUPPORT  | 19,000.  |
| NEO PHILANTHROPY, INC.<br>1001 AVENUE OF THE AMERICAS 12TH FLOOR<br>NEW YORK, NY 10018 |  | PC                                   | PROJECT SUPPORT FOR THE STUDENTS LEARN STUDENTS VOTE<br>COALITION  | 50,000.  |
| NEW AMERICA FOUNDATION<br>740 15TH ST. NW SUITE #900<br>WASHINGTON, DC 20005           |  | PC                                   | GENERAL OPERATING SUPPORT  | 445,000. |
| NEW AMERICA FOUNDATION<br>740 15TH ST. NW SUITE #900<br>WASHINGTON, DC 20005           |  | PC                                   | PROJECT SUPPORT GRANT TO DEVELOP RECOMMENDATIONS TO<br>SUPPORT THE RE-ENROLLMENT OF COMMUNITY COLLEGE<br>STUDENTS                        | 75,000.  |
| NEW DETROIT, INC.<br>3031 WEST GRAND BLVD. - STE. 430 SUITE 2500<br>DETROIT, MI 48202  |  | PC                                   | GENERAL OPERATING SUPPORT  | 50,000.  |
| NEW JERSEY FUTURE INC<br>16 W. LAFAYETTE STREET<br>TRENTON, NJ 08608                   |  | PC                                   | PROJECT SUPPORT TO EMPOWER COMMUNITY MEMBERS TO SHAPE<br>WATER INFRASTRUCTURE INVESTMENTS THROUGH THE<br>SEWAGE-FREE STREETS AND RIVERS. | 160,000. |
| NEW MICHIGAN MEDIA<br>10 WITHERELL ST APT 2301<br>DETROIT, MI 48226                    |  | PC                                   | PROJECT GRANT PROVIDES PROJECT SUPPORT TO NEW<br>MICHIGAN MEDIA  | 46,250.  |
| <b>Total from continuation sheets</b>  |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|--|--|--------------------------------------|---|----------|
| NEW MICHIGAN MEDIA<br>10 WITHERELL ST APT 2301<br>DETROIT, MI 48226  |  | PC                                   | PROJECT GRANT PROVIDES PROJECT SUPPORT TO NEW MICHIGAN MEDIA  | 140,000. |
| NEW ORLEANS AFRICAN AMERICAN MUSEUM OF ART<br>CULTURE AND HISTORY<br>1417-1418 GOVERNOR NICHOLS ST.<br>NEW ORLEANS, LA 70116 |  | PC                                   | GENERAL OPERATING SUPPORT   | 60,000.  |
| NEW ORLEANS SPONSORING COMMITTEE -<br>TOGETHER NEW ORLEANS<br>2721 S BROAD ST<br>NEW ORLEANS, LA 70125                       |  | PC                                   | PROJECT SUPPORT GRANT TO SUPPORT THE TOGETHER NEW ORLEANS COMMUNITY LIGHTHOUSE RESILIENCE HUBS' CIVIC ENGAGEMENT AND WORKFORCE DEVELOPMENT.   | 250,000. |
| NEW ORLEANS WORKERS CENTER FOR RACIAL<br>JUSTICE<br>3500 CANAL STREET, FLOOR 2<br>NEW ORLEANS, LA 70119                      |  | PC                                   | GENERAL OPERATING SUPPORT   | 115,000. |
| NEW VENTURE FUND<br>1828 L STREET, NW, #300-A<br>WASHINGTON, DC 20036  |  | PC                                   | PROJECT SUPPORT GRANT FOR THE FUNDERS FOR HOUSING AND OPPORTUNITY GRANTMAKING COLLABORATIVE   | 250,000. |
| NEW VENTURE FUND<br>1828 L STREET, NW, #300-A<br>WASHINGTON, DC 20036  |  | PC                                   | PROJECT SUPPORT GRANT TO HELP LEADERS TREATING CLIMATE CHANGE HEALTH EQUITY AND WELL BEING AS INTEGRATED ISSUES HAVE ACCESS TO TOOLS THAT ENABLE CROSS-SECTORAL WORK IN COMPLEX SYSTEMS | 46,500.  |
| NEW VENTURE FUND<br>1828 L STREET, NW, #300-A<br>WASHINGTON, DC 20036  |  | PC                                   | PROJECT GRANT SUPPORTS CULTURE SURGE.   | 2,500.   |
| <b>Total from continuation sheets</b>  |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)                                      | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|---|--|--------------------------------------|--|----------|
| NEW VENTURE FUND<br>1828 L STREET, NW, #300-A<br>WASHINGTON, DC 20036                 |  | PC                                   | PROJECT PROJECT GRANT SUPPORT TO SERVE AS THE<br>INTERMEDIATE FOR A FUNDER COLLABORATIVE.  | 600,000. |
| NEW VENTURE FUND<br>1828 L STREET, NW, #300-A<br>WASHINGTON, DC 20036                 |  | PC                                   | PROJECT GRANT SUPPORTS THE LEAGUE IN IMPLEMENTING THE<br>CULTURE SURGE PROJECT.  | 300,000. |
| NEW VENTURE FUND<br>1828 L STREET, NW, #300-A<br>WASHINGTON, DC 20036                 |  | PC                                   | GENERAL OPERATING SUPPORT  | 112,667. |
| NEW YORK WOMEN'S FOUNDATION<br>39 BROADWAY<br>NEW YORK, NY 10016                      |  | PC                                   | PROJECT SUPPORT GRANT FOR FUTURE FORWARD.  | 250,000. |
| NEWCORP INC.<br>2533 COLUMBUS ST. SUITE 204<br>NEW ORLEANS, LA 70119                  |  | PC                                   | PROJECT SUPPORT GRANT TO STRENGTHEN THE COMMUNITY AND<br>ECONOMIC DEVELOPMENT SECTOR AND INCREASE ECONOMIC<br>MOBILITY AND THE STABILITY OF RESIDENTS IN NEW<br>ORLEANS. | 250,000. |
| NEXT CITY, INC.<br>901 MARKET STREET SUITE 3020 THIRD FLOOR<br>PHILADELPHIA, PA 19102 |  | PC                                   | GENERAL OPERATING SUPPORT  | 145,000. |
| NEXT RIVER<br>818 59TH STREET<br>OAKLAND, CA 94608                                    |  | PC                                   | PROJECT SUPPORT GRANT TO UNDERTAKE THE SECOND PHASE<br>OF ITS FREEDOM REVIVAL PROJECT.   | 100,000. |
| <b>Total from continuation sheets</b>   |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount     |
|--|--|--------------------------------------|---|------------|
| NEXT STREET FINANCIAL LLC<br>75 BROAD ST SUITE 702<br>NEW YORK CITY, NY 10004  |  | NC                                   | PROJECT SUPPORT GRANT FOR A SUPPLY CHAIN MAPPING ANALYSIS AND ECOSYSTEM DIAGNOSTIC TO DEVELOP A COMPREHENSIVE UNDERSTANDING OF MICHIGAN'S AUTOMOTIVE SUPPLY CHAIN, IDENTIFY TRANSITION RISKS, AND EXAMINE OPPORTUNITIES FOR SMALL AND MEDIUM-SIZED INTERNAL | 250,000.   |
| NON-PROFIT ENTERPRISE AT WORK, INC.<br>1100 N. MAIN ST. SUITE 100<br>ANN ARBOR, MI 48104                             |  | PC                                   | GENERAL OPERATING SUPPORT   | 107,500.   |
| NONPROFIT FINANCIAL COMMONS<br>1 SE MAIN STREET SUITE 600<br>MINNEAPOLIS, MN 55414                                   |  | PC                                   | GENERAL OPERATING SUPPORT   | 75,000.    |
| NONPROFIT KNOWLEDGE WORKS, INC<br>1100 POYDRAS ST, SUITE 1220<br>NEW ORLEANS, LA 70163                               |  | PC                                   | GENERAL OPERATING SUPPORT   | 100,000.   |
| NORTHEASTERN UNIVERSITY<br>NU RESEARCH ENTERPRISE SERVICES 360<br>HUNTINGTON AVENUE, 130 BV BOSTON, MA<br>02115-5005 |  | PC                                   | PROJECT SUPPORT TO AID TOOLS FOR ADVOCATES IN THE TRANSITION TO RENEWABLE ENERGY  | 375,000.   |
| NORTH-WEST UNIVERSITY<br>53 BORCHERD STREET<br>POTCHEFSTROOM, SOUTH AFRICA 2531                                      |  | NC                                   | PROJECT SUPPORT TO AID EVIDENCE-BASED INSTITUTIONAL REFORM TO ENHANCE STUDENT SUCCESS IN SOUTH AFRICA   | 80,000.    |
| OFFICE OF THE ASSISTANT SECRETARY FOR<br>INDIAN AFFAIRS<br>1849 C STREET, N.W. MS-4660-MIB<br>WASHINGTON, DC 20240   |  | GOV                                  | PROJECT SUPPORT GRANT TOWARD THE COLLECTION OF ORAL HISTORIES AND ESTABLISH A PERMANENT COLLECTION OF ARTIFACTS.  | 2,000,000. |
| <b>Total from continuation sheets</b>  |  |                                      |   |            |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|--|--|--------------------------------------|--|----------|
| OKLAHOMA NATIVE ASSETS COALITION, INC.<br>P.O. BOX 21804<br>OKLAHOMA CITY, OK 73156        |  | PC                                   | PROJECT SUPPORT GRANT FOR ASSET BUILDING EFFORTS<br>ACROSS THE COUNTRY   | 160,000. |
| ONE SQUARE WORLD<br>71 PETER PARLEY ROAD #2<br>BOSTON, MA 02130                            |  | PC                                   | PROJECT PROJECT GRANT SUPPORTS ONE SQUARE WORLD'S<br>RESIDENT LEADERSHIP PROGRAMS THROUGH BUILDING SUPPORT<br>FOR MEMPHIS' COMMUNITY DEVELOPMENT SECTOR              | 150,000. |
| OPEN CAMPUS MEDIA<br>1 THOMAS CIRCLE NW SUITE 700<br>WASHINGTON, DC, DC 20005              |  | PC                                   | PROJECT SUPPORT GRANT TO EXPAND HIGHER EDUCATION<br>MEDIA COVERAGE IN THE STATE OF FLORIDA   | 75,000.  |
| OPERATION RESTORATION<br>1450 POYDRAS STREET SUITE 2260<br>NEW ORLEANS, LA 70112           |  | PC                                   | GENERAL OPERATING SUPPORT  | 150,000. |
| OPERATION RESTORATION<br>1450 POYDRAS STREET SUITE 2260<br>NEW ORLEANS, LA 70112           |  | PC                                   | GENERAL OPERATING SUPPORT  | 150,000. |
| OPPORTUNITY AGENDA INC<br>575 8TH AVE SUITE 701<br>NEW YORK, NY 10018                      |  | PC                                   | PROJECT SUPPORT GRANT TO PROVIDE THE INFRASTRUCTURE<br>THAT WILL BE LEVERAGED TO OFFER TRAINING,<br>COLLABORATION, AND EXPERIMENTATION OPPORTUNITIES FOR<br>LEADERS. | 202,500. |
| OPPORTUNITY FINANCE NETWORK<br>123 SOUTH BROAD STREET SUITE 1930<br>PHILADELPHIA, PA 19109 |  | PC                                   | PROJECT GRANT IS TO SUPPORT OPPORTUNITY FINANCE<br>DEVELOPMENT BUILDING SUPPORT FOR MEMPHIS' COMMUNITY<br>DEVELOPMENT SECTOR   | 65,000.  |
| <b>Total from continuation sheets</b>  |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)                                    | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|---|--|--------------------------------------|---|----------|
| ORGANIZATION FOR YOUTH EMPOWERMENT<br>3351 18TH STREET NW<br>WASHINGTON, DC 20010   |  | PC                                   | TRUSTEE RECOGNITION GRANT   | 100,000. |
| OUR VOICE NUESTRA VOZ<br>900 CAMP ST. STE 359<br>NEW ORLEANS, LA 70116              |  | PC                                   | GENERAL OPERATING SUPPORT   | 100,000. |
| PARTNERS FOR A HEALTHIER COMMUNITY INC<br>127 STATE STREET<br>SPRINGFIELD, MA 01103 |  | PC                                   | PROJECT SUPPORT GRANT TO ASSIST THE ORGANIZATION AND<br>THEIR PARTNERS IN THEIR EFFORTS TO ADOPT THE<br>COMMUNITY CHOICE ENERGY FRAMEWORK.          | 150,000. |
| PARTNERSHIP FOR SOUTHERN EQUITY<br>667 FAIRBURN ROAD NORTHWEST<br>ATLANTA, GA 30331 |  | PC                                   | PROJECT SUPPORT GRANT TO HELP THE ORGANIZATION<br>MOBILIZE COMMUNITIES IN SOUTHWEST ATLANTA AND BUILD<br>PARTNERSHIPS.                              | 150,000. |
| PARTNERSHIP FOR SOUTHERN EQUITY<br>667 FAIRBURN ROAD NORTHWEST<br>ATLANTA, GA 30331 |  | PC                                   | PROJECT SUPPORT GRANT FOR COMMUNITY-BASED GRASSROOTS<br>ORGANIZATIONS IN ACCESSING FEDERAL FUNDING THAT IS<br>SUBJECT TO THE JUSTICE 40 INITIATIVE. | 250,000. |
| PEAK GRANTMAKING INC.<br>1701 PENNSYLVANIA AVE. SUITE 200<br>WASHINGTON, DC 20006   |  | PC                                   | ANNUAL MEMBER SUPPORT   | 10,000.  |
| PEAK GRANTMAKING INC.<br>1701 PENNSYLVANIA AVE. SUITE 200<br>WASHINGTON, DC 20006   |  | PC                                   | PROJECT SUPPORT GRANT TO FUND ENGAGEMENT WITH THE<br>CENTER FOR EFFECTIVE PHILANTHROPY.   | 10,000.  |
| <b>Total from continuation sheets</b>   |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|---|--|--------------------------------------|---|----------|
| PEN AMERICA<br>120 BROADWAY, 26TH FLOOR NORTH<br>NEW YORK, NY 10271   |  | PC                                   | PROJECT SUPPORT TO AID FREE EXPRESSION IN HIGHER<br>EDUCATION AND SUPPORT EQUITABLE STUDENT OUTCOMES  | 75,000.  |
| PEOPLE'S EQUAL ACTION AND COMMUNITY<br>EFFORT, INC. (PEACE, INC.)<br>217 SOUTH SALINA STREET, 2ND FLOOR<br>SYRACUSE, NY 13202 |  | PC                                   | PROJECT SUPPORT GRANT TO DEEPEN AND EXPAND BOOST<br>EFFORTS IN SYRACUSE   | 50,000.  |
| PEOPLE'S HOUSING+, INC.<br>6323 FRANKLIN AVENUE<br>NEW ORLEANS, LA 70122  |  | PC                                   | GENERAL OPERATING SUPPORT   | 200,000. |
| PEOPLE'S SOLAR ENERGY FUND<br>418 BROADWAY #8339<br>ALBANY, NY 12207  |  | PC                                   | PROJECT SUPPORT TO AIDING A NETWORK OF COMMUNITY-LED,<br>COMMUNITY-SERVING SOLAR DEVELOPERS ACROSS THE UNITED<br>STATES   | 150,000. |
| PHILANTHROPY SOUTHEAST<br>100 PEACHTREE STREET NW, SUITE 2080<br>ATLANTA, GA 30303  |  | PC                                   | ANNUAL MEMBER SUPPORT   | 35,000.  |
| PHYSICIANS FOR SOCIAL RESPONSIBILITY, INC.<br>617 S. OLIVE, SUITE 220<br>LOS ANGELES, CA 90014                                |  | PC                                   | PROJECT SUPPORT TO AID PHYSICIANS FOR SOCIAL<br>RESPONSIBILITY AND THEIR PARTNERS AS THEY MOBILIZE<br>THEIR COMMUNITIES TO PURSUE EQUITABLE CLIMATE<br>FRAMEWORKS AND INVESTMENTS | 60,000.  |
| PLATFORM FOR SOCIAL IMPACT<br>PO BOX 31172<br>SAN JUAN, PUERTO RICO 00929   |  | PC                                   | PROJECT SUPPORT TO AID WILL SUPPORT INSTITUTO DEL<br>DESARROLLO DE LA JUVENTUD (IDJ) WITH FURTHER<br>INTEGRATION OF A 2GEN APPROACH IN PUERTO RICO.                               | 250,000. |
| <b>Total from continuation sheets</b>   |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount     |
|---|--|--------------------------------------|---|------------|
| POLICY EQUITY GROUP, LLC<br>600 PENNSYLVANIA AVE, SE SUITE 350<br>WASHINGTON, DC 20003          |  | NC                                   | PROJECT SUPPORT GRANT TO PROVIDE TECHNICAL ASSISTANCE AND STRATEGIC PLANNING SUPPORT TO ADVANCE EARLY CHILDHOOD INITIATIVES THAT SERVE DETROIT CHILDREN AND FAMILIES. | 149,250.   |
| POLICYLINK<br>1438 WEBSTER STREET, SUITE 303<br>OAKLAND, CA 94612                               |  | PC                                   | GENERAL OPERATING SUPPORT   | 1,050,000. |
| POSSIBILITY LABS<br>1410 FRANKLIN ST #135<br>SAN FRANCISCO, CA 94109                            |  | PC                                   | PROJECT SUPPORT SUPPORT FOR CURE'S EMBODIED JUSTICE PROGRAM   | 50,000.    |
| POSSIBILITY LABS<br>1410 FRANKLIN ST #135<br>SAN FRANCISCO, CA 94109                            |  | PC                                   | PROJECT SUPPORT GRANT WILL ALLOW THE INCLUSIVE CAPITAL COLLECTIVE (ICC) TO BUILD CAPACITY.  | 200,000.   |
| POSSIBILITY LABS<br>1410 FRANKLIN ST #135<br>SAN FRANCISCO, CA 94109                            |  | PC                                   | PROJECT SUPPORT TO ORGANIZE HEALTH SYSTEMS TO ALLOCATE MISSION-RELATED INVESTMENTS THAT EXPAND SAFE AND HEALTHY HOUSING.  | 350,000.   |
| POSTSECONDARY NATIONAL POLICY INSTITUTE<br>1828 L STREET NW SUITE 300-E<br>WASHINGTON, DC 20036 |  | SO I                                 | GENERAL OPERATING SUPPORT   | 25,000.    |
| POSTSECONDARY NATIONAL POLICY INSTITUTE<br>1828 L STREET NW SUITE 300-E<br>WASHINGTON, DC 20036 |  | SO I                                 | PROJECT SUPPORT TOWARD PROGRAMS DESIGNED TO INCREASE THE KNOWLEDGE AND CAPACITY OF LEADERS AND THINKERS   | 80,000.    |
| <b>Total from continuation sheets</b> .....   |  |                                      |   |            |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|--|--|--------------------------------------|--|----------|
| POWER COALITION FOR EQUITY AND JUSTICE<br>4930 WASHINGTON AVENUE<br>NEW ORLEANS, LA 70125                                    |  | PC                                   | GENERAL OPERATING SUPPORT  | 125,000. |
| POWERED BY SHAKTI LLC<br>1021 CRITTENDEN STREET, NE<br>WASHINGTON, DC 20017  |  | NC                                   | PROJECT SUPPORT GRANT WILL CONTINUE THE PARTNERSHIP WITH POWER BY SHAKTI TO WORK WITH PARTNERS BY PROVIDING 2GEN TECHNICAL ASSISTANCE.   | 155,000. |
| PRESBYTERIAN VILLAGES OF MICHIGAN<br>25200 TELEGRAPH, SUITE 400<br>SOUTHFIELD, MI 48033                                      |  | PC                                   | PROJECT SUPPORT GRANT WILL PROVIDE ESSENTIAL GAP FUNDING TO CONSTRUCT THE DR. VIOLET T. LEWIS VILLAGE.   | 250,000. |
| PRESIDENT AND FELLOWS OF HARVARD COLLEGE<br>BLOOMBERG CENTER FOR CITIES AT HKS 79 JOHN F. KENNEDY STREET CAMBRIDGE, MA 02138 |  | PC                                   | PROJECT SUPPORT GRANT FOR DETROIT RE-CONNECTED: REPARATIVE MOBILITIES IN THE MOTOR CITY  | 25,574.  |
| PRESIDENT AND FELLOWS OF HARVARD COLLEGE<br>BLOOMBERG CENTER FOR CITIES AT HKS 79 JOHN F. KENNEDY STREET CAMBRIDGE, MA 02138 |  | PC                                   | PROJECT SUPPORT TO SUPPORT DETROIT'S INCLUSION IN THE COMMUNITY DATA HEALTH INITIATIVE (CDHI).   | 301,965. |
| PRESIDENT AND FELLOWS OF HARVARD COLLEGE<br>BLOOMBERG CENTER FOR CITIES AT HKS 79 JOHN F. KENNEDY STREET CAMBRIDGE, MA 02138 |  | PC                                   | PROJECT SUPPORT ON MUNICIPAL INNOVATION TO CONVENE AND EXPLORE HOW CITY GOVERNMENTS AND PHILANTHROPY CAN BETTER PARTNER TO PRODUCE COMMUNITY CHANGE  | 250,000. |
| MICHIGAN ASSOCIATION OF STATE UNIVERSITIES<br>101 S. WASHINGTON SQUARE, SUITE 600<br>LANSING, MI 48933                       |  | NC                                   | PROJECT SUPPORT GRANT TO FUND A STATEWIDE OUTREACH MOVEMENT PROMOTING THE MICHIGAN ASSURED ADMISSION PACT (MAAP), AIMED AT INCREASING FAFSA COMPLETION AND COLLEGE ENROLLMENT RATES AMONG MICHIGAN HIGH SCHOOL STUDENTS. | 50,000.  |
| <b>Total from continuation sheets</b>  |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|---|--|--------------------------------------|---|----------|
| PRODIGY CONSULTING LLC<br>9097 N WILDERWOOD LN<br>CORDOVA, TN 38016   |  | NC                                   | PROJECT SUPPORT GRANT FOR THE PLANNING AND<br>EXPLORATION PARTNERSHIP TO PROVIDE A ASSISTANCE<br>DEMONSTRATION PROJECT.   | 195,000. |
| PROINSPIRE<br>3118 WASHINGTON BLVD - #101256<br>ARLINGTON, VA 22210   |  | PC                                   | PROJECT SUPPORT TO AIDE OF THIS GRANT IS TO SUPPORT<br>THE PARTNERSHIP WITH PROINSPIRE FOCUSED ON THE NEXT<br>PHASE OF THE CATALYST COLLECTIVE.   | 200,000. |
| PROINSPIRE<br>3118 WASHINGTON BLVD - #101256<br>ARLINGTON, VA 22210   |  | PC                                   | PROJECT SUPPORT TO AID THE FELLOWSHIP FOR LIBERATED<br>FUTURES.   | 300,000. |
| PROINSPIRE<br>3118 WASHINGTON BLVD - #101256<br>ARLINGTON, VA 22210   |  | PC                                   | GENERAL OPERATING SUPPORT   | 147,000. |
| PROJECT HOPE - THE PEOPLE-TO-PEOPLE HEALTH<br>FOUNDATION, INC.<br>1220 19TH STREET, NW, SUITE 800<br>WASHINGTON, DC 20036 |  | PC                                   | PROJECT SUPPORT GRANT TO ASSIST THE HEALTH AFFAIRS<br>JOURNAL TO BUILD A MORE COMPREHENSIVE APPROACH<br>TOWARDS CORRECTING INSTITUTIONAL PRACTICES AND<br>SYSTEMS.  | 300,000. |
| PROJECT ON PREDATORY STUDENT LENDING INC.<br>767 CENTRE STREET<br>BOSTON, MA 02130  |  | PC                                   | PROJECT SUPPORT TO STRENGTHEN PATHWAYS TO AN<br>AFFORDABLE, QUALITY COLLEGE DEGREE BY EXPOSING AND<br>ELIMINATING THE USE OF ONLINE PREDATORY MANAGERS AND<br>OTHER PREDATORY BEHAVIORS IN HIGHER EDUCATION | 100,000. |
| PROPELLER: A FORCE FOR SOCIAL INNOVATION<br>4035 WASHINGTON AVE.<br>NEW ORLEANS, LA 70125                                 |  | PC                                   | GENERAL OPERATING SUPPORT   | 100,000. |
| <b>Total from continuation sheets</b>   |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)                               | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|--|--|--------------------------------------|---|----------|
| PROSPERITY NOW<br>1200 G STREET, NW SUITE 400<br>WASHINGTON, DC 20005          |  | PC                                   | PROJECT SUPPORT GRANT FOR THEIR EFFORTS TO ADVANCE<br>PERSON-CENTERED SYSTEMS CHANGE TO CLOSE THE WEALTH<br>GAP WITHIN AND ACROSS FAMILIES.   | 300,000. |
| PUBLIC ALLIES, INC.<br>P.O. BOX 270244<br>MILWAUKEE, WI 53227                  |  | PC                                   | PROJECT PUBLIC BUILDING SUPPORT FOR MEMPHIS'<br>COMMUNITY DEVELOPMENT SECTOR  | 50,000.  |
| PUBLIC HEALTH INSTITUTE<br>555 12TH STREET SUITE 600<br>OAKLAND, CA 94607-4046 |  | PC                                   | PROJECT SUPPORT GRANT TO SUPPORT BERKELEY MEDIA<br>STUDIES GROUP AS THEY PROVIDE COMMUNITY-BASED<br>ORGANIZATIONS WITH THE STRATEGIC COMMUNICATIONS<br>SKILLS AND TOOLS TO INFLUENCE DECISIONS. | 15,000.  |
| PUBLIC HEALTH INSTITUTE<br>555 12TH STREET SUITE 600<br>OAKLAND, CA 94607-4046 |  | PC                                   | PROJECT SUPPORT GRANT FOR THE BUILD HEALTH PLACES<br>NETWORK (BHPN) COMMUNITY INNOVATIONS.  | 550,000. |
| PUERTO RICAN CULTURAL CENTER<br>2531 W DIVISION ST<br>CHICAGO, IL 60622        |  | PC                                   | GENERAL OPERATING SUPPORT   | 150,000. |
| R. ADAMS & ASSOCIATES LLC<br>4170 BUCKINGHAM DRIVE<br>INDIAN LAND, SC 29707    |  | NC                                   | PROJECT SUPPORT FOR THE IMPLEMENTATION PHASE OF THE<br>BROTHERS BACKING BROTHERS COLLABORATIVE.   | 95,000.  |
| RACE FORWARD<br>PO BOX 96353<br>WASHINGTON, DC 20090-6353                      |  | PC                                   | PROJECT SUPPORT TO AID DEMOCRACY AND AN EQUITABLE<br>SOCIETY  | 700,000. |
| <b>Total from continuation sheets</b>  |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|---|--|--------------------------------------|--|----------|
| REFRAME YOUTH ARTS CENTER<br>37 W JONES AVE<br>PHOENIX, AZ 85041                                      |  | PC                                   | GENERAL OPERATING SUPPORT  | 30,000.  |
| REFUGEE EMPOWERMENT PROGRAM<br>258 N MERTON STREET<br>MEMPHIS, TN 38112                               |  | PC                                   | PROJECT SUPPORT TO STRENGTHEN ORGANIZATIONAL CAPACITY<br>AND HELP PARTICIPANTS.  | 125,000. |
| REGENTS OF THE UNIVERSITY OF MICHIGAN<br>3003 S. STATE STREET, SUITE 1000<br>ANN ARBOR, MI 48109-1274 |  | PC                                   | PROJECT SUPPORT GRANT TO LAUNCH THE SCHOOL FOR<br>ENVIRONMENT AND SUSTAINABILITY CLINIC IN DETROIT AND<br>TO STRENGTHEN THE CAPACITY OF THE CITY OF DETROIT AND<br>LOCAL NONPROFITS TO ADDRESS THE IMPACTS OF CLIMATE<br>CHANGE. | 204,090. |
| REGENTS OF THE UNIVERSITY OF MICHIGAN<br>3003 S. STATE STREET, SUITE 1000<br>ANN ARBOR, MI 48109-1274 |  | PC                                   | PROJECT SUPPORT GRANT FOR THE DETROIT METROPOLITAN<br>AREA COMMUNITIES STUDY (DMACS)   | 114,831. |
| REGION SMART INC<br>110 ADAMS AVENUE SUITE 600<br>MEMPHIS, TN 38103                                   |  | PC                                   | PROJECT SUPPORT GRANT TO THE MIDSOUTH DEVELOPMENT<br>DISTRICT  | 120,000. |
| RESOURCES LEGACY FUND<br>400 CAPITOL MALL, SUITE 2150<br>SACRAMENTO, CA 95814                         |  | PC                                   | PROJECT SUPPORT GRANT TO ASSIST WITH EQUITABLE<br>IMPLEMENTATION OF CLIMATE-RESILIENCE PROGRAMS AND<br>FUNDING IN CALIFORNIA   | 115,000. |
| RESULTS FOR AMERICA<br>1701 RHODE ISLAND AVE, NW<br>WASHINGTON, DC 20036                              |  | PC                                   | PROJECT SUPPORT THE LOCAL INFRASTRUCTURE HUB TO<br>PROVIDE TECHNICAL ASSISTANCE TO CITIES APPLYING FOR<br>AND DEPLOYING FEDERAL FUNDING FOR INFRASTRUCTURE   | 600,000. |
| <b>Total from continuation sheets</b>   |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount     |
|---|--|--------------------------------------|---|------------|
| RHODES UNIVERSITY<br>OFFICE OF THE VICE CHANCELLOR P. O. BOX 94<br>GRAHAMSTOWN, SOUTH AFRICA 6140 |  | NC                                   | PROJECT SUPPORT TO AID EVIDENCE-BASED INSTITUTIONAL<br>REFORM TO ENHANCE STUDENT SUCCESS IN SOUTH AFRICA                  | 80,000.    |
| RICHMOND COMMUNITY-OWNED DEVELOPMENT<br>ENTERPRISE<br>2163 MEEKER AVE. #117<br>RICHMOND, CA 94804 |  | PC                                   | GENERAL OPERATING SUPPORT   | 80,000.    |
| RIGHT TO THE CITY ALLIANCE, INC.<br>388 ATLANTIC AVENUE SUITE 2<br>BROOKLYN, NY 11217             |  | PC                                   | GENERAL OPERATING SUPPORT   | 183,000.   |
| RIVER NETWORK<br>PO BOX 21387<br>BOULDER, CO 80308  |  | PC                                   | PROJECT SUPPORT GRANT TO EXPAND AND DEEPEN THE<br>ENGAGEMENT OF COMMUNITY-BASED ORGANIZATIONS ACROSS<br>THE RIVER NETWORK | 145,000.   |
| ROBERT A. TOIGO FOUNDATION<br>555 12TH STREET, SUITE 275<br>OAKLAND, CA 94607                     |  | PC                                   | PROJECT SUPPORT GRANT FOR ANNUAL CONFERENCE.  | 10,000.    |
| ROCKEFELLER PHILANTHROPY ADVISORS, INC.<br>120 BROADWAY SUITE 3475<br>NEW YORK, NY 10271          |  | PC                                   | PROJECT SUPPORT TO AID OPERATING SUPPORT TO THE<br>CENTER FOR COMMUNITY INVESTMENT.                                       | 2,150,000. |
| ROCKEFELLER PHILANTHROPY ADVISORS, INC.<br>120 BROADWAY SUITE 3475<br>NEW YORK, NY 10271          |  | PC                                   | PROJECT SUPPORT GRANT TO IMPROVE THE QUALITY OF<br>COLLEGE PROMISE PROGRAMS NATIONALLY                                    | 250,000.   |
| <b>Total from continuation sheets</b>   |  |                                      |   |            |

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|---|--|--------------------------------------|--|----------|
| ROCKWOOD LEADERSHIP INSTITUTE<br>548 MARKET ST PMB 47614<br>SAN FRANCISCO, CA 94104-5401                |  | PC                                   | GENERAL OPERATING SUPPORT  | 75,000.  |
| RONDO COMMUNITY LAND TRUST<br>626 SELBY AVENUE<br>ST. PAUL, MN 55104                                    |  | PC                                   | GENERAL OPERATING SUPPORT  | 205,000. |
| ROOTOFTWO, LLC.<br>1454 TOWNSEND ST APT 306<br>DETROIT, MI 48214  |  | NC                                   | PROJECT SUPPORT GRANT FOR INFRASTRUCTURING FOR<br>DETROITS CREATIVE PRACTITIONERS AND ARTS & CULTURE<br>ORGANIZATION   | 30,000.  |
| ROSE FOUNDATION FOR COMMUNITIES AND THE<br>ENVIRONMENT<br>201 4TH STREET SUITE 102<br>OAKLAND, CA 94607 |  | PC                                   | PROJECT SUPPORT GRANT TO DEVELOP AND MANAGE A THIRD<br>COHORT OF GRANTEEES IN THE GRASSROOTS LEADERSHIP FUND   | 160,000. |
| RUNWAY FAMILY<br>2323 BROADWAY<br>OAKLAND, CA 94612   |  | PC                                   | PROJECT SUPPORT GRANT TO SUPPORT A LEARNING<br>PARTNERSHIP, PROVIDE TRAINING AND EDUCATION ON<br>REPARATIVE LENDING PRACTICES TO PLACE-BASED AND<br>NATIONAL PARTNERS FOCUSED ON CLOSING THE WEALTH GAP<br>BY FACILITATING ACCESS TO CAPITAL | 250,000. |
| RUTGERS UNIVERSITY FOUNDATION<br>335 GEORGE STREET SUITE 4000<br>NEW BRUNSWICK, NJ 08901                |  | PC                                   | PROJECT SUPPORT GRANT TO PROVIDE PROFESSIONAL<br>DEVELOPMENT AND INDIVIDUAL MENTORING SUPPORT TO 40<br>ASPIRING MSI LEADERS.   | 75,000.  |
| RYSE INC.<br>3939 BISSELL AVENUE<br>RICHMOND, CA 94805  |  | PC                                   | GENERAL OPERATING SUPPORT  | 20,000.  |
| <b>Total from continuation sheets</b>   |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|--|--|--------------------------------------|--|----------|
| RYTER COOPERATIVE INDUSTRIES<br>256 AVALON ST<br>HIGHLAND PARK, MI 48203                           |  | NC                                   | PROJECT SUPPORT GRANT TO ENABLE RYTER TO REPLICATE A COMMUNITY BASED APPROACH TO SOLAR AND ORGANIZATIONS BUILDING DECARBONIZATION DEVELOPMENT FOR COMMUNITY SERVICING ORGANIZATIONS IN DETROIT | 100,000. |
| SAINT PAUL & MINNESOTA FOUNDATION<br>370 WABASHA STREET NORTH, SUITE 300<br>SAINT PAUL, MN 55102   |  | PC                                   | PROJECT SUPPORT GRANT TO CONTINUE PARTNERSHIP WITH THE CITY OF SAINT PAUL, AND THE SAINT PAUL AND MINNESOTA FOUNDATION   | 575,000. |
| SAN DIEGO STATE UNIVERSITY RESEARCH FOUNDATION<br>5250 CAMPANILE DRIVE<br>SAN DIEGO, CA 92182-1931 |  | SO III FI                            | PROJECT SUPPORT GRANT TO BETTER UNDERSTAND AND ADDRESS COVID-19 COLLEGE ENROLLMENT DECLINES  | 35,000.  |
| SANKOFA COMMUNITY DEVELOPMENT CORPORATION<br>5200 DAUPHINE STREET<br>NEW ORLEANS, LA 70117         |  | PC                                   | GENERAL OPERATING SUPPORT  | 250,000. |
| SCHOLARSHIP AMERICA INC<br>7900 INTERNATIONAL DRIVE, SUITE 500<br>MINNEAPOLIS, MN 55425            |  | PC                                   | PROJECT SUPPORT GRANT TO BUILD A DATA WAREHOUSE TO FACILITATE SCHOLARSHIP AMERICAS GOALS   | 80,000.  |
| SCHOOL OF ARTS AND CULTURE AT MHP<br>1700 ALUM ROCK AVENUE<br>SAN JOSE, CA 95116                   |  | PC                                   | GENERAL OPERATING SUPPORT  | 155,000. |
| SEACHANGE CAPITAL PARTNERS, INC.<br>420 LEXINGTON AVENUE SUITE 300<br>NEW YORK, NY 10170           |  | PC                                   | PROJECT SUPPORT GRANT TO THE TRANSFORMATIONAL PARTNERSHIPS FUND  | 225,000. |
| <b>Total from continuation sheets</b>  |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|---|--|--------------------------------------|---|----------|
| SEATTLE FOUNDATION<br>1601 FIFTH AVENUE SUITE 1900<br>SEATTLE, WA 98101-3615                                    |  | PC                                   | PROJECT SUPPORT FOR SEATTLE FOUNDATION'S FISCALLY SPONSORED PROJECT, THE EQUITABLE EVALUATION INITIATIVE  | 30,000.  |
| SEEDING SUCCESS<br>411 MONROE AVE. STE. 200<br>MEMPHIS, TN 38103  |  | PC                                   | PROJECT SUPPORT GRANT TO CONVENE POST-SECONDARY INSTITUTIONS AND ACT AS THE BACKBONE ORGANIZATION FOR IMPLEMENTATION OF THE MORE FOR MEMPHIS PLAN | 300,000. |
| SEFAKO MAKGATHO HEALTH SCIENCES UNIVERSITY<br>MOLOTLEGI STREET GA-RANKUWA ZONE 1<br>PRETORIA, SOUTH AFRICA 0208 |  | NC                                   | PROJECT SUPPORT TO AID IN THE PLANNING PROCESS FOR POSSIBLE FULL INCLUSION IN SIYAPHUMELELA 3.0   | 15,000.  |
| SHARED ASCENT FUND<br>400 CAPITOL MALL SUITE 2150<br>SACRAMENTO, CA 95814                                       |  | PC                                   | PROJECT SUPPORT GRANT TO CREATE REFORMS TO PROTECT ECONOMICALLY VULNERABLE BORROWERS  | 125,000. |
| SIGNAL-RETURN, INC.<br>1345 DIVISION STREET, SUITE 102<br>DETROIT, MI 48207                                     |  | PC                                   | PROJECT SUPPORT GRANT TO EXPAND ITS MISSION-DRIVEN PROGRAM TO THE LANTERN BUILDING IN DETROITS EAST ENGLISH VILLAGE NEIGHBORHOOD.                 | 43,750.  |
| SISTERS IN PUBLIC HEALTH INC<br>PO BOX 20365<br>HOUSTON, TX 77225   |  | PC                                   | GENERAL OPERATING SUPPORT   | 25,000.  |
| SMART GROWTH AMERICA<br>1350 EYE STREET NW SUITE 425<br>WASHINGTON, DC 20005                                    |  | PC                                   | GENERAL OPERATING SUPPORT   | 600,000. |
| <b>Total from continuation sheets</b>   |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|---|--|--------------------------------------|--|----------|
| SMITHSONIAN INSTITUTION<br>10TH & CONSTITUTION AVENUE NW<br>WASHINGTON, DC 20560                          |  | PC                                   | TRUSTEE RECOGNITION GRANT  | 10,000.  |
| SOA VILLAGE HOUSING INC.<br>490 LAKE PARK AVE SUITE #16242<br>OAKLAND, CA 94610                           |  | PC                                   | PROJECT SUPPORT GRANT TO ORGANIZE COMMUNITY PARTNERS<br>TO CREATE AN ARTS, CULTURE, AND INCLUSIVE COMMUNITY<br>PROGRAM TO REDRESS THE LONG-TERM IMPACTS OF THE I-980<br>FREEWAY PROJECT. | 100,000. |
| SOCIAL AND ENVIRONMENTAL ENTREPRENEURS,<br>INC.<br>23564 CALABASAS ROAD, SUITE 201<br>CALABASAS, CA 91302 |  | PC                                   | PROJECT SUPPORT GRANT TO INCREASE THE CAPACITY OF<br>HEALTH FUNDERS AND SOCIAL MOVEMENT ORGANIZATIONS  | 200,000. |
| SOCIAL AND ENVIRONMENTAL ENTREPRENEURS,<br>INC.<br>23564 CALABASAS ROAD, SUITE 201<br>CALABASAS, CA 91302 |  | PC                                   | PROJECT SUPPORT GRANT FOR THE CLIMATE CHANGE, HEALTH<br>& EQUITY INITIATIVE PEER-LEARNING SUPPORT  | 350,590. |
| SOCIAL AND ENVIRONMENTAL ENTREPRENEURS,<br>INC.<br>23564 CALABASAS ROAD, SUITE 201<br>CALABASAS, CA 91302 |  | PC                                   | PROJECT SUPPORT GRANT TO DEEPEN CAPACITY,<br>COLLABORATION, AND ALIGNMENT IN THE FIELD OF<br>EQUITABLE CLIMATE RESILIENCE  | 400,000. |
| SOHARLEM, INC.<br>1361 AMSTERDAM AVENUE, SUITE 340<br>NEW YORK, NY 10027                                  |  | PC                                   | GENERAL OPERATING SUPPORT  | 50,000.  |
| SOL PLAATJE UNIVERSITY<br>LUKA JANTJIE HOUSE CHAPEL STREET<br>KIMBERLEY, SOUTH AFRICA 8301                |  | NC                                   | PROJECT SUPPORT GRANT TO SUPPORT EVIDENCE BASED<br>INSTITUTIONAL REFORM TO ENHANCE STUDENT SUCCESS IN<br>SOUTH AFRICA  | 80,000.  |
| <b>Total from continuation sheets</b>   |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|---|--|--------------------------------------|---|----------|
| SOLUTIONS PROJECT, INC.<br>4096 PIEDMONT AVE #728<br>OAKLAND, CA 94611  |  | PC                                   | PROJECT SUPPORT GRANT TO GROW THE INFLUENCE AND<br>IMPACT OF CLIMATE JUSTICE ORGANIZATIONS                  | 350,000. |
| SONG COMMUNITY DEVELOPMENT CORPORATION<br>4626 ALCEE FORTIER BLVD SUITE 1B<br>NEW ORLEANS, LA 70129               |  | PC                                   | GENERAL OPERATING SUPPORT   | 150,000. |
| SOURCE STUDIO, INC.<br>115 BLANNAHASSETT ISLAND RD #201<br>MARSHALL, NC 28753                                     |  | PC                                   | GENERAL OPERATING SUPPORT   | 30,000.  |
| SOUTH AFRICAN INSTITUTE FOR DISTANCE<br>EDUCATION<br>PO BOX 31822 BRAAMFONTEIN<br>JOHANNESBURG, SOUTH AFRICA 2017 |  | NC                                   | PROJECT SUPPORT TO AID THE MANAGEMENT OF<br>SIYAPHUMELELA 3.0 TO ENHANCE STUDENT SUCCESS IN SOUTH<br>AFRICA | 379,370. |
| SOUTHEAST ASIA RESOURCE ACTION CENTER<br>(SEARAC)<br>1025 CONNECTICUT AVE NW STE 600<br>WASHINGTON, DC 20036      |  | PC                                   | GENERAL OPERATING SUPPORT   | 100,000. |
| SOUTHERN CALIFORNIA GRANTMAKERS<br>1000 NORTH ALAMEDA STREET SUITE 230<br>LOS ANGELES, CA 90012                   |  | PC                                   | PROJECT SUPPORT GRANT TO SUPPORT A GUARANTEED INCOME<br>(GI) PROGRAM IN THE COUNTY OF LOS ANGELES.          | 200,000. |
| SOUTHWEST FOLKLIFE ALLIANCE, INC.<br>P.O. BOX 42044<br>TUCSON, AZ 85733   |  | PC                                   | GENERAL OPERATING SUPPORT   | 125,000. |
| <b>Total from continuation sheets</b>   |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|--|--|--------------------------------------|---|----------|
| SOUTHWEST FRESNO DEVELOPMENT CORP<br>1424 W CALIFORNIA AVE<br>FRESNO, CA 93706           |  | PC                                   | GENERAL OPERATING SUPPORT   | 100,000. |
| SOUTHWEST SOLUTIONS, INC.<br>5716 MICHIGAN AVENUE SUITE 3000<br>DETROIT, MI 48210        |  | PC                                   | PROJECT SUPPORT GRANT TO SUPPORT SOUTHWEST SOLUTIONS' EFFORTS TO IMPROVE HEALTH OUTCOMES AND TO FURTHER DEVELOP THE PUBLIC HEALTH INFRASTRUCTURE FOR THE RESIDENTS OF DETROIT | 100,000. |
| SOVA SOLUTIONS, LLC<br>1092 PIPESTEM PL<br>POTOMAC, MD 20854                             |  | NC                                   | PROJECT SUPPORT GRANT TO CONVENE A NATIONAL COMMISSION TO IMPROVE CREDIT MOBILITY, INCLUDING EXPLORING THE POTENTIAL OF ARTIFICIAL INTELLIGENCE TO IMPROVE TRANSFER           | 50,000.  |
| SPRINGBOARD FOR THE ARTS<br>262 UNIVERSITY AVE W<br>SAINT PAUL, MN 55101                 |  | PC                                   | GENERAL OPERATING SUPPORT   | 250,000. |
| SPRINGBOARD TO OPPORTUNITIES<br>518 E CAPITAL STREET<br>JACKSON, MS 39201                |  | PC                                   | PROJECT SUPPORT GRANT FOR THE EFFORT TO DESIGN PEOPLE-CENTERED FRAMEWORKS TO INFORM MOVEMENT BUILDING IN JACKSON, MS.   | 150,000. |
| SPRINGBOARD TO OPPORTUNITIES<br>518 E CAPITAL STREET<br>JACKSON, MS 39201                |  | PC                                   | PROJECT SUPPORT GRANT TO ADVANCE FAMILY SOCIAL AND ECONOMIC SUCCESS IN JACKSON, MS  | 425,000. |
| STAND FOR CHILDREN LEADERSHIP CENTER<br>2121 SW BROADWAY SUITE 111<br>PORTLAND, OR 97201 |  | PC                                   | PROJECT SUPPORT TO AID STAND FOR CHILDRENS EFFORTS TO ADVANCE JUSTICE THROUGH EMPOWERMENT AND COMMUNITY BUILDING IN MEMPHIS AND TENNESSEE                                     | 350,000. |
| <b>Total from continuation sheets</b>  |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|--|--|--------------------------------------|--|----------|
| STARFISH FAMILY SERVICES, INC.<br>30000 HIVELEY<br>INKSTER, MI 48141   |  | PC                                   | GENERAL OPERATING SUPPORT  | 150,000. |
| STARFISH FAMILY SERVICES, INC.<br>30000 HIVELEY<br>INKSTER, MI 48141   |  | PC                                   | PROJECT SUPPORT TO PROVIDE PROJECT SUPPORT TO STARFISH FAMILY SERVICES TO SUBSIDIZE A HIGH-QUALITY, MIXED-INCOME MODEL AT THE MARYGROVE EARLY EDUCATION CENTER | 250,000. |
| STARFISH MEDIA GROUP, LLC<br>135 WEST 26TH STREET 6A<br>NEW YORK, NY 10001   |  | NC                                   | PROJECT SUPPORT GRANT FOR CONTINUED VIDEO DOCUMENTATION OF THE IMMEDIATE IMPACTS OF THE 2023 U.S. SUPREME COURT RULING ON RACE-CONSCIOUS COLLEGE ADMISSIONS    | 75,000.  |
| STATE CENTER COMMUNITY COLLEGE DISTRICT<br>OFFICE OF THE CHANCELLOR 1171 FULTON ST<br>FRESNO, CA 93721             |  | GOV                                  | PROJECT SUPPORT GRANT TO BRING ACHIEVING THE DREAM TO CLOVIS AND MADERA COMMUNITY COLLEGES TO BOLSTER STUDENT SUCCESS.   | 31,000.  |
| STATE HIGHER EDUCATION EXECUTIVE OFFICERS<br>ASSOCIATION<br>3035 CENTER GREEN DRIVE SUITE 100<br>BOULDER, CO 80301 |  | PC                                   | PROJECT SUPPORT FOR THE EQUITABLE IMPLEMENTATION OF THE FAFSA SIMPLIFICATION ACT   | 95,000.  |
| STEPHEN C ROSE LEGACY FOUNDATION<br>PO BOX 9070<br>PROVIDENCE, RI 02940  |  | PC                                   | PROJECT SUPPORT GRANT TO DEVELOP RESEARCH-BASED POLICIES, PRACTICES AND TOOLS TO IMPROVE THE MENTAL WELLBEING OF HBCU STUDENTS                                 | 200,000. |
| STRADA COLLABORATIVE, INC.<br>10 W. MARKET STREET SUITE 1100<br>INDIANAPOLIS, IN 46204                             |  | PC                                   | PROJECT GRANT TO HELP FORMER CALIFORNIA STUDENTS RETURN TO COLLEGE TO COMPLETE THEIR CREDENTIALS   | 150,000. |
| <b>Total from continuation sheets</b>  |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|---|--|--------------------------------------|---|----------|
| SUSTAINABLE AGRICULTURE AND FOOD SYSTEMS<br>FUNDERS<br>133 EAST DE LA GUERRA STREET #306<br>SANTA BARBARA, CA 93101 |  | PC                                   | PROJECT SUPPORT GRANT TO PROVIDE CRITICAL SUPPORT FOR<br>SAFSFS ROLE AS A CONVENER AND CATALYST   | 202,500. |
| T P RICKS, LLC<br>9655 PERKINS ROAD SUITE C-169<br>BATON ROUGE, LA 70810  |  | NC                                   | PROJECT SUPPORT GRANT FOR THE FINAL PHASE OF THE<br>POVERTY COMPETENCIES INSTITUTE IN PARTNERSHIP WITH<br>THE LOUISIANA DEPARTMENTS OF LABOR AND THE HIGHER<br>EDUCATION DEPARTMENT | 50,000.  |
| TAPROOT EARTH<br>520 CARPENTER LANE TAPROOT EARTH MT AIRY<br>AXIS PHILADELPHIA, PA 19119                            |  | PC                                   | PROJECT SUPPORT GRANT SUPPORT TO BUILD POWER AND<br>CULTIVATE SOLUTIONS WITH FRONTLINE COMMUNITIES<br>ADVANCING CLIMATE JUSTICE AND DEMOCRACY.                                      | 150,000. |
| TEACHERS COLLEGE COLUMBIA UNIVERSITY<br>525 WEST 120TH STREET BOX 174<br>NEW YORK, NY 10027                         |  | PC                                   | PROJECT SUPPORT GRANT TO ADVANCE SOCIOECONOMIC EQUITY<br>IN TRANSFER STUDENT SUCCESS  | 180,000. |
| TEACHERS COLLEGE COLUMBIA UNIVERSITY<br>525 WEST 120TH STREET BOX 174<br>NEW YORK, NY 10027                         |  | PC                                   | PROJECT SUPPORT TO AID THE COMMUNITY COLLEGE RESEARCH<br>CENTER TO HOST A CONVENING   | 30,000.  |
| TEACHERS COLLEGE COLUMBIA UNIVERSITY<br>525 WEST 120TH STREET BOX 174<br>NEW YORK, NY 10027                         |  | PC                                   | PROJECT SUPPORT GRANT TO DEEPEN INVESTIGATIVE<br>REPORTING.   | 140,000. |
| TENNESSEE COLLEGE ACCESS AND SUCCESS<br>NETWORK<br>1704 CHARLOTTE AVE. SUITE 200<br>NASHVILLE, TN 37203             |  | PC                                   | PROJECT SUPPORT TO IMPROVE COLLEGE COMPLETION<br>OUTCOMES FOR STUDENTS IN TENNESSEE   | 75,000.  |
| <b>Total from continuation sheets</b>   |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|--|--|--------------------------------------|---|----------|
| TENNESSEE NONPROFIT NETWORK<br>66 S. COOPER ST 5TH FLOOR<br>MEMPHIS, TN 38104  |  | PC                                   | PROJECT SUPPORT GRANT TO STRENGTHEN NONPROFIT<br>CAPACITY BUILDING.   | 200,000. |
| TENNESSEE STATE COLLABORATIVE ON REFORMING<br>EDUCATION (SCORE)<br>1801 WEST END AVE. SUITE 300<br>NASHVILLE, TN 37203 |  | PC                                   | PROJECT SUPPORT TO AID THE MEMPHIS AREA PRESIDENTS<br>COUNCIL (MAPC)  | 80,000.  |
| THE 22 FUND<br>525 S. HEWITT STREET<br>LOS ANGELES, CA 90013   |  | NC                                   | PROJECT SUPPORT GRANT TOWARD THE SCAN OF DETROIT,<br>MEMPHIS, NEW ORLEANS AND BALTIMORE FOR COMPANIES IN<br>CLEAN MANUFACTURING AND/OR AROUND GREEN ECONOMY | 4,500.   |
| THE ANDREW GOODMAN FOUNDATION INC<br>10 MOUNTAINVIEW ROAD<br>UPPER SADDLE RIVER, NJ 07458                              |  | PC                                   | GENERAL OPERATING SUPPORT AS PART OF THE STUDENT<br>CIVIC POWER GRANTS  | 75,000.  |
| THE ASPEN INSTITUTE, INC.<br>2300 N STREET NW, SUITE 700<br>WASHINGTON, DC 20037                                       |  | PC                                   | PROJECT SUPPORT GRANT TOWARD COMMUNITY COLLEGE<br>EXCELLENCE NATIONALLY VIA THE 2025 ASPEN PRIZE FOR<br>COMMUNITY COLLEGE EXCELLENCE                        | 250,000. |
| THE ASPEN INSTITUTE, INC.<br>2300 N STREET NW, SUITE 700<br>WASHINGTON, DC 20037                                       |  | PC                                   | PROJECT SUPPORT GRANT FOR THE ASPEN INSTITUTE<br>CONGRESSIONAL PROGRAM.   | 250,000. |
| THE ASPEN INSTITUTE, INC.<br>2300 N STREET NW, SUITE 700<br>WASHINGTON, DC 20037                                       |  | PC                                   | PROJECT SUPPORT TO AID 2GEN APPROACHES AT THE<br>PRACTICE LEVEL, WITHIN PUBLIC SYSTEMS, AND POLICIES<br>TO INCREASE FAMILY ECONOMIC MOBILITY AND PROSPERITY | 300,000. |
| <b>Total from continuation sheets</b>  |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount     |
|---|--|--------------------------------------|---|------------|
| THE ASPEN INSTITUTE, INC.<br>2300 N STREET NW, SUITE 700<br>WASHINGTON, DC 20037            |  | PC                                   | PROJECT SUPPORT TO AID THE ASPEN INSTITUTE PROGRAM ON<br>PHILANTHROPY AND SOCIAL INNOVATIONS COMMUNITY<br>FOUNDATION BUSINESS MODEL PROJECT | 50,000.    |
| THE ASPEN INSTITUTE, INC.<br>2300 N STREET NW, SUITE 700<br>WASHINGTON, DC 20037            |  | PC                                   | GENERAL OPERATING SUPPORT   | 60,000.    |
| THE BARACK OBAMA FOUNDATION<br>5235 S. HARPER COURT, SUITE 1140<br>CHICAGO, IL 60615        |  | PC                                   | PROJECT SUPPORT GRANT TO SUPPORT THE OBAMA FOUNDATION   | 2,400,000. |
| THE BROOKINGS INSTITUTION<br>1775 MASSACHUSETTS AVE, NW<br>WASHINGTON, DC 20036             |  | PC                                   | PROJECT SUPPORT GRANT TO FOR ITS FEDERAL-LOCAL BRIDGE<br>FOR LEARNING AND IMPACT  | 100,000.   |
| THE BROOKINGS INSTITUTION<br>1775 MASSACHUSETTS AVE, NW<br>WASHINGTON, DC 20036             |  | PC                                   | PROJECT SUPPORT GRANT TO SUPPORT THE BROOKINGS<br>INSTITUTION FOR AN INTERGOVERNMENTAL PERSONNEL ACT<br>POSITION.                           | 98,630.    |
| THE CENTER FOR CULTURAL INNOVATION<br>244 S. SAN PEDRO, SUITE 401<br>LOS ANGELES, CA 90012  |  | PC                                   | PROJECT SUPPORT GRANT TO CONTINUE THE IMPLEMENTATION<br>OF AMBITIOUS  | 700,000.   |
| THE CENTER FOR CULTURAL POWER<br>2648 INTERNATIONAL BLVD STE 115 #1063<br>OAKLAND, CA 94601 |  | PC                                   | GENERAL OPERATING SUPPORT   | 252,500.   |
| <b>Total from continuation sheets</b>   |  |                                      |   |            |

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|---|--|--------------------------------------|---|----------|
| THE CENTER FOR CULTURAL POWER<br>2648 INTERNATIONAL BLVD STE 115 #1063<br>OAKLAND, CA 94601                             |  | PC                                   | PROJECT SUPPORT GRANT IN SUPPORT OF THE<br>CONSTELLATIONS CULTURE CHANGE FUND AND INITIATIVE  | 250,000. |
| THE CENTER FOR CULTURAL POWER<br>2648 INTERNATIONAL BLVD STE 115 #1063<br>OAKLAND, CA 94601                             |  | PC                                   | PROJECT SUPPORT GRANT FOR THE CONSTELLATIONS CULTURE<br>CHANGE FUND AND INITIATIVE TO SUPPORT ITS 2025-2030<br>PLANNED EXPANSION  | 700,000. |
| THE CENTER FOR MICHIGAN, INC.<br>220 W MICHIGAN AVE<br>YPSILANTI, MI 48197  |  | PC                                   | GENERAL OPERATING SUPPORT   | 125,000. |
| THE CENTER FOR RURAL ENTERPRISE AND<br>ENVIRONMENTAL JUSTICE<br>8000 MADISON BOULEVARD, SUITE D102<br>MADISON, AL 35758 |  | PC                                   | PROJECT SUPPORT GRANT WILL SUPPORT THE WORK WITH<br>RESIDENTS IN THE JEFFERSON-CHALMERS AREA  | 103,333. |
| THE CENTURY FOUNDATION INC<br>ONE WHITEHALL STREET 15TH FLOOR<br>NEW YORK, NY 10004                                     |  | PC                                   | PROJECT SUPPORT TO AID HISTORICALLY BLACK COLLEGES<br>AND UNIVERSITIES (HBCUS) TO ACCESS STATE AND FEDERAL<br>FUNDING   | 225,000. |
| THE CORBIN HILL FOOD PROJECT INC.<br>475 RIVERSIDE DRIVE<br>NEW YORK, NY 10115  |  | PC                                   | PROJECT SUPPORT TO AID COMMUNITY-LED MOVEMENT THAT<br>EFFECTIVELY INFUSES JUSTICE INTO HEALTH AND FOOD<br>SYSTEMS TRANSFORMATION, SPECIFICALLY IN PRODUCE<br>PRESCRIPTION AND FOOD AS MEDICINE PROGRAMS | 400,000. |
| THE EQUITY ALLIANCE<br>P.O. BOX 331821<br>NASHVILLE, TN 37203   |  | PC                                   | PROJECT GRANT WILL PROVIDE CONTINUED SUPPORT TO THE<br>EQUITY ALLIANCE TO IMPROVE CIVIC ENGAGEMENT.   | 275,000. |
| <b>Total from continuation sheets</b>   |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|---|--|--------------------------------------|--|----------|
| THE FUNDERS NETWORK, INC.<br>2000 PONCE DE LEON BLVD. SUITE 600<br>CORAL GABLES, FL 33134 |  | PC                                   | THREE-YEAR MEMBER SUPPORT  | 35,000.  |
| THE FUNDERS NETWORK, INC.<br>2000 PONCE DE LEON BLVD. SUITE 600<br>CORAL GABLES, FL 33134 |  | PC                                   | PROJECT SUPPORT TO AID THE PARTNERS FOR PLACES GRANT PROGRAM AND TFNS URBAN WATER FUNDERS (UWF) WORKING GROUP  | 395,000. |
| THE GEORGE WASHINGTON UNIVERSITY<br>1922 F ST, NW 4TH FLOOR<br>WASHINGTON, DC 20052-0042  |  | PC                                   | PROJECT SUPPORT GRANT TO CONTINUE SUPPORT FOR GEORGE WASHINGTON UNIVERSITY'S CENTER FOR COMMUNITY RESILIENCE (CCR) POLICY LAB  | 250,000. |
| THE GEORGE WASHINGTON UNIVERSITY<br>1922 F ST, NW 4TH FLOOR<br>WASHINGTON, DC 20052-0042  |  | PC                                   | PROJECT SUPPORT GRANT TO THE FUNDERS FORUM ON ACCOUNTABLE HEALTH   | 200,463. |
| THE GREATER NEW ORLEANS FOUNDATION<br>919 ST. CHARLES AVENUE<br>NEW ORLEANS, LA 70130     |  | PC                                   | PROJECT SUPPORT GRANT IS TO STRENGTHEN THE NONPROFIT SECTOR IN GREATER NEW ORLEANS TO BE MORE IMPACTFUL, EQUITABLE, AND SUSTAINABLE THROUGH INTENSIVE CAPACITY BUILDING, LEADERSHIP DEVELOPMENT, AND TRAINING. | 300,000. |
| THE MIAMI FOUNDATION INC.<br>40 NW 3RD STREET, SUITE 305<br>MIAMI, FL 33128               |  | PC                                   | PROJECT SUPPORT GRANT THAT SUPPORTS THE THIRD ITERATION OF THE REIMAGINING THE CIVIC COMMONS   | 570,000. |
| THE MIAMI FOUNDATION INC.<br>40 NW 3RD STREET, SUITE 305<br>MIAMI, FL 33128               |  | PC                                   | PROJECT SUPPORT GRANT TO MIAMI-DADE COUNTY'S STRATEGIC INITIATIVES.  | 260,000. |
| <b>Total from continuation sheets</b>   |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|---|--|--------------------------------------|---|----------|
| THE MICHIGAN WOMEN'S FOUNDATION<br>1155 BREWERY PARK BLVD, SUITE 350<br>DETROIT, MI 48207 |  | PC                                   | PROJECT SUPPORT GRANT TO PROVIDE MORE TECHNICAL ASSISTANCE PROGRAMS.  | 200,000. |
| THE NATIONAL PUBLIC HOUSING MUSEUM<br>919 S. ADA ST.<br>CHICAGO, IL 60607                 |  | PC                                   | GENERAL OPERATING SUPPORT   | 140,000. |
| THE NEW PRESS, INC.<br>120 WALL STREET, 31ST FLOOR<br>NEW YORK, NY 10005                  |  | PC                                   | PROJECT SUPPORT TO AID AND PROMOTE A BOOK SERIES DEALING WITH KEY REFORM ISSUES IN POSTSECONDARY EDUCATION.   | 50,000.  |
| THE NEW SCHOOL<br>66 WEST 12TH STREET<br>NEW YORK, NY 10011                               |  | PC                                   | PROJECT KNOWLEDGE AND INSIGHT ON THE ENVIRONMENTAL JUSTICE IMPACTS OF URBAN FLOODING AND GREEN INFRASTRUCTURE PLANNING TO IMPROVE DECISION-MAKING FROM NEIGHBORHOOD TO REGIONAL SCALE | 183,000. |
| THE NEW SCHOOL<br>66 WEST 12TH STREET<br>NEW YORK, NY 10011                               |  | PC                                   | PROJECT SUPPORT GRANT FOR THE TISHMAN ENVIRONMENT AND DESIGN CENTER   | 50,000.  |
| THE NEW SCHOOL<br>66 WEST 12TH STREET<br>NEW YORK, NY 10011                               |  | PC                                   | PROJECT SUPPORT GRANT FOR THE INSTITUTE ON RACE, POWER AND POLITICAL ECONOMY  | 200,000. |
| THE PARTNERSHIP PROJECT, INC.<br>PO BOX 65826<br>WASHINGTON, DC 20035                     |  | PC                                   | PROJECT SUPPORT FOR THE ENVIRONMENTAL AND CLIMATE MOVEMENTS BY LEVERAGING THE KNOWLEDGE, EXPERIENCE, AND NETWORKS OF PEOPLE SERVING ON ENVIRONMENTAL AND CLIMATE NONPROFIT BOARDS.    | 100,000. |
| <b>Total from continuation sheets</b>   |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|---|--|--------------------------------------|---|----------|
| THE REBUILD FOUNDATION NFP<br>6760 S STONY ISLAND AVE<br>CHICAGO, IL 60649  |  | PC                                   | GENERAL OPERATING SUPPORT   | 200,000. |
| THE REINVESTMENT FUND, INC.<br>1700 MARKET STREET, 19TH FLOOR<br>PHILADELPHIA, PA 19103                               |  | PC                                   | PROJECT SUPPORT TO AID THE LONG-TERM FINANCIAL<br>SUSTAINABILITY AND COMMUNITY ENGAGEMENT OF<br>HISTORICALLY BLACK COLLEGES AND UNIVERSITIES (HBCUS)  | 450,000. |
| THE SYCAMORE INSTITUTE, INC.<br>511 UNION STREET SUITE 540<br>NASHVILLE, TN 37219                                     |  | PC                                   | PROJECT SUPPORT GRANT TO ADVANCE CHILD AND FAMILY<br>ECONOMIC WELL-BEING, CREATE USER-FRIENDLY DATA TOOLS,<br>AND ENGAGE STAKEHOLDERS THROUGH A GROWING COMMUNITY<br>COUNCIL FOR PLANNING AND ANALYSIS. | 150,000. |
| THE UNIVERSITY OF TEXAS AT AUSTIN<br>OFFICE OF SPONSORED PROJECTS 2304 WHITIS<br>AVE, SUITE 426 AUSTIN, TX 78712-1111 |  | GOV                                  | PROJECT SUPPORT TO AID THE TEXAS STUDENT LEADERSHIP<br>SUMMIT BY EMPOWERING YOUNG MEN IN TEXAS  | 25,000.  |
| THE UNIVERSITY OF THE FREE STATE<br>205 NELSON MANDELA DRIVE PARK WEST<br>BLOEMFONTEIN, SOUTH AFRICA 9300             |  | NC                                   | PROJECT SUPPORT TO AID EVIDENCE-BASED INSTITUTIONAL<br>REFORM TO ENHANCE STUDENT SUCCESS IN SOUTH AFRICA  | 80,000.  |
| THE US CLIMATE ACTION NETWORK<br>METRO OFFICES (METRO CENTER) 700 12TH<br>STREET NW SUITE 700 WASHINGTON, DC 20005    |  | PC                                   | PROJECT SUPPORT TO AID THE CLIMATE EMERGENCY WITH<br>FRONTLINES, TRANSFORMATIVE ADAPTATION THAT WILL BUILD<br>THE NEEDED CLIMATE RESILIENCE OF PEOPLE,<br>BIODIVERSITY, AND ECOSYSTEMS                  | 125,000. |
| THE WORKING WORLD, INC.<br>228 PARK AVENUE S #65768<br>NEW YORK, NY 10003   |  | PC                                   | PROJECT SUPPORT TO AID SEED COMMONS AS THEY WORK TO<br>CLOSE THE WEALTH GAP BY BUILDING ECONOMIC POWER<br>THROUGH NON-EXTRACTIVE FINANCING AND EMPLOYEE<br>OWNERSHIP                                    | 150,000. |
| <b>Total from continuation sheets</b>   |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|---|--|--------------------------------------|---|----------|
| THINKTENNESSEE<br>414 UNION ST. SUITE 1900<br>NASHVILLE, TN 37219                                 |  | PC                                   | PROJECT SUPPORT GRANT FOR RESEARCH AND ENGAGEMENT TO PROMOTE THE DEVELOPMENT OF SAFE AND SUSTAINABLE TRANSPORTATION INFRASTRUCTURE AND AFFORDABLE HOUSING IN MEMPHIS. | 100,000. |
| THIRD SECTOR NEW ENGLAND, INC.<br>NONPROFIT CENTER, 89 SOUTH STREET SUITE<br>700 BOSTON, MA 02111 |  | PC                                   | GENERAL OPERATING SUPPORT   | 90,000.  |
| THIRD SECTOR NEW ENGLAND, INC.<br>NONPROFIT CENTER, 89 SOUTH STREET SUITE<br>700 BOSTON, MA 02111 |  | PC                                   | ANNUAL MEMBER SUPPORT   | 25,000.  |
| THRIVE NEW ORLEANS<br>1433 N. CLAIBORNE AVE.<br>NEW ORLEANS, LA 70116                             |  | PC                                   | PROJECT SUPPORT GRANT FOR THRIVE GREEN PROGRAM  | 150,000. |
| THURGOOD MARSHALL COLLEGE FUND, INC.<br>901 F STREET, NW, SUITE #300<br>WASHINGTON, DC 20004      |  | PC                                   | PROJECT SUPPORT TO AID LOW-INCOME DETROIT STUDENTS WITH THE COST OF ATTENDING HISTORICALLY BLACK COLLEGES AND UNIVERSITIES (HBCUS)                                    | 525,000. |
| TIDES CENTER<br>P.O. BOX 889385<br>LOS ANGELES, CA 90088-9385                                     |  | PC                                   | PROJECT SUPPORT GRANTS TO SUPPORT THE BAY AREA REGIONAL HEALTH INEQUITIES INITIATIVE  | 103,000. |
| TIDES CENTER<br>P.O. BOX 889385<br>LOS ANGELES, CA 90088-9385                                     |  | PC                                   | GENERAL OPERATING SUPPORT   | 75,000.  |
|   |  |                                      |   |          |

**Total from continuation sheets** .....

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount     |
|--|--|--------------------------------------|---|------------|
| TIDES CENTER<br>P.O. BOX 889385<br>LOS ANGELES, CA 90088-9385  |  | PC                                   | PROJECT SUPPORT GRANT TO END POVERTY IN CALIFORNIA<br>(EPIC) OVER THREE YEARS TO OPERATIONALIZE THE END<br>POVERTY IN CALIFORNIA BLUEPRINT                          | 200,000.   |
| TIDES CENTER<br>P.O. BOX 889385<br>LOS ANGELES, CA 90088-9385  |  | PC                                   | PROJECT SUPPORT TO AID GRANTEE ORGANIZATIONS TO EMBED<br>FEEDBACK FROM THEIR STUDENTS IN THEIR CORE OPERATIONS  | 35,000.    |
| TIDES CENTER<br>P.O. BOX 889385<br>LOS ANGELES, CA 90088-9385  |  | PC                                   | PROJECT SUPPORT TO AID SUPPORTS ONE NATION/ONE<br>PROJECT, A TWO-YEAR INITIATIVE TO IMPROVE SOCIAL<br>COHESION AND COMMUNITY WELL-BEING THROUGH ARTS AND<br>CULTURE | 1,000,000. |
| TIDES CENTER<br>P.O. BOX 889385<br>LOS ANGELES, CA 90088-9385  |  | PC                                   | GENERAL OPERATING SUPPORT   | 75,000.    |
| TIDES FOUNDATION<br>1012 TORNEY AVENUE<br>SAN FRANCISCO, CA 94129-1755                                   |  | PC                                   | GENERAL OPERATING SUPPORT   | 50,000.    |
| TOTAL COMMUNITY ACTION INC.<br>1420 S NORMAN C. FRANCIS PKWY<br>NEW ORLEANS, LA 70125                    |  | PC                                   | PROJECT SUPPORT GRANT TO PARTICIPATE IN THE NEW<br>ORLEANS 2GEN 1 YEAR LEARNING AND ACTION INSTITUTE  | 150,000.   |
| TRANSGENDER GENDER-VARIANT INTERSEX<br>JUSTICE PROJECT<br>131 FRANKLIN STREET<br>SAN FRANCISCO, CA 94102 |  | PC                                   | GENERAL OPERATING SUPPORT   | 100,000.   |
| <b>Total from continuation sheets</b>  |  |                                      |   |            |

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|--|--|--------------------------------------|--|----------|
| TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA<br>3451 WALNUT STREET, 5TH FLOOR 19104-6205<br>PHILADELPHIA, PA 19104 |  | PC                                   | PROJECT SUPPORT GRANT TO SUPPORT THE BEHAVIOR CHANGE<br>FOR GOOD INITIATIVE  | 250,000. |
| U.S. DEPARTMENT OF EDUCATION<br>400 MARYLAND AVENUE SW, SUITE 4C128<br>WASHINGTON, DC 20202                      |  | GOV                                  | PROJECT SUPPORT GRANT TO SUPPORT THE POSTSECONDARY<br>SUCCESS RECOGNITION PROGRAM  | 50,000.  |
| UBUNTU VILLAGE NOLA<br>2021 SOUTH DUPRE ST<br>NEW ORLEANS, LA 70125  |  | PC                                   | PROJECT SUPPORT GRANT STRENGTHEN ITS NOLA PEACE<br>AMBASSADORS PROGRAM, COMMUNITY STREET OUTREACH, AND<br>CONTRIBUTIONS TO THE UNIVERSITY MEDICAL CENTER<br>HOSPITAL-BASED VIOLENCE INTERVENTION PROGRAM AND<br>SEEDS OF NOLA TRAUMA RECOVERY CENTER | 175,000. |
| UNITED NEGRO COLLEGE FUND INC<br>1805 7TH STREET, N.W.<br>WASHINGTON, DC 20001                                   |  | PC                                   | PROJECT SUPPORT TO AID LOW-INCOME DETROIT STUDENTS<br>WITH THE COST OF ATTENDING HISTORICALLY BLACK<br>COLLEGES AND UNIVERSITIES (HBCUS)   | 525,000. |
| UNITED POWER FOR ACTION & JUSTICE INC<br>3938 W BELLE PLAINE AVE<br>CHICAGO, IL 60618                            |  | PC                                   | PROJECT SUPPORT GRANT TO STRENGTHEN THE COMMUNITY<br>ENGAGEMENT AND ORGANIZING CAPACITY OF UNITED POWER<br>FOR ACTION AND JUSTICE IN CHICAGO.  | 150,000. |
| UNITED STATES ARTISTS, INC.<br>200 W MADISON, 3RD FL SUITE 1300<br>CHICAGO, IL 60606                             |  | PC                                   | PROJECT GRANT SUPPORTS SEED AND BLOOM: DETROIT   | 25,000.  |
| UNITED WAY FOR SOUTHEASTERN MICHIGAN<br>3011 W. GRAND BOULEVARD SUITE 300<br>DETROIT, MI 48202                   |  | PC                                   | PROJECT SUPPORT PROVIDES INCREASE ACCESS TO QUALITY<br>ORAL HEALTH SCREENING AND CARE FOR CHILDREN AND<br>FAMILIES IN SOUTHEASTERN MICHIGAN  | 250,000. |
| <b>Total from continuation sheets</b>  |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|---|--|--------------------------------------|--|----------|
| UNITED WAY FOR SOUTHEASTERN MICHIGAN<br>3011 W. GRAND BOULEVARD SUITE 300<br>DETROIT, MI 48202  |  | PC                                   | PROJECT SUPPORT GRANT TO FACILITATE THE DETROIT TAX<br>CREDIT COALITION  | 100,000. |
| UNITED WAY FOR SOUTHEASTERN MICHIGAN<br>3011 W. GRAND BOULEVARD SUITE 300<br>DETROIT, MI 48202  |  | PC                                   | PROJECT SUPPORT GRANT TO SERVE AS IMPERATIVE LEAD FOR<br>HOPE STARTS HERES IMPERATIVE #5   | 125,000. |
| UNIVERSITY OF CAPE TOWN<br>OFFICE OF THE VICE-CHANCELLOR BREMNER<br>BUILDING - RM 101 PRIVATE BAG X3<br>RONDEBOSCH, SOUTH AFRICA 7701 |  | NC                                   | PROJECT SUPPORT TO AID EVIDENCE-BASED INSTITUTIONAL<br>REFORM TO ENHANCE STUDENT SUCCESS IN SOUTH AFRICA   | 80,000.  |
| UNIVERSITY OF DETROIT MERCY<br>4001 W. MCNICHOLS<br>DETROIT, MI 48221-3038  |  | PC                                   | GENERAL OPERATING SUPPORT  | 100,000. |
| UNIVERSITY OF DETROIT MERCY<br>4001 W. MCNICHOLS<br>DETROIT, MI 48221-3038  |  | PC                                   | PROVIDES PROJECT SUPPORT TO DETROIT COLLABORATIVE<br>DESIGN CENTER (DCDC) TO PROVIDE TECHNICAL ASSISTANCE<br>TO KRESGE INNOVATIVE PROJECTS: DETROIT (KIP:D) ROUND<br>8 AND 9 GRANTEES. | 86,000.  |
| UNIVERSITY OF DETROIT MERCY<br>4001 W. MCNICHOLS<br>DETROIT, MI 48221-3038  |  | PC                                   | PROJECT SUPPORT TO AID DETROIT COLLABORATIVE DESIGN<br>CENTER (DCDC)   | 162,900. |
| UNIVERSITY OF JOHANNESBURG<br>PO BOX 524 AUCKLAND PARK<br>JOHANNESBURG, SOUTH AFRICA 2006   |  | NC                                   | PROJECT SUPPORT GRANT TO EVIDENCE BASED INSTITUTIONAL<br>REFORM TO ENHANCE STUDENT SUCCESS IN SOUTH AFRICA   | 80,000.  |
| <b>Total from continuation sheets</b>   |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount  |
|--|--|--------------------------------------|--|---------|
| UNIVERSITY OF KWAZULU-NATAL<br>FRANCIS STOCK BUILDING HOWARD COLLEGE<br>CAMPUS DURBAN, SOUTH AFRICA 4001 |  | NC                                   | PROJECT SUPPORT GRANT TO EVIDENCE BASED INSTITUTIONAL<br>REFORM TO ENHANCE STUDENT SUCCESS IN SOUTH AFRICA     | 80,000. |
| UNIVERSITY OF MARYLAND, COLLEGE PARK<br>3112 LEE BUILDING 7809 REGENTS DRIVE<br>COLLEGE PARK, MD 20742   |  | GOV                                  | PROJECT SUPPORT GRANT TO THE SMALL BUSINESS<br>ANTI-DISPLACEMENT NETWORK (SBAN)                                | 90,000. |
| UNIVERSITY OF MINNESOTA FOUNDATION<br>200 OAK STREET SE SUITE 500<br>MINNEAPOLIS, MN 55455-2010          |  | PC                                   | PROJECT SUPPORT GRANT FOR A CONFERENCE AT THE<br>UNIVERSITY OF WESTERN CAPE                                    | 25,000. |
| UNIVERSITY OF ORANGE A NJ NONPROFIT<br>CORPORATION<br>47 CLEVELAND STREET<br>ORANGE, NJ 07050            |  | PC                                   | GENERAL OPERATING SUPPORT  | 65,000. |
| UNIVERSITY OF PRETORIA<br>PRIVATE BAG X20<br>HATFIELD, SOUTH AFRICA 0028                                 |  | NC                                   | PROJECT SUPPORT GRANT FOR EVIDENCE-BASED<br>INSTITUTIONAL REFORM TO ENHANCE STUDENT SUCCESS IN<br>SOUTH AFRICA | 80,000. |
| UNIVERSITY OF SOUTH AFRICA<br>UNISA PRELLER STREETMUCLENEUK RIDGE<br>PRETORIA, SOUTH AFRICA 0003         |  | NC                                   | PROJECT SUPPORT GRANT FOR EVIDENCE-BASED<br>INSTITUTIONAL REFORM TO ENHANCE STUDENT SUCCESS IN<br>SOUTH AFRICA | 80,000. |
| UNIVERSITY OF SOUTH FLORIDA FOUNDATION,<br>INC.<br>4202 E. FOWLER AVENUE ALC 100<br>TAMPA, FL 33620-5455 |  | PC                                   | GENERAL OPERATING SUPPORT  | 10,000. |
| <b>Total from continuation sheets</b>  |  |                                      |  |         |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|---|--|--------------------------------------|--|----------|
| UNIVERSITY OF SOUTH FLORIDA FOUNDATION,<br>INC.<br>4202 E. FOWLER AVENUE ALC 100<br>TAMPA, FL 33620-5455  |  | PC                                   | PROJECT SUPPORT TO THE FLORIDA COLLEGE ACCESS<br>NETWORKS (FCAN) ADVOCACY AND CONVENING CAPACITY   | 75,000.  |
| UNIVERSITY OF SOUTHERN CALIFORNIA<br>USC OFFICE OF THE PRESIDENT<br>LOS ANGELES, CA 90033   |  | PC                                   | PROJECT SUPPORT TO AID THE RACE & EQUITY CENTERS<br>PLANNING ACTIVITIES FOR A NATIONAL COMMISSION ON<br>HISTORICALLY BLACK COLLEGES AND UNIVERSITIES<br>STRATEGIC PRIORITIES | 60,000.  |
| UNIVERSITY OF STELLENBOSCH<br>OFFICE OF RECTOR AND VICE-CHANCELLOR<br>PRIVATE BAG X1, MATIELAND 7602<br>STELLENBOSCH, SOUTH AFRICA 7599                                   |  | NC                                   | PROJECT SUPPORT TO SUPPORT EVIDENCE-BASED<br>INSTITUTIONAL REFORM TO ENHANCE STUDENT SUCCESS IN<br>SOUTH AFRICA  | 80,000.  |
| UNIVERSITY OF THE WITWATERSRAND<br>1 JAN SMUTS AVENUE BRAAMFONTEIN 2000<br>JOHANNESBURG, SOUTH AFRICA 2000  |  | NC                                   | PROJECT SUPPORT TO AID THE UNIVERSITY OF THE<br>WITWATERSRAND TO STRENGTHEN ITS ROLE AS AN ANCHOR<br>INSTITUTION   | 313,000. |
| UNIVERSITY OF THE WITWATERSRAND<br>1 JAN SMUTS AVENUE BRAAMFONTEIN 2000<br>JOHANNESBURG, SOUTH AFRICA 2000  |  | NC                                   | PROJECT SUPPORT TO AID EVIDENCE-BASED INSTITUTIONAL<br>REFORM TO ENHANCE STUDENT SUCCESS IN SOUTH AFRICA   | 80,000.  |
| UNIVERSITY OF VENDA FOR SCIENCE AND<br>TECHNOLOGY<br>OFFICE OF THE VICE-CHANCELLOR AND<br>PRINCIPAL PRIVATE BAG X5050 THOHOYANDOU,<br>LIMPOPO PROVINCE, SOUTH AFRICA 0950 |  | NC                                   | PROJECT SUPPORT TO AID EVIDENCE-BASED INSTITUTIONAL<br>REFORM TO ENHANCE STUDENT SUCCESS IN SOUTH AFRICA.  | 80,000.  |
| UNIVERSITY OF WESTERN CAPE<br>ROBERT SOBUKWE ROAD BELLVILLE<br>CAPE TOWN, SOUTH AFRICA 7535   |  | NC                                   | PROJECT SUPPORT TO AID EVIDENCE-BASED INSTITUTIONAL<br>REFORM TO ENHANCE STUDENT SUCCESS IN SOUTH AFRICA   | 80,000.  |
| <b>Total from continuation sheets</b>   |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount     |
|---|--|--------------------------------------|--|------------|
| UNIVERSITY OF WESTERN CAPE<br>ROBERT SOBUKWE ROAD BELLVILLE<br>CAPE TOWN, SOUTH AFRICA 7535 |  | NC                                   | PROJECT SUPPORT GRANT FOR THE DEVELOPMENT OF THE UNIVERSITY OF THE WESTERN CAPE'S MASTER SPATIAL DEVELOPMENT FRAMEWORK PLAN AND FACILITATE AN INITIAL DIALOGUE ON THE ANCHOR ROLE OF UNIVERSITIES IN SOUTH AFRICA. | 165,000.   |
| UPROSE, INC.<br>462 36TH ST SUITE 3A<br>BROOKLYN, NY 11232                                  |  | PC                                   | PROJECT SUPPORT GRANT TO MOBILIZE COMMUNITIES TO ADVOCATE FOR MORE EQUITABLE CLIMATE-RESILIENCE GUIDELINES AND INVESTMENTS TO IMPROVE COMMUNITY HEALTH AND WELL-BEING IN SUNSET PARK, BROOKLYN.                    | 150,000.   |
| UPTOGETHER<br>2041 EAST STREET STE 1149<br>CONCORD, CA 94520                                |  | PC                                   | PROJECT SUPPORT GRANT FOR THE UPTOGETHER/FAMILY INDEPENDENCE INITIATIVE (UPTOGETHER)   | 180,000.   |
| UPTOGETHER<br>2041 EAST STREET STE 1149<br>CONCORD, CA 94520                                |  | PC                                   | PROJECT SUPPORT GRANT FOR A REGIONAL PARTNERSHIP BETWEEN UPTOGETHER, LATINO MEMPHIS, AND HISPANIC UNITY OF FLORIDA (HUF)   | 225,000.   |
| URBAN INSTITUTE<br>500 L'ENFANT PLAZA SW<br>WASHINGTON, DC 20024                            |  | PC                                   | PROJECT SUPPORT GRANT TO SUPPORT LOCAL LEADERS IN UNDER-RESOURCED CITIES   | 1,126,000. |
| URBAN INSTITUTE<br>500 L'ENFANT PLAZA SW<br>WASHINGTON, DC 20024                            |  | PC                                   | PROJECT SUPPORT TO AID THE DESIGN, LAUNCH AND IMPLEMENTATION OF COMMUNITY PLANNING ACADEMIES IN FRESNO, MEMPHIS AND BEYOND   | 95,000.    |
| URBAN INSTITUTE<br>500 L'ENFANT PLAZA SW<br>WASHINGTON, DC 20024                            |  | PC                                   | PROJECTS SUPPORT GRANT TO WORK WITH A GROUP OF COLLEGES AND UNIVERSITIES TO UNDERSTAND HOW THE SUPREME COURTS 2023 DECISION ON RACE BASED COLLEGE ADMISSIONS HAS AFFECTED DEMOGRAPHICS.                            | 250,000.   |
| <b>Total from continuation sheets</b>   |  |                                      |  |            |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|--|--|--------------------------------------|--|----------|
| URBAN LEAGUE OF LOUISIANA<br>4640 S CARROLLTON AVE<br>NEW ORLEANS, LA 70119              |  | PC                                   | PROJECT SUPPORT GRANT FOR THE URBAN LEAGUE OF LOUISIANA'S SEE CHANGE COLLECTIVE  | 100,000. |
| URBAN LEAGUE OF LOUISIANA<br>4640 S CARROLLTON AVE<br>NEW ORLEANS, LA 70119              |  | PC                                   | PROJECT SUPPORT GRANT TO PARTICIPATE IN THE NEW ORLEANS 2GEN 1 YEAR LEARNING AND ACTION INSTITUTE  | 150,000. |
| URBAN NEIGHBORHOOD INITIATIVES, INC.<br>8300 LONGWORTH<br>DETROIT, MI 48209              |  | PC                                   | PROJECT SUPPORT GRANT AS PART OF A COHORT OF THREE SOUTHWEST DETROIT-BASED ORGANIZATIONS FOCUSED ON HEALTH EQUITY EFFORTS THROUGH THE NEIGHBORHOOD SOLUTIONS FOR HEALTH EQUITY INITIATIVE.                         | 20,000.  |
| URBAN NEIGHBORHOOD INITIATIVES, INC.<br>8300 LONGWORTH<br>DETROIT, MI 48209              |  | PC                                   | PROJECT GRANT SUPPORT TOWARD THE CAPACITY OF URBAN NEIGHBORHOOD INITIATIVES TO PROMOTE HEALTH AND TO FURTHER THE DEVELOPMENT OF THE PUBLIC HEALTH INFRASTRUCTURE FOR THE RESIDENTS OF DETROIT                      | 100,000. |
| URBAN STRATEGIES, INC.<br>100 N BROADWAY SUITE 1110<br>SAINT LOUIS, MO 63102             |  | PC                                   | PROJECT SUPPORT GRANT TO PROVIDE CONTINUED FUNDING FOR THEIR PERSON-CENTERED SYSTEMS CHANGE EFFORTS TO ENSURE THAT FAMILIES LIVING IN LOW-WEALTH COMMUNITIES ARE INCLUDED IN FRAMEWORK DEVELOPMENT.                | 575,000. |
| URBAN SUSTAINABILITY DIRECTORS NETWORK<br>500 WESTOVER DRIVE #14973<br>SANFORD, NC 27330 |  | PC                                   | PROJECT SUPPORT TO HELP LEADING CITIES ADVANCE THE PRACTICE OF AGGRESSIVE AND EQUITABLE URBAN DECARBONIZATION  | 400,000. |
| URBAN SUSTAINABILITY DIRECTORS NETWORK<br>500 WESTOVER DRIVE #14973<br>SANFORD, NC 27330 |  | PC                                   | PROJECT SUPPORT GRANT TO CONNECT SUSTAINABILITY PROFESSIONALS THROUGHOUT THE SOUTHEAST TO ACCELERATE, SCALE, AND IMPLEMENT SUSTAINABILITY BEST PRACTICES SO THAT COMMUNITIES ARE MORE RESILIENT TO CLIMATE CHANGE. | 135,000. |
| <b>Total from continuation sheets</b>  |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|--|--|--------------------------------------|--|----------|
| URBAN SUSTAINABILITY DIRECTORS NETWORK<br>500 WESTOVER DRIVE #14973<br>SANFORD, NC 27330                 |  | PC                                   | PROJECT SUPPORT GRANT TO AID, SUPPORT, AND EMPOWER THE EQUITABLE SUSTAINABILITY EFFORTS.                                   | 400,000. |
| US WATER ALLIANCE<br>PO BOX 4658<br>FEDERAL WAY, WA 98063-4658   |  | PC                                   | PROJECT SUPPORT GRANT TO SCALE AND STRENGTHEN THE WATER EQUITY NETWORK (WEN)   | 355,000. |
| UTEC, INC.<br>15 WARREN ST #3<br>LOWELL, MA 01852  |  | PC                                   | PROJECT SUPPORT GRANT TO EXPAND ITS YOUTH-LED ORGANIZING, ADVOCACY EFFORTS TO ADDRESS SYSTEMIC CHANGES.                    | 380,000. |
| VAAL UNIVERSITY OF TECHNOLOGY<br>ANDRIES POTGIETER BOULEVARD<br>VANDERBIJLPARK, SOUTH AFRICA 1900        |  | NC                                   | PROJECT SUPPORT GRANT EVIDENCE-BASED INSTITUTIONAL REFORM TO ENHANCE STUDENT SUCCESS IN SOUTH AFRICA.                      | 80,000.  |
| VANGUARD COMMUNITY DEVELOPMENT CORPORATION<br>2795 EAST GRAND BOULEVARD<br>DETROIT, MI 48211             |  | PC                                   | GENERAL OPERATING SUPPORT AND FACILITIES MAINTENANCE SUPPORT AND SUPPORT FOR THE COMPLETION OF A FIVE-YEAR STRATEGIC PLAN. | 85,000.  |
| VETERANS EDUCATION SUCCESS INC.<br>4708 ESSEX AVE<br>CHEVY CHASE, MD 20815                               |  | PC                                   | PROJECT SUPPORT GRANT TO AID POSTSECONDARY SUCCESS FOR VETERANS THROUGH STRATEGIES, ACCOUNTABILITY, AND DIRECT SERVICES    | 100,000. |
| VIETNAMESE INITIATIVES IN ECONOMIC<br>TRAINING (VIET)<br>13435 GRANVILLE STREET<br>NEW ORLEANS, LA 70129 |  | PC                                   | GENERAL OPERATING SUPPORT  | 75,000.  |
| <b>Total from continuation sheets</b>  |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount     |
|---|--|--------------------------------------|--|------------|
| VIRGINIA ORGANIZING, INC.<br>703 CONCORD AVENUE<br>CHARLOTTESVILLE, VA 22903            |  | PC                                   | PROJECT SUPPORT GRANT FOR THE ALLIANCE OF NURSES FOR HEALTHY ENVIRONMENTS  | 87,000.    |
| VISION MAKER MEDIA<br>301 S 13TH STREET STE 101<br>LINCOLN, NE 68508-2532               |  | PC                                   | PROJECT SUPPORT GRANT TO EXPAND THE NATIVE YOUTH MEDIA PROJECT   | 200,000.   |
| VOICE OF CALVARY MINISTRIES<br>531 W. CAPITOL STREET<br>JACKSON, MS 39203               |  | PC                                   | GENERAL OPERATING SUPPORT  | 50,000.    |
| VOICES FOR RACIAL JUSTICE<br>2525 E FRANKLIN AVENUE, SUITE 301<br>MINNEAPOLIS, MN 55406 |  | PC                                   | GENERAL OPERATING SUPPORT  | 100,000.   |
| VOSE RIVER CHARITABLE FUND<br>7501 WISCONSIN AVE. SUITE 1310E<br>BETHESDA, MD 20814     |  | PC                                   | PROJECT SUPPORT GRANT FOR THE FOURTH AND FINAL ITERATION OF THE BUILD HEALTH CHALLENGE.  | 400,000.   |
| VOSE RIVER CHARITABLE FUND<br>7501 WISCONSIN AVE. SUITE 1310E<br>BETHESDA, MD 20814     |  | PC                                   | PROJECT SUPPORT GRANT TO THE PUBLIC HEALTH COMMUNICATIONS COLLABORATIVE (PHCC)   | 225,000.   |
| VOSE RIVER CHARITABLE FUND<br>7501 WISCONSIN AVE. SUITE 1310E<br>BETHESDA, MD 20814     |  | PC                                   | PROJECT SUPPORT GRANT TO SUPPORT UNIVERSITY OF SOUTH FLORIDA COLLEGE OF PUBLIC HEALTH (COPH) TO SERVE AS THE NEW NATIONAL PROGRAM OFFICE (NPO) | 2,700,000. |
| <b>Total from continuation sheets</b>   |  |                                      |  |            |

**Part XIV Supplementary Information** (continued)**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount     |
|--|--|--------------------------------------|---|------------|
| WALKER-MILLER ENERGY SERVICES, LLC<br>8045 2ND AVE<br>DETROIT, MI 48202  |  | NC                                   | PROJECT SUPPORT TO AID WALKER-MILLER TO PARTICIPATE<br>IN A PLACE-BASED APPROACH TO INFLATION REDUCTION ACT<br>PROJECT READINESS IN TARGETED NEIGHBORHOODS IN<br>DETROIT                        | 100,000.   |
| WALTER SISULU UNIVERSITY<br>PRIVATE BAG X1<br>MTHATHA, EASTERN CAPE, SOUTH AFRICA 5117   |  | NC                                   | PROJECT SUPPORT GRANT TO SUPPORT EVIDENCE-BASED<br>INSTITUTIONAL REFORM TO ENHANCE STUDENT SUCCESS IN<br>SOUTH AFRICA   | 80,000.    |
| WASHINGTON OFFICE ON LATIN AMERICA INC.<br>1666 CONNECTICUT AVE NW SUITE 400<br>WASHINGTON, DC 20009                               |  | PC                                   | TRUSTEE RECOGNITION GRANT.  | 80,000.    |
| WATER WISE GULF SOUTH<br>641 CONGRESS STREET<br>NEW ORLEANS, LA 70117  |  | PC                                   | PROJECT SUPPORT TO AID MOVEMENT FOR COMMUNITY<br>OWNERSHIP OF GREEN INFRASTRUCTURE IN NEW ORLEANS<br>COMMUNITIES  | 315,000.   |
| WAYNE METROPOLITAN COMMUNITY ACTION AGENCY<br>7310 WOODWARD AVENUE SUITE 800<br>DETROIT, MI 48202                                  |  | PC                                   | PROJECT SUPPORT GRANT TO EXPAND THE CURRENT SEEDING<br>FOR COLLEGE CHILDRENS SAVINGS (CSA) PROGRAM TO<br>MARYGROVE EARLY EDUCATION CENTER (MARYGROVE EEC).                                      | 48,000.    |
| WAYNE METROPOLITAN COMMUNITY ACTION AGENCY<br>7310 WOODWARD AVENUE SUITE 800<br>DETROIT, MI 48202                                  |  | PC                                   | PROJECT SUPPORT GRANT TO BUILD THE CAPACITY OF WAYNE<br>METRO TO PROMOTE HEALTH OUTCOMES AND TO FURTHER THE<br>DEVELOPMENT OF THE PUBLIC HEALTH INFRASTRUCTURE FOR<br>THE RESIDENTS OF DETROIT. | 100,000.   |
| WAYNE STATE UNIVERSITY RESEARCH &<br>TECHNOLOGY PARK IN THE CITY OF DETROIT<br>440 BURROUGHS STREET SUITE 100<br>DETROIT, MI 48202 |  | PC                                   | PROJECT SUPPORT TO CO.ACT DETROIT TO FOR KRESGE<br>INNOVATIVE PROJECTS: DETROIT ROUND 9.  | 2,000,000. |
| <b>Total from continuation sheets</b>  |  |                                      |   |            |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|--|--|--------------------------------------|---|----------|
| WAYNE STATE UNIVERSITY RESEARCH &<br>TECHNOLOGY PARK IN THE CITY OF DETROIT<br>440 BURROUGHS STREET SUITE 100<br>DETROIT, MI 48202 |  | PC                                   | PROJECT SUPPORT GRANT WILL SPONSOR THE NATIONAL<br>RESILIENCE AND EQUITY IN THE CLEAN ENERGY SECTOR<br>SUMMIT (RECESS24).   | 50,000.  |
| WE THE PEOPLE OF DETROIT<br>1520 CHATEAUFORT PL<br>DETROIT, MI 48207   |  | PC                                   | GENERAL OPERATING SUPPORT   | 50,000.  |
| WESOLAR INC.<br>2 WISCONSIN CIRCLE SUITE 7000<br>CHEVY CHASE, MD 20815   |  | NC                                   | PROJECT SUPPORT TO ENSURE THAT ORGANIZATIONS ARE<br>LEADING, CONTRIBUTING TO, AND BENEFITING FROM THE<br>RENEWABLE ENERGY TRANSITION AND ITS ECONOMIC AND<br>HEALTH CO-BENEFITS       | 50,000.  |
| WEST ATLANTA WATERSHED ALLIANCE INC<br>1442 RICHLAND RD. SW P. O. BOX 10883<br>ATLANTA, GA 30310                                   |  | PC                                   | PROJECT SUPPORT GRANT TO ADVANCE EQUITABLE CLIMATE<br>RESILIENCE AND GREEN STORMWATER INFRASTRUCTURE IN<br>WEST ATLANTA COMMUNITIES AND THE STATE OF GEORGIA.                         | 100,000. |
| WEST HARLEM ENVIRONMENTAL ACTION, INC.<br>1854 AMSTERDAM AVENUE, 2ND FLOOR<br>NEW YORK, NY 10031                                   |  | PC                                   | PROJECT SUPPORT TO IMPLEMENT A COMMUNITY DRIVEN PLAN<br>TO ADDRESS HEALTH HAZARDS OF EXTREME HEAT FOR LOW<br>INCOME COMMUNITIES IN NORTHERN MANHATTAN AND<br>THROUGHOUT NEW YORK CITY | 150,000. |
| WHOLE CHILD STRATEGIES, INC.<br>1350 CONCOURSE AVENUE, STE. 434<br>MEMPHIS, TN 38104   |  | PC                                   | PROJECT SUPPORT TO INCREASE SOCIAL COHESION AND<br>SUPPORT RESIDENT LED INSTITUTIONS IN THE KLONDIKE AND<br>SMOKEY CITY NEIGHBORHOODS   | 100,000. |
| WHO'S YOUR DANI, LLC<br>9850 PAGEDWOOD LN #1302<br>HOUSTON, TX 77042   |  | NC                                   | PROJECT SUPPORT AND PLANNING SUPPORT TO IMPLEMENT THE<br>SECOND 2025 SUMMER SIS (SISTERS IN SERVICE) SESSION  | 145,135. |
| <b>Total from continuation sheets</b>  |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|--|--|--------------------------------------|---|----------|
| WINDWARD FUND<br>1828 L STREET NW SUITE 300-C<br>WASHINGTON, DC 20036                            |  | PC                                   | PROJECT SUPPORT FOR FRONTLINE ORGANIZATIONS TO ENGAGE<br>IN BUILDING ELECTRIFICATION  | 250,000. |
| WINDWARD FUND<br>1828 L STREET NW SUITE 300-C<br>WASHINGTON, DC 20036                            |  | PC                                   | PROJECT SUPPORT TO STRENGTHEN THE CAPACITY OF<br>GRASSROOTS LEADERS TO ADVANCE EQUITABLE CLIMATE AND<br>CLEAN ENERGY GUIDELINES   | 650,000. |
| WING LUKE MEMORIAL FOUNDATION<br>PO BOX 3025<br>SEATTLE, WA 98114                                |  | PC                                   | GENERAL OPERATING SUPPORT   | 150,000. |
| WOMENS FOUNDATION OF ALABAMA<br>2213 1ST AVENUE SOUTH<br>BIRMINGHAM, AL 35233                    |  | PC                                   | PROJECT SUPPORT TO ADVANCE AND ADDRESS THE WEALTH GAP<br>IN ALABAMA   | 225,000. |
| WOMEN'S FOUNDATION FOR A GREATER MEMPHIS<br>40 SOUTH MAIN STREET SUITE 2280<br>MEMPHIS, TN 38103 |  | PC                                   | PROJECT SUPPORT GRANT TO ALIGN PEOPLE AND RESOURCES,<br>COORDINATE COMMUNITY-BASED SERVICES THROUGH A<br>TWO-GENERATION AND PERSON-CENTERED APPROACH THAT<br>SUPPORTS ECONOMIC AND SOCIAL MOBILITY. | 300,000. |
| WOMENS FOUNDATION OF COLORADO INC<br>1901 E. ASBURY AVENUE<br>DENVER, CO 80208                   |  | PC                                   | PROJECT SUPPORT TO REDUCE THE WEALTH GAP IN COLORADO  | 100,000. |
| WOMEN'S FOUNDATION OF MINNESOTA<br>105 FIFTH AVENUE S SUITE 300<br>MINNEAPOLIS, MN 55401-6050    |  | PC                                   | PROJECT SUPPORT GRANT TO BUILD ECONOMIC JUSTICE AND<br>COMMUNITY POWER.   | 275,000. |
| <b>Total from continuation sheets</b>  |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount     |
|--|--|--------------------------------------|--|------------|
| WOMENS FOUNDATION OF THE SOUTH<br>401 SAINT JOSEPH SUITE 2A<br>NEW ORLEANS, LA 70130                           |  | PC                                   | PROJECT SUPPORT GRANT FOR ONGIONG SUPPORT FOR COLLECTIVE HEALTH, WEALTH AND POWER ACROSS 13 STATES.                                | 475,000.   |
| WOODS & WATTS EFFECT<br>6533 E JEFFERSON, #103J<br>DETROIT, MI 48207   |  | NC                                   | PROJECT SUPPORT TO HELP DETROIT STUDENTS SUCCESSFULLY TRANSITION TO HBCUS  | 80,000.    |
| WSU THE BOARD OF GOVERNORS<br>OFFICE OF THE PRES 656 W. KIRBY 4200<br>FACULTY/ADMIN BUILDING DETROIT, MI 48202 |  | PC                                   | PROJECT SUPPORT TO WAYNE STATE UNIVERSITYS DETROIT PARTNERSHIP FOR EDUCATION EQUITY AND RESEARCH (DETROIT PEER)                    | 25,000.    |
| YALE UNIVERSITY<br>SPONSORED PROJECTS FINANCIAL<br>ADMINISTRATION P.O. BOX 208327 NEW HAVEN,<br>CT 06520-8327  |  | PC                                   | PROJECT SUPPORT FOR A CERTIFICATE PROGRAM DESIGNED TO BRING THE ADVANTAGES OF CLEAN ENERGY DEVELOPMENT TO MARGINALIZED COMMUNITIES | 15,000.    |
| YOUNG INVINCIBLES<br>1025 CONNECTICUT AVENUE NW #914<br>WASHINGTON, DC 20036                                   |  | PC                                   | PROJECT SUPPORT TO ADDRESS SYSTEMIC BARRIERS IN HIGHER EDUCATION.  | 150,000.   |
| THE BLACKBAUD GIVING FUND<br>65 FAIRCHILD STREET<br>CHARLESTON, SC 29492                                       |  | PC                                   | MATCHING GIFT  | 4,406,874. |
| BLACK VOTERS MATTER CAPACITY BUILDING<br>INSTITUTE<br>3390 STONEWALL TELL RD<br>ATLANTA, GA 30349              |  | PC                                   | MATCHING GIFT  | 750.       |
| <b>Total from continuation sheets</b>  |  |                                      |  |            |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution | Amount |
|---|--|--------------------------------------|--|--------|
| CHILDRENS CENTER OF WAYNE COUNTY INC<br>79 W ALEXANDRINE ST<br>DETROIT, MI 48201                          |  | PC                                   | MATCHING GIFT                          | 250.   |
| COALITION ON TEMPORARY SHELTER<br>26 PETERBORO STREET, SUITE 100<br>DETROIT, MI 48201                     |  | PC                                   | MATCHING GIFT                          | 1,000. |
| DETROIT RESCUE MISSION MINISTRIES GENESIS<br>HOUSE I, II, III & OASIS<br>150 STIMSON<br>DETROIT, MI 48201 |  | PC                                   | MATCHING GIFT                          | 250.   |
| ENVIRONMENTAL GRANTMAKERS ASSOCIATION<br>475 RIVERSIDE DR, SUITE 960<br>NEW YORK, NY 10115                |  | PC                                   | MATCHING GIFT                          | 1,000. |
| FEDERATION OF YOUTH SERVICES<br>548 E GRAND BLVD<br>DETROIT, MI 48207                                     |  | PC                                   | MATCHING GIFT                          | 250.   |
| FLORIDA SICKLE INCORPORATED<br>2350 N UNIVERSITY DR<br>PEMBROKE PINES, FL 33084                           |  | PC                                   | MATCHING GIFT                          | 250.   |
| FRIENDS FOR ANIMALS OF METRO DETROIT<br>16121 RECKINGER RD<br>DEARBORN, MI 48126                          |  | PC                                   | MATCHING GIFT                          | 600.   |
| <b>Total from continuation sheets</b>   |  |                                      |  |        |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution | Amount |
|---|--|--------------------------------------|--|--------|
| GESHER HUMAN SERVICES<br>29699 SOUTHFIELD ROAD<br>SOUTHFIELD, MI 48076                        |  | PC                                   | MATCHING GIFT                          | 150.   |
| GLEANERS COMMUNITY FOOD BANK, INC.<br>2131 BEAUFAIT<br>DETROIT, MI 48207                      |  | PC                                   | MATCHING GIFT                          | 250.   |
| MACK AVENUE COMMUNITY CHURCH DEVELOPMENT<br>CORPORATION<br>7900 MACK AVE<br>DETROIT, MI 48214 |  | PC                                   | MATCHING GIFT                          | 750.   |
| OAKLAND UNIVERSITY<br>2200 N SQUIRREL RD<br>ROCHESTER, MI 48309                               |  | PC                                   | MATCHING GIFT                          | 1,000. |
| PEARLS OF PROMISE FOUNDATION INC<br>PO BOX 28156<br>DETROIT, MI 48228                         |  | PC                                   | MATCHING GIFT                          | 1,000. |
| RACQUET UP DETROIT<br>6530 WEST OUTER DRIVE<br>DETROIT, MI 48235                              |  | PC                                   | MATCHING GIFT                          | 1,000. |
| ST JOHN VIANNEY PARISH SHELBY TOWNSHIP<br>54045 SCHOENHERR RD<br>SHELBY TOWNSHIP, MI 48315    |  | PC                                   | MATCHING GIFT                          | 750.   |
| <b>Total from continuation sheets</b> .....   |  |                                      |  |        |

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

| Recipient<br>Name and address (home or business)                                | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution | Amount |
|---|--|--------------------------------------|--|--------|
| AMITY FOUNDATION<br>850 N TELEGRAPH RD<br>DEARBORN, MI 48128                    |  | PC                                   | MATCHING GIFT                          | 250.   |
| THE CORPS NETWORK<br>1275 K STREET NW #1050<br>WASHINGTON, DC 20005             |  | PC                                   | MATCHING GIFT                          | 250.   |
| WAYNE STATE UNIVERSITY (WDET)<br>5700 CASS AVENUE STE 3800<br>DETROIT, MI 48202 |  | PC                                   | MATCHING GIFT                          | 750.   |
| WAYNE STATE UNIVERSITY<br>5700 CASS AVENUE STE 3800<br>DETROIT, MI 48202        |  | PC                                   | MATCHING GIFT                          | 1,000. |
|   |  |                                      |  |        |
|   |  |                                      |  |        |
|   |  |                                      |  |        |
| <b>Total from continuation sheets</b> .....                                     |  |                                      |  |        |

**Part XIV** Supplementary Information (continued)

**3b Grants and Contributions Approved for Future Payment**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount             |
|---|--|--------------------------------------|--|--------------------|
| ALLIED MEDIA PROJECTS, INC.<br>4731 GRAND RIVER AVENUE SUITE 400<br>DETROIT, MI 48208             |  | PC                                   | GENERAL OPERATING SUPPORT  | 100,000.           |
| ALLIED MEDIA PROJECTS, INC.<br>4731 GRAND RIVER AVENUE SUITE 400<br>DETROIT, MI 48208             |  | PC                                   | GENERAL OPERATING SUPPORT  | 200,000.           |
| AMERICAN ASSOCIATION OF COLLEGES AND<br>UNIVERSITIES<br>1818 R STREET, NW<br>WASHINGTON, DC 20009 |  | PC                                   | PROJECT SUPPORT FOR THE INSTITUTE FOR DEMOCRACY &<br>HIGHER EDUCATION  | 100,000.           |
| AMERICAN FLOOD COALITION INC<br>1501 M STREET SUITE 430<br>WASHINGTON, DC 20005                   |  | PC                                   | PROJECT SUPPORT TO BUILD A CROSS-SECTOR MOVEMENT THAT<br>GATHERS INSIGHTS FROM TECHNICAL ASSISTANCE PROVIDERS<br>AND STAKEHOLDERS TO DRIVE TRANSFORMATIONAL CHANGE | 160,000.           |
| AMERICAN INDIAN COLLEGE FUND<br>8333 GREENWOOD BLVD.<br>DENVER, CO 80221                          |  | PC                                   | PROJECT SUPPORT FOR 30 COLLEGES AND UNIVERSITIES TO<br>INCREASE ENROLLMENT, RETENTION, AND GRADUATION RATES  | 268,000.           |
| AMERICAN RIVERS, INC.<br>1101 14TH STREET NW, SUITE 1400<br>WASHINGTON, DC 20005                  |  | PC                                   | PROJECT SUPPORT TO TRANSFORM INADEQUATE STORMWATER<br>AND FLOODPLAIN MANAGEMENT SYSTEMS TO ADDRESS FLOODING<br>AND WATER   | 160,000.           |
| APANO COMMUNITIES UNITED FUND<br>8188 SE DIVISION ST SUITE 203<br>PORTLAND, OR 97206              |  | PC                                   | GENERAL OPERATING SUPPORT  | 150,000.           |
| <b>Total from continuation sheets</b>   |  |                                      |  | <b>67,455,147.</b> |

**Part XIV** Supplementary Information (continued)**3b Grants and Contributions Approved for Future Payment**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|---|--|--------------------------------------|--|----------|
| ARIZONA STATE UNIVERSITY FOUNDATION FOR A<br>NEW AMERICAN UNIVERSITY<br>300 E. UNIVERSITY DRIVE, 6TH FLOOR<br>TEMPE, AZ 85281 |  | PC                                   | PROJECT SUPPORT TO IMPROVE ATTAINMENT RATES AT UIA<br>AND OTHER COLLEGES AND UNIVERSITIES                                | 225,000. |
| ARTSPACE PROJECTS, INC.<br>528 HENNEPIN AVE SUITE 700<br>MINNEAPOLIS, MN 55403  |  | PC                                   | PROJECT SUPPORT FOR PRE-DEVELOPMENT OF MIXED-USE<br>AFFORDABLE ARTIST HOUSING IN DETROIT                                 | 100,000. |
| BECOME, INC.<br>171 N ABERDEEN ST SUITE 400<br>CHICAGO, IL 60607  |  | PC                                   | PROJECT SUPPORT FOR RESIDENTS AND ARTISTS IN<br>CHICAGO'S AUBURN GRESHAM NEIGHBORHOOD TO ADVANCE<br>COMMUNITY PRIORITIES | 75,000.  |
| BOREALIS PHILANTHROPY<br>400 S 4TH ST SUITE 410 PMB 280267<br>MINNEAPOLIS, MN 55415-1419                                      |  | PC                                   | GENERAL OPERATING SUPPORT  | 75,000.  |
| BOSTON UJIMA PROJECT INC.<br>PO BOX 300127<br>JAMAICA PLAIN, MA 02130   |  | PC                                   | GENERAL OPERATING SUPPORT  | 450,000. |
| BOTTOM LINE, INC.<br>500 AMORY STREET, SUITE 3<br>JAMAICA PLAIN, MA 02130   |  | PC                                   | PROJECT SUPPORT TO IMPROVE DETROIT STUDENT ENROLLMENT<br>AND COLLEGE COMPLETION RATES                                    | 320,000. |
| BUILD FROM WITHIN ALLIANCE<br>625 UNIVERSITY AVE W<br>ST PAUL, MN 55104   |  | PC                                   | PROJECT SUPPORT FOR CONVENINGS AND PEER LEARNING<br>ACTIVITIES   | 40,000.  |
| <b>Total from continuation sheets</b>   |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)

**3b Grants and Contributions Approved for Future Payment**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|---|--|--------------------------------------|--|----------|
| BUILDING BRIDGES ACROSS THE RIVER<br>1901 MISSISSIPPI AVENUE SE #101<br>WASHINGTON, DC 20020          |  | PC                                   | PROJECT SUPPORT TO INFORM OTHER CITIES ABOUT THE ORGANIZATION'S ACCESSIBILTIY EFFORTS  | 28,000.  |
| BUILDING MEMPHIS<br>1680 JACKSON AVENUE PO BOX 41862<br>MEMPHIS, TN 38107                             |  | PC                                   | PROJECT SUPPORT TO IMPLEMENT THE STRATEGIC PLAN TO STRENGTHEN THE CITY'S COMMUNITY DEVELOPMENT ECOSYSTEM                         | 300,000. |
| CALIFORNIA COMPETES<br>1300 CLAY ST, SUITE 1020<br>OAKLAND, CA 94612                                  |  | PC                                   | PROJECT SUPPORT TO ADVANCE SYSTEMIC REFORMS, ENHANCE EDUCATIONAL ACCESS, AND FOSTER ECONOMIC MOBILITY FOR CITIZENS IN CALIFORNIA | 235,000. |
| CALIFORNIA IMMIGRANT POLICY CENTER<br>634 S SPRING ST SUITE 600A<br>LOS ANGELES, CA 90014             |  | PC                                   | GENERAL OPERATING SUPPORT  | 250,000. |
| CAPE PENINSULA UNIVERSITY OF TECHNOLOGY<br>SYMPHONY WAY BELLVILLE7535<br>CAPE TOWN, SOUTH AFRICA 7535 |  | NC                                   | PROJECT SUPPORT TO AID EVIDENCE-BASED REFORM AND ENHANCE STUDENT ACCESS IN THE COUNTRY   | 160,000. |
| CAPITAL B NEWS INC<br>209 W. 29TH ST. SUITE 107<br>NEW YORK, NY 10001                                 |  | PC                                   | PROJECT SUPPORT TO ENHANCE MEDIA COVERAGE OF HIGHER EDUCATION  | 90,000.  |
| CENTER FOR AMERICAN PROGRESS<br>1333 H STREET NW, FLOOR 1 SUITE 100-E<br>WASHINGTON, DC 20005         |  | PC                                   | PROJECT SUPPORT FOR THE EQUITABLE & JUST NATIONAL CLIMATE FORUM  | 210,000. |
| <b>Total from continuation sheets</b>   |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)

**3b Grants and Contributions Approved for Future Payment**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|--|--|--------------------------------------|--|----------|
| CENTER FOR COMMUNITY CHANGE<br>1536 U STREET NW<br>WASHINGTON, DC 20009  |  | PC                                   | GENERAL OPERATING SUPPORT  | 100,000. |
| CENTER FOR EMPOWERED POLITICS EDUCATION<br>FUND<br>1212 BROADWAY SUITE 700<br>OAKLAND, CA 94612                                      |  | PC                                   | GENERAL OPERATING SUPPORT  | 100,000. |
| CENTER FOR EXCELLENCE IN HEALTH CARE<br>JOURNALISM<br>511 E WALNUT ST # 606<br>COLUMBIA, MO 65201-8405                               |  | SO II                                | PROJECT SUPPORT FOR A HEALTH JOURNALISM FELLOWSHIP<br>FOR REPORTERS WHO SERVE IN DETROIT, FRESNO, MEMPHIS<br>AND NEW ORLEANS | 30,000.  |
| CENTER FOR TRANSFORMING COMMUNITIES, INC.<br>258 N. MERTON ST.<br>MEMPHIS, TN 38112  |  | PC                                   | GENERAL OPERATING SUPPORT  | 500,000. |
| CENTRAL UNIVERSITY OF TECHNOLOGY, FREE<br>STATE<br>ZR MAHABANE BUILDING 20 PRESIDENT BRAND<br>STREET BLOEMFONTEIN, SOUTH AFRICA 9301 |  | NC                                   | PROJECT SUPPORT GRANT FOR EVIDENCE-BASED<br>INSTITUTIONAL REFORM TO ENHANCE STUDENT SUCCESS                                  | 160,000. |
| CHINESE FOR AFFIRMATIVE ACTION<br>17 WALTER U LUM PL<br>SAN FRANCISCO, CA 94108  |  | PC                                   | GENERAL OPERATING SUPPORT  | 200,000. |
| CLIMATE JUSTICE ALLIANCE<br>1370 NORTH ST. ANDREW'S PLACE STUDIO C14<br>LOS ANGELES, CA 90028  |  | PC                                   | GENERAL OPERATING SUPPORT  | 175,000. |
| <b>Total from continuation sheets</b>  |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)

**3b Grants and Contributions Approved for Future Payment**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|--|--|--------------------------------------|--|----------|
| CLOVER NOLA, INC.<br>1600 CONSTANCE STREET<br>NEW ORLEANS, LA 70130                                |  | PC                                   | PROJECT SUPPORT TO DEEPEN 2GEN EFFORTS BOTH ORGANIZATIONALLY AND THROUGH NEW ORLEANS COHORT.                   | 300,000. |
| COALITION ON TEMPORARY SHELTER<br>26 PETERBORO ST SUITE 100 SUITE 100<br>DETROIT, MI 48201         |  | PC                                   | PROJECT SUPPORT GRANT FOR COTS   | 185,000. |
| COLABORATIVA LA MILPA<br>528 EMMA ROAD<br>ASHEVILLE, NC 28806                                      |  | PC                                   | GENERAL OPERATING SUPPORT  | 100,000. |
| COLLOQATE DESIGN<br>4025 ULLOA ST.<br>NEW ORLEANS, LA 70130  |  | PC                                   | GENERAL OPERATING SUPPORT  | 200,000. |
| COMMON MARKET PHILADELPHIA, INC.<br>428 E. ERIE AVENUE<br>PHILADELPHIA, PA 19134                   |  | PC                                   | PROJECT SUPPORT TO FOSTER LOCAL FOOD SYSTEM EXPANSION AND BOLSTER ITS ABILITY TO DEPLOY NON-EXTRACTIVE CAPITAL | 250,000. |
| COMMUNITIES FOUNDATION OF TEXAS<br>5500 CARUTH HAVEN LANE AT CENTRAL EXPRESSWAY DALLAS, TX 75225   |  | PC                                   | PROJECT SUPPORT GRANT TO EHNANCE COLLEGE ACCESS AND ENROLLMENT IN TEXAS.                                       | 200,000. |
| COMMUNITY FOUNDATION FOR SOUTHEAST MICHIGAN<br>333 W. FORT STREET, SUITE 2010<br>DETROIT, MI 48226 |  | PC                                   | PROJECT SUPPORT GRANT TO AID THE MICHIGAN JUSTICE FUND GRANTMAKING TO NON-PROFITS                              | 250,000. |
| <b>Total from continuation sheets</b>  |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)

**3b Grants and Contributions Approved for Future Payment**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount     |
|--|--|--------------------------------------|---|------------|
| COMMUNITY FOUNDATION FOR SOUTHEAST MICHIGAN<br>333 W. FORT STREET, SUITE 2010<br>DETROIT, MI 48226 |  | PC                                   | GENERAL OPERATING SUPPORT   | 2,803,500. |
| COMMUNITY PARTNERS<br>1000 N. ALAMEDA STREET STE 240<br>LOS ANGELES, CA 90012                      |  | PC                                   | PROJECT SUPPORT TO AID THE WORK OF FUND THE PEOPLE  | 20,000.    |
| COMMUNITY PARTNERS<br>1000 N. ALAMEDA STREET STE 240<br>LOS ANGELES, CA 90012                      |  | PC                                   | PROJECT SUPPORT TO IMPROVE COLLEGE ACCESS AND ATTAINMENT RATES IN SOUTHERN CALIFORNIA   | 250,000.   |
| COMMUNITY VISION CAPITAL & CONSULTING<br>870 MARKET ST. STE. 677<br>SAN FRANCISCO, CA 94102        |  | PC                                   | PROJECT SUPPORT GRANT TO PROVIDE TECHNICAL ASSISTANCE AND LOANS IN FRESNO AND CALIFORNIA'S CENTRAL VALLEY   | 300,000.   |
| CONGRESS OF COMMUNITIES<br>4870 SAINT HEDWIG STREET<br>DETROIT, MI 48210                           |  | PC                                   | PROJECT SUPPORT TO IMPLEMENT PROGRAMS THAT ADVANCE ECONOMIC AND EDUCATIONAL OPPORTUNITY, HEALTH AND CLIMATE RESILIENCE FOR RESIDENTS OF SOUTHWEST DETROIT.  | 300,000.   |
| CONVENANT HOUSE NEW ORLEANS<br>611 N. RAMPART ST.<br>NEW ORLEANS, LA 70112                         |  | PC                                   | PROJECT SUPPORT TO DEEPEN 2GEN EFFORTS BOTH ORGANIZATIONALLY AND THROUGH NEW ORLEANS COHORT.  | 300,000.   |
| CULTIVA LA SALUD<br>2409 MERCED STREET SUITE 103<br>FRESNO, CA 93721                               |  | PC                                   | PROJECT GRANT WILL INCREASE ACCESS TO HEALTHY FOODS AND PROMOTE ECONOMIC OPPORTUNITY AND GOOD HEALTH BY SUPPORTING SMALL NEIGHBORHOODS BUILDING SUPPORT FOR MEMPHIS' COMMUNITY DEVELOPMENT SECTOR | 300,000.   |
| <b>Total from continuation sheets</b>  |  |                                      |   |            |

**Part XIV** Supplementary Information (continued)

**3b Grants and Contributions Approved for Future Payment**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|--|--|--------------------------------------|--|----------|
| DATA DRIVEN DETROIT<br>440 BURROUGHS STREET SUITE 330<br>DETROIT, MI 48202                                 |  | NC                                   | PROJECT SUPPORT FOR THE ORGANIZATION'S CORE DATA INITIATIVES, MAINTAINING, UPDATING, AND ACTIVATING THE HOUSING INFORMATION PORTAL (HIP) AND ITS UNDERLYING INTEGRATED PROPERTY DATA SYSTEM (IPDS), AND IMPLEMENTING THE NEIGHBORHOOD VITALITY INDEX | 100,000. |
| DAYLIGHT CONSULTING SERVICES, LLC<br>4160 BEDFORD VALLEY LANE<br>MEMPHIS, TN 38135                         |  | NC                                   | PROJECT SUPPORT AS A LEAD TECHNICAL ASSISTANCE PARTNER WITH GRANTEE PARTNERS IN DETROIT, MICHIGAN, MEMPHIS, NOLA, AND BALTIMORE.   | 230,000. |
| DEEP SOUTH CENTER FOR ENVIRONMENTAL JUSTICE<br>9801 LAKE FOREST BLVD.<br>NEW ORLEANS, LA 70127             |  | PC                                   | PROJECT SUPPORT GRANT TO AID NBEJN IN ENGAGING AND SUPPORTING FRONTLINE COMMUNITIES AND LEADERS OF THE ENVIRONMENTAL JUSTICE MOVEMENT THROUGH THE NETWORKS ADVANCING COMMUNITY RESILIENCE PROGRAM  | 420,000. |
| DEEP SOUTH TODAY<br>750 WOODLANDS PARKWAY, SUITE 100<br>RIDGELAND, MS 39157                                |  | PC                                   | GENERAL OPERATING SUPPORT  | 150,000. |
| DETROIT CARES CIRCLE OF THE NATIONAL CARES MENTORING MOVEMENT<br>1420 WASHINGTON BLVD<br>DETROIT, MI 48226 |  | PC                                   | PROJECT SUPPORT GRANT FOR THE ELEVATING STUDENT VOICES   | 125,000. |
| DETROIT HISPANIC DEVELOPMENT CORPORATION<br>1211 TRUMBULL<br>DETROIT, MI 48216                             |  | PC                                   | PROJECT SUPPORT TO IMPLEMENT PROGRAMS THAT ADVANCE ECONOMIC AND EDUCATIONAL OPPORTUNITY, HEALTH AND CLIMATE RESILIENCE FOR RESIDENTS OF SOUTHWEST DETROIT  | 270,000. |
| DETROIT HISTORICAL SOCIETY<br>5401 WOODWARD AVENUE<br>DETROIT, MI 48202                                    |  | PC                                   | PROJECT SUPPORT TO PRODUCE A COMPREHENSIVE EXHIBITION AND SLATE OF COMMUNITY PROGRAMS.   | 50,000.  |
| <b>Total from continuation sheets</b>  |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)

**3b Grants and Contributions Approved for Future Payment**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|--|--|--------------------------------------|---|----------|
| DETROIT IS DIFFERENT COMMUNITY GROUP<br>1652 CLEMENTS ST<br>DETROIT, MI 48238                    |  | PC                                   | PROJECT GRANT TO INCREASE COMMUNITY UNDERSTANDING OF<br>CURRENT AND HISTORICAL ECONOMIC HARMS   | 15,000.  |
| DETROIT JUSTICE CENTER<br>1420 WASHINGTON BLVD SUITE 301<br>DETROIT, MI 48226                    |  | PC                                   | GENERAL OPERATING SUPPORT   | 400,000. |
| DETROIT PARKS COALITION<br>2937 E GRAND BLVD<br>DETROIT, MI 48202                                |  | PC                                   | GENERAL OPERATING SUPPORT   | 100,000. |
| DETROIT PUBLIC SCHOOLS COMMUNITY DISTRICT<br>3011 W. GRAND BLVD. 14TH FLOOR<br>DETROIT, MI 48202 |  | GOV                                  | PROJECT SUPPORT TO FULLY IMPLEMENT THE VISION OF THE<br>MARYGROVE P-20 CAMPUS AND TO PILOT DISTRICTWIDE<br>INNOVATIONS ON THE MARYGROVE CAMPUS. | 76,895.  |
| DETROIT REGIONAL CHAMBER FOUNDATION, INC.<br>777 WOODWARD AVE. STE. 800<br>DETROIT, MI 48226     |  | SO II                                | PROJECT SUPPORT FOR THE COORDINATION OF DETROIT'S<br>HIGHER EDUCATION ECOSYSTEM TO REACH 60% DEGREE<br>ATTAINMENT BY 2030                       | 275,000. |
| DETROIT REVIVAL ENGAGING AMERICAN MUSLIMS<br>P.O. BOX 38152<br>DETROIT, MI 48238                 |  | PC                                   | GENERAL OPERATING SUPPORT   | 150,000. |
| DEVELOP DETROIT, INC.<br>1452 RANDOLPH ST. SUITE 300<br>DETROIT, MI 48226                        |  | PC                                   | GENERAL OPERATING SUPPORT   | 800,000. |
| <b>Total from continuation sheets</b>  |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)**3b Grants and Contributions Approved for Future Payment**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|---|--|--------------------------------------|---|----------|
| DIPLOMA EQUITY PROJECT<br>55551 KINGSWAY DRIVE<br>SHELBY TOWNSHIP, MI 48316   |  | PC                                   | PROJECT SUPPORT GRANT TO IMPROVE COLLEGE ACCESS AND<br>ATTAINMENT RATES IN DETROIT.   | 140,000. |
| DURBAN UNIVERSITY OF TECHNOLOGY<br>79 STEVE BIKO ROAD<br>DURBANKWAZULU-NATALSOUTH AFRICA DURBAN,<br>SOUTH AFRICA 4000 |  | NC                                   | PROJECT SUPPORT TO AID EVIDENCE-BASED INSTITUTIONAL<br>REFORM TO ENHANCE STUDENT SUCCESS IN SOUTH AFRICA  | 160,000. |
| ELEVATE ENERGY<br>322 S GREEN ST SUITE 300<br>CHICAGO, IL 60607   |  | PC                                   | PROJECT SUPPORT GRANT FOR THE ELECTRICIFICATION OF<br>AFFORDABLE HOUSING IN THE MIDWEST   | 200,000. |
| ELEVATE ENERGY<br>322 S GREEN ST SUITE 300<br>CHICAGO, IL 60607   |  | PC                                   | PROJECT SUPPORT GRANT FOR THE CONVENING OF A<br>MULTISECTOR TEAM DEVELOPING AND OPERATING A NETWORK<br>OF RESILIENCE HUBS ON THE EAST SIDE OF DETROIT IN ITS<br>NEXT PHASE OF GROWTH. | 400,000. |
| EMERALD CITIES COLLABORATIVE INC.<br>1660 L STREET NW SUITE 204<br>WASHINGTON, DC 20036                               |  | PC                                   | PROJECT SUPPORT TO AID THE EMERALD CITIES<br>COLLABORATIVE  | 300,000. |
| EQUIS INSTITUTE<br>1728 OCEAN AVE PMB #171<br>SAN FRANCISCO, CA 94112   |  | PC                                   | PROJECT GRANT SUPPORT TO CONTINUE RESEARCH TO BETTER<br>UNDERSTAND THE COMMUNITY.   | 100,000. |
| EVERYBODY READY<br>8225 ALLEN ROAD PMB163<br>ALLEN PARK, MI 48101   |  | PC                                   | PROJECT SUPPORT GRANT TO PROVIDE PROJECT DETROIT<br>CHAMPIONS FOR HOPE TO SERVE AS A HOPE STARTS HERE<br>IMPERATIVE LEAD  | 275,000. |
| <b>Total from continuation sheets</b>   |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)

**3b Grants and Contributions Approved for Future Payment**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount     |
|---|--|--------------------------------------|---|------------|
| EXCELENCIA IN EDUCATION INC<br>1156 15TH STREET NW, SUITE 1001<br>WASHINGTON, DC 20005    |  | PC                                   | PROJECT SUPPORT CAPACITY TO SUPPORT STUDENT SUCCESS<br>IN HIGHER EDUCATION THROUGH INSTITUTIONAL<br>TRANSFORMATION, DIVERSIFIED FUNDING, EXPANDED<br>PARTNERSHIPS, AND INCREASED NATIONAL VISIBILITY. | 425,000.   |
| FAITH IN THE VALLEY<br>2027 E. HARDING WAY<br>STOCKTON, CA 95205                          |  | PC                                   | GENERAL OPERATING SUPPORT   | 200,000.   |
| FEEDOM FREEDOM GROWERS<br>866 MANISTIQUE ST<br>DETROIT, MI 48215                          |  | PC                                   | GENERAL OPERATING SUPPORT   | 100,000.   |
| FORCE DETROIT<br>1551 ROSA PARKS SUITE B<br>DETROIT, MI 48216-1979                        |  | PC                                   | GENERAL OPERATING SUPPORT   | 1,000,000. |
| FORWARD TOGETHER<br>1423 BROADWAY #1098<br>OAKLAND, CA 94612                              |  | PC                                   | GENERAL OPERATING SUPPORT   | 150,000.   |
| FRESNO INTERDENOMINATIONAL REFUGEE<br>MINISTRIES<br>1940 N. FRESNO ST<br>FRESNO, CA 93703 |  | PC                                   | GENERAL OPERATING SUPPORT   | 200,000.   |
| FRESNOLAND MEDIA<br>700 VAN NESS AVENUE PMB 113<br>FRESNO, CA 93721                       |  | PC                                   | GENERAL OPERATING SUPPORT   | 300,000.   |
| <b>Total from continuation sheets</b>   |  |                                      |   |            |

**Part XIV** Supplementary Information (continued)**3b Grants and Contributions Approved for Future Payment**

| Recipient<br>Name and address (home or business)                                       | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|--|--|--------------------------------------|--|----------|
| FUNDACION DE MUJERES EN PUERTO RICO, INC.<br>P O BOX 361308<br>SAN JUAN, PR 00936-1308 |  | PC                                   | PROJECT SUPPORT GRANT TO BOLSTER A STRONG SERVICE AND SUPPORT SYSTEM.  | 150,000. |
| GENERAL BAKER INSTITUTE<br>29 MCLEAN<br>HIGHLAND PARK, MI 48203                        |  | PC                                   | GENERAL OPERATING SUPPORT  | 100,000. |
| GEORGETOWN UNIVERSITY<br>3700 O ST NW<br>WASHINGTON, DC 20057                          |  | PC                                   | PROJECT SUPPORT TO DEVELOP EFFECTIVE STRATEGIES TO ADDRESS CLIMATE-EXACERBATED IMPACTS ON HUMAN COMMUNITIES AND THE BUILT ENVIRONMENT. | 275,000. |
| GIVE MERIT, INC.<br>10100 GRAND RIVER AVENUE<br>DETROIT, MI 48204                      |  | PC                                   | PROJECT SUPPORT GRANT TOWARD THE COMPLETE DESIGN AND IMPLEMENTATION OF MERIT PARK  | 50,000.  |
| GRANTMAKERS FOR EDUCATION<br>400 SE 103RD DR # 33348<br>PORTLAND, OR 97216             |  | PC                                   | PROJECT SUPPORT GRANT FOR THE EDFUNDERS ANNUAL CONFERENCE AND ANNUAL MEMBER SUPPORT  | 74,500.  |
| GRANTMAKERS IN THE ARTS<br>522 COURTLANDT AVENUE, 1ST FLOOR<br>BRONX, NY 10451         |  | PC                                   | GENERAL OPERATING SUPPORT  | 200,000. |
| GREENLATINOS<br>1919 14TH ST. SUITE 700<br>BOULDER, CO 80302                           |  | PC                                   | PROJECT SUPPORT GRANT TO EXPAND THE IMPACT AND EFFECTIVENESS OF CLIMATE JUSTICE FRAMEWORK AND COLABORATIVO40 PROGRAMS.                 | 100,000. |
| <b>Total from continuation sheets</b>  |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)

**3b Grants and Contributions Approved for Future Payment**

| Recipient<br>Name and address (home or business)                                   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|--|--|--------------------------------------|--|----------|
| GREENLINK ANALYTICS INC<br>252 CARLYLE PARK DR. NE<br>ATLANTA, GA 30307            |  | PC                                   | PROJECT SUPPORT GRANT ADVANCING URBAN CLIMATE ACTION THROUGH MAPPING AND COMMUNITY ENGAGEMENT  | 250,000. |
| GROUNDWORK USA, INC.<br>22 MAIN STREET 2ND FLOOR<br>YONKERS, NY 10701              |  | PC                                   | PROJECT SUPPORT GRANT FOR THE IMPLEMENTATION OF A COMMUNITY DRIVEN FRAMEWORK TO ADDRESS THE CLIMATE RESILIENCY NEEDS.                                    | 225,000. |
| HARNES COMMUNITY<br>530 MOLINO ST SUITE 105<br>LOS ANGELES, CA 90013               |  | PC                                   | GENERAL OPERATING SUPPORT  | 150,000. |
| HEALTHY SCHOOLS CAMPAIGN<br>190 SOUTH LASALLE AVE. SUITE 1508<br>CHICAGO, IL 60603 |  | PC                                   | PROJECT SUPPORT GRANT FOR THE EXPANSION OF TRANSFORMING CHICAGO SCHOOLYARDS INTO SHARED GREEN SPACES FOR LEARNING, WHILE REDUCING NEIGHBORHOOD FLOODING. | 100,000. |
| HISPANIC UNITY OF FLORIDA, INC.<br>5840 JOHNSON STREET<br>HOLLYWOOD, FL 33021-5636 |  | PC                                   | PROJECT SUPPORT GRANT TO PROVIDE CONTINUED SUPPORT TO ADVANCE AND EXPAND ITS TWO-GENERATION APPROACH SUPPORT SERVICES TO MIAMI DADE COUNTY.              | 250,000. |
| HISTORIC CLAYBORN TEMPLE<br>20 HULING<br>MEMPHIS, TN 38103                         |  | PC                                   | PROJECT SUPPORT GRANT TO ASSIST OPERATIONS AND PROGRAMS IN SOUTH MEMPHIS NEIGHBORHOOD, CITYWIDE AND BEYOND.  | 300,000. |
| HONORARY GRANTS<br>3215 W. BIG BEAVER ROAD<br>TROY, MI 48084                       |  | PC                                   | GENERAL PURPOSE  | 375,000. |
| <b>Total from continuation sheets</b>  |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)

**3b Grants and Contributions Approved for Future Payment**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount     |
|---|--|--------------------------------------|--|------------|
| HUMAN IMPACT PARTNERS<br>P.O. BOX 3268<br>OAKLAND, CA 94609   |  | PC                                   | PROJECT SUPPORT TO STRENGTHEN RELATIONSHIPS BETWEEN LOCAL HEALTH DEPARTMENTS AND COMMUNITY POWER BUILDING ORGANIZATIONS THAT PROMOTE COMMUNITY SAFETY, CLIMATE RESILIENCE AND HEALTH EQUITY. | 850,000.   |
| HYDE SQUARE TASK FORCE, INC.<br>30 SUNNYSIDE STREET<br>JAMAICA PLAIN, MA 02130                        |  | PC                                   | GENERAL OPERATING SUPPORT  | 150,000.   |
| ILLUMINATIVE INC<br>603 S. PUBLIC RD, #883<br>LAFAYETTE, CO 80026                                     |  | PC                                   | PROJECT SUPPORT TO AID ILLUMINATIVE  | 200,000.   |
| INSTITUTE FOR HIGHER EDUCATION POLICY<br>1615 L ST NW SUITE 310<br>WASHINGTON, DC 20036               |  | PC                                   | GENERAL OPERATING SUPPORT  | 415,000.   |
| INSTITUTE OF INTERNATIONAL EDUCATION, INC.<br>ONE WORLD TRADE CENTER 36TH FLOOR<br>NEW YORK, NY 10007 |  | PC                                   | PROJECT SUPPORT GRANT TO ADMINISTER A FUND THAT SUPPORTS DELEGATES PARTICIPATING IN INTERNATIONAL ACTIVITIES CONNECTED TO THE EDUCATION TEAM'S PROGRAMS IN SOUTH AFRICA                      | 459,000.   |
| INVEST DETROIT FOUNDATION<br>600 RENAISSANCE CENTER, SUITE 1710<br>DETROIT, MI 48243                  |  | PC                                   | PROJECT SUPPORT GRANT FOR THE SECOND ROUND OF FUNDING FOR THE DETROIT STRATEGIC NEIGHBORHOOD FUND  | 2,500,000. |
| ISLAND PRESS<br>2000 M STREET NW SUITE 480-B<br>WASHINGTON, DC 20036                                  |  | PC                                   | PROJECT SUPPORT TO BOLSTER URBAN PRACTITIONERS ABILITIES TO INCORPORATE CLIMATE MITIGATION AND ADAPTATION INTO THEIR WORK.   | 350,000.   |
| <b>Total from continuation sheets</b>   |  |                                      |  |            |

**Part XIV** Supplementary Information (continued)

**3b Grants and Contributions Approved for Future Payment**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|--|--|--------------------------------------|--|----------|
| JAMES AND GRACE LEE BOGGS CENTER TO<br>NURTURE COMMUNITY LEADERSHIP<br>3061 FIELD STREET<br>DETROIT, MI 48214                    |  | PC                                   | GENERAL OPERATING SUPPORT  | 200,000. |
| JAMES B. HUNT JR INSTITUTE FOR EDUCATIONAL<br>LEADERSHIP & POLICY FOUNDATION<br>4000 CENTREGREEN WAY SUITE 301<br>CARY, NC 27513 |  | PC                                   | PROJECT SUPPORT TO ADVANCE EDUCATIONAL EQUITY AND<br>ECONOMIC MOBILITY.  | 70,000.  |
| LATINO MEMPHIS INC.<br>6041 MT. MORIAH ROAD EXTENDED SUITE 16<br>MEMPHIS, TN 38115   |  | PC                                   | PROJECT SUPPORT GRANT TOWARD STRENGTHENING THE HUMAN<br>SERVICES ECOSYSTEM IN MEMPHIS  | 900,000. |
| LEADERSHIP FOR A NETWORKED WORLD<br>151 N. FIRST STREET, SUITE 1418<br>CAMBRIDGE, MA 02141                                       |  | NC                                   | PROJECT SUPPORT GRANT WILL SUPPORT LEADERSHIP FOR A<br>NETWORKED WORLD (LNW) TO DESIGN THE 2025 NEXTGEN<br>FRONTLINE INNOVATORS IN ACTION INSTITUTE COHORT II<br>AND ONGOING PROGRAMMING FOR COHORT I. | 96,635.  |
| LIBERATION VENTURES INC.<br>1438 WEBSTER STREET, #303<br>OAKLAND, CA 94612   |  | PC                                   | PROJECT SUPPORT TO PROVIDE RESOURCES AND TECHNICAL<br>ASSISTANCE TO THE ECOSYSTEM OF ORGANIZATIONS WORKING<br>TO CREATE A CULTURE OF REPAIR AND ADDRESS THE WEALTH<br>GAP.                             | 500,000. |
| LIFT INC<br>999 NORTH CAPITOL ST. NE SUITE 310<br>WASHINGTON, DC 20002   |  | PC                                   | PROJECT SUPPORT GRANT TO ADVANCE PERSON-CENTERED<br>SYSTEMS CHANGE VIA LIFTS 2GEN MODEL, OFFERING<br>COACHING AND AID TO IMPROVE SUPPORT FOR LOW-INCOME<br>FAMILIES THROUGH AGENCIES AND NONPROFITS    | 250,000. |
| LINCOLN INSTITUTE OF LAND POLICY<br>11010 N. TATUM BLVD SUITE D101<br>PHOENIX, AZ 85028-6071                                     |  | POF                                  | PROJECT SUPPORT GRANT FOR THE LINCOLN INSTITUTE OF<br>LAND POLICYS ACCELERATING COMMUNITY INVESTMENT<br>INITIATIVE (ACI) AND THE LINCOLN VIBRANT COMMUNITIES<br>FELLOWS PROGRAM COHORT                 | 250,000. |
| <b>Total from continuation sheets</b>  |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)**3b Grants and Contributions Approved for Future Payment**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|--|--|--------------------------------------|--|----------|
| LIVE6 ALLIANCE<br>7426 W MCNICHOLS RD<br>DETROIT, MI 48221   |  | PC                                   | PROJECT SUPPORT GRANT TO STRENGTHEN AND EXPAND PROGRAMS THAT ENHANCE SMALL BUSINESSES, CREATE A MORE VIBRANT COMMERCIAL CORRIDOR, AND ACTIVATE PUBLIC SPACES IN THE LIVERNOIS MCNICHOLS DISTRICT | 275,000. |
| LOW INCOME INVESTMENT FUND<br>50 CALIFORNIA ST, SUITE 2900<br>SAN FRANCISCO, CA 94111                    |  | PC                                   | PROJECT SUPPORT GRANT TO A COALITION OF NATIONAL CDFIS TO SUPPORT THE IMPLEMENTATION OF THE INVESTING IN AMERICA CHILD CARE PARTNERSHIP  | 258,174. |
| MAKE THE ROAD STATES, INC.<br>301 GROVE STREET<br>NEW YORK, NY 11237                                     |  | PC                                   | GENERAL OPERATING SUPPORT  | 200,000. |
| MARYGROVE CONSERVANCY<br>8425 W MCNICHOLS RD<br>DETROIT, MI 48221  |  | PC                                   | PROJECT SUPPORT GRANT TO DESIGN AND IMPLEMENT SEVERAL MAJOR PROJECTS THAT ANCHOR THE MARYGROVE CAMPUS ONGOING DEVELOPMENT AS A NEIGHBORHOOD HUB FOR ARTS, CULTURE, AND ECONOMIC MOBILITY.        | 140,000. |
| MAURICE & JANE SUGAR LAW CENTER FOR<br>ECONOMIC AND SOCIAL JUSTICE<br>4605 CASS AVE<br>DETROIT, MI 48201 |  | PC                                   | GENERAL OPERATING SUPPORT  | 100,000. |
| MICHIGAN CENTRAL CENTER FOR MOBILITY AND<br>SOCIETY<br>2050 15TH ST.<br>DETROIT, MI 48216                |  | PC                                   | PROJECT SUPPORT TO ENABLE THE MICHIGAN CLIMATE FINANCE HUB TO LAUNCH AND OPERATE A PHYSICAL LOCATION AT NEULAB AT MICHIGAN CENTRAL.  | 250,000. |
| MICHIGAN CENTRAL CENTER FOR MOBILITY AND<br>SOCIETY<br>2050 15TH ST.<br>DETROIT, MI 48216                |  | PC                                   | PLANNING GRANT TO SUPPORT A FELLOWSHIP TO LEAD A COLLABORATION AMONG MICHIGAN CENTRAL, THE CREATIVE CLASS GROUP, AND DETROIT FUTURE CITY   | 500,000. |
| <b>Total from continuation sheets</b>  |  |                                      |  |          |

**Part XIV** **Supplementary Information** (continued)

**3b Grants and Contributions Approved for Future Payment**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|---|--|--------------------------------------|---|----------|
| MICHIGAN COMMUNITY RESOURCES<br>440 BURROUGHS ST. SUITE 316<br>DETROIT, MI 48202  |  | PC                                   | PROJECT SUPPORT GRANT TO CONTINUE TO SERVE AS A<br>CAPACITY AND COHORT BUILD PARTNER FOR KRESGE<br>INNOVATIVE PROJECTS: DETROIT INITIATIVE. | 400,000. |
| MICHIGAN DISABILITY RIGHTS COALITION<br>3498 E LAKE LANSING RD #100<br>EAST LANSING, MI 48823                             |  | PC                                   | GENERAL OPERATING SUPPORT   | 100,000. |
| MICHIGAN ENVIRONMENTAL COUNCIL<br>602 W. IONIA<br>LANSING, MI 48933   |  | PC                                   | PROJECT SUPPORT GRANT TO ELEVATE THE VOICES AND<br>ENVIRONMENTAL PRIORITIES OF DETROIT RESIDENTS  | 600,000. |
| MICHIGAN FEDERATION FOR CHILDREN AND<br>FAMILIES<br>620 S. CAPITOL AVENUE, SUITE 325<br>LANSING, MI 48933-1239            |  | PC                                   | PROJECT SUPPORT GRANT FOR THE PARTNERSHIP WITH THE<br>MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES                                      | 330,000. |
| MICHIGAN LIBERATION EDUCATION FUND<br>PO BOX 6919<br>DETROIT, MI 48206  |  | PC                                   | GENERAL OPERATING SUPPORT   | 100,000. |
| MICHIGAN ROUNDTABLE FOR DIVERSITY AND<br>INCLUSION<br>3031 W GRAND BLVD SUITE 535<br>DETROIT, MI 48202                    |  | PC                                   | GENERAL OPERATING SUPPORT   | 150,000. |
| MICHIGAN STATE UNIVERSITY<br>HANNAH ADMINISTRATION BUILDING 426<br>AUDITORIUM ROAD, ROOM 2 EAST LANSING, MI<br>48824-2601 |  | PC                                   | PROJECT SUPPORT GRANT FOR RX KIDS.  | 700,000. |
| <b>Total from continuation sheets</b>   |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)

**3b Grants and Contributions Approved for Future Payment**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|--|--|--------------------------------------|---|----------|
| MIDTOWN DETROIT, INC.<br>644 SELDEN STREET<br>DETROIT, MI 48202  |  | PC                                   | PROJECT SUPPORT TO MIDTOWN DETROIT INC  | 450,000. |
| MIDWEST BUILDING DECARBONIZATION COALITION<br>2510 TELEGRAPH ROAD SUITE L UNIT 228<br>BLOOMFIELD, MI 48341 |  | PC                                   | PROJECT SUPPORT TO AID EQUITABLE BUILDING<br>DECARBONIZATION ACROSS THE MIDWEST   | 150,000. |
| MIJENTE SUPPORT COMMITTEE<br>734 W. POLK STREET<br>PHOENIX, AZ 85007                                       |  | PC                                   | GENERAL OPERATING SUPPORT   | 100,000. |
| MILWAUKEE WATER COMMONS INC<br>1836 W FOND DU LAC AVE<br>MILWAUKEE, WI 53205                               |  | PC                                   | PROJECT SUPPORT GRANT FOCUSED ON ENVIRONMENTAL AND<br>CLIMATE RESILIENCE EFFORTS IN MILWAUKEE AND TO AID<br>CLIMATE ENVIRONMENTAL AND CLIMATE RESILIENCE EFFORTS. | 160,000. |
| MOTHERING JUSTICE<br>607 SHELBY ST.<br>DETROIT, MI 48226   |  | PC                                   | GENERAL OPERATING SUPPORT   | 600,000. |
| MOTOWN HISTORICAL MUSEUM, INC.<br>2648 W. GRAND BOULEVARD<br>DETROIT, MI 48208                             |  | PC                                   | PROJECT SUPPORT GRANT TO EXPAND THE MOTOWN MUSEUM<br>CAMPUS AND STRENGTHEN THE NEW CENTER - NORTHWEST<br>GOLDBERG NEIGHBORHOOD                                    | 75,000.  |
| MOTOWN HISTORICAL MUSEUM, INC.<br>2648 W. GRAND BOULEVARD<br>DETROIT, MI 48208                             |  | PC                                   | PROJECT SUPPORT GRANT FOR THE MUSEUM'S BOLD FUTURE<br>EXPANSION PROJECT   | 500,000. |

**Total from continuation sheets** .....

**Part XIV** Supplementary Information (continued)**3b Grants and Contributions Approved for Future Payment**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|---|--|--------------------------------------|--|----------|
| NATIONAL ASSOCIATION OF HIGHER EDUCATION<br>SYSTEMS<br>33 METZEROTT ROAD<br>ADELPHI, MD 20783-1651  |  | PC                                   | PROJECT SUPPORT TO AID NASHS LEADERSHIP DEVELOPMENT<br>AND DIVERSIFIED REVENUE STRATEGIES  | 150,000. |
| NATIONAL BANKERS ASSOCIATION<br>1513 P ST NW<br>WASHINGTON, DC 20005                                |  | NC                                   | PROJECT SUPPORT GRANT TO PILOT A SERIES OF<br>COORDINATED SOLUTIONS THAT CAN INCREASE THE VOLUME<br>AND SCALE OF MDI MORTGAGE LENDING IN WASHINGTON D.C,<br>DETROIT AND SOUTHERN TEXAS | 75,000.  |
| NATIONAL BLACK WORKER CENTER, INC.<br>5207 OAK PARK ROAD 2ND FLOOR<br>RALEIGH, NC 27612             |  | PC                                   | PROJECT SUPPORT GRANT TO ADDRESS THE ECONOMIC GAP<br>FACING WORKERS IN DETROIT.  | 400,000. |
| NATIONAL COLLEGE ATTAINMENT NETWORK<br>6218 GEORGIA AVE. NW, STE 1-405<br>WASHINGTON, DC 20011-5125 |  | PC                                   | PROJECT SUPPORT TO IMPROVE NATIONAL COLLEGE<br>ENROLLMENT AND ATTAINMENT RATES   | 590,000. |
| NATIONAL CONFERENCE OF STATE LEGISLATURES<br>7700 EAST FIRST PLACE<br>DENVER, CO 80230              |  | GOV                                  | PROJECT SUPPORT GRANT TO PROMOTE COLLEGE<br>AFFORDABILITY AND FREE COLLEGE TUITION STRATEGIES  | 50,000.  |
| NATIONAL CONSUMER LAW CENTER, INC.<br>7 WINTHROP SQUARE, 4TH FLOOR<br>BOSTON, MA 02110              |  | PC                                   | PROJECT SUPPORT TO GIVE ACCESS TO HIGHER EDUCATION BY<br>ADVOCATING FOR IMPROVEMENTS IN STUDENT LOAN TERMS,<br>SERVICING, AND DEBT COLLECTION  | 100,000. |
| NATIONAL COUNCIL OF NONPROFITS<br>1001 G STREET, NW SUITE 700E<br>WASHINGTON, DC 20001              |  | PC                                   | PROJECT SUPPORT TO EMBOLDENING NONPROFIT LEADERS   | 75,000.  |
| <b>Total from continuation sheets</b>   |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)

**3b Grants and Contributions Approved for Future Payment**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|--|--|--------------------------------------|--|----------|
| NATIONAL FISH AND WILDLIFE FOUNDATION<br>1625 EYE STREET, NW SUITE 300<br>WASHINGTON, DC 20006                                   |  | PC                                   | PROJECT SUPPORT GRANT TO CONTINUE THE SOUTHEAST MICHIGAN RESILIENCE FUND.                | 150,000. |
| NATIONAL FOUNDATION FOR THE CTRS FOR<br>DISEASE CONTR & PREVENTION INC.<br>600 PEACHTREE ST. NE, SUITE 1000<br>ATLANTA, GA 30308 |  | PC                                   | PROJECT SUPPORT GRANT TO HELP PUBLIC HEALTH SYSTEMS TRANSFORMATION EFFORTS IN MARYLAND   | 75,000.  |
| NATIONAL STUDENT LEGAL DEFENSE NETWORK<br>1440 G ST. NW<br>WASHINGTON, DC 20005  |  | PC                                   | PROJECT SUPPORT GRANT TO SUPPORT STRATEGIES IN HIGHER EDUCATION                          | 150,000. |
| NATIONAL URBAN INDIAN FAMILY COALITION<br>4000 AURORA AVENUE NORTH SUITE 214<br>SEATTLE, WA 98103                                |  | PC                                   | PROJECT SUPPORT GRANT TO HELP NONPROFITS TEST THE THEORY THAT RESOURCES FOLLOW STRATEGY. | 150,000. |
| NATIONAL WILDLIFE FEDERATION<br>11100 WILDLIFE CENTER DRIVE<br>RESTON, VA 20190  |  | PC                                   | GENERAL OPERATING SUPPORT  | 50,000.  |
| NATIVE ARTS AND CULTURES FOUNDATION INC<br>800 SE 10TH AVENUE<br>PORTLAND, OR 97214  |  | PC                                   | GENERAL OPERATING SUPPORT  | 150,000. |
| NDN COLLECTIVE, INC.<br>408 KNOLLWOOD DR<br>RAPID CITY, SD 57701   |  | PC                                   | GENERAL OPERATING SUPPORT  | 500,000. |
| <b>Total from continuation sheets</b>  |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)

**3b Grants and Contributions Approved for Future Payment**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|---|--|--------------------------------------|--|----------|
| NEIGHBORHOOD REINVESTMENT CORPORATION<br>1255 UNION STREET NE SUITE 500<br>WASHINGTON, DC 20002 |  | PC                                   | PROJECT SUPPORT FOR NEIGHBORWORKS AMERICA'S<br>INTEGRATION OF ARTS, CULTURE AND HEALTH EQUITY.   | 300,000. |
| NELSON MANDELA UNIVERSITY<br>UNIVERSITY WAY SUMMERSTRAND<br>PORT ELIZABETH, SOUTH AFRICA 6000   |  | NC                                   | PROJECT SUPPORT GRANT TO SUPPORT EVIDENCE-BASED<br>INSTITUTIONAL REFORM TO ENHANCE STUDENT SUCCESS IN<br>SOUTH AFRICA.                   | 160,000. |
| NEO PHILANTHROPY, INC.<br>1001 AVENUE OF THE AMERICAS 12TH FLOOR<br>NEW YORK, NY 10018          |  | PC                                   | PROJECT SUPPORT GRANT FOR THE FOUR FREEDOMS FUND   | 400,000. |
| NEW JERSEY FUTURE INC<br>16 W. LAFAYETTE STREET<br>TRENTON, NJ 08608                            |  | PC                                   | PROJECT SUPPORT TO EMPOWER COMMUNITY MEMBERS TO SHAPE<br>WATER INFRASTRUCTURE INVESTMENTS THROUGH THE<br>SEWAGE-FREE STREETS AND RIVERS. | 160,000. |
| NEW MICHIGAN MEDIA<br>10 WITHERELL ST APT 2301<br>DETROIT, MI 48226                             |  | PC                                   | PROJECT GRANT PROVIDES PROJECT SUPPORT TO NEW<br>MICHIGAN MEDIA  | 50,000.  |
| NEW VENTURE FUND<br>1828 L STREET, NW, #300-A<br>WASHINGTON, DC 20036                           |  | PC                                   | GENERAL OPERATING SUPPORT  | 7,333.   |
| NEW VENTURE FUND<br>1828 L STREET, NW, #300-A<br>WASHINGTON, DC 20036                           |  | PC                                   | PROJECT GRANT SUPPORTS THE LEAGUE IN IMPLEMENTING THE<br>CULTURE SURGE PROJECT.  | 100,000. |
| <b>Total from continuation sheets</b>   |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)**3b Grants and Contributions Approved for Future Payment**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|--|--|--------------------------------------|---|----------|
| NEWCORP INC.<br>2533 COLUMBUS ST. SUITE 204<br>NEW ORLEANS, LA 70119   |  | PC                                   | PROJECT SUPPORT GRANT TO STRENGTHEN THE COMMUNITY AND ECONOMIC DEVELOPMENT SECTOR AND INCREASE ECONOMIC MOBILITY AND THE STABILITY OF RESIDENTS IN NEW ORLEANS.   | 250,000. |
| NEXT RIVER<br>818 59TH STREET<br>OAKLAND, CA 94608   |  | PC                                   | PROJECT SUPPORT GRANT TOWARD THE IMPLEMENTATION OF THE FREEDOM REVIVAL FIELD BUILDING PROGRAM TO SUPPORT HUMAN SERVICES, ARTS AND CULTURE AND NEXT RIVER PARTNERS | 600,000. |
| NORTH-WEST UNIVERSITY<br>53 BORCHERD STREET<br>POTCHEFSTROOM, SOUTH AFRICA 2531  |  | NC                                   | PROJECT SUPPORT TO AID EVIDENCE-BASED INSTITUTIONAL REFORM TO ENHANCE STUDENT SUCCESS IN SOUTH AFRICA   | 160,000. |
| OPERATION RESTORATION<br>1450 POYDRAS STREET SUITE 2260<br>NEW ORLEANS, LA 70112   |  | PC                                   | GENERAL OPERATING SUPPORT   | 150,000. |
| PARTNERSHIP FOR SOUTHERN EQUITY<br>667 FAIRBURN ROAD NORTHWEST<br>ATLANTA, GA 30331  |  | PC                                   | PROJECT SUPPORT GRANT FOR COMMUNITY-BASED GRASSROOTS ORGANIZATIONS IN ACCESSING FEDERAL FUNDING THAT IS SUBJECT TO THE JUSTICE 40 INITIATIVE.                     | 250,000. |
| PEOPLE'S EQUAL ACTION AND COMMUNITY EFFORT, INC. (PEACE, INC.)<br>217 SOUTH SALINA STREET, 2ND FLOOR<br>SYRACUSE, NY 13202 |  | PC                                   | PROJECT SUPPORT GRANT TO DEEPEN AND EXPAND BOOST EFFORTS IN SYRACUSE  | 50,000.  |
| PEOPLE'S SOLAR ENERGY FUND<br>418 BROADWAY #8339<br>ALBANY, NY 12207   |  | PC                                   | PROJECT SUPPORT TO AIDING A NETWORK OF COMMUNITY-LED, COMMUNITY-SERVING SOLAR DEVELOPERS ACROSS THE UNITED STATES   | 150,000. |
| <b>Total from continuation sheets</b>  |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)

**3b Grants and Contributions Approved for Future Payment**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|--|--|--------------------------------------|---|----------|
| POSSIBILITY LABS<br>1410 FRANKLIN ST #135<br>SAN FRANCISCO, CA 94109   |  | PC                                   | PROJECT SUPPORT SUPPORT FOR CURE'S EMBODIED JUSTICE PROGRAM   | 50,000.  |
| POSSIBILITY LABS<br>1410 FRANKLIN ST #135<br>SAN FRANCISCO, CA 94109   |  | PC                                   | PROJECT SUPPORT TO ORGANIZE HEALTH SYSTEMS TO ALLOCATE MISSION-RELATED INVESTMENTS THAT EXPAND SAFE AND HEALTHY HOUSING.                                  | 350,000. |
| POSTSECONDARY NATIONAL POLICY INSTITUTE<br>1828 L STREET NW SUITE 300-E<br>WASHINGTON, DC 20036                        |  | SO I                                 | PROJECT SUPPORT TOWARD PROGRAMS DESIGNED TO INCREASE THE KNOWLEDGE AND CAPACITY OF LEADERS AND THINKERS   | 65,000.  |
| POWERED BY SHAKTI LLC<br>1021 CRITTENDEN STREET, NE<br>WASHINGTON, DC 20017  |  | NC                                   | PROJECT SUPPORT TO LEAD THE HUMAN SERVICES PROGRAM 2025 CASH INNOVATE AND ACTIVATE COMMUNITY OF PRACTICE.   | 150,000. |
| PROJECT HOPE - THE PEOPLE-TO-PEOPLE HEALTH FOUNDATION, INC.<br>1220 19TH STREET, NW, SUITE 800<br>WASHINGTON, DC 20036 |  | PC                                   | PROJECT SUPPORT GRANT TO ASSIST THE HEALTH AFFAIRS JOURNAL TO BUILD A MORE COMPREHENSIVE APPROACH TOWARDS CORRECTING INSTITUTIONAL PRACTICES AND SYSTEMS. | 600,000. |
| PUBLIC ALLIES, INC.<br>P.O. BOX 270244<br>MILWAUKEE, WI 53227  |  | PC                                   | PROJECT PUBLIC BUILDING SUPPORT FOR MEMPHIS' COMMUNITY DEVELOPMENT SECTOR   | 100,000. |
| PUBLIC HEALTH INSTITUTE<br>555 12TH STREET SUITE 600<br>OAKLAND, CA 94607-4046   |  | PC                                   | PROJECT SUPPORT GRANT FOR THE BUILD HEALTH PLACES NETWORK (BHPN) COMMUNITY INNOVATIONS.   | 550,000. |
| <b>Total from continuation sheets</b>  |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)

**3b Grants and Contributions Approved for Future Payment**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|---|--|--------------------------------------|---|----------|
| PUERTO RICAN CULTURAL CENTER<br>2531 W DIVISION ST<br>CHICAGO, IL 60622                           |  | PC                                   | GENERAL OPERATING SUPPORT   | 150,000. |
| REFUGEE EMPOWERMENT PROGRAM<br>258 N MERTON STREET<br>MEMPHIS, TN 38112                           |  | PC                                   | PROJECT SUPPORT TO STRENGTHEN ORGANIZATIONAL CAPACITY<br>AND HELP PARTICIPANTS.   | 250,000. |
| REGION SMART INC<br>110 ADAMS AVENUE SUITE 600<br>MEMPHIS, TN 38103                               |  | PC                                   | PROJECT SUPPORT GRANT TO THE MIDSOUTH DEVELOPMENT<br>DISTRICT   | 120,000. |
| REINVENT STOCKTON FOUNDATION<br>121 E WEBER AVE<br>STOCKTON, CA 95202                             |  | PC                                   | PROJECT SUPPORT FOR THE MAYORS AND COUNTIES FOR<br>GUARANTEED INCOME (MGI)  | 500,000. |
| RHODES UNIVERSITY<br>OFFICE OF THE VICE CHANCELLOR P. O. BOX 94<br>GRAHAMSTOWN, SOUTH AFRICA 6140 |  | NC                                   | PROJECT SUPPORT TO AID EVIDENCE-BASED INSTITUTIONAL<br>REFORM TO ENHANCE STUDENT SUCCESS IN SOUTH AFRICA                  | 160,000. |
| RIGHT TO THE CITY ALLIANCE, INC.<br>388 ATLANTIC AVENUE SUITE 2<br>BROOKLYN, NY 11217             |  | PC                                   | GENERAL OPERATING SUPPORT   | 40,000.  |
| RIVER NETWORK<br>PO BOX 21387<br>BOULDER, CO 80308  |  | PC                                   | PROJECT SUPPORT GRANT TO EXPAND AND DEEPEN THE<br>ENGAGEMENT OF COMMUNITY-BASED ORGANIZATIONS ACROSS<br>THE RIVER NETWORK | 145,000. |
| <b>Total from continuation sheets</b>   |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)

**3b Grants and Contributions Approved for Future Payment**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|---|--|--------------------------------------|--|----------|
| ROOTOFTWO, LLC.<br>1454 TOWNSEND ST APT 306<br>DETROIT, MI 48214  |  | NC                                   | PROJECT SUPPORT GRANT FOR INFRASTRUCTURING FOR<br>DETROITS CREATIVE PRACTITIONERS AND ARTS & CULTURE<br>ORGANIZATION   | 200,000. |
| ROSE FOUNDATION FOR COMMUNITIES AND THE<br>ENVIRONMENT<br>201 4TH STREET SUITE 102<br>OAKLAND, CA 94607 |  | PC                                   | PROJECT SUPPORT GRANT TO DEVELOP AND MANAGE A THIRD<br>COHORT OF GRANTEEES IN THE GRASSROOTS LEADERSHIP FUND   | 160,000. |
| RUNWAY FAMILY<br>2323 BROADWAY<br>OAKLAND, CA 94612   |  | PC                                   | PROJECT SUPPORT GRANT TO SUPPORT A LEARNING<br>PARTNERSHIP, PROVIDE TRAINING AND EDUCATION ON<br>REPARATIVE LENDING PRACTICES TO PLACE-BASED AND<br>NATIONAL PARTNERS FOCUSED ON CLOSING THE WEALTH GAP<br>BY FACILITATING ACCESS TO CAPITAL | 250,000. |
| SANKOFA COMMUNITY DEVELOPMENT CORPORATION<br>5200 DAUPHINE STREET<br>NEW ORLEANS, LA 70117              |  | PC                                   | GENERAL OPERATING SUPPORT  | 250,000. |
| SCHOOL OF ARTS AND CULTURE AT MHP<br>1700 ALUM ROCK AVENUE<br>SAN JOSE, CA 95116                        |  | PC                                   | GENERAL OPERATING SUPPORT  | 150,000. |
| SEACHANGE CAPITAL PARTNERS, INC.<br>420 LEXINGTON AVENUE SUITE 300<br>NEW YORK, NY 10170                |  | PC                                   | PROJECT SUPPORT GRANT TO THE TRANSFORMATIONAL<br>PARTNERSHIPS FUND   | 275,000. |
| SEEDING SUCCESS<br>411 MONROE AVE. STE. 200<br>MEMPHIS, TN 38103  |  | PC                                   | PROJECT SUPPORT GRANT TO CONVENE POST-SECONDARY<br>INSTITUTIONS AND ACT AS THE BACKBONE ORGANIZATION FOR<br>IMPLEMENTATION OF THE MORE FOR MEMPHIS PLAN  | 200,000. |
| <b>Total from continuation sheets</b>   |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)

**3b Grants and Contributions Approved for Future Payment**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount     |
|---|--|--------------------------------------|---|------------|
| SISTERS IN PUBLIC HEALTH INC<br>PO BOX 20365<br>HOUSTON, TX 77225   |  | PC                                   | GENERAL OPERATING SUPPORT   | 25,000.    |
| SMART GROWTH AMERICA<br>1350 EYE STREET NW SUITE 425<br>WASHINGTON, DC 20005                                      |  | PC                                   | GENERAL OPERATING SUPPORT   | 400,000.   |
| SOCIAL AND ENVIRONMENTAL ENTREPRENEURS,<br>INC.<br>23564 CALABASAS ROAD, SUITE 201<br>CALABASAS, CA 91302         |  | PC                                   | PROJECT SUPPORT GRANT TO DEEPEN CAPACITY,<br>COLLABORATION, AND ALIGNMENT IN THE FIELD OF<br>EQUITABLE CLIMATE RESILIENCE | 400,000.   |
| SOL PLAATJE UNIVERSITY<br>LUKA JANTJIE HOUSE CHAPEL STREET<br>KIMBERLEY, SOUTH AFRICA 8301                        |  | NC                                   | PROJECT SUPPORT GRANT TO SUPPORT EVIDENCE BASED<br>INSTITUTIONAL REFORM TO ENHANCE STUDENT SUCCESS IN<br>SOUTH AFRICA     | 160,000.   |
| SOUTH AFRICAN INSTITUTE FOR DISTANCE<br>EDUCATION<br>PO BOX 31822 BRAAMFONTEIN<br>JOHANNESBURG, SOUTH AFRICA 2017 |  | NC                                   | PROJECT SUPPORT TO AID THE MANAGEMENT OF<br>SIYAPHUMELELA 3.0 TO ENHANCE STUDENT SUCCESS IN SOUTH<br>AFRICA               | 1,408,315. |
| SOUTHEAST ASIA RESOURCE ACTION CENTER<br>(SEARAC)<br>1025 CONNECTICUT AVE NW STE 600<br>WASHINGTON, DC 20036      |  | PC                                   | GENERAL OPERATING SUPPORT   | 200,000.   |
| SOUTHWEST DETROIT BUSINESS ASSOCIATION,<br>INC.<br>7752 WEST VERNOR HIGHWAY SUITE 101<br>DETROIT, MI 48209        |  | PC                                   | PROJECT SUPPORT TO LEAD EFFORTS TO IMPROVE<br>ENVIRONMENTAL HEALTH IN SOUTHWEST DETROIT.                                  | 50,000.    |
| <b>Total from continuation sheets</b>   |  |                                      |   |            |

**Part XIV** Supplementary Information (continued)

**3b Grants and Contributions Approved for Future Payment**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|--|--|--------------------------------------|---|----------|
| SOUTHWEST DETROIT ENVIRONMENTAL VISION<br>PROJECT<br>PO BOX 442012<br>DETROIT, MI 48244                            |  | PC                                   | PROJECT SUPPORT TO LEAD EFFORTS TO IMPROVE<br>ENVIRONMENTAL HEALTH IN SOUTHWEST DETROIT.  | 50,000.  |
| SOUTHWEST FOLKLIFE ALLIANCE, INC.<br>P.O. BOX 42044<br>TUCSON, AZ 85733  |  | PC                                   | GENERAL OPERATING SUPPORT   | 125,000. |
| SOUTHWEST FRESNO DEVELOPMENT CORP<br>1424 W CALIFORNIA AVE<br>FRESNO, CA 93706                                     |  | PC                                   | GENERAL OPERATING SUPPORT   | 60,000.  |
| SPRINGBOARD FOR THE ARTS<br>262 UNIVERSITY AVE W<br>SAINT PAUL, MN 55101   |  | PC                                   | GENERAL OPERATING SUPPORT   | 250,000. |
| STAND FOR CHILDREN LEADERSHIP CENTER<br>2121 SW BROADWAY SUITE 111<br>PORTLAND, OR 97201                           |  | PC                                   | PROJECT SUPPORT TO AID STAND FOR CHILDRENS EFFORTS TO<br>ADVANCE JUSTICE THROUGH EMPOWERMENT AND COMMUNITY<br>BUILDING IN MEMPHIS AND TENNESSEE                         | 100,000. |
| STARFISH FAMILY SERVICES, INC.<br>30000 HIVELEY<br>INKSTER, MI 48141   |  | PC                                   | PROJECT SUPPORT TO PROVIDE PROJECT SUPPORT TO<br>STARFISH FAMILY SERVICES TO SUBSIDIZE A HIGH-QUALITY,<br>MIXED-INCOME MODEL AT THE MARYGROVE EARLY EDUCATION<br>CENTER | 175,000. |
| STATE HIGHER EDUCATION EXECUTIVE OFFICERS<br>ASSOCIATION<br>3035 CENTER GREEN DRIVE SUITE 100<br>BOULDER, CO 80301 |  | PC                                   | PROJECT SUPPORT FOR THE EQUITABLE IMPLEMENTATION OF<br>THE FAFSA SIMPLIFICATION ACT   | 50,000.  |
| <b>Total from continuation sheets</b>  |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)**3b Grants and Contributions Approved for Future Payment**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount     |
|--|--|--------------------------------------|---|------------|
| TEACHERS COLLEGE COLUMBIA UNIVERSITY<br>525 WEST 120TH STREET BOX 174<br>NEW YORK, NY 10027                            |  | PC                                   | PROJECT SUPPORT GRANT TO DEEPEN INVESTIGATIVE<br>REPORTING.   | 110,000.   |
| TENNESSEE COLLEGE ACCESS AND SUCCESS<br>NETWORK<br>1704 CHARLOTTE AVE. SUITE 200<br>NASHVILLE, TN 37203                |  | PC                                   | PROJECT SUPPORT TO IMPROVE COLLEGE COMPLETION<br>OUTCOMES FOR STUDENTS IN TENNESSEE   | 150,000.   |
| TENNESSEE NONPROFIT NETWORK<br>66 S. COOPER ST 5TH FLOOR<br>MEMPHIS, TN 38104  |  | PC                                   | PROJECT SUPPORT GRANT TO STRENGTHEN NONPROFIT<br>CAPACITY BUILDING.   | 200,000.   |
| TENNESSEE STATE COLLABORATIVE ON REFORMING<br>EDUCATION (SCORE)<br>1801 WEST END AVE. SUITE 300<br>NASHVILLE, TN 37203 |  | PC                                   | PROJECT SUPPORT TO AID THE MEMPHIS AREA PRESIDENTS<br>COUNCIL (MAPC)  | 75,000.    |
| THE ASPEN INSTITUTE, INC.<br>2300 N STREET NW, SUITE 700<br>WASHINGTON, DC 20037                                       |  | PC                                   | PROJECT SUPPORT TO AID 2GEN APPROACHES AT THE<br>PRACTICE LEVEL, WITHIN PUBLIC SYSTEMS, AND POLICIES<br>TO INCREASE FAMILY ECONOMIC MOBILITY AND PROSPERITY | 600,000.   |
| THE BARACK OBAMA FOUNDATION<br>5235 S. HARPER COURT, SUITE 1140<br>CHICAGO, IL 60615                                   |  | PC                                   | PROJECT SUPPORT GRANT TO SUPPORT THE OBAMA FOUNDATION   | 2,600,000. |
| THE CENTER FOR CULTURAL INNOVATION<br>244 S. SAN PEDRO, SUITE 401<br>LOS ANGELES, CA 90012                             |  | PC                                   | PROJECT SUPPORT GRANT TO CONTINUE THE IMPLEMENTATION<br>OF AMBITIOUS  | 700,000.   |
| <b>Total from continuation sheets</b>  |  |                                      |   |            |

**Part XIV** Supplementary Information (continued)

**3b Grants and Contributions Approved for Future Payment**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount     |
|---|--|--------------------------------------|---|------------|
| THE CENTER FOR CULTURAL POWER<br>2648 INTERNATIONAL BLVD STE 115 #1063<br>OAKLAND, CA 94601 |  | PC                                   | PROJECT SUPPORT GRANT FOR THE CONSTELLATIONS CULTURE<br>CHANGE FUND AND INITIATIVE TO SUPPORT ITS 2025-2030<br>PLANNED EXPANSION  | 500,000.   |
| THE CENTER FOR MICHIGAN, INC.<br>220 W MICHIGAN AVE<br>YPSILANTI, MI 48197                  |  | PC                                   | GENERAL OPERATING SUPPORT   | 700,000.   |
| THE CENTURY FOUNDATION INC<br>ONE WHITEHALL STREET 15TH FLOOR<br>NEW YORK, NY 10004         |  | PC                                   | PROJECT SUPPORT TO AID HISTORICALLY BLACK COLLEGES<br>AND UNIVERSITIES (HBCUS) TOACCESS STATE AND FEDERAL<br>FUNDING  | 175,000.   |
| THE CORBIN HILL FOOD PROJECT INC.<br>475 RIVERSIDE DRIVE<br>NEW YORK, NY 10115              |  | PC                                   | PROJECT SUPPORT TO AID COMMUNITY-LED MOVEMENT THAT<br>EFFECTIVELY INFUSES JUSTICE INTO HEALTH AND FOOD<br>SYSTEMS TRANSFORMATION, SPECIFICALLY IN PRODUCE<br>PRESCRIPTION AND FOOD AS MEDICINE PROGRAMS | 400,000.   |
| THE GEORGE WASHINGTON UNIVERSITY<br>1922 F ST, NW 4TH FLOOR<br>WASHINGTON, DC 20052-0042    |  | PC                                   | PROJECT SUPPORT GRANT TO THE FUNDERS FORUM ON<br>ACCOUNTABLE HEALTH   | 49,537.    |
| THE MIAMI FOUNDATION INC.<br>40 NW 3RD STREET, SUITE 305<br>MIAMI, FL 33128                 |  | PC                                   | PROJECT SUPPORT GRANT TO MIAMI-DADE COUNTY'S<br>STRATEGIC INITIATIVES.  | 260,000.   |
| THE NEW SCHOOL<br>66 WEST 12TH STREET<br>NEW YORK, NY 10011                                 |  | PC                                   | PROJECT SUPPORT GRANT FOR THE INSTITUTE ON RACE,<br>POWER AND POLITICAL ECONOMY   | 1,000,000. |
| <b>Total from continuation sheets</b>   |  |                                      |   |            |

**Part XIV** Supplementary Information (continued)

**3b Grants and Contributions Approved for Future Payment**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|---|--|--------------------------------------|--|----------|
| THE REINVESTMENT FUND, INC.<br>1700 MARKET STREET, 19TH FLOOR<br>PHILADELPHIA, PA 19103                   |  | PC                                   | PROJECT SUPPORT TO AID THE LONG-TERM FINANCIAL<br>SUSTAINABILITY AND COMMUNITY ENGAGEMENT OF<br>HISTORICALLY BLACK COLLEGES AND UNIVERSITIES (HBCUS) | 300,000. |
| THE UNIVERSITY OF THE FREE STATE<br>205 NELSON MANDELA DRIVE PARK WEST<br>BLOEMFONTEIN, SOUTH AFRICA 9300 |  | NC                                   | PROJECT SUPPORT TO AID EVIDENCE-BASED INSTITUTIONAL<br>REFORM TO ENHANCE STUDENT SUCCESS IN SOUTH AFRICA   | 160,000. |
| THIRD SECTOR NEW ENGLAND, INC.<br>NONPROFIT CENTER, 89 SOUTH STREET SUITE<br>700 BOSTON, MA 02111         |  | PC                                   | GENERAL OPERATING SUPPORT  | 90,000.  |
| THURGOOD MARSHALL COLLEGE FUND, INC.<br>901 F STREET, NW, SUITE #300<br>WASHINGTON, DC 20004              |  | PC                                   | PROJECT SUPPORT TO AID LOW-INCOME DETROIT STUDENTS<br>WITH THE COST OF ATTENDING HISTORICALLY BLACK<br>COLLEGES AND UNIVERSITIES (HBCUS)             | 475,000. |
| TIDES CENTER<br>P.O. BOX 889385<br>LOS ANGELES, CA 90088-9385   |  | PC                                   | GENERAL OPERATING SUPPORT  | 75,000.  |
| TIDES CENTER<br>P.O. BOX 889385<br>LOS ANGELES, CA 90088-9385   |  | PC                                   | GENERAL OPERATING SUPPORT  | 150,000. |
| TIDES CENTER<br>P.O. BOX 889385<br>LOS ANGELES, CA 90088-9385   |  | PC                                   | PROJECT SUPPORT GRANT TO END POVERTY IN CALIFORNIA<br>(EPIC) OVER THREE YEARS TO OPERATIONALIZE THE END<br>POVERTY IN CALIFORNIA BLUEPRINT           | 400,000. |
| <b>Total from continuation sheets</b>   |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)**3b Grants and Contributions Approved for Future Payment**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|---|--|--------------------------------------|---|----------|
| TOTAL COMMUNITY ACTION INC.<br>1420 S NORMAN C. FRANCIS PKWY<br>NEW ORLEANS, LA 70125   |  | PC                                   | PROJECT SUPPORT TO DEEPEN 2GEN EFFORTS BOTH ORGANIZATIONALLY AND THROUGH NEW ORLEANS COHORT.  | 300,000. |
| TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK<br>622 WEST 131ST STREET<br>NEW YORK, NY 10027                                      |  | PC                                   | PROJECT SUPPORT GRANT TOWARD ASSISTING CITIES WITH LEGAL QUESTIONS SURROUNDING EQUITABLE CLIMATE RESILIENCE                             | 200,000. |
| UNITED NEGRO COLLEGE FUND INC<br>1805 7TH STREET, N.W.<br>WASHINGTON, DC 20001  |  | PC                                   | PROJECT SUPPORT TO AID LOW-INCOME DETROIT STUDENTS WITH THE COST OF ATTENDING HISTORICALLY BLACK COLLEGES AND UNIVERSITIES (HBCUS)      | 475,000. |
| UNITED POWER FOR ACTION & JUSTICE INC<br>3938 W BELLE PLAINE AVE<br>CHICAGO, IL 60618   |  | PC                                   | PROJECT SUPPORT GRANT TO STRENGTHEN THE COMMUNITY ENGAGEMENT AND ORGANIZING CAPACITY OF UNITED POWER FOR ACTION AND JUSTICE IN CHICAGO. | 300,000. |
| UNITED STATES ARTISTS, INC.<br>200 W MADISON, 3RD FL SUITE 1300<br>CHICAGO, IL 60606  |  | PC                                   | PROJECT GRANT SUPPORTS SEED AND BLOOM: DETROIT  | 350,000. |
| UNIVERSITY OF CAPE TOWN<br>OFFICE OF THE VICE-CHANCELLOR BREMNER<br>BUILDING - RM 101 PRIVATE BAG X3 BREMN<br>RONDEBOSCH, SOUTH AFRICA 7701 |  | NC                                   | PROJECT SUPPORT TO AID EVIDENCE-BASED INSTITUTIONAL REFORM TO ENHANCE STUDENT SUCCESS IN SOUTH AFRICA                                   | 160,000. |
| UNIVERSITY OF DETROIT MERCY<br>4001 W. MCNICHOLS<br>DETROIT, MI 48221-3038  |  | PC                                   | PROJECT SUPPORT GRANT FOR THE DETROIT COLLABORATIVE DESIGN CENTER   | 170,500. |
| <b>Total from continuation sheets</b>   |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)

**3b Grants and Contributions Approved for Future Payment**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount   |
|--|--|--------------------------------------|---|----------|
| UNIVERSITY OF JOHANNESBURG<br>PO BOX 524 AUCKLAND PARK<br>JOHANNESBURG, SOUTH AFRICA 2006  |  | NC                                   | PROJECT SUPPORT GRANT TO EVIDENCE BASED INSTITUTIONAL REFORM TO ENHANCE STUDENT SUCCESS IN SOUTH AFRICA   | 160,000. |
| UNIVERSITY OF KWAZULU-NATAL<br>FRANCIS STOCK BUILDING HOWARD COLLEGE<br>CAMPUS DURBAN, SOUTH AFRICA 4001   |  | NC                                   | PROJECT SUPPORT GRANT TO EVIDENCE BASED INSTITUTIONAL REFORM TO ENHANCE STUDENT SUCCESS IN SOUTH AFRICA   | 160,000. |
| UNIVERSITY OF PRETORIA<br>PRIVATE BAG X20<br>HATFIELD, SOUTH AFRICA 0028   |  | NC                                   | PROJECT SUPPORT GRANT FOR EVIDENCE-BASED INSTITUTIONAL REFORM TO ENHANCE STUDENT SUCCESS IN SOUTH AFRICA  | 160,000. |
| UNIVERSITY OF SOUTH AFRICA<br>UNISA PRELLER STREETMUCLENEUK RIDGE<br>PRETORIA, SOUTH AFRICA 0003   |  | NC                                   | PROJECT SUPPORT GRANT FOR EVIDENCE-BASED INSTITUTIONAL REFORM TO ENHANCE STUDENT SUCCESS IN SOUTH AFRICA  | 160,000. |
| UNIVERSITY OF STELLENBOSCH<br>OFFICE OF THE RECTOR AND VICE-CHANCELLOR<br>PRIVATE BAG X1, MATIELAND 7602<br>STELLENBOSCH, SOUTH AFRICA 7599                      |  | NC                                   | PROJECT SUPPORT TO SUPPORT EVIDENCE-BASED INSTITUTIONAL REFORM TO ENHANCE STUDENT SUCCESS IN SOUTH AFRICA | 160,000. |
| UNIVERSITY OF THE WITWATERSRAND<br>1 JAN SMUTS AVENUE BRAAMFONTEIN 2000<br>JOHANNESBURG, SOUTH AFRICA 2000   |  | NC                                   | PROJECT SUPPORT TO AID EVIDENCE-BASED INSTITUTIONAL REFORM TO ENHANCE STUDENT SUCCESS IN SOUTH AFRICA     | 160,000. |
| UNIVERSITY OF VENDA FOR SCIENCE AND TECHNOLOGY<br>OFFICE OF THE VICE-CHANCELLOR AND PRINCIPAL PRIVATE BAG X5050 THOHOYANDOU, LIMPOPO PROVINCE, SOUTH AFRICA 0950 |  | NC                                   | PROJECT SUPPORT TO AID EVIDENCE-BASED INSTITUTIONAL REFORM TO ENHANCE STUDENT SUCCESS IN SOUTH AFRICA.    | 160,000. |
| <b>Total from continuation sheets</b>  |  |                                      |   |          |

**Part XIV** Supplementary Information (continued)

**3b Grants and Contributions Approved for Future Payment**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|---|--|--------------------------------------|--|----------|
| UNIVERSITY OF WESTERN CAPE<br>ROBERT SOBUKWE ROAD BELLVILLE<br>CAPE TOWN, SOUTH AFRICA 7535 |  | NC                                   | PROJECT SUPPORT TO AID EVIDENCE-BASED INSTITUTIONAL REFORM TO ENHANCE STUDENT SUCCESS IN SOUTH AFRICA  | 160,000. |
| UNIVERSITY OF WESTERN CAPE<br>ROBERT SOBUKWE ROAD BELLVILLE<br>CAPE TOWN, SOUTH AFRICA 7535 |  | NC                                   | PROJECT SUPPORT GRANT FOR THE DEVELOPMENT OF THE UNIVERSITY OF THE WESTERN CAPE'S MASTER SPATIAL DEVELOPMENT FRAMEWORK PLAN AND FACILITATE AN INITIAL DIALOGUE ON THE ANCHOR ROLE OF UNIVERSITIES IN SOUTH AFRICA. | 220,000. |
| UPTOGETHER<br>2041 EAST STREET STE 1149<br>CONCORD, CA 94520                                |  | PC                                   | PROJECT SUPPORT GRANT FOR A REGIONAL PARTNERSHIP BETWEEN UPTOGETHER, LATINO MEMPHIS, AND HISPANIC UNITY OF FLORIDA (HUF)   | 225,000. |
| URBAN INSTITUTE<br>500 L'ENFANT PLAZA SW<br>WASHINGTON, DC 20024                            |  | PC                                   | PROJECT SUPPORT GRANT TO SUPPORT LOCAL LEADERS IN UNDER-RESOURCED CITIES   | 874,000. |
| URBAN LEAGUE OF LOUISIANA<br>4640 S CARROLLTON AVE<br>NEW ORLEANS, LA 70119                 |  | PC                                   | PROJECT SUPPORT TO DEEPEN 2GEN EFFORTS BOTH ORGANIZATIONALLY AND THROUGH NEW ORLEANS COHORT.   | 300,000. |
| URBAN NEIGHBORHOOD INITIATIVES, INC.<br>8300 LONGWORTH<br>DETROIT, MI 48209                 |  | PC                                   | PROJECT SUPPORT FOR THE WORK OF THE DETROIT REGIONAL CEO GROUP   | 300,000. |
| URBAN STRATEGIES, INC.<br>100 N BROADWAY SUITE 1110<br>SAINT LOUIS, MO 63102                |  | PC                                   | PROJECT SUPPORT GRANT TO PROVIDE CONTINUED FUNDING FOR THEIR PERSON-CENTERED SYSTEMS CHANGE EFFORTS TO ENSURE THAT FAMILIES LIVING IN LOW-WEALTH COMMUNITIES ARE INCLUDED IN FRAMEWORK DEVELOPMENT.                | 350,000. |
| <b>Total from continuation sheets</b> .....   |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)**3b Grants and Contributions Approved for Future Payment**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution   | Amount   |
|--|--|--------------------------------------|--|----------|
| VAAL UNIVERSITY OF TECHNOLOGY<br>ANDRIES POTGIETER BOULEVARD<br>VANDERBIJLPARK, SOUTH AFRICA 1900                                  |  | NC                                   | PROJECT SUPPORT GRANT TO SUPPORT GRANT EVIDENCE<br>-BASED INSTITUTIONAL REFORM TO ENHANCE STUDENT<br>SUCCESS IN SOUTH AFRICA   | 160,000. |
| VOICES FOR RACIAL JUSTICE<br>2525 E FRANKLIN AVENUE, SUITE 301<br>MINNEAPOLIS, MN 55406  |  | PC                                   | GENERAL OPERATING SUPPORT  | 100,000. |
| VOSE RIVER CHARITABLE FUND<br>7501 WISCONSIN AVE. SUITE 1310E<br>BETHESDA, MD 20814  |  | PC                                   | PROJECT SUPPORT GRANT TO THE PUBLIC HEALTH<br>COMMUNICATIONS COLLABORATIVE (PHCC)  | 450,000. |
| WALTER SISULU UNIVERSITY<br>PRIVATE BAG X1<br>MTHATHA, EASTERN CAPE, SOUTH AFRICA 5117   |  | NC                                   | PROJECT SUPPORT GRANT TO SUPPORT GRANT EVIDENCE<br>-BASED INSTITUTIONAL REFORM TO ENHANCE STUDENT<br>SUCCESS IN SOUTH AFRICA   | 160,000. |
| WAYNE STATE UNIVERSITY RESEARCH &<br>TECHNOLOGY PARK IN THE CITY OF DETROIT<br>440 BURROUGHS STREET SUITE 100<br>DETROIT, MI 48202 |  | PC                                   | PROJECT SUPPORT FOR CO.ACT DETROIT TO ACT AS THE<br>GRANTMAKING INTERMEDIARY AND LEAD EVALUATION PARTNER<br>FOR THE KRESGE INNOVATIVE PROJECTS: DETROIT<br>INITIATIVE. | 417,625. |
| WE THE PEOPLE OF DETROIT<br>1520 CHATEAUFORT PL<br>DETROIT, MI 48207   |  | PC                                   | GENERAL OPERATING SUPPORT  | 100,000. |
| WHOLE CHILD STRATEGIES, INC.<br>1350 CONCOURSE AVENUE, STE. 434<br>MEMPHIS, TN 38104   |  | PC                                   | PROJECT SUPPORT TO INCREASE SOCIAL COHESION AND<br>SUPPORT RESIDENT LED INSTITUTIONS IN THE KLONDIKE AND<br>SMOKEY CITY NEIGHBORHOODS                                  | 100,000. |
| <b>Total from continuation sheets</b>  |  |                                      |  |          |

**Part XIV** Supplementary Information (continued)**3b Grants and Contributions Approved for Future Payment**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | ** Purpose of grant or<br>contribution  | Amount     |
|--|--|--------------------------------------|---|------------|
| WINDWARD FUND<br>1828 L STREET NW SUITE 300-C<br>WASHINGTON, DC 20036                            |  | PC                                   | PROJECT SUPPORT FOR FRONTLINE ORGANIZATIONS TO ENGAGE<br>IN BUILDING ELECTRIFICATION  | 250,000.   |
| WINDWARD FUND<br>1828 L STREET NW SUITE 300-C<br>WASHINGTON, DC 20036                            |  | PC                                   | PROJECT SUPPORT TO STRENGTHEN THE CAPACITY OF<br>GRASSROOTS LEADERS TO ADVANCE EQUITABLE CLIMATE AND<br>CLEAN ENERGY GUIDELINES   | 700,000.   |
| WOMENS FOUNDATION OF ALABAMA<br>2213 1ST AVENUE SOUTH<br>BIRMINGHAM, AL 35233                    |  | PC                                   | PROJECT SUPPORT TO ADVANCE AND ADDRESS THE WEALTH GAP<br>IN ALABAMA   | 225,000.   |
| WOMEN'S FOUNDATION FOR A GREATER MEMPHIS<br>40 SOUTH MAIN STREET SUITE 2280<br>MEMPHIS, TN 38103 |  | PC                                   | PROJECT SUPPORT GRANT TO ALIGN PEOPLE AND RESOURCES,<br>COORDINATE COMMUNITY-BASED SERVICES THROUGH A<br>TWO-GENERATION AND PERSON-CENTERED APPROACH THAT<br>SUPPORTS ECONOMIC AND SOCIAL MOBILITY. | 300,000.   |
| WOMENS FOUNDATION OF THE SOUTH<br>401 SAINT JOSEPH SUITE 2A<br>NEW ORLEANS, LA 70130             |  | PC                                   | PROJECT SUPPORT GRANT TOWARD THE NEXT PHASE OF THEIR<br>INFRASTRUCTURE AND PROGRAMMATIC WORK  | 550,000.   |
| YOUNG INVINCIBLES<br>1025 CONNECTICUT AVENUE NW #914<br>WASHINGTON, DC 20036                     |  | PC                                   | PROJECT SUPPORT TO ADDRESS SYSTEMIC BARRIERS IN<br>HIGHER EDUCATION.  | 300,000.   |
| THE BLACKBAUD GIVING FUND<br>65 FAIRCHILD STREET<br>CHARLESTON, SC 29492                         |  | PC                                   | MATCHING GIFT   | 1,588,133. |
| <b>Total from continuation sheets</b>  |  |                                      |   |            |

**Part XIV** Supplementary Information

**3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution**

NAME OF RECIPIENT - ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND

PROJECT SUPPORT TO EXPAND COLLEGE ACCESS PROGRAMMING AND IMPROVE NEW

ORLEANS' FAFSA COMPLETION EFFORTS

NAME OF RECIPIENT - DATA DRIVEN DETROIT

PROJECT SUPPORT FOR THE ORGANIZATION'S CORE DATA INITIATIVES,

MAINTAINING, UPDATING, AND ACTIVATING THE HOUSING INFORMATION PORTAL

(HIP) AND ITS UNDERLYING INTEGRATED PROPERTY DATA SYSTEM (IPDS), AND

IMPLEMENTING THE NEIGHBORHOOD VITALITY INDEX (NVI) PROJECT IN DETROIT.

NAME OF RECIPIENT - HIGHLAND PROJECT INC

PROJECT SUPPORT GRANT TO SUSTAIN A PIPELINE OF COMMUNITIES,

INSTITUTIONS, AND SYSTEMS, BY PROVIDING THEM WITH LEADERSHIP TRAINING,

UNRESTRICTED CAPITAL INVESTMENTS, AND LONG TERM NETWORK SUPPORT,

RESULTING IN THE CREATION OF MULTI-GENERATIONAL WEALTH AND CHANGE.

NAME OF RECIPIENT - NEXT STREET FINANCIAL LLC

PROJECT SUPPORT GRANT FOR A SUPPLY CHAIN MAPPING ANALYSIS AND ECOSYSTEM

DIAGNOSTIC TO DEVELOP A COMPREHENSIVE UNDERSTANDING OF MICHIGAN'S

AUTOMOTIVE SUPPLY CHAIN, IDENTIFY TRANSITION RISKS, AND EXAMINE

OPPORTUNITIES FOR SMALL AND MEDIUM-SIZED INTERNAL COMBUSTION VEHICLE

SUPPLIERS TO BENEFIT IN THE CLEAN ENERGY OR OTHER CLIMATE SECTORS.

**Part XIV** **Supplementary Information**

**3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution**

NAME OF RECIPIENT - DATA DRIVEN DETROIT

PROJECT SUPPORT FOR THE ORGANIZATION'S CORE DATA INITIATIVES,

MAINTAINING, UPDATING, AND ACTIVATING THE HOUSING INFORMATION PORTAL

(HIP) AND ITS UNDERLYING INTEGRATED PROPERTY DATA SYSTEM (IPDS), AND

IMPLEMENTING THE NEIGHBORHOOD VITALITY INDEX (NVI) PROJECT IN DETROIT.

# Underpayment of Estimated Tax by Corporations

Attach to the corporation's tax return. FORM 990-PF

## 2024

Go to [www.irs.gov/Form2220](http://www.irs.gov/Form2220) for instructions and the latest information.

|                                      |  |
|--------------------------------------|--|
| Name<br><b>THE KRESGE FOUNDATION</b> | Employer identification number<br>38-1359217 |
|--------------------------------------|--|

**Note:** Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

### Part I Required Annual Payment

|  |    |            |
|--|----|------------|
| 1 Total tax (see instructions) .....   | 1  | 2,445,537. |
| 2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 .....   | 2a |            |
| b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method .....  | 2b |            |
| c Credit for federal tax paid on fuels (see instructions) .....  | 2c |            |
| d Total. Add lines 2a through 2c .....   | 2d |            |
| 3 Subtract line 2d from line 1. If the result is less than \$500, <b>do not</b> complete or file this form. The corporation does not owe the penalty .....   | 3  | 2,445,537. |
| 4 Enter the tax shown on the corporation's 2023 income tax return. See instructions. <b>Caution:</b> If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5 ..... | 4  | 3,963,258. |
| 5 <b>Required annual payment.</b> Enter the <b>smaller</b> of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3 .....  | 5  | 2,445,537. |

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

- 6  The corporation is using the adjusted seasonal installment method.
- 7  The corporation is using the annualized income installment method.
- 8  The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

### Part III Figuring the Underpayment

|   | (a)         | (b)        | (c)        | (d)        |
|---|-------------|------------|------------|------------|
| 9 <b>Installment due dates.</b> Enter in columns (a) through (d) the 15th day of the 4th ( <b>Form 990-PF filers:</b> Use 5th month), 6th, 9th, and 12th months of the corporation's tax year .....   | 9 05/15/24  | 06/15/24   | 09/15/24   | 12/15/24   |
| 10 <b>Required installments.</b> If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column ..... | 10 611,384. | 611,385.   | 611,384.   | 611,384.   |
| 11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions .....  | 11 836,737. | 900,000.   | 1,100,000. | 1,250,000. |
| <b>Complete lines 12 through 18 of one column before going to the next column.</b>  |             |            |            |            |
| 12 Enter amount, if any, from line 18 of the preceding column .....   | 12          | 225,353.   | 513,968.   | 1,002,584. |
| 13 Add lines 11 and 12 .....  | 13          | 1,125,353. | 1,613,968. | 2,252,584. |
| 14 Add amounts on lines 16 and 17 of the preceding column .....   | 14          |            |            |            |
| 15 Subtract line 14 from line 13. If zero or less, enter -0- .....  | 15 836,737. | 1,125,353. | 1,613,968. | 2,252,584. |
| 16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0- .....  | 16          | 0.         | 0.         |            |
| 17 <b>Underpayment.</b> If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18 .....   | 17          |            |            |            |
| 18 <b>Overpayment.</b> If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column .....  | 18 225,353. | 513,968.   | 1,002,584. |            |

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

For Paperwork Reduction Act Notice, see separate instructions.

**Part IV Figuring the Penalty**

|  | (a)          | (b) | (c) | (d) |
|--|--------------|-----|-----|-----|
| <b>19</b> Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier.<br><b>(C corporations with tax years ending June 30 and S corporations:</b> Use 3rd month instead of 4th month.<br><b>Form 990-PF and Form 990-T filers:</b> Use 5th month instead of 4th month.) See instructions ..... <b>19</b> |              |     |     |     |
| <b>20</b> Number of days from due date of installment on line 9 to the date shown on line 19 .....   | <b>20</b>    |     |     |     |
| <b>21</b> Number of days on line 20 after 4/15/2024 and before 7/1/2024 .....  | <b>21</b>    |     |     |     |
| <b>22</b> Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 8\% (0.08)}{366}$ ...   | <b>22</b> \$ | \$  | \$  | \$  |
| <b>23</b> Number of days on line 20 after 6/30/2024 and before 10/1/2024 .....   | <b>23</b>    |     |     |     |
| <b>24</b> Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 8\% (0.08)}{366}$ ...   | <b>24</b> \$ | \$  | \$  | \$  |
| <b>25</b> Number of days on line 20 after 9/30/2024 and before 1/1/2025 .....  | <b>25</b>    |     |     |     |
| <b>26</b> Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 8\% (0.08)}{366}$ ...   | <b>26</b> \$ | \$  | \$  | \$  |
| <b>27</b> Number of days on line 20 after 12/31/2024 and before 4/1/2025 .....   | <b>27</b>    |     |     |     |
| <b>28</b> Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 7\% (0.07)}{365}$ ...   | <b>28</b> \$ | \$  | \$  | \$  |
| <b>29</b> Number of days on line 20 after 3/31/2025 and before 7/1/2025 .....  | <b>29</b>    |     |     |     |
| <b>30</b> Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$ .....   | <b>30</b> \$ | \$  | \$  | \$  |
| <b>31</b> Number of days on line 20 after 6/30/2025 and before 10/1/2025 .....   | <b>31</b>    |     |     |     |
| <b>32</b> Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$ .....   | <b>32</b> \$ | \$  | \$  | \$  |
| <b>33</b> Number of days on line 20 after 9/30/2025 and before 1/1/2026 .....  | <b>33</b>    |     |     |     |
| <b>34</b> Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$ .....   | <b>34</b> \$ | \$  | \$  | \$  |
| <b>35</b> Number of days on line 20 after 12/31/2025 and before 3/16/2026 .....  | <b>35</b>    |     |     |     |
| <b>36</b> Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$ .....   | <b>36</b> \$ | \$  | \$  | \$  |
| <b>37</b> Add lines 22, 24, 26, 28, 30, 32, 34, and 36 .....   | <b>37</b> \$ | \$  | \$  | \$  |
| <b>38 Penalty.</b> Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns .....   | <b>38</b> \$ |     |     | 0.  |

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

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

| SOURCE                      | (A)<br>REVENUE<br>PER BOOKS | (B)<br>NET INVESTMENT<br>INCOME | (C)<br>ADJUSTED<br>NET INCOME |
|-----------------------------|-----------------------------|---------------------------------|-------------------------------|
| INTEREST FROM BANK ACCOUNTS | 1,767,604.                  | 1,816,172.                      | 0.                            |
| TOTAL TO PART I, LINE 3     | 1,767,604.                  | 1,816,172.                      | 0.                            |

## FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

| SOURCE   | GROSS<br>AMOUNT | CAPITAL<br>GAINS<br>DIVIDENDS | (A)<br>REVENUE<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME |
|--|-----------------|-------------------------------|-----------------------------|-----------------------------------|-------------------------------|
| DIVIDENDS AND<br>INTEREST FROM<br>VARIOUS<br>INVESTMENTS | 5,848,678.      | 0.                            | 5,848,678.                  | 5,901,019.                        | 0.                            |
| TO PART I, LINE 4  | 5,848,678.      | 0.                            | 5,848,678.                  | 5,901,019.                        | 0.                            |

## FORM 990-PF OTHER INCOME STATEMENT 3

| DESCRIPTION  | (A)<br>REVENUE<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME |
|--|-----------------------------|-----------------------------------|-------------------------------|
| INCOME OTHER THAN CAPITAL GAINS<br>PROGRAM RELATED INVESTMENT INCOME | 0.<br>2,008,174.            | 31,154,158.<br>1,797,976.         | 0.<br>1,797,976.              |
| TOTAL TO FORM 990-PF, PART I, LINE 11                                | 2,008,174.                  | 32,952,134.                       | 1,797,976.                    |

## FORM 990-PF LEGAL FEES STATEMENT 4

| DESCRIPTION                | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
|----------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| LEGAL FEES                 | 119,643.                     | 77,735.                           | 55,190.                       | 0.                            |
| TO FM 990-PF, PG 1, LN 16A | 119,643.                     | 77,735.                           | 55,190.                       | 0.                            |

## FORM 990-PF

## ACCOUNTING FEES

## STATEMENT 5

| DESCRIPTION                  | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
|------------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| DELOITTE & TOUCHE LLP        | 111,780.                     | 55,890.                           | 0.                            | 55,890.                       |
| DELOITTE TAX LLP             | 356,854.                     | 224,911.                          | 0.                            | 47,816.                       |
| TO FORM 990-PF, PG 1, LN 16B | 468,634.                     | 280,801.                          | 0.                            | 103,706.                      |

## FORM 990-PF

## OTHER PROFESSIONAL FEES

## STATEMENT 6

| DESCRIPTION                            | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
|--|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| CONSULTANT FEES-CAMBRIDGE              | 55,600.                      | 55,600.                           | 0.                            | 0.                            |
| INVESTMENT FEES-#003                   | 818,287.                     | 818,287.                          | 0.                            | 0.                            |
| INVESTMENT FEES-#152                   | 98,492.                      | 98,492.                           | 0.                            | 0.                            |
| INVESTMENT FEES-#419                   | 140,679.                     | 140,679.                          | 0.                            | 0.                            |
| INVESTMENT FEES-#592                   | 8,500.                       | 8,500.                            | 0.                            | 0.                            |
| ACTUARIAL                              | 21,000.                      | 4,817.                            | 0.                            | 16,183.                       |
| SOCIAL INVSMT PRACTICE -<br>CONSULTING | 644,302.                     | 409,012.                          | 408,977.                      | 235,325.                      |
| HEALTH - CONSULTING                    | 171,513.                     | 0.                                | 0.                            | 160,496.                      |
| ENVIRONMENT - CONSULTING               | 30,138.                      | 0.                                | 0.                            | 62,523.                       |
| DETROIT - CONSULTING                   | 103,403.                     | 0.                                | 0.                            | 91,225.                       |
| ARTS & CULTURE -<br>CONSULTING         | 64,415.                      | 0.                                | 0.                            | 64,415.                       |
| EDUCATION - CONSULTING                 | 45,986.                      | 0.                                | 0.                            | 58,052.                       |
| HUMAN SERVICES -<br>CONSULTING         | 30,773.                      | 0.                                | 0.                            | 43,223.                       |
| AMERICAN CITIES -<br>CONSULTING        | 158,296.                     | 0.                                | 0.                            | 256,432.                      |
| COMMUNICATIONS -<br>CONSULTING         | 400,924.                     | 0.                                | 0.                            | 463,754.                      |
| COMPUTER RELATED<br>CONSULTING         | 433,172.                     | 433,172.                          | 0.                            | 0.                            |
| INVESTMENT COMMITTEE -<br>CONSULTING   | 30,000.                      | 30,000.                           | 0.                            | 0.                            |
| LEARNING & EVALUATION -<br>CONSULTING  | 447,175.                     | 0.                                | 0.                            | 622,980.                      |
| GENERAL PROGRAM -<br>CONSULTING        | 50,000.                      | 0.                                | 0.                            | 50,000.                       |
| INVESTMENTS - CONSULTING               | 43,941.                      | 43,923.                           | 0.                            | 0.                            |
| FINANCE - CONSULTING                   | 106,167.                     | 53,083.                           | 0.                            | 53,084.                       |
| IT - CONSULTING                        | 60,528.                      | 0.                                | 0.                            | 74,148.                       |
| EXECUTIVE - CONSULTING                 | 800,719.                     | 0.                                | 0.                            | 875,307.                      |
| HUMAN RESOURCES -<br>CONSULTING        | 132,457.                     | 0.                                | 0.                            | 132,457.                      |
| GRANTS MANAGEMENT -<br>CONSULTING      | 21,111.                      | 0.                                | 0.                            | 13,803.                       |
| COMPENSATION COMMITTEE                 | 247,083.                     | 0.                                | 0.                            | 247,083.                      |
| MISCELLANEOUS                          | 800.                         | 0.                                | 0.                            | 810.                          |
| TO FORM 990-PF, PG 1, LN 16C           | 5,165,461.                   | 2,095,565.                        | 408,977.                      | 3,521,300.                    |

## FORM 990-PF

## TAXES

## STATEMENT 7

| DESCRIPTION                               | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
|---|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| FEDERAL EXCISE AND<br>BUSINESS INCOME TAX | 2,739,239.                   | 0.                                | 0.                            | 0.                            |
| TO FORM 990-PF, PG 1, LN 18               | 2,739,239.                   | 0.                                | 0.                            | 0.                            |

## FORM 990-PF

## OTHER EXPENSES

## STATEMENT 8

| DESCRIPTION                           | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
|---------------------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| PROGRAM-RELATED INVESTMENT<br>EXPENSE | 2,771,978.                   | 0.                                | 0.                            | 0.                            |
| COMPUTER EXPENSE                      | 1,436,211.                   | 259,332.                          | 0.                            | 1,153,753.                    |
| DUES AND SUBSCRIPTIONS                | 108,836.                     | 12,759.                           | 510.                          | 97,775.                       |
| TELEPHONE EXPENSE                     | 196,282.                     | 36,728.                           | 0.                            | 158,826.                      |
| OUTSIDE SERVICES                      | 334,486.                     | 53,383.                           | 0.                            | 264,152.                      |
| BOOKS, MAGAZINES, ETC.                | 52,214.                      | 24,619.                           | 14,848.                       | 24,110.                       |
| MISCELLANEOUS EXPENSE                 | 64,927.                      | 6,198.                            | 17.                           | 54,722.                       |
| TO FORM 990-PF, PG 1, LN 23           | 4,964,934.                   | 393,019.                          | 15,375.                       | 1,753,338.                    |

## FORM 990-PF

## CORPORATE STOCK

## STATEMENT 9

| DESCRIPTION                             | BOOK VALUE     | FAIR MARKET VALUE |
|---|----------------|-------------------|
| K018                                    | 717,313.       | 717,313.          |
| K152                                    | 276,719.       | 276,719.          |
| K187                                    | 62,100,927.    | 62,100,927.       |
| K201                                    | 65,256,753.    | 65,256,753.       |
| K217                                    | 79,663,890.    | 79,663,890.       |
| K356                                    | 42,384,557.    | 42,384,557.       |
| K363                                    | 62,074,723.    | 62,074,723.       |
| K392                                    | 215,891,012.   | 215,891,012.      |
| K411                                    | 13,419,992.    | 13,419,992.       |
| K472                                    | 121,747.       | 121,747.          |
| K525                                    | 97,567,660.    | 97,567,660.       |
| K539                                    | 2,602,142.     | 2,602,142.        |
| K596                                    | 79,542,960.    | 79,542,960.       |
| K638                                    | 2,523,598.     | 2,523,598.        |
| K655                                    | 59,404,480.    | 59,404,480.       |
| K667                                    | 34,820,156.    | 34,820,156.       |
| K694                                    | 67,692,661.    | 67,692,661.       |
| K708                                    | 38,227,830.    | 38,227,830.       |
| K732                                    | 64,106,342.    | 64,106,342.       |
| K734                                    | 70,605,126.    | 70,605,126.       |
| K747                                    | 50,273,471.    | 50,273,471.       |
| K750                                    | 30,521,139.    | 30,521,139.       |
| K756                                    | 18,882,885.    | 18,882,885.       |
| K760                                    | 20,000,000.    | 20,000,000.       |
| TOTAL TO FORM 990-PF, PART II, LINE 10B | 1,178,678,083. | 1,178,678,083.    |

## FORM 990-PF

## CORPORATE BONDS

## STATEMENT 10

| DESCRIPTION                             | BOOK VALUE   | FAIR MARKET VALUE |
|---|--------------|-------------------|
| K005                                    | 20,854,236.  | 20,854,236.       |
| K324                                    | 117,671,866. | 117,671,866.      |
| K375 & K668                             | 28,517,764.  | 28,517,764.       |
| K419                                    | 5,557,417.   | 5,557,417.        |
| K443                                    | 400.         | 400.              |
| K547                                    | 156,107.     | 156,107.          |
| K582                                    | 232,290.     | 232,290.          |
| K615                                    | 68,190,870.  | 68,190,870.       |
| K619                                    | 416,855.     | 416,855.          |
| K620                                    | 1,859,256.   | 1,859,256.        |
| K649                                    | 60,870,081.  | 60,870,081.       |
| TOTAL TO FORM 990-PF, PART II, LINE 10C | 304,327,142. | 304,327,142.      |

## FORM 990-PF

## OTHER INVESTMENTS

## STATEMENT 11

| DESCRIPTION        | VALUATION METHOD | BOOK VALUE   | FAIR MARKET VALUE |
|--------------------|------------------|--------------|-------------------|
| K022               | FMV              | 179,507.     | 179,507.          |
| K034               | FMV              | 5,552.       | 5,552.            |
| K040               | FMV              | 1,650,120.   | 1,650,120.        |
| K060               | FMV              | 97,097.      | 97,097.           |
| K066               | FMV              | 632,466.     | 632,466.          |
| K072               | FMV              | 86,724,098.  | 86,724,098.       |
| K076               | FMV              | 52.          | 52.               |
| K088               | FMV              | 129,688.     | 129,688.          |
| K102               | FMV              | 545,868.     | 545,868.          |
| K135               | FMV              | 99,995.      | 99,995.           |
| K168               | FMV              | 661,362.     | 661,362.          |
| K169               | FMV              | 349,600.     | 349,600.          |
| K174               | FMV              | 273,770.     | 273,770.          |
| K183               | FMV              | 84,741.      | 84,741.           |
| K185               | FMV              | 62,923,979.  | 62,923,979.       |
| K191               | FMV              | 2,809,785.   | 2,809,785.        |
| K202               | FMV              | 271,134.     | 271,134.          |
| K213               | FMV              | 39,577.      | 39,577.           |
| K228               | FMV              | 64,615.      | 64,615.           |
| K231               | FMV              | 26,280.      | 26,280.           |
| K239               | FMV              | 2,405,224.   | 2,405,224.        |
| K241               | FMV              | 48,446.      | 48,446.           |
| K242               | FMV              | 488,600.     | 488,600.          |
| K248               | FMV              | 3,088,987.   | 3,088,987.        |
| K253               | FMV              | 44,804,419.  | 44,804,419.       |
| K263               | FMV              | 6,554,947.   | 6,554,947.        |
| K266               | FMV              | 1,490,061.   | 1,490,061.        |
| K267               | FMV              | 2,269,916.   | 2,269,916.        |
| K272               | FMV              | 1,187,295.   | 1,187,295.        |
| K279               | FMV              | 32,275.      | 32,275.           |
| K286               | FMV              | 9,019.       | 9,019.            |
| K289               | FMV              | 32,269,005.  | 32,269,005.       |
| K291               | FMV              | 1,813,853.   | 1,813,853.        |
| K292               | FMV              | 609,381.     | 609,381.          |
| K302               | FMV              | 6,644,253.   | 6,644,253.        |
| K305               | FMV              | 111,177,744. | 111,177,744.      |
| K309               | FMV              | 1,028,607.   | 1,028,607.        |
| K312               | FMV              | 650.         | 650.              |
| K316               | FMV              | 1,331,673.   | 1,331,673.        |
| K317 & K318 & K704 | FMV              | 64,894,697.  | 64,894,697.       |
| K319               | FMV              | 100,969,139. | 100,969,139.      |
| K321               | FMV              | 19,825,818.  | 19,825,818.       |
| K332               | FMV              | 169,291.     | 169,291.          |
| K334               | FMV              | 611,283.     | 611,283.          |
| K335               | FMV              | 2,251,559.   | 2,251,559.        |
| K346               | FMV              | 413,053.     | 413,053.          |
| K348               | FMV              | 1,404,116.   | 1,404,116.        |
| K354               | FMV              | 58,188.      | 58,188.           |
| K355               | FMV              | 10,848.      | 10,848.           |
| K359               | FMV              | 2,990,029.   | 2,990,029.        |
| K366               | FMV              | 8,990,663.   | 8,990,663.        |
| K367               | FMV              | 3,240,104.   | 3,240,104.        |

|             |     |             |             |
|-------------|-----|-------------|-------------|
| K370        | FMV | 7,180,678.  | 7,180,678.  |
| K371        | FMV | 2,789,881.  | 2,789,881.  |
| K374        | FMV | 1,443,774.  | 1,443,774.  |
| K376        | FMV | 11,846,424. | 11,846,424. |
| K377        | FMV | 1,292,140.  | 1,292,140.  |
| K379        | FMV | 544,817.    | 544,817.    |
| K380 & K506 | FMV | 1,075,439.  | 1,075,439.  |
| K384        | FMV | 256,918.    | 256,918.    |
| K385        | FMV | 1,153,902.  | 1,153,902.  |
| K387        | FMV | 389,206.    | 389,206.    |
| K388        | FMV | 14,032,404. | 14,032,404. |
| K389        | FMV | 11,130,591. | 11,130,591. |
| K395        | FMV | 174,739.    | 174,739.    |
| K396        | FMV | 13,425,909. | 13,425,909. |
| K399        | FMV | 268,611.    | 268,611.    |
| K400        | FMV | 1,181,795.  | 1,181,795.  |
| K401        | FMV | 14,645,805. | 14,645,805. |
| K404        | FMV | 1,212,654.  | 1,212,654.  |
| K406        | FMV | 1,004,046.  | 1,004,046.  |
| K407        | FMV | 5,303.      | 5,303.      |
| K408        | FMV | 8,247,760.  | 8,247,760.  |
| K409        | FMV | 2,829,784.  | 2,829,784.  |
| K410        | FMV | 11,328,272. | 11,328,272. |
| K416        | FMV | 5,739,938.  | 5,739,938.  |
| K418        | FMV | 6,361,391.  | 6,361,391.  |
| K422        | FMV | 8,647,821.  | 8,647,821.  |
| K423        | FMV | 2,526,189.  | 2,526,189.  |
| K424        | FMV | 737,547.    | 737,547.    |
| K425        | FMV | 5,509,148.  | 5,509,148.  |
| K426        | FMV | 1,840,259.  | 1,840,259.  |
| K429        | FMV | 6,229,097.  | 6,229,097.  |
| K431        | FMV | 10,777,160. | 10,777,160. |
| K433        | FMV | 5,384,465.  | 5,384,465.  |
| K438        | FMV | 8,306,092.  | 8,306,092.  |
| K439        | FMV | 3,813,028.  | 3,813,028.  |
| K441        | FMV | 379,155.    | 379,155.    |
| K442        | FMV | 1,386,839.  | 1,386,839.  |
| K444        | FMV | 763,787.    | 763,787.    |
| K447        | FMV | 7,057,208.  | 7,057,208.  |
| K455        | FMV | 8,580,422.  | 8,580,422.  |
| K456        | FMV | 4,745,181.  | 4,745,181.  |
| K457        | FMV | 1,661,152.  | 1,661,152.  |
| K458        | FMV | 1,865,492.  | 1,865,492.  |
| K459        | FMV | 5,108,108.  | 5,108,108.  |
| K460        | FMV | 7,227,682.  | 7,227,682.  |
| K461        | FMV | 14,242,718. | 14,242,718. |
| K462        | FMV | 48,531,189. | 48,531,189. |
| K464        | FMV | 2,289,280.  | 2,289,280.  |
| K465        | FMV | 555,238.    | 555,238.    |
| K466        | FMV | 6,225,452.  | 6,225,452.  |
| K469        | FMV | 15,956.     | 15,956.     |
| K470        | FMV | 10,418,040. | 10,418,040. |
| K479        | FMV | 16,668.     | 16,668.     |
| K481        | FMV | 12,529.     | 12,529.     |
| K482        | FMV | 3,463,613.  | 3,463,613.  |
| K483        | FMV | 293.        | 293.        |
| K484        | FMV | 7,970,174.  | 7,970,174.  |
| K485        | FMV | 488,780.    | 488,780.    |

|      |     |             |             |
|------|-----|-------------|-------------|
| K495 | FMV | 543,987.    | 543,987.    |
| K497 | FMV | 3,300,976.  | 3,300,976.  |
| K499 | FMV | 5,682,000.  | 5,682,000.  |
| K500 | FMV | 4,442,485.  | 4,442,485.  |
| K501 | FMV | 31,377.     | 31,377.     |
| K502 | FMV | 6,234,676.  | 6,234,676.  |
| K503 | FMV | 16,018,045. | 16,018,045. |
| K504 | FMV | 205,548.    | 205,548.    |
| K505 | FMV | 6,848,148.  | 6,848,148.  |
| K507 | FMV | 1,643,763.  | 1,643,763.  |
| K508 | FMV | 7,060,545.  | 7,060,545.  |
| K509 | FMV | 4,885,635.  | 4,885,635.  |
| K510 | FMV | 1,350,678.  | 1,350,678.  |
| K513 | FMV | 21,415,240. | 21,415,240. |
| K514 | FMV | 6,941,066.  | 6,941,066.  |
| K515 | FMV | 8,157,000.  | 8,157,000.  |
| K516 | FMV | 5,191,036.  | 5,191,036.  |
| K517 | FMV | 339,704.    | 339,704.    |
| K518 | FMV | 5,157,747.  | 5,157,747.  |
| K521 | FMV | 8,704,611.  | 8,704,611.  |
| K522 | FMV | 18,982,837. | 18,982,837. |
| K523 | FMV | 3,026,192.  | 3,026,192.  |
| K524 | FMV | 21,568,628. | 21,568,628. |
| K527 | FMV | 1,784,792.  | 1,784,792.  |
| K528 | FMV | 9,852,693.  | 9,852,693.  |
| K529 | FMV | 2,117,671.  | 2,117,671.  |
| K535 | FMV | 3,050,919.  | 3,050,919.  |
| K540 | FMV | 18,332,150. | 18,332,150. |
| K541 | FMV | 36,432,391. | 36,432,391. |
| K542 | FMV | 65,025.     | 65,025.     |
| K543 | FMV | 49,129.     | 49,129.     |
| K544 | FMV | 3,055,265.  | 3,055,265.  |
| K545 | FMV | 11,379,504. | 11,379,504. |
| K548 | FMV | 4,013,824.  | 4,013,824.  |
| K552 | FMV | 19,522,543. | 19,522,543. |
| K556 | FMV | 9,328,297.  | 9,328,297.  |
| K557 | FMV | 8,375,769.  | 8,375,769.  |
| K558 | FMV | 4,577,734.  | 4,577,734.  |
| K559 | FMV | 19,775,453. | 19,775,453. |
| K561 | FMV | 1,128,574.  | 1,128,574.  |
| K562 | FMV | 18,762,284. | 18,762,284. |
| K563 | FMV | 16,175,228. | 16,175,228. |
| K564 | FMV | 838,656.    | 838,656.    |
| K566 | FMV | 689,088.    | 689,088.    |
| K567 | FMV | 7,078,127.  | 7,078,127.  |
| K570 | FMV | 6,631,500.  | 6,631,500.  |
| K571 | FMV | 10,929,740. | 10,929,740. |
| K573 | FMV | 16,703,806. | 16,703,806. |
| K574 | FMV | 2,921,758.  | 2,921,758.  |
| K575 | FMV | 13,401,796. | 13,401,796. |
| K577 | FMV | 9,671,276.  | 9,671,276.  |
| K578 | FMV | 12,788,986. | 12,788,986. |
| K579 | FMV | 198,618.    | 198,618.    |
| K580 | FMV | 1,759,996.  | 1,759,996.  |
| K581 | FMV | 9,235,057.  | 9,235,057.  |
| K584 | FMV | 10,772,578. | 10,772,578. |
| K585 | FMV | 2,550,962.  | 2,550,962.  |
| K589 | FMV | 17,430,044. | 17,430,044. |

|      |     |             |             |
|------|-----|-------------|-------------|
| K590 | FMV | 11,204,262. | 11,204,262. |
| K592 | FMV | 6,164,698.  | 6,164,698.  |
| K593 | FMV | 4,864,586.  | 4,864,586.  |
| K594 | FMV | 2,462,739.  | 2,462,739.  |
| K595 | FMV | 3,559,400.  | 3,559,400.  |
| K597 | FMV | 2,189.      | 2,189.      |
| K598 | FMV | 3,030,454.  | 3,030,454.  |
| K599 | FMV | 4,371,551.  | 4,371,551.  |
| K600 | FMV | 1,950,688.  | 1,950,688.  |
| K601 | FMV | 23,036,785. | 23,036,785. |
| K602 | FMV | 7,664,043.  | 7,664,043.  |
| K603 | FMV | 13,932,092. | 13,932,092. |
| K604 | FMV | 3,438,176.  | 3,438,176.  |
| K605 | FMV | 7,227,606.  | 7,227,606.  |
| K606 | FMV | 18,234,380. | 18,234,380. |
| K608 | FMV | 28,740,875. | 28,740,875. |
| K609 | FMV | 2,676,578.  | 2,676,578.  |
| K610 | FMV | 13,524,683. | 13,524,683. |
| K612 | FMV | 9,679,957.  | 9,679,957.  |
| K613 | FMV | 8,246,775.  | 8,246,775.  |
| K614 | FMV | 10,605,564. | 10,605,564. |
| K616 | FMV | 9,037,731.  | 9,037,731.  |
| K618 | FMV | 9,577,696.  | 9,577,696.  |
| K621 | FMV | 11,947,680. | 11,947,680. |
| K622 | FMV | 13,775,995. | 13,775,995. |
| K623 | FMV | 11,456,282. | 11,456,282. |
| K624 | FMV | 10,450,149. | 10,450,149. |
| K625 | FMV | 3,897,868.  | 3,897,868.  |
| K626 | FMV | 7,767,729.  | 7,767,729.  |
| K627 | FMV | 10,304,916. | 10,304,916. |
| K628 | FMV | 5,533,153.  | 5,533,153.  |
| K629 | FMV | 10,919,468. | 10,919,468. |
| K630 | FMV | 1,378,457.  | 1,378,457.  |
| K631 | FMV | 8,519,088.  | 8,519,088.  |
| K632 | FMV | 13,208,197. | 13,208,197. |
| K633 | FMV | 2,029,501.  | 2,029,501.  |
| K634 | FMV | 1,292,607.  | 1,292,607.  |
| K640 | FMV | 5,112,330.  | 5,112,330.  |
| K641 | FMV | 7,427,486.  | 7,427,486.  |
| K642 | FMV | 4,828,341.  | 4,828,341.  |
| K643 | FMV | 14,293,092. | 14,293,092. |
| K644 | FMV | 2,390,059.  | 2,390,059.  |
| K646 | FMV | 10,149,702. | 10,149,702. |
| K647 | FMV | 4,975,088.  | 4,975,088.  |
| K648 | FMV | 6,184,744.  | 6,184,744.  |
| K650 | FMV | 10,070,747. | 10,070,747. |
| K651 | FMV | 5,553,175.  | 5,553,175.  |
| K652 | FMV | 15,766,125. | 15,766,125. |
| K653 | FMV | 12,117,369. | 12,117,369. |
| K654 | FMV | 7,007,946.  | 7,007,946.  |
| K656 | FMV | 7,332,522.  | 7,332,522.  |
| K657 | FMV | 8,039,288.  | 8,039,288.  |
| K658 | FMV | 3,544,043.  | 3,544,043.  |
| K659 | FMV | 3,936,668.  | 3,936,668.  |
| K663 | FMV | 3,147,564.  | 3,147,564.  |
| K664 | FMV | 4,334,378.  | 4,334,378.  |
| K665 | FMV | 2,207,279.  | 2,207,279.  |
| K669 | FMV | 9,490,327.  | 9,490,327.  |

|      |     |             |             |
|------|-----|-------------|-------------|
| K670 | FMV | 6,463,670.  | 6,463,670.  |
| K671 | FMV | 5,979,660.  | 5,979,660.  |
| K672 | FMV | 10,593,069. | 10,593,069. |
| K673 | FMV | 4,661,271.  | 4,661,271.  |
| K674 | FMV | 5,870,790.  | 5,870,790.  |
| K676 | FMV | 13,902,142. | 13,902,142. |
| K677 | FMV | 7,301,945.  | 7,301,945.  |
| K678 | FMV | 6,618,855.  | 6,618,855.  |
| K679 | FMV | 1,300,000.  | 1,300,000.  |
| K680 | FMV | 4,498,097.  | 4,498,097.  |
| K681 | FMV | 5,988,953.  | 5,988,953.  |
| K682 | FMV | 9,922,980.  | 9,922,980.  |
| K683 | FMV | 3,731,959.  | 3,731,959.  |
| K684 | FMV | 1,657,103.  | 1,657,103.  |
| K685 | FMV | 8,433,634.  | 8,433,634.  |
| K687 | FMV | 6,276,750.  | 6,276,750.  |
| K688 | FMV | 4,016,242.  | 4,016,242.  |
| K690 | FMV | 3,408,240.  | 3,408,240.  |
| K691 | FMV | 12,215,942. | 12,215,942. |
| K692 | FMV | 5,298,639.  | 5,298,639.  |
| K693 | FMV | 2,215,244.  | 2,215,244.  |
| K696 | FMV | 2,752,828.  | 2,752,828.  |
| K698 | FMV | 8,517,574.  | 8,517,574.  |
| K700 | FMV | 4,285,787.  | 4,285,787.  |
| K702 | FMV | 22,010,916. | 22,010,916. |
| K703 | FMV | 10,174,214. | 10,174,214. |
| K705 | FMV | 1,181,874.  | 1,181,874.  |
| K706 | FMV | 8,117,735.  | 8,117,735.  |
| K707 | FMV | 4,790,277.  | 4,790,277.  |
| K709 | FMV | 1,194,116.  | 1,194,116.  |
| K710 | FMV | 3,650,219.  | 3,650,219.  |
| K711 | FMV | 50,576,595. | 50,576,595. |
| K712 | FMV | 4,859,064.  | 4,859,064.  |
| K713 | FMV | 229,129.    | 229,129.    |
| K714 | FMV | 5,439,347.  | 5,439,347.  |
| K716 | FMV | 10,404,254. | 10,404,254. |
| K717 | FMV | 8,769,623.  | 8,769,623.  |
| K718 | FMV | 1,500,318.  | 1,500,318.  |
| K719 | FMV | 8,044,035.  | 8,044,035.  |
| K720 | FMV | 4,242,631.  | 4,242,631.  |
| K721 | FMV | 13,398,560. | 13,398,560. |
| K722 | FMV | 51,254,329. | 51,254,329. |
| K723 | FMV | 4,129,428.  | 4,129,428.  |
| K724 | FMV | 5,246,664.  | 5,246,664.  |
| K725 | FMV | 1,413,831.  | 1,413,831.  |
| K726 | FMV | 5,151,497.  | 5,151,497.  |
| K727 | FMV | 4,440,298.  | 4,440,298.  |
| K729 | FMV | 3,521,252.  | 3,521,252.  |
| K730 | FMV | 2,732,538.  | 2,732,538.  |
| K731 | FMV | 2,679,921.  | 2,679,921.  |
| K733 | FMV | 17,551,118. | 17,551,118. |
| K735 | FMV | 2,289,199.  | 2,289,199.  |
| K736 | FMV | 7,450,789.  | 7,450,789.  |
| K737 | FMV | 3,963,148.  | 3,963,148.  |
| K738 | FMV | 5,292,811.  | 5,292,811.  |
| K739 | FMV | 8,279,672.  | 8,279,672.  |
| K740 | FMV | 6,009,720.  | 6,009,720.  |
| K741 | FMV | 7,738,946.  | 7,738,946.  |

THE KRESGE FOUNDATION

38-1359217

|  | FMV         |                |                |
|--|-------------|----------------|----------------|
| K742                                   | 476,567.    |                | 476,567.       |
| K743                                   | 57,110,953. |                | 57,110,953.    |
| K744                                   | 5,010,835.  |                | 5,010,835.     |
| K745                                   | 680,537.    |                | 680,537.       |
| K746                                   | 33,342.     |                | 33,342.        |
| K748                                   | 4,499,180.  |                | 4,499,180.     |
| K751                                   | 35,212,144. |                | 35,212,144.    |
| K753                                   | 4,203,920.  |                | 4,203,920.     |
| K754                                   | 2,970,858.  |                | 2,970,858.     |
| K755                                   | 5,510,617.  |                | 5,510,617.     |
| TOTAL TO FORM 990-PF, PART II, LINE 13 |             | 2,379,074,795. | 2,379,074,795. |

| FORM 990-PF                        | OTHER ASSETS               |                        | STATEMENT 12      |
|------------------------------------|----------------------------|------------------------|-------------------|
| DESCRIPTION                        | BEGINNING OF YR BOOK VALUE | END OF YEAR BOOK VALUE | FAIR MARKET VALUE |
| ACCRUED INTEREST RECEIVABLE        | 1,292,626.                 | 1,424,075.             | 1,424,075.        |
| ACCRUED DIVIDENDS RECEIVABLE       | 77,103.                    | 549,935.               | 549,935.          |
| GUARANTEE PREMIUM RECEIVABLE       | 276,100.                   | 444,300.               | 444,300.          |
| GUARANTEE PREMIUM RECEIVABLE - NPV | 2,464,149.                 | 2,532,453.             | 2,532,453.        |
| PREPAID EXCISE TAX                 | 507,497.                   | 2,680,705.             | 2,680,705.        |
| PREPAID UBIT                       | 846,676.                   | 572,002.               | 572,002.          |
| PREPAID STATE TAX                  | 487,870.                   | 556,326.               | 556,326.          |
| UBTI DEFERRED TAX ASSET            | 443,804.                   | 379,234.               | 379,234.          |
| OTHER RECEIVABLES                  | 123,773.                   | 0.                     | 0.                |
| UBTI TAX RECEIVABLE                | 0.                         | 174,392.               | 174,392.          |
| TO FORM 990-PF, PART II, LINE 15   | 6,519,598.                 | 9,313,422.             | 9,313,422.        |

| FORM 990-PF                            | OTHER LIABILITIES |             | STATEMENT 13 |
|--|-------------------|-------------|--------------|
| DESCRIPTION                            | BOY AMOUNT        | EOY AMOUNT  |              |
| DEFERRED FEDERAL EXCISE TAXES          | 10,899,519.       | 12,059,266. |              |
| TOTAL TO FORM 990-PF, PART II, LINE 22 | 10,899,519.       | 12,059,266. |              |

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

AMERRA-ANDROMEDA CO-INVEST, LP

81-3050107

ADDRESS

55 WEST 46TH STREET, SUITE 2801  
NEW YORK, NY 10036

DESCRIPTION OF TRANSFER

CONTRIBUTION TO CAPITAL

AMOUNT  
OF TRANSFER

164,062.

TOTAL AMOUNT OF TRANSFERS TO CONTROLLED ENTITIES

164,062.

FORM 990-PF

TRANSFERS FROM CONTROLLED ENTITIES  
PART VI-A, LINE 11

STATEMENT 15

NAME OF CONTROLLED ENTITYEMPLOYER ID NO

CRESTED CRANE, L.P.

37-1644612

ADDRESS4215 WEST LOVERS LANE, SUITE 100  
DALLAS, TX 75209DESCRIPTION OF TRANSFER

DISTRIBUTION OF CAPITAL

AMOUNT  
OF TRANSFER

635,100.

NAME OF CONTROLLED ENTITYEMPLOYER ID NO

INCLUSIV SECONDARY CAPITAL FUND, LLC

84-3222362

ADDRESS39 BROADWAY, SUITE 2140  
NEW YORK, NY 10006DESCRIPTION OF TRANSFER

DISTRIBUTION OF CAPITAL

AMOUNT  
OF TRANSFER

54,338.

TOTAL AMOUNT OF TRANSFERS FROM CONTROLLED ENTITIES

689,438.

FORM 990-PF

SCHEDULE OF CONTROLLED ENTITIES  
PART VI-A, LINE 11

STATEMENT 16

NAME OF CONTROLLED ENTITYEMPLOYER ID NO

CRESTED CRANE, L.P.

37-1644612

ADDRESS

EXCESS BUSINESS HOLDING [ ] YES [X] NO

4215 WEST LOVERS LANE, SUITE 100  
DALLAS, TX 75209NAME OF CONTROLLED ENTITYEMPLOYER ID NO

AMERRA-ANDROMEDA CO-INVEST, LP

81-3050107

ADDRESS

EXCESS BUSINESS HOLDING [ ] YES [X] NO

55 WEST 46TH STREET, SUITE 2801  
NEW YORK, NY 10036NAME OF CONTROLLED ENTITYEMPLOYER ID NO

INCLUSIV SECONDARY CAPITAL FUND, LLC

84-3222362

ADDRESS

EXCESS BUSINESS HOLDING [ ] YES [X] NO

39 BROADWAY, SUITE 2140  
NEW YORK, NY 10006NAME OF CONTROLLED ENTITYEMPLOYER ID NO

FORE UK XIIA, LP

00-0000000

ADDRESS

EXCESS BUSINESS HOLDING [ ] YES [X] NO

RENOIR HOUSE 135-137 NEW BOND STREET  
LONDON, ENGLAND, UNITED KINGDOM W1S 2TQ

---

FORM 990-PF

EXPLANATION CONCERNING PART VI-A, LINE 12  
QUALIFYING DISTRIBUTION STATEMENT

STATEMENT 17

---

EXPLANATION

THE FOUNDATION TREATED DISTRIBUTIONS TO A DONOR ADVISED FUND AS A QUALIFYING DISTRIBUTION.

---

FORM 990-PF

EXPLANATION CONCERNING PART VI-A, LINE 12  
SECTION 170(C)(2)(B) STATEMENT

STATEMENT 18

---

EXPLANATION

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

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

STATEMENT 19

| NAME AND ADDRESS  | TITLE AND<br>AVRG HRS/WK                   | COMPEN-<br>SATION | EMPLOYEE<br>BEN PLAN CONTRIB | EXPENSE<br>ACCOUNT |
|---|--|-------------------|------------------------------|--------------------|
| RICHARD (RIP) RAPSON (STMT 24)<br>3215 WEST BIG BEAVER RD.<br>TROY, MI 48084  | PRESIDENT, CEO, TRUSTEE<br>55.00           | 946,698.          | 128,223.                     | 6,237.             |
| JOHN BARKER (STMT 24)<br>3215 WEST BIG BEAVER RD.<br>TROY, MI 48084           | VP & CIO<br>55.00                          | 1,192,304.        | 1,226,823.                   | 1,460.             |
| ZENNA ELHASAN (STMT 24)<br>3215 WEST BIG BEAVER RD.<br>TROY, MI 48084         | GENERAL COUNSEL & BOARD SECRETARY<br>55.00 | 394,670.          | 78,566.                      | 2,320.             |
| BENJAMIN S. KENNEDY (STMT 24)<br>3215 WEST BIG BEAVER RD.<br>TROY, MI 48084   | VP, PROGRAMS<br>55.00                      | 452,036.          | 87,242.                      | 2,320.             |
| AMY B. ROBINSON (STMT 24)<br>3215 WEST BIG BEAVER RD.<br>TROY, MI 48084       | VP, CFO & CAO, TREASURER<br>55.00          | 548,209.          | 97,644.                      | 3,638.             |
| CECILIA MUNOZ (STMT 24)<br>3215 WEST BIG BEAVER RD.<br>TROY, MI 48084         | BOARD CHAIR, TRUSTEE<br>5.00               | 43,500.           | 0.                           | 0.                 |
| JAMES L. BILDNER (STMT 24)<br>3215 WEST BIG BEAVER RD.<br>TROY, MI 48084      | TRUSTEE (ENDED 6/24)<br>2.00               | 14,250.           | 0.                           | 0.                 |
| RICHARD R. BUERY, JR. (STMT 24)<br>3215 WEST BIG BEAVER RD.<br>TROY, MI 48084 | TRUSTEE<br>2.00                            | 28,500.           | 0.                           | 0.                 |
| AUDREY CHOI (STMT 24)<br>3215 WEST BIG BEAVER RD.<br>TROY, MI 48084           | TRUSTEE<br>2.00                            | 28,500.           | 0.                           | 0.                 |
| JOHN A. FRY (STMT 24)<br>3215 WEST BIG BEAVER RD.<br>TROY, MI 48084           | TRUSTEE<br>2.00                            | 28,500.           | 0.                           | 0.                 |

THE KRESGE FOUNDATION

38-1359217

|  |                                       |       |
|--|---------------------------------------|-------|
| SAUNTEEL JENKINS (STMT 24)<br>3215 WEST BIG BEAVER RD.<br>TROY, MI 48084 | TRUSTEE (ENDED 12/24)<br>2.00 28,500. | 0. 0. |
| KATHY KO CHIN (STMT 24)<br>3215 WEST BIG BEAVER RD.<br>TROY, MI 48084    | TRUSTEE<br>2.00 28,500.               | 0. 0. |
| S. SCOTT KRESGE (STMT 24)<br>3215 WEST BIG BEAVER RD.<br>TROY, MI 48084  | TRUSTEE<br>2.00 28,500.               | 0. 0. |
| MARIA OTERO (STMT 24)<br>3215 WEST BIG BEAVER RD.<br>TROY, MI 48084      | TRUSTEE (ENDED 6/24)<br>2.00 14,250.  | 0. 0. |
| PAULA B. PRETLOW (STMT 24)<br>3215 WEST BIG BEAVER RD.<br>TROY, MI 48084 | TRUSTEE<br>2.00 28,500.               | 0. 0. |
| SUZANNE SHANK (STMT 24)<br>3215 WEST BIG BEAVER RD.<br>TROY, MI 48084    | TRUSTEE<br>2.00 28,500.               | 0. 0. |
| ANNA BLANDING (STMT 24)<br>3215 WEST BIG BEAVER RD.<br>TROY, MI 48084    | TRUSTEE (BEGAN 6/24)<br>2.00 14,250.  | 0. 0. |
| LINDA HILL (STMT 24)<br>3215 WEST BIG BEAVER RD.<br>TROY, MI 48084       | TRUSTEE (BEGAN 6/24)<br>2.00 14,250.  | 0. 0. |

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VII

|            |            |         |
|------------|------------|---------|
| 3,862,417. | 1,618,498. | 15,975. |
|------------|------------|---------|

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT  
PART VI-B, LINE 5D

STATEMENT 20

GRANTEE'S NAME

APPARATUS SOLUTIONS INC. (GRANT ID: 2005-289596)

GRANTEE'S ADDRESS600 RENAISSANCE CENTER SUITE 1780  
DETROIT, MI 48243

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 110,000.            | 06/23/20             | 110,000.               |

PURPOSE OF GRANT

THIS GRANT SUPPORTS APPARATUS SOLUTIONS TO PROVIDE IMMEDIATE STRATEGIC FINANCIAL AND HR SERVICES FOR A GROUP OF KRESGE'S DETROIT GRANTEES THAT HAVE BEEN NEGATIVELY IMPACTED BY THE COVID PANDEMIC.

DATES OF REPORTS BY GRANTEE

4/28/2025

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

ARCTARIS IMPACT FUND (GRANT ID: 1903-280275)

GRANTEE'S ADDRESS

1330 BOYLSTON STREET  
CHESTNUT HILL, MA 02467

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 0.                  | 05/08/20             | 0.                     |

PURPOSE OF GRANT

ARCTARIS WILL INVEST EQUITY IN OPPORTUNITY ZONE BUSINESSES SEEKING GROWTH WHILE BEING A SHAREHOLDER OR LIMITED PARTNER AND HOLDING FOR 37 YEARS. TARGET RETURN IS 1518%. EXITS MAY INCLUDE REFINANCING OR LIQUIDITY EVENTS. IF RETURNS EXCEED TARGET, REPAYMENT WILL BE NEGOTIATED.

DATES OF REPORTS BY GRANTEE

5/1/2025, 11/15/2024, 8/15/2024, 5/28/2024, 5/15/2024, PRIOR FY DATES

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

ASSOC OF FUNDRAISING PROFESSIONALS GREATER DETROIT CHAPTER (GRANT  
ID:2405-294472)

GRANTEE'S ADDRESS

PO BOX 598  
OXFORD, MI 48371

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 50,000.             | 10/31/24             | 0.                     |

PURPOSE OF GRANT

PROJECT SUPPORT TO AID 2023 AND 2024 ORGANIZATION MEMBER EVENTS

DATES OF REPORTS BY GRANTEE

REQUESTED

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY  
INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY  
REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION  
53.4945-5(C)(1).

GRANTEE'S NAME

BLOCPower ENERGY SERVICES 2 LLC (GRANT ID: 2111-291541)

GRANTEE'S ADDRESS

1623 FLATBUSH AVENUE  
BROOKLYN, NY 11210

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 0.                  | 11/17/21             | 0.                     |

PURPOSE OF GRANT

TO PROVIDE CREDIT SUPPORT FOR AN ENTREPRENURIAL TECHNOLOGY FIRM WORKING TO BRING THE ENVIRONMENTAL AND HEALTH ADVANTAGES OF GREATER ELECTRIFICATION TO DISINVESTED COMMUNITIES.

DATES OF REPORTS BY GRANTEE

5/2/2025, 1/2/2025, 7/18/2024, 2/26/2024, 1/22/2024, PRIOR FY DATES

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

BLUECONDUIT ABERNETHY SCHWARTZ PARTNERS LLC (GRANT ID: 2012-290200)

GRANTEE'S ADDRESS

315 2ND STREET APT 205  
ANN ARBOR, MI 48103

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 50,000.             | 02/13/21             | 50,000.                |

PURPOSE OF GRANT

TO ASSIST THE DETROIT WATER & SEWERAGE DEPARTMENT (DWS) IN IDENTIFYING LEAD WATER SERVICE LINES CONNECTED TO DETROIT HOMES FOR REPLACEMENT AND LEVERAGE DATA SCIENCE TO DWS IN GUIDING AN EFFICIENT LEAD SERVICE LINE (LSL) REPLACEMENT PROGRAM.

DATES OF REPORTS BY GRANTEE

7/10/2025

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

CADENCE ONEFIVE INC. (GRANT ID: 2401-293906)

GRANTEE'S ADDRESS

307 7TH AVE, #1701  
NEW YORK CITY, NY 10001

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 500,000.            | 12/12/23             | 500,000.               |

PURPOSE OF GRANT

PRI TO ENABLE THE ADOPTION OF ITS BUILDING DECARBONIZATION SOFTWARE FOR NEW GEOGRAPHIC AREAS, INCLUDING DETROIT

DATES OF REPORTS BY GRANTEE

3/14/2025, 1/28/2025, 10/16/2024, 8/13/2024, 5/5/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

CAPE PENINSULA UNIVERSITY OF TECHNOLOGY (GRANT ID: 2404-294344)

GRANTEE'S ADDRESS

SYMPHONY WAY BELLVILLE7535  
CAPE TOWN, SOUTH AFRICA, 7535

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 80,000.             | 05/19/24             | 1,924.                 |

PURPOSE OF GRANT

PROJECT SUPPORT TO AID EVIDENCE-BASED REFORM AND ENHANCE STUDENT ACCESS IN THE COUNTRY

DATES OF REPORTS BY GRANTEE

7/14/2025

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

CENTRAL UNIVERSITY OF TECHNOLOGY, FREE STATE (GRANT ID: 2404-294393)

GRANTEE'S ADDRESS

ZR MAHABANE BUILDING 20 PRESIDENT BRAND STREET  
BLOEMFONTEIN, SOUTH AFRICA, 9301

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 80,000.             | 05/19/24             | 8,109.                 |

PURPOSE OF GRANT

PROJECT SUPPORT GRANT FOR EVIDENCE-BASED INSTITUTIONAL REFORM TO ENHANCE STUDENT SUCCESS

DATES OF REPORTS BY GRANTEE

7/18/2025

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

CHANGE MATRIX (GRANT ID: 2407-294667)

GRANTEE'S ADDRESS

1887 WHITNEY MESA DRIVE, #1387  
HENDERSON, CT 89014

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 30,000.             | 10/31/24             | 0.                     |

PURPOSE OF GRANT

PROJECT SUPPORT GRANT TO EXPAND THE BENCH SUPPORT EVALUATORS AND PHILANTHROPIC FUNDERS TO PARTNER AND TO LEARN HOW TO BUILD CAPACITY IN COMMUNITIES.

DATES OF REPORTS BY GRANTEE

REQUESTED

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

CHICAGO TREND REAL ESTATE FUND (GRANT ID: 2205-292077)

GRANTEE'S ADDRESS

30 WEST MONROE  
CHICAGO, IL 60603

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 1,668,844.          | 05/18/22             | 1,668,844.             |

PURPOSE OF GRANT

EQUITY INVESTMENT TO PROVIDE PARTIAL CAPITALIZATION FOR THE CHICAGO TREND REAL ESTATE FUND CREATED TO CENTER COMMUNITY WEALTH BUILDING AND COMMUNITY GOVERNANCE OPPORTUNITIES IN COMMERCIAL CORRIDORS IN COMMUNITIES.

DATES OF REPORTS BY GRANTEE

7/01/2025, 3/19/2025, 12/20/2024, 9/25/2024, 6/26/2024, PRIOR FY DATES

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

CLASS ACTION NETWORK (GRANT ID: 2401-293952)

GRANTEE'S ADDRESS

23 NORWOOD AVENUE  
MONTCLAIR, NJ 07043

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 50,000.             | 03/17/24             | 50,000.                |

PURPOSE OF GRANT

PROJECT SUPPORT GRANT TO AID EFFORTS IN ORGANIZING STUDENTS AND ALUMNI.

DATES OF REPORTS BY GRANTEE

2/28/2025

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

CLEAN ENERGY FEDERAL CREDIT UNION (GRANT ID: 2403-294174)

GRANTEE'S ADDRESS

PO BOX 4233  
ENGLEWOOD, CO 80155

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 2,000,000.          | 03/15/24             | 2,000,000.             |

PURPOSE OF GRANT

PRI TO PROVIDE LONG-TERM SUBORDINATE DEBT SO THE CLEAN ENERGY CREDIT UNION CAN EXPAND ITS PROGRAM OF PROVIDING CONSUMER-FINANCE PRODUCTS.

DATES OF REPORTS BY GRANTEE

5/2/2025, 2/17/2025, 10/9/2024, 9/3/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

COLLECTIVE ENERGY COMPANY, LLC (GRANT ID: 2206-292176)

GRANTEE'S ADDRESS

605 POPE LANE  
OJAI, CA 93023

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 1,300,000.          | 06/16/22             | 1,300,000.             |

PURPOSE OF GRANT

PRI TO SUPPORT A KEY SOLAR CO-DEVELOPER WORKING IN THE COOPERATIVELY-OWNED COMMUNITY SOLAR SPACE. THE PRI PROCEEDS WILL BE USED TO FUND PRE-DEVELOPMENT AND CONSTRUCTION EXPENSES FOR PROJECTS AND WILL BE REPLACED WITH TAX EQUITY INVESTMENTS AND LONG-TERM DEBT.

DATES OF REPORTS BY GRANTEE

3/31/2025, 2/17/2025, 11/13/2024, 8/13/2024, 5/3/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

COLLECTIVE ENERGY COMPANY, LLC (GRANT ID: 2206-292198)

GRANTEE'S ADDRESS

605 POPE LANE  
OJAI, CA 93023

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 0.                  | 06/16/22             | 0.                     |

PURPOSE OF GRANT

CREDIT ENHANCEMENT FOR LONG TERM-DEBT FINANCING FOR SOLAR AND STORAGE SYSTEM INSTALLATIONS ON COMMUNITY HEALTH CENTERS

DATES OF REPORTS BY GRANTEE

3/31/2025, 2/17/2025, 11/13/2024, 8/13/2024, 5/3/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

COLLECTIVE ENERGY COMPANY, LLC (GRANT ID: 2210-292704)

GRANTEE'S ADDRESS

605 POPE LANE  
OJAI, CA 93023

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 50,000.             | 10/21/22             | 0.                     |

PURPOSE OF GRANT

TO ADVANCE THE EDUCATION, OUTREACH, AND DEVELOPMENT OF SOLAR+STORAGE PROJECTS ON CRITICAL COMMUNITY HEALTH FACILITIES IN PUERTO RICO SO THEY DON'T LOSE POWER AND THEREBY THE ABILITY TO CARE FOR THEIR PATIENTS

DATES OF REPORTS BY GRANTEE

REQUESTED

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

COLLECTIVE ENERGY COMPANY, LLC (GRANT ID: 2212-292870)

GRANTEE'S ADDRESS

605 POPE LANE  
OJAI, CA 93023

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 300,000.            | 06/19/23             | 300,000.               |

PURPOSE OF GRANT

PROJECT SUPPORT TO PROVIDE RESILIENT POWER TO HEALTH CENTERS, SPECIFICALLY IN FRESNO AND HAWAII

DATES OF REPORTS BY GRANTEE

2/28/2025, 3/29/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

COLORADO HOUSING FINANCE AUTHORITY (GRANT ID: 1710-270727)

GRANTEE'S ADDRESS

1981 BLAKE STREET  
DENVER, CO 80202

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 0.                  | 04/27/18             | 0.                     |

PURPOSE OF GRANT

TO PROVIDE A 20% FIRST LOSS GUARANTEE LEVERAGING AT LEAST \$10 MILLION IN CHFA DOLLARS TO SUPPORT THE COMMUNITY IMPACT FUND.

DATES OF REPORTS BY GRANTEE

3/5/2025, 3/4/2025, 7/25/2024, 1/22/2024, 7/18/2023, PRIOR FY DATES

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

COMMUNICATION ACROSS BARRIERS, INC. (GRANT ID: 2202-291722)

GRANTEE'S ADDRESS

P O BOX 23071  
TIGARD, OR 97281

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 200,000.            | 03/19/22             | 200,000.               |

PURPOSE OF GRANT

THIS GRANT HELPS LOUISIANA DCFS ASSESS CURRENT STRENGTHS AND WEAKNESSES, IDENTIFY SERVICE GAPS, TRAIN STAFF ON POVERTY, AND BUILD STRATEGIES TO MEET BASIC NEEDS AND BOOST SOCIAL AND ECONOMIC MOBILITY.

DATES OF REPORTS BY GRANTEE

3/26/2024 , 11/30/2022

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

COMMUNICATION ACROSS BARRIERS, INC. (GRANT ID: 2306-293410)

GRANTEE'S ADDRESS

P O BOX 23071  
TIGARD, OR 97281

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 377,058.            | 09/24/23             | 67,665.                |

PURPOSE OF GRANT

THIS GRANT WILL CONTINUE TO SUPPORT SYSTEMIC CHANGE WORK WILL CONTINUE TO REMOVE BARRIERS AND BUILD CAPACITY FOR LA DCFS TO DEVELOP A COMPREHENSIVE CONTINUUM OF SERVICES THAT INCLUDES THE WISDOM AND INSIGHTS OF PEOPLE CURRENTLY EXPERIENCING POVERTY BARRIERS.

DATES OF REPORTS BY GRANTEE

9/13/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

COMMUNITY SUSTAINABILITY PARTNERS (GRANT ID: 2405-294429)

GRANTEE'S ADDRESS

130 SAINT EDWARDS STREET FL 8D  
BROOKLYN, NY 11201

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 200,000.            | 05/19/24             | 200,000.               |

PURPOSE OF GRANT

PROJECT SUPPORT FOR THE TECHNICAL ASSISTANCE NEEDS OF BUILDING OWNERS TO DEPLOY GREENHOUSE GAS REDUCTION RESOURCES.

DATES OF REPORTS BY GRANTEE

12/27/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

COMMUNITY WEALTH PARTNERS, INC. (GRANT ID: 2107-290988)

GRANTEE'S ADDRESS

1030 15TH ST NW SUITE 1050  
WASHINGTON, DC 20005

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 472,000.            | 08/23/21             | 169,361.               |

PURPOSE OF GRANT

TO ENABLE COMMUNITY WEALTH PARTNERS TO SERVE AS THE DESIGN PARTNER AND PROGRAM MANAGER FOR THE THIRD ROUND OF THE FUELING URBAN EQUITABLE LEADERSHIP (FUEL) PROGRAM.

DATES OF REPORTS BY GRANTEE

9/30/2022

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

COMMUNITY WEALTH PARTNERS, INC. (GRANT ID: 2203-291795)

GRANTEE'S ADDRESS

1030 15TH ST NW SUITE 1050  
WASHINGTON, DC 20005

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 525,000.            | 04/17/22             | 525,000.               |

PURPOSE OF GRANT

TO PROVIDE EDUCATION PROGRAM GRANTEE LEADERS WITH FLEXIBLE PROFESSIONAL DEVELOPMENT SUPPORT.

DATES OF REPORTS BY GRANTEE

3/4/2024, 10/30/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

COMMUNITY WEALTH PARTNERS, INC. (GRANT ID: 2305-293285)

GRANTEE'S ADDRESS

1030 15TH ST NW SUITE 1050  
WASHINGTON, DC 20005

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 505,000.            | 08/01/23             | 470,796.               |

PURPOSE OF GRANT

PROJECT SUPPORT GRANT TO AID EXECUTIVE DIRECTORS WITH FLEXIBLE SUPPORT FOR LEARNING AND PROFESSIONAL DEVELOPMENT.

DATES OF REPORTS BY GRANTEE

12/19/2024, 10/31/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

COOPERATIVE ENERGY FUTURES (GRANT ID: 2305-293322)

GRANTEE'S ADDRESS

3500 BLOOMINGTON AVE  
MINNEAPOLIS, MN 55407

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 1,000,000.          | 05/18/23             | 1,000,000.             |

PURPOSE OF GRANT

TO SUPPORT A KEY SOLAR CO-DEVELOPER WORKING IN THE COOPERATIVELY-OWNED COMMUNITY SOLAR SPACE. COOPERATIVE ENERGY FUTURES WILL USE THE PRI PROCEEDS TO FUND PRE-DEVELOPMENT AND CONSTRUCTION EXPENSES FOR PROJECTS AND WILL BE REPLACED, ONCE PROJECTS ARE CONSTRUCTED, WITH TAX EQUITY INVESTMENT AND LONG-TERM DEBT.

DATES OF REPORTS BY GRANTEE

2/22/2025, 12/12/2024, 10/1/2024, 6/9/2024, 6/7/2024, PRIOR FY DATES

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

COUNCIL OF DEVELOPMENT FINANCE AGENCIES (GRANT ID: 1508-253010)

GRANTEE'S ADDRESS

100 E. BROAD STREET SUITE 1200  
COLUMBUS, OH 43215

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 100,000.            | 10/06/15             | 0.                     |

PURPOSE OF GRANT

TO SUPPORT RESEARCH TO BE DONE BY CDFA REGARDING THE CAPITAL NEEDS OF DEVELOPMENT FINANCE AGENCIES WORKING IN AREAS RELATED TO KRESGES PROGRAMS AND PRIORITIES.

DATES OF REPORTS BY GRANTEE

REQUESTED

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

COUNCIL OF DEVELOPMENT FINANCE AGENCIES (GRANT ID: 1802-272857)

GRANTEE'S ADDRESS

100 E. BROAD STREET SUITE 1200  
COLUMBUS, OH 43215

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 10,000.             | 02/28/18             | 0.                     |

PURPOSE OF GRANT

TO ASSIST IN PROVIDING TECHNICAL ASSISTANCE TO STATES AND DEVELOPMENT FINANCE AGENCIES IN RESPONSE TO THE INVESTING IN OPPORTUNITY ACT (IIOA).

DATES OF REPORTS BY GRANTEE

REQUESTED

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

COUNCIL OF LARGE PUBLIC HOUSING AUTHORITIES (GRANT ID: 1602-258094)

GRANTEE'S ADDRESS

455 MASSACHUSETTS AVENUE NW SUITE 425  
WASHINGTON, DC 20001

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 70,000.             | 04/11/16             | 0.                     |

PURPOSE OF GRANT

TO FURTHER SUPPORT THE DEVELOPMENT OF AN INVESTMENT INITIATIVE TO FUND NEW PUBLIC HOUSING WITH BUILT-IN PROGRAMS TARGETING RESIDENTS' HEALTH AND SOCIAL NEEDS.

DATES OF REPORTS BY GRANTEE

REQUESTED

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

CREATIVE RESEARCH SOLUTIONS (GRANT ID: 2406-294611)

GRANTEE'S ADDRESS

2331 SCENIC HIGHWAY S STE. 221  
SNELLVILLE, GA 30078

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 75,000.             | 07/20/24             | 33,778.                |

PURPOSE OF GRANT

PROJECT SUPPORT TO BETTER UNDERSTAND THE ROLE OF HBCUS AS NEIGHBORHOOD AND COMMUNITY ANCHORS

DATES OF REPORTS BY GRANTEE

10/31/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

DAISA ENTERPRISES, LLC. (GRANT ID: 2004-289509)

GRANTEE'S ADDRESS

16 PEARL ST  
SOUTH HADLEY, MA 01075

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 750,000.            | 05/15/20             | 750,000.               |

PURPOSE OF GRANT

TO FACILITATE AND INVEST IN THE EMERGING FIELD OF EQUITABLE FOOD-ORIENTED DEVELOPMENT (EFOD).

DATES OF REPORTS BY GRANTEE

6/18/2024, 8/26/2022

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

DAISA ENTERPRISES, LLC. (GRANT ID: 2205-292129)

GRANTEE'S ADDRESS

16 PEARL ST  
SOUTH HADLEY, MA 01075

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 2,355,540.          | 09/08/22             | 1,785,904.             |

PURPOSE OF GRANT

PROJECT GRANT WILL SUPPORT THE BACKBONE STAFFING AND FACILITATION OF THE EQUITABLE FOOD ORIENTED DEVELOPMENT EFOD COLLABORATIVE.

DATES OF REPORTS BY GRANTEE

9/17/2025, 9/10/2024, 1/16/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

DATA DRIVEN DETROIT (GRANT ID: 2211-292818)

GRANTEE'S ADDRESS

440 BURROUGHS STREET SUITE 330  
DETROIT, MI 48202

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 150,000.            | 02/16/23             | 150,000.               |

PURPOSE OF GRANT

TO SUPPORT THE CONTINUED DEVELOPMENT OF THE HOUSING INFORMATION PORTAL AND NEIGHBORHOOD VITALITY INDEX (NVI) THAT BENEFITS DETROIT'S NEIGHBORHOOD DATA INFRASTRUCTURE FOR COMMUNITY DEVELOPMENT ORGANIZATIONS (CDOS).

DATES OF REPORTS BY GRANTEE

3/28/2024, 10/31/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

DATA DRIVEN DETROIT (GRANT ID: 2405-294500)

GRANTEE'S ADDRESS

440 BURROUGHS STREET SUITE 330  
DETROIT, MI 48202

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 100,000.            | 07/20/24             | 36,953.                |

PURPOSE OF GRANT

PROJECT SUPPORT FOR THE ORGANIZATION'S CORE DATA INITIATIVES, MAINTAINING, UPDATING, AND ACTIVATING THE HOUSING INFORMATION PORTAL (HIP) AND ITS UNDERLYING INTEGRATED PROPERTY DATA SYSTEM (IPDS), AND IMPLEMENTING THE NEIGHBORHOOD VITALITY INDEX (NVI) PROJECT IN DETROIT.

DATES OF REPORTS BY GRANTEE

12/19/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

DAYLIGHT CONSULTING SERVICES, LLC (GRANT ID: 2209-292693)

GRANTEE'S ADDRESS

4160 BEDFORD VALLEY LANE  
MEMPHIS, TN 38135

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 180,000.            | 10/21/22             | 180,000.               |

PURPOSE OF GRANT

TO ENHANCE 2GEN FIDELITY AND ACTIVATE POWER BUILDING STRATEGIES AMONG GRANTEES AND KEY PARTNERS TO ADVANCE FAIRNESS, JUSTICE, AND MULTIGENERATIONAL FAMILY ECONOMIC SUCCESS.

DATES OF REPORTS BY GRANTEE

2/01/2024, 6/02/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

DAYLIGHT CONSULTING SERVICES, LLC (GRANT ID: 2308-293664)

GRANTEE'S ADDRESS

4160 BEDFORD VALLEY LANE  
MEMPHIS, TN 38135

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 230,000.            | 09/24/23             | 230,000.               |

PURPOSE OF GRANT

PROJECT SUPPORT GRANT TO PROVIDE TARGETED TECHNICAL ASSISTANCE TO HUMAN SERVICES GRANTEES AND PUBLIC AND PHILANTHROPIC PARTNERS ENGAGED IN 2GEN APPROACHES TO PROMOTING ECONOMIC MOBILITY.

DATES OF REPORTS BY GRANTEE

4/21/2025, 2/1/2025, 8/19/2024, 5/1/2024, 1/15/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

DDG TRAINING & CONSULTING, LLC. (GRANT ID: 2011-290108)

GRANTEE'S ADDRESS

80 W. SIERRA MADRE BLVD SUITE #275  
SIERRA MADRE, CA 91024

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 277,200.            | 02/13/21             | 277,200.               |

PURPOSE OF GRANT

TO PROVIDE TECHNICAL ASSISTANCE TO THE DETROIT NEXTGEN COHORT AROUND THE DEVELOPMENT OF EFFECTIVE FATHER ENGAGEMENT STRATEGIES AND FATHER SPECIFIC PROGRAMMING.

DATES OF REPORTS BY GRANTEE

9/10/2025, 2/1/2025, 03/14/2023, 09/01/2021

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

DETROIT FOOD COMMONS, LLC (GRANT ID: 2108-291273)

GRANTEE'S ADDRESS

1452 RANDOLPH ST., #300  
DETROIT, MI 48226

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 2,000,000.          | 08/12/21             | 2,000,000.             |

PURPOSE OF GRANT

TO SUPPORT THE CONSTRUCTION OF THE DETROIT FOOD COMMONS, A TRANSIT-ORIENTED MIXED-USE DEVELOPMENT, AND LEVERAGE OVER \$19 MILLION IN DEBT, EQUITY, AND GRANTS.

DATES OF REPORTS BY GRANTEE

4/9/2025, 4/2/2025, 10/16/2024, 2/1/2024, 1/20/2024, PRIOR FY DATES

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

DRAPER RICHARDS KAPLAN FOUNDATION (GRANT ID: 2212-292864)

GRANTEE'S ADDRESS

1600 EL CAMINO REAL, SUITE 155  
MENLO PARK, CA 94025

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 400,000.            | 02/16/23             | 200,000.               |

PURPOSE OF GRANT

PROJECT SUPPORT TO AID THE ESTABLISHMENT AND GROWTH OF SOCIAL ENTERPRISES  
SEEKING TO IMPROVE THE LIVES OF POPULATIONS IN CITIES ACROSS THE US

DATES OF REPORTS BY GRANTEE

8/13/2024, 9/29/2023, 9/19/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY  
INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY  
REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION  
53.4945-5(C)(1).

GRANTEE'S NAME

DRAPER RICHARDS KAPLAN FOUNDATION (GRANT ID: 2404-294231)

GRANTEE'S ADDRESS

1600 EL CAMINO REAL, SUITE 155  
MENLO PARK, CA 94025

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 300,000.            | 04/18/24             | 300,000.               |

PURPOSE OF GRANT

TRUSTEE RECOGNITION GRANT

DATES OF REPORTS BY GRANTEE

4/28/2025

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

DURBAN UNIVERSITY OF TECHNOLOGY (GRANT ID: 2404-294392)

GRANTEE'S ADDRESS

79 STEVE BIKO ROAD DURBANKWAZULU-NATALSOUTH AFRICA  
DURBAN, SOUTH AFRICA, 4000

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 80,000.             | 05/19/24             | 0.                     |

PURPOSE OF GRANT

PROJECT SUPPORT TO AID EVIDENCE-BASED INSTITUTIONAL REFORM TO ENHANCE  
STUDENT SUCCESS IN SOUTH AFRICA

DATES OF REPORTS BY GRANTEE

7/18/2025

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY  
INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY  
REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION  
53.4945-5(C)(1).

GRANTEE'S NAME

EARLYWORKS, LLC (GRANT ID: 2302-293013)

GRANTEE'S ADDRESS

175 ASHLAND ST  
DETROIT, MI 48215

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 83,900.             | 03/28/23             | 83,900.                |

PURPOSE OF GRANT

TO FACILITATE AND PROVIDE SHARED MARKETING SUPPORT TO A NETWORK OF ORGANIZATIONS SUPPORTING CHILD AND FAMILY-CENTERED PUBLIC SPACE ACTIVATION IN DETROITS NEIGHBORHOODS.

DATES OF REPORTS BY GRANTEE

1/17/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

EAST JEFFERSON DEVELOPMENT CORPORATION (GRANT ID: 1803-273095)

GRANTEE'S ADDRESS

300 RIVER PLACE DRIVE SUITE 5250  
DETROIT, MI 48207

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 2,000,000.          | 06/06/18             | 2,000,000.             |

PURPOSE OF GRANT

TO SUPPORT JEI TO REVITALIZE AND ACQUIRE KEY VACANT AND BLIGHTED BUILDINGS IN THE JEFFERSON CHALMERS NEIGHBORHOOD.

DATES OF REPORTS BY GRANTEE

5/28/2025, 4/8/2025, 12/18/2024, 10/10/2024, 8/15/2024, PRIOR FY DATES

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

EDQUITY, INC. (GRANT ID: 2107-291018)

GRANTEE'S ADDRESS

125 COURT STREET, APT 3NH  
BROOKLYN, NY 11201

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 1,000,000.          | 07/20/21             | 1,000,000.             |

PURPOSE OF GRANT

TO SUPPORT EDQUITY'S HIRING OF MARKETING AND ENGINEERING PERSONNEL, OTHER MARKETING SPEND, AND IMPROVEMENTS TO TECHNOLOGICAL INFRASTRUCTURE.

DATES OF REPORTS BY GRANTEE

4/21/2025, 12/13/2024, 10/15/2024, 6/25/2024, 3/21/2024, PRIOR FY DATES

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

EDUCATION COUNSEL (GRANT ID: 2402-293984)

GRANTEE'S ADDRESS

101 CONSTITUTION AVENUE NW  
WASHINGTON, DC 20016

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 250,000.            | 04/18/24             | 250,000.               |

PURPOSE OF GRANT

PROJECT SUPPORT TO AID ADVANCEMENT AND PROGRAMS IN POSTSECONDARY EDUCATION

DATES OF REPORTS BY GRANTEE

6/30/2025

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

EDUCATION STRATEGY GROUP, INC. (GRANT ID: 2304-293156)

GRANTEE'S ADDRESS

2 WISCONSIN CIRCLE SUITE 890  
CHEVY CHASE, MD 20815

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 500,000.            | 09/24/23             | 500,000.               |

PURPOSE OF GRANT

PROJECT SUPPORT GRANT TO POSITION POSTSECONDARY INSTITUTIONS IN UP TO FOUR MICHIGAN CITIES TO COMPETE FOR PUBLIC FUNDS TO INCREASE ADULT LEARNER COMPLETION.

DATES OF REPORTS BY GRANTEE

2/28/2025, 6/28/2024, 12/22/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

ENVIRONMENTAL COMMUNITY ACTION INC (GRANT ID: 2012-290199)

GRANTEE'S ADDRESS

250 GEORGIA AVENUE SE, SUITE 208  
ATLANTA, GA 30312

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 225,000.            | 10/21/22             | 83,000.                |

PURPOSE OF GRANT

PROJECT SUPPORT GRANT TO IMPLEMENT GREEN STORMWATER INFRASTRUCTURE STRATEGIES FOR THE ATLANTA UNIVERSITY CENTER.

DATES OF REPORTS BY GRANTEE

8/29/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

EQUITABLE PROSPERITY FUND I LP (GRANT ID: 2209-292690)

GRANTEE'S ADDRESS

1400 CRYSTAL DRIVE SUITE 500  
ARLINGTON, VA 22202

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 702,745.            | 09/26/22             | 702,745.               |

PURPOSE OF GRANT

EQUITY INVESTMENT TO MOBILIZE EQUITY FOR GROWTH STAGE COMPANIES THAT CREATE COMMUNITY WEALTH, REDUCE FOOD INSECURITY, AND PROMOTE HEALTH.

DATES OF REPORTS BY GRANTEE

5/20/2025, 11/29/2024, 9/30/2024, 7/26/2024, 6/28/2024, PRIOR FY DATES

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

FREEDMAN CONSULTING, LLC (GRANT ID: 2307-293525)

GRANTEE'S ADDRESS

1300 CONNECTICUT AVENUE NW SUITE 275  
WASHINGTON, DC 20036

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 250,000.            | 09/24/23             | 250,000.               |

PURPOSE OF GRANT

TO SUPPORT WHAT WORKS PLUS (WW+) PHILANTHROPIC ORIENTED RESEARCH AND KNOWLEDGE-BUILDING COLLABORATIVE.

DATES OF REPORTS BY GRANTEE

7/28/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

FREEDMAN CONSULTING, LLC (GRANT ID: 2407-294621)

GRANTEE'S ADDRESS

1300 CONNECTICUT AVENUE NW SUITE 275  
WASHINGTON, DC 20036

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 175,000.            | 08/26/24             | 0.                     |

PURPOSE OF GRANT

PROJECT SUPPORT GRANT FOR WHAT WORKS PLUS.

DATES OF REPORTS BY GRANTEE

REQUESTED

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

FREEDMEN GREEN BANK AND TRUST (GRANT ID: 2308-293657)

GRANTEE'S ADDRESS

135 RIVERSIDE PARKWAY STE 2P  
AUSTELL, GA 30168

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 50,000.             | 10/14/23             | 50,000.                |

PURPOSE OF GRANT

BUSINESS PLANNING FOR AN EMERGING SOLAR FINANCING INTERMEDIARY AND ADVISOR, FOCUSED ON COMMUNITY-OWNED, REVENUE-GENERATING, RENEWABLE POWER SYSTEMS IN CLIMATE JUSTICE COMMUNITIES.

DATES OF REPORTS BY GRANTEE

5/17/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

FUTURE GOOD (GRANT ID: 2208-292598)

GRANTEE'S ADDRESS

130 OCEAN PARK BLVD #315  
SANTA MONICA, CA 90405

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 180,000.            | 10/21/22             | 153,832.               |

PURPOSE OF GRANT

TO SUPPORT ENGAGEMENT WITH THE RJU NETWORK.

DATES OF REPORTS BY GRANTEE

4/24/2024, 04/22/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

GEMINI ENERGY SOLUTIONS (GRANT ID: 2305-293260)

GRANTEE'S ADDRESS

910 17TH STREET NW, SUITE 318  
WASHINGTON, DC 20006

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 50,000.             | 08/01/23             | 38,000.                |

PURPOSE OF GRANT

BUSINESS PLANNING FOR AN EMERGING SOLAR CO-DEVELOPER FOCUSED ON COMMUNITY OWNED, REVENUE GENERATING, RENEWABLE POWER SYSTEMS IN CLIMATE JUSTICE COMMUNITIES.

DATES OF REPORTS BY GRANTEE

2/1/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

GREEN THE CHURCH RENEWABLE ENERGY DEVELOPMENT DEV CO, LLC (GRANT ID:2404-294272)

GRANTEE'S ADDRESS

2323 BROADWAY  
OAKLAND, CA 94612

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 100,000.            | 10/31/24             | 0.                     |

PURPOSE OF GRANT

PROJECT SUPPORT GRANT TO CONDUCT STUDIES FOR EIGHT CHURCHES INTERESTED IN SERVING AS CLEAN ENERGY AND EV CHARGING HUBS AND TO DEVELOP A COMMUNITY READINESS FRAMEWORK THOSE ORGANIZATIONS CAN USE TO LEAD A LOCAL CLIMATE TRANSITION.

DATES OF REPORTS BY GRANTEE

REQUESTED

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

GREEN THE CHURCH RENEWABLE ENERGY DEVELOPMENT DEV CO, LLC (GRANT ID:2405-294484)

GRANTEE'S ADDRESS

2323 BROADWAY  
OAKLAND, CA 94612

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 1,500,000.          | 05/22/24             | 1,500,000.             |

PURPOSE OF GRANT

PRI TO SUPPORT RENEWABLE ENERGY WITH COMMUNITY-SERVING NONPROFITS.

DATES OF REPORTS BY GRANTEE

3/14/2025, 11/25/2024, 8/12/2024, 6/19/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

GREENPRINT PARTNERS (GRANT ID: 2302-293028)

GRANTEE'S ADDRESS

17 N. STATE STREET SUITE 1400  
CHICAGO, IL 60602

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 500,000.            | 02/20/23             | 500,000.               |

PURPOSE OF GRANT

SCALING EQUITY-FOCUSED GREEN STORMWATER INFRASTRUCTURE PROJECTS IN CITIES.

DATES OF REPORTS BY GRANTEE

4/30/2025, 4/3/2025, 11/5/2024, 8/2/2024, 3/27/2024, PRIOR FY DATES

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

GREENPRINT PARTNERS (GRANT ID: 2303-293048)

GRANTEE'S ADDRESS

17 N. STATE STREET SUITE 1400  
CHICAGO, IL 60602

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 51,000.             | 03/28/23             | 51,000.                |

PURPOSE OF GRANT

ENSURING EQUITABLE GROWTH AND FIDELITY TO COMMUNITY-CENTERED GREEN  
STORMWATER INFRASTRUCTURE BEST PRACTICES.

DATES OF REPORTS BY GRANTEE

5/30/2024, 12/27/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY  
INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY  
REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION  
53.4945-5(C)(1).

GRANTEE'S NAME

GREENPRINT PARTNERS (GRANT ID: 2402-294009)

GRANTEE'S ADDRESS

17 N. STATE STREET SUITE 1400  
CHICAGO, IL 60602

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 1,732,130.          | 11/17/23             | 1,732,130.             |

PURPOSE OF GRANT

TO RESTRUCTURE ALL GPPS CONVERTIBLE DEBT, INCLUDING \$1.5 MILLION FROM KRESGE, IN ORDER TO ATTRACT AN ADDITIONAL \$6 MILLION OF DEBT AND EQUITY FROM ROBERT WOOD JOHNSON FOUNDATION. LOAN GRANT ID: 2402-294009 IS A REFINANCING AND REPRESENTS A COMBINATION OF PRIOR LOANS AND ACCRUED INTEREST GRANT ID: 1710-270717 & 2009-289903.

DATES OF REPORTS BY GRANTEE

4/30/2025, 4/3/2025, 11/5/2024, 8/2/2024, 3/27/2024, PRIOR FY DATES

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

HCM STRATEGISTS LLC (GRANT ID: 2204-291906)

GRANTEE'S ADDRESS

501 CONGRESS AVENUE  
AUSTIN, TX 78701

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 250,000.            | 05/18/22             | 215,792.               |

PURPOSE OF GRANT

TO LAUNCH A BUSINESS-LED CAMPAIGN TO ADVANCE ECONOMIC DEVELOPMENT THROUGH POSTSECONDARY TRANSFORMATION AND OPPORTUNITY IN MICHIGAN.

DATES OF REPORTS BY GRANTEE

4/30/2025, 6/14/2024, 6/01/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

HEALTH MANAGEMENT ASSOCIATES INC. (GRANT ID: 1904-281829)

GRANTEE'S ADDRESS

120 N. WASHINGTON SQUARE, SUITE 705  
LANSING, MI 48933

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 132,330.            | 06/03/19             | 132,330.               |

PURPOSE OF GRANT

TO BUILD CAPACITY TO ADDRESS WELL-BEING AND SOCIO-ECONOMIC MOBILITY IN THEIR COMMUNITIES.

DATES OF REPORTS BY GRANTEE

1/12/2024, 1/26/2023, 8/17/2021

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

HEALTH MANAGEMENT ASSOCIATES INC. (GRANT ID: 2012-290198)

GRANTEE'S ADDRESS

120 N. WASHINGTON SQUARE, SUITE 705  
LANSING, MI 48933

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 314,053.            | 03/26/21             | 314,053.               |

PURPOSE OF GRANT

TO SUPPORT HMA TO PROVIDE TECHNICAL ASSISTANCE AND SUPPORTS TO THE HEALTH AND HUMAN SERVICED INTEGRATION FOR EQUITABLE AND THRIVING COMMUNITIES COHORT INITIATIVE (HHSIETC).

DATES OF REPORTS BY GRANTEE

3/1/2024, 2/12/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

HELLER KEY MANAGEMENT CONSULTING, LLC. (GRANT ID: 2308-293558)

GRANTEE'S ADDRESS

2715 ORDWAY ST NW # 2  
WASHINGTON, DC 20008-5038

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 109,500.            | 09/25/23             | 109,500.               |

PURPOSE OF GRANT

PROJECT SUPPORTGRANT TO SUPPORT THE 2024 HUMAN SERVICES GRANTEE  
PERSON-CENTERED SYSTEMS CHANGE LAB

DATES OF REPORTS BY GRANTEE

4/9/2025, 9/27/2024, 12/29/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY  
INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY  
REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION  
53.4945-5(C)(1).

GRANTEE'S NAME

HILLOMBO LLC (GRANT ID: 2305-293252)

GRANTEE'S ADDRESS

2512 WYLIE AVE  
PITTSBURGH, PA 15219

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 170,000.            | 06/19/23             | 170,000.               |

PURPOSE OF GRANT

PROJECT SUPPORT GRANT TO CONDUCT ANALYSIS OF THE DETROIT ARTS SUPPORT PROGRAM AND A FACILITATE A PROCESS TO UPDATE AND STRENGTH THE PROGRAM FRAMEWORK

DATES OF REPORTS BY GRANTEE

5/19/2025

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

HOPE CREDIT UNION (GRANT ID: 1602-258539)

GRANTEE'S ADDRESS

4 OLD RIVER PLACE SUITE A  
JACKSON, MS 39202

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 3,000,000.          | 03/03/16             | 3,000,000.             |

PURPOSE OF GRANT

THE PURPOSE OF THIS PRI IS TO STRENGTHEN THE COMMUNITY INVESTMENT SYSTEM IN MEMPHIS.

DATES OF REPORTS BY GRANTEE

5/20/2025, 4/30/2025, 2/14/2025, 11/15/2024, 8/19/2024, PRIOR FY DATES

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

HOUSING RELINQUISHED FUND CORPORATION (GRANT ID: 2012-290151)

GRANTEE'S ADDRESS

1331 FULTON STREET  
FRESNO, CA 93721

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 2,000,000.          | 12/15/20             | 2,000,000.             |

PURPOSE OF GRANT

TO FACILITATE ACTION ON A ROBUST PIPELINE OF 20 HOUSING DEVELOPMENT PROJECTS USING LOW-INCOME HOUSING TAX CREDITS.

DATES OF REPORTS BY GRANTEE

4/30/2025, 2/14/2025, 11/14/2024, 8/14/2024, 5/16/2024, PRIOR FY DATES

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

IKASO CONSULTING (GRANT ID: 2309-293724)

GRANTEE'S ADDRESS

533 AIRPORT BLVD STE 400  
BURLINGAME, CA 94010

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 400,000.            | 10/14/23             | 390,000.               |

PURPOSE OF GRANT

PROJECT SUPPORT GRANT TO IDENTIFY AND LEARN FROM PARTICIPATING NON-PROFIT, COMMUNITY ORGANIZATIONS WHO WORK DIRECTLY WITH UNDER-RESOURCED FAMILIES ON ACHIEVING SOCIAL AND ECONOMIC SUCCESS.

DATES OF REPORTS BY GRANTEE

2/28/2025, 6/21/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

IMPACT DEVELOPERS FUND (GRANT ID:2204-291916)

GRANTEE'S ADDRESS

609 W. RANDOLPH STREET  
CHICAGO, IL 60661

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 1,920,886.          | 03/28/22             | 1,920,886.             |

PURPOSE OF GRANT

EQUITY INVESTMENT FOR PARTIAL CAPITALIZATION FOR A FUND THAT AIMS TO BUILD AND SUPPORT THE ECOSYSTEM OF HOUSING DEVELOPERS.

DATES OF REPORTS BY GRANTEE

7/14/2025, 5/1/2025, 3/26/2025, 12/26/2024, 9/27/2024, PRIOR FY DATES

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

INCLUSIV SECONDARY CAPITAL (GRANT ID: 1907-284455)

GRANTEE'S ADDRESS

39 BROADWAY, SUITE 2140  
NEW YORK, NY 10006-3051

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 5,000,000.          | 07/10/19             | 5,000,000.             |

PURPOSE OF GRANT

TO ENABLE LOW-INCOME SERVING CREDIT UNIONS TO ACCESS CAPITAL TO SUSTAIN GROWTH.

DATES OF REPORTS BY GRANTEE

4/30/2025, 2/14/2025, 11/15/2024, 8/15/2024, 5/15/2024, PRIOR FY DATES

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

LEADERSHIP FOR A NETWORKED WORLD (GRANT ID: 2307-293444)

GRANTEE'S ADDRESS

151 N. FIRST STREET, SUITE 1418  
CAMBRIDGE, MA 02141

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 499,800.            | 08/24/23             | 499,800.               |

PURPOSE OF GRANT

PROJECT SUPPORT GRANT WILL SUPPORT LEADERSHIP FOR A NETWORKED WORLD (LNW) AND THE AMERICAN PUBLIC HUMAN SERVICES ASSOCIATION (APHSA) TO DESIGN AND DELIVER AN INNOVATIVE LEARNING AND ACTION PROGRAM.

DATES OF REPORTS BY GRANTEE

12/31/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

LEADERSHIP FOR A NETWORKED WORLD (GRANT ID: 2408-294831)

GRANTEE'S ADDRESS

151 N. FIRST STREET, SUITE 1418  
CAMBRIDGE, MA 02141

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 481,865.            | 10/14/24             | 208,831.               |

PURPOSE OF GRANT

PROJECT SUPPORT GRANT WILL SUPPORT LEADERSHIP FOR A NETWORKED WORLD (LNW) TO DESIGN THE 2025 NEXTGEN FRONTLINE INNOVATORS IN ACTION INSTITUTE COHORT II AND ONGOING PROGRAMMING FOR COHORT I.

DATES OF REPORTS BY GRANTEE

5/2/2025

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

LINCOLN INSTITUTE OF LAND POLICY (GRANT ID: 2211-292743)

GRANTEE'S ADDRESS

1300 I ST NW. SUITE 400E  
WASHINGTON, DC 20005

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 1,075,000.          | 03/08/23             | 503,000.               |

PURPOSE OF GRANT

TO PROVIDE OPERATING SUPPORT TO THE CENTER FOR COMMUNITY INVESTMENT, WHICH WORKS TO OVERCOME HISTORIC PATTERNS OF DISINVESTMENT TO IMPROVE ECONOMIC OPPORTUNITY.

DATES OF REPORTS BY GRANTEE

8/22/2024, 5/31,2024, 3/29/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

LINCOLN INSTITUTE OF LAND POLICY (GRANT ID: 2408-294832)

GRANTEE'S ADDRESS

11010 N. TATUM BLVD SUITE D101  
PHOENIX, AZ 85028-6071

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 250,000.            | 10/31/24             | 0.                     |

PURPOSE OF GRANT

PROJECT SUPPORT GRANT FOR THE LINCOLN INSTITUTE OF LAND POLICYS  
ACCELERATING COMMUNITY INVESTMENT INITIATIVE (ACI) AND THE LINCOLN VIBRANT  
COMMUNITIES FELLOWS PROGRAM COHORT

DATES OF REPORTS BY GRANTEE

REQUESTED

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY  
INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY  
REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION  
53.4945-5(C)(1).

GRANTEE'S NAME

MAYCOMB CAPITAL, LLC (GRANT ID: 1711-270953)

GRANTEE'S ADDRESS

44 COURT STREET  
BROOKLYN, NY 11201

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 0.                  | 01/19/18             | 0.                     |

PURPOSE OF GRANT

THE COMMUNITY OUTCOMES FUND (TCOF) IS A FUND THAT WILL INVEST IN U.S. OUTCOMES-BASED FINANCING TO TACKLE SOCIAL CHALLENGES WITH FINANCIAL RETURNS. A GUARANTY OFFERS CREDIT PROTECTION TO LIMITED PARTNERS.

DATES OF REPORTS BY GRANTEE

3/31/2025, 11/14/2024, 8/23/2024, 6/5/2024, 4/17/2024, PRIOR FY DATES

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

METAPRO INC (GRANT ID: 2008-289878)

GRANTEE'S ADDRESS

1100 W LAKE COOK ROAD  
BUFFALO GROVE, IL 60089

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 60,000.             | 09/30/20             | 26,595.                |

PURPOSE OF GRANT

TO PROVIDE MENTAL HEALTH SUPPORT SERVICES TO NEW ORLEANS COLLEGE STUDENTS THROUGH A DIGITAL APPLICATION.

DATES OF REPORTS BY GRANTEE

05/05/2021

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

METROPOLITAN GROUP (GRANT ID: 2212-292881)

GRANTEE'S ADDRESS

733 SW OAK ST. SUITE 100  
PORTLAND, OR 97205

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 229,500.            | 02/16/23             | 229,500.               |

PURPOSE OF GRANT

PROJECT SUPPORT GRANT FOR STRATEGIC COMMUNICATIONS, ANNUAL WORKSHOP, AND CONVENING

DATES OF REPORTS BY GRANTEE

2/28/2025

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

MICHIGAN ASSOCIATION OF STATE UNIVERSITIES (GRANT ID: 2408-294778)

GRANTEE'S ADDRESS

101 S. WASHINGTON SQUARE, SUITE 600  
LANSING, MI 48933

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 50,000.             | 10/14/24             | 50,000.                |

PURPOSE OF GRANT

PROJECT SUPPORT GRANT TO FUND A STATEWIDE OUTREACH MOVEMENT PROMOTING THE MICHIGAN ASSURED ADMISSION PACT (MAAP), AIMED AT INCREASING FAFSA COMPLETION AND COLLEGE ENROLLMENT RATES AMONG MICHIGAN HIGH SCHOOL STUDENTS.

DATES OF REPORTS BY GRANTEE

6/26/2025

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

MILE 2 CONSULTING, LLC (GRANT ID: 2305-293254)

GRANTEE'S ADDRESS

47 W WILLOW GROVE AVE  
PHILADELPHIA, PA 19118

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 200,000.            | 08/24/23             | 200,000.               |

PURPOSE OF GRANT

PROJECT SUPPORT GRANT FOR IMPROVING COMMUNITY COLLEGE STUDENT HEALTH BY BOOSTING MEDICAID ENGAGEMENT.

DATES OF REPORTS BY GRANTEE

2/28/2025, 1/7/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

MOBILITY CAPITAL FINANCE, INC. (GRANT ID: 2211-292794)

GRANTEE'S ADDRESS

22 LARCHWOOD ROAD  
LARCHMONT, NY 10538

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 1,750,002.          | 11/14/22             | 1,750,002.             |

PURPOSE OF GRANT

EQUITY INVESTMENT TO IMPROVE THE ABILITY OF HEALTH DEPARTMENTS AND MUNICIPALITIES TO DELIVER DIRECT AID TO CLIENTS AND IMPROVE THEIR FINANCIAL HEALTH

DATES OF REPORTS BY GRANTEE

3/3/2025, 12/11/2024, 8/15/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

NATIONAL BANKERS ASSOCIATION (GRANT ID: 2209-292666)

GRANTEE'S ADDRESS

1513 P ST NW  
WASHINGTON, DC 20005

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 30,000.             | 06/04/23             | 30,000.                |

PURPOSE OF GRANT

THIS GRANT IS TO SUPPORT THE NATIONAL BANKERS ASSOCIATION UPCOMING CONFERENCE.

DATES OF REPORTS BY GRANTEE

1/31/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

NATIONAL BANKERS ASSOCIATION (GRANT ID: 2402-294075)

GRANTEE'S ADDRESS

1513 P ST NW  
WASHINGTON, DC 20005

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 50,000.             | 03/17/24             | 50,000.                |

PURPOSE OF GRANT

PROJECT GRANT SUPPORTING THE NBAS ANNUAL CONVENING, AND FUNDING RESEARCH ON MORTGAGE LENDING.

DATES OF REPORTS BY GRANTEE

2/27/2025

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

NATIONAL CENTER FOR INQUIRY AND IMPROVEMENT, LLC (GRANT ID: 2212-292898)

GRANTEE'S ADDRESS

4 INDEPENDENCE CIRCLE  
SOUTHBURY, CT 06488

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 375,000.            | 02/16/23             | 375,000.               |

PURPOSE OF GRANT

PROJECT SUPPORT TO AID YEAR-LONG, STUDENT SUCCESS-FOCUSED PROFESSIONAL DEVELOPMENT PROGRAM FOR MID-LEVEL COMMUNITY COLLEGE FACULTY AND STAFF IN THREE STATES

DATES OF REPORTS BY GRANTEE

1/29/2025, 1/29/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

NATIONAL STUDENT CLEARINGHOUSE (GRANT ID: 2012-290149)

GRANTEE'S ADDRESS

2300 DULLES STATION BOULEVARD SUITE 300  
HERNDON, VA 20171

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 2,000,000.          | 12/15/20             | 2,000,000.             |

PURPOSE OF GRANT

TO HELP FINANCE A \$12 MILLION TECHNOLOGICAL UPGRADE AND TRANSITION TO A CLOUD-BASED PLATFORM FOR THE PRIMARY HOLDER OF COLLEGE ATTAINMENT DATA NATIONALLY.

DATES OF REPORTS BY GRANTEE

3/12/2025, 12/5/2024, 2/13/2024, 10/11/2023, 5/3/2023, PRIOR FY DATES

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

NELSON MANDELA UNIVERSITY (GRANT ID: 2404-294317)

GRANTEE'S ADDRESS

UNIVERSITY WAY SUMMERSTRAND  
PORT ELIZABETH, SOUTH AFRICA, 6000

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 80,000.             | 05/19/24             | 70,179.                |

PURPOSE OF GRANT

PROJECT SUPPORT GRANT TO SUPPORT EVIDENCE-BASED INSTITUTIONAL REFORM TO ENHANCE STUDENT SUCCESS IN SOUTH AFRICA.

DATES OF REPORTS BY GRANTEE

7/18/2025

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

NEXT STREET FINANCIAL LLC (GRANT ID: 2304-293225)

GRANTEE'S ADDRESS

75 BROAD ST SUITE 702  
NEW YORK CITY, NY 10004

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 250,000.            | 06/04/23             | 250,000.               |

PURPOSE OF GRANT

TO PROVIDE INTERIM OPERATING CAPACITY TO SUPPORT THE ECONOMIC OPPORTUNITY COALITION (EOC) IN THE NEAR-TERM.

DATES OF REPORTS BY GRANTEE

5/31/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

NEXT STREET FINANCIAL LLC (GRANT ID: 2402-293964)

GRANTEE'S ADDRESS

75 BROAD ST SUITE 702  
NEW YORK CITY, NY 10004

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 250,000.            | 02/13/24             | 250,000.               |

PURPOSE OF GRANT

PROJECT SUPPORT GRANT FOR A SUPPLY CHAIN MAPPING ANALYSIS AND ECOSYSTEM DIAGNOSTIC TO DEVELOP A COMPREHENSIVE UNDERSTANDING OF MICHIGAN'S AUTOMOTIVE SUPPLY CHAIN, IDENTIFY TRANSITION RISKS, AND EXAMINE OPPORTUNITIES FOR SMALL AND MEDIUM-SIZED INTERNAL COMBUSTION VEHICLE SUPPLIERS TO BENEFIT IN THE CLEAN ENERGY OR OTHER CLIMATE SECTORS.

DATES OF REPORTS BY GRANTEE

10/25/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

NORTH-WEST UNIVERSITY (GRANT ID: 2404-294341)

GRANTEE'S ADDRESS

53 BORCHERD STREET  
POTCHEFSTROOM, SOUTH AFRICA, 2531

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 80,000.             | 05/19/24             | 5,481.                 |

PURPOSE OF GRANT

PROJECT SUPPORT TO AID EVIDENCE-BASED INSTITUTIONAL REFORM TO ENHANCE  
STUDENT SUCCESS IN SOUTH AFRICA

DATES OF REPORTS BY GRANTEE

8/15/2025

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY  
INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY  
REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION  
53.4945-5(C)(1).

GRANTEE'S NAME

POLICY EQUITY GROUP, LLC (GRANT ID: 2301-292922)

GRANTEE'S ADDRESS

600 PENNSYLVANIA AVE, SE SUITE 350  
WASHINGTON, DC 20003

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 204,000.            | 02/16/23             | 204,000.               |

PURPOSE OF GRANT

THIS GRANT PROVIDES PROJECT SUPPORT TO DEVELOP A UNIVERSAL PRE-K IMPLEMENTATION PLAN AND SUPPORT KRESGE AND ITS PARTNERS TO ADVANCE DETROIT EARLY CHILDHOOD PRIORITIES.

DATES OF REPORTS BY GRANTEE

4/15/2025

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

POLICY EQUITY GROUP, LLC (GRANT ID: 2308-293572)

GRANTEE'S ADDRESS

600 PENNSYLVANIA AVE, SE SUITE 350  
WASHINGTON, DC 20003

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 149,250.            | 10/14/23             | 0.                     |

PURPOSE OF GRANT

PROJECT SUPPORT GRANT TO PROVIDE TECHNICAL ASSISTANCE AND STRATEGIC PLANNING SUPPORT TO ADVANCE EARLY CHILDHOOD INITIATIVES THAT SERVE DETROIT CHILDREN AND FAMILIES.

DATES OF REPORTS BY GRANTEE

REQUESTED

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

POSIGEN, INC. (GRANT ID: 2006-289696)

GRANTEE'S ADDRESS

819 CENTRAL AVE SUITE 210  
NEW ORLEANS, LA 70121

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 5,000,000.          | 06/18/20             | 5,000,000.             |

PURPOSE OF GRANT

TO ENSURE THAT COMMUNITIES SUFFERING FROM DISINVESTMENT ARE ABLE TO ACCESS THE PROMISE OF A TRANSITION TO CLEANER ENERGY PRODUCTION

DATES OF REPORTS BY GRANTEE

6/10/2025, 1/10/2025, 8/22/2024, 7/31/2024, 5/16/2024, PRIOR FY DATES

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

POSIGEN, INC. (GRANT ID: 2307-293506)

GRANTEE'S ADDRESS

819 CENTRAL AVE SUITE 210  
NEW ORLEANS, LA 70121

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 812,857.            | 07/18/23             | 812,857.               |

PURPOSE OF GRANT

SCALING A SOLAR MODEL FOR HOMEOWNERS IN COMMUNITIES WITH LOW-WEALTH.

DATES OF REPORTS BY GRANTEE

6/10/2025, 1/10/2025, 8/22/2024, 7/31/2024, 5/16/2024, PRIOR FY DATES

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

POWERED BY SHAKTI LLC (GRANT ID: 2210-292726)

GRANTEE'S ADDRESS

1021 CRITTENDEN STREET, NE  
WASHINGTON, DC 20017

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 150,000.            | 02/16/23             | 150,000.               |

PURPOSE OF GRANT

TO SUPPORT POWERED BY SHAKTI TO ADVISE AND PROVIDE TECHNICAL ASSISTANCE TO GRANTEE PARTNERS WHO FOCUS ON VARIOUS BODIES OF WORK.

DATES OF REPORTS BY GRANTEE

2/25/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

POWERED BY SHAKTI LLC (GRANT ID: 2310-293759)

GRANTEE'S ADDRESS

1021 CRITTENDEN STREET, NE  
WASHINGTON, DC 20017

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 155,000.            | 02/11/24             | 155,000.               |

PURPOSE OF GRANT

PROJECT SUPPORT GRANT WILL CONTINUE THE PARTNERSHIP WITH POWER BY SHAKTI TO WORK WITH PARTNERS BY PROVIDING 2GEN TECHNICAL ASSISTANCE SPECIFICALLY AIMED AT IDENTIFIED STATE AND FEDERAL LEVER OF OPPORTUNITIES.

DATES OF REPORTS BY GRANTEE

2/20/2025, 7/29/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

PRODIGY CONSULTING LLC (GRANT ID: 2309-293716)

GRANTEE'S ADDRESS

9097 N WILDERWOOD LN  
CORDOVA, TN 38016

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 225,000.            | 10/14/23             | 225,000.               |

PURPOSE OF GRANT

PROJECT SUPPORT GRANT FOR THE PLANNING AND EXPLORATION PARTNERSHIP TO PROVIDE A ASSISTANCE DEMONSTRATION PROJECT.

DATES OF REPORTS BY GRANTEE

11/29/2024, 11/28/2024, 6/25/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

PRUDENTIAL FINANCIAL (GRANT ID: 1711-270952)

GRANTEE'S ADDRESS

751 BROAD STREET  
NEWARK, NJ 07102

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 0.                  | 12/20/18             | 0.                     |

PURPOSE OF GRANT

TO BUILD SELF-SUSTAINING AND ENDURING INSTITUTIONS THAT ADDRESS UNFAIRNESS,  
AND TO CREATE NEW PILOTS THAT CHANGE CURRENT PRACTICE.

DATES OF REPORTS BY GRANTEE

5/16/2025, 2/19/2025, 12/4/2024, 11/22/2024, 5/21/2024, PRIOR FY DATES

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY  
INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY  
REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION  
53.4945-5(C)(1).

GRANTEE'S NAME

PUBLIC UNIVERSITIES SOUTH AFRICA NPC (GRANT ID: 1702-266264)

GRANTEE'S ADDRESS

1267 PRETORIUS STREET 1ST FLOOR, BLOCK D HADENFIELDS OFFICE PARK, HATFIELD  
PRETORIA, SOUTH AFRICA, 0083

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 50,000.             | 11/02/17             | 13,440.                |

PURPOSE OF GRANT

TO PLAN AND UPDATE THE NATIONAL TRAINING PIPELINE FOR VICE CHANCELLORS TO  
ENSURE THAT SOUTH AFRICA HAS EFFECTIVE UNIVERSITY LEADERS AND MANAGERS.

DATES OF REPORTS BY GRANTEE

3/9/2020

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY  
INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY  
REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION  
53.4945-5(C)(1).

GRANTEE'S NAME

R. ADAMS & ASSOCIATES (GRANT ID: 2403-294209)

GRANTEE'S ADDRESS

4170 BUCKINGHAM DRIVE  
INDIAN LAND, SC 29707

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 95,000.             | 05/24/24             | 82,055.                |

PURPOSE OF GRANT

PROJECT SUPPORT FOR THE IMPLEMENTATION PHASE OF THE BROTHERS BACKING BROTHERS COLLABORATIVE.

DATES OF REPORTS BY GRANTEE

1/31/2025

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

R. ADAMS & ASSOCIATES LLC (GRANT ID: 2008-289783)

GRANTEE'S ADDRESS

4170 BUCKINGHAM DRIVE  
INDIAN LAND, SC 29707

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 20,000.             | 08/21/20             | 20,000.                |

PURPOSE OF GRANT

TO SUPPORT RAA IN THEIR EFFORT TO SUPPORT WAYNE COUNTY HEALTH AND HUMAN SERVICES (WCHHS).

DATES OF REPORTS BY GRANTEE

2/22/2024, 2/1/2024, 9/26/2023, 11/8/2021, 12/29/2020

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

R. ADAMS & ASSOCIATES LLC (GRANT ID: 2012-290186)

GRANTEE'S ADDRESS

4170 BUCKINGHAM DRIVE  
INDIAN LAND, SC 29707

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 55,000.             | 10/31/21             | 55,000.                |

PURPOSE OF GRANT

TO SUPPORT RAA IN THE EFFORT TO SUPPORT THE DEVELOPMENT OF HIGH PERFORMING PLACE-BASED OPPORTUNITIES SYSTEMS WHICH ACCELERATES ADVANCEMENT IN SOCIAL AND ECONOMIC MOBILITY AND WELL-BEING FOR RESIDENTS.

DATES OF REPORTS BY GRANTEE

1/11/2024, 2/1/2023, 6/28/2022

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

R. ADAMS & ASSOCIATES LLC (GRANT ID: 2211-292772)

GRANTEE'S ADDRESS

4170 BUCKINGHAM DRIVE  
INDIAN LAND, SC 29707

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 50,000.             | 03/28/23             | 50,000.                |

PURPOSE OF GRANT

TO SUPPORT THE NEXT PHASE FOR RAA, FOCUSED ON EXAMINING THE ROLE THE HUMAN SERVICES PUBLIC SECTOR CAN PLAY IN SECURING CLIMATE/ENVIRONMENTAL JUSTICE TO ADVANCE MULTIGENERATIONAL SOCIAL AND ECONOMIC FAMILY SUCCESS.

DATES OF REPORTS BY GRANTEE

6/28/2024, 12/29/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

R. ADAMS & ASSOCIATES LLC (GRANT ID: 2309-293726)

GRANTEE'S ADDRESS

4170 BUCKINGHAM DRIVE  
INDIAN LAND, SC 29707

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 75,000.             | 10/14/23             | 0.                     |

PURPOSE OF GRANT

TO CONTINUE THE SUPPORT WITH RAA, FOCUSED ON CO-CREATING A SELF-DIRECTED LEADERSHIP COLLABORATIVE AND AFFINITY NETWORK.

DATES OF REPORTS BY GRANTEE

REQUESTED

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

RHODES UNIVERSITY (GRANT ID: 2404-294385)

GRANTEE'S ADDRESS

OFFICE OF THE VICE CHANCELLOR P. O. BOX 94  
GRAHAMSTOWN, SOUTH AFRICA, 6140

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 80,000.             | 05/19/24             | 47,780.                |

PURPOSE OF GRANT

PROJECT SUPPORT TO AID EVIDENCE-BASED INSTITUTIONAL REFORM TO ENHANCE  
STUDENT SUCCESS IN SOUTH AFRICA

DATES OF REPORTS BY GRANTEE

7/18/2025

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY  
INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY  
REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION  
53.4945-5(C)(1).

GRANTEE'S NAME

ROCHDALE CAPITAL (GRANT ID: 2307-293527)

GRANTEE'S ADDRESS

2011 CRYSTAL DRIVE SUITE 800  
ARLINGTON, VA 22202

GRANT AMOUNT

50,000.

DATE OF GRANT

09/24/23

AMOUNT EXPENDED

50,000.

PURPOSE OF GRANT

TO DEVELOP A PLATFORM FOR LENDING IN SUPPORT OF PROJECTS CO-DEVELOPED BY  
GROUNDSWELL.

DATES OF REPORTS BY GRANTEE

3/10/2025, 7/8/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY  
INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY  
REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION  
53.4945-5(C)(1).

GRANTEE'S NAME

ROOTOFTWO, LLC. (GRANT ID: 2409-294889)

GRANTEE'S ADDRESS

1454 TOWNSEND ST APT 306  
DETROIT, MI 48214

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 30,000.             | 10/31/24             | 30,000.                |

PURPOSE OF GRANT

PROJECT SUPPORT GRANT FOR INFRASTRUCTURING FOR DETROITS CREATIVE PRACTITIONERS AND ARTS & CULTURE ORGANIZATION

DATES OF REPORTS BY GRANTEE

5/31/2025

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

RYTER COOPERATIVE INDUSTRIES (GRANT ID: 2407-294711)

GRANTEE'S ADDRESS

256 AVALON ST  
HIGHLAND PARK, MI 48203

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 100,000.            | 10/14/24             | 0.                     |

PURPOSE OF GRANT

PROJECT SUPPORT GRANT TO ENABLE RYTER TO REPLICATE A COMMUNITY BASED APPROACH TO SOLAR AND ORGANIZATIONS BUILDING DECARBONIZATION DEVELOPMENT FOR COMMUNITY SERVICING ORGANIZATIONS IN DETROIT

DATES OF REPORTS BY GRANTEE

REQUESTED

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

SANDRA GRACE, LLC. (GRANT ID: 2012-290195)

GRANTEE'S ADDRESS

4673 NOTTINGHAM DRIVE  
NEW ORLEANS, LA 70127

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 250,000.            | 07/06/21             | 250,000.               |

PURPOSE OF GRANT

TO SUPPORT A COHORT OF WORKFORCE LEADERS TO IDENTIFY AND ADDRESS THE INSTITUTIONAL AND STRUCTURAL BARRIERS OF WORKFORCE INNOVATION AND OPPORTUNITY ACT (WIOA).

DATES OF REPORTS BY GRANTEE

5/6/2024, 01/17/2022

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

SEFAKO MAKGATHO HEALTH SCIENCES UNIVERSITY (GRANT ID: 2404-294362)

GRANTEE'S ADDRESS

MOLOTLEGI STREET GA-RANKUWA ZONE 1  
PRETORIA, SOUTH AFRICA, 0208

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 15,000.             | 05/19/24             | 4,506.                 |

PURPOSE OF GRANT

PROJECT SUPPORT TO AID IN THE PLANNING PROCESS FOR POSSIBLE FULL INCLUSION IN SIYAPHUMELELA 3.0

DATES OF REPORTS BY GRANTEE

12/11/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

SHARED STRATEGY GROUP LLC (GRANT ID: 2206-292158)

GRANTEE'S ADDRESS

PO BOX 20624  
JACKSON, MS 39289

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 149,000.            | 07/21/22             | 149,000.               |

PURPOSE OF GRANT

TO ENABLE THE SHARED STRATEGY GROUP TO DEVELOP A PLAN TO IMPLEMENT A NEW ORLEANS 2GEN TIME-LIMITED LEARNING AND ACTION COMMUNITY.

DATES OF REPORTS BY GRANTEE

9/24/2024, 9/25/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

SHARED STRATEGY GROUP LLC (GRANT ID: 2209-292671)

GRANTEE'S ADDRESS

PO BOX 20624  
JACKSON, MS 39289

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 145,985.            | 10/21/22             | 145,985.               |

PURPOSE OF GRANT

TO DEVELOP A 2-GEN LEARNING IN ACTION COHORT MODEL FOR MEMPHIS, TN AND DEVELOP A NATIONAL CASE STUDY PUBLIC ON THE USE OF THE HUMAN SERVICES VALUE CURVE TOOL.

DATES OF REPORTS BY GRANTEE

2/13/2025, 9/24/2024, 6/10/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

SNAPSHOT DERMATOLOGY HOLDINGS, INC. (GRANT ID: 246965)

GRANTEE'S ADDRESS

772 AVELAR STREET  
EAST PALO ALTO, CA 94303

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 500,000.            | 12/17/12             | 500,000.               |

PURPOSE OF GRANT

TO ACQUIRE SALES AND MARKETING PERSONNEL, INCREASE CONSULT VOLUMES, ADD ADDITIONAL BUSINESS LEADERSHIP AND DERMATOLOGISTS, AND TO DEVELOP AND UPGRADE ITS WEB INTERFACE TO MEET THE HEALTH TEAMS GOAL OF EXPANDING ACCESS TO HEALTH CARE FOR VULNERABLE POPULATIONS.

DATES OF REPORTS BY GRANTEE

6/5/2025, 9/13/2024, 6/13/2024, 3/4/2024, 9/13/2023, PRIOR FY DATES

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

SOL PLAATJE UNIVERSITY (GRANT ID: 2404-294359)

GRANTEE'S ADDRESS

LUKA JANTJIE HOUSE CHAPEL STREET  
KIMBERLEY, SOUTH AFRICA, 8301

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 80,000.             | 05/19/24             | 14,668.                |

PURPOSE OF GRANT

PROJECT SUPPORT GRANT TO SUPPORT EVIDENCE BASED INSTITUTIONAL REFORM TO ENHANCE STUDENT SUCCESS IN SOUTH AFRICA

DATES OF REPORTS BY GRANTEE

7/17/2025

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

SOUTH AFRICAN INSTITUTE FOR ADVANCEMENT (GRANT ID: 2101-290257)

GRANTEE'S ADDRESS

PO BOX 43276  
CAPE TOWN, SOUTH AFRICA, 2000

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 225,000.            | 04/30/21             | 225,000.               |

PURPOSE OF GRANT

GENERAL OPERATING SUPPORT FOR A LEADING SOUTH AFRICAN NONPROFIT ORGANIZATION AS IT TRANSITIONS FROM LONG-TERM KRESGE SUPPORT.

DATES OF REPORTS BY GRANTEE

8/11/2025, 4/3/2023, 4/4/2022

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

SOUTH AFRICAN INSTITUTE FOR ADVANCEMENT (GRANT ID: 247413)

GRANTEE'S ADDRESS

PO BOX 43276  
CAPE TOWN, SOUTH AFRICA, 2000

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 1,368,000.          | 02/28/13             | 1,357,476.             |

PURPOSE OF GRANT

TO BUILD ADVANCEMENT CAPACITY AND KNOWLEDGE IN SOUTH AFRICAN HIGHER EDUCATION INSTITUTIONS.

DATES OF REPORTS BY GRANTEE

6/1/2019, 5/03/2016, 4/01/2014

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

SOUTH AFRICAN INSTITUTE FOR DISTANCE EDUCATION (GRANT ID: 1912-287860)

GRANTEE'S ADDRESS

PO BOX 31822 BRAAMFONTEIN  
JOHANNESBURG, SOUTH AFRICA, 2017

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 1,750,000.          | 03/19/20             | 1,750,000.             |

PURPOSE OF GRANT

TO PROVIDE COORDINATION, MANAGEMENT, AND DEVELOPMENT SUPPORT TO THE SOUTH AFRICAN SIYAPHUMELELA 2.0 STUDENT SUCCESS NETWORK.

DATES OF REPORTS BY GRANTEE

8/12/2025, 4/30/2025, 9/30/2024, 8/1/2022, 7/31/2021

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

SOUTH AFRICAN INSTITUTE FOR DISTANCE EDUCATION (GRANT ID: 2404-294223)

GRANTEE'S ADDRESS

PO BOX 31822 BRAAMFONTEIN  
JOHANNESBURG, SOUTH AFRICA, 2017

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 379,370.            | 06/12/24             | 0.                     |

PURPOSE OF GRANT

PROJECT SUPPORT TO AID THE MANAGEMENT OF SIYAPHUMELELA 3.0 TO ENHANCE STUDENT SUCCESS IN SOUTH AFRICA

DATES OF REPORTS BY GRANTEE

REQUESTED

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

SOVA SOLUTIONS, LLC (GRANT ID: 2404-294380)

GRANTEE'S ADDRESS

1092 PIPESTEM PL  
POTOMAC, MD 20854

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 50,000.             | 07/20/24             | 19,440.                |

PURPOSE OF GRANT

PROJECT SUPPORT GRANT TO CONVENE A NATIONAL COMMISSION TO IMPROVE CREDIT MOBILITY, INCLUDING EXPLORING THE POTENTIAL OF ARTIFICIAL INTELLIGENCE TO IMPROVE TRANSFER

DATES OF REPORTS BY GRANTEE

2/28/2025

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

STARFISH MEDIA GROUP, LLC (GRANT ID: 2401-293950)

GRANTEE'S ADDRESS

135 WEST 26TH STREET 6A  
NEW YORK, NY 10001

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 75,000.             | 04/18/24             | 75,000.                |

PURPOSE OF GRANT

PROJECT SUPPORT GRANT FOR CONTINUED VIDEO DOCUMENTATION OF THE IMMEDIATE IMPACTS OF THE 2023 U.S. SUPREME COURT RULING ON RACE-CONSCIOUS COLLEGE ADMISSIONS

DATES OF REPORTS BY GRANTEE

8/19/2025, 2/6/2025, 9/16/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

SUNWEALTH POWER INC. (GRANT ID: 2410-294995)

GRANTEE'S ADDRESS

2067 MASSACHUSETTS AVE SUITE 540  
CAMBRIDGE, MA 02140

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 0.                  | 10/10/24             | 0.                     |

PURPOSE OF GRANT

TO PROVIDE CREDIT SUPPORT FOR A LOAN FACILITY FROM GOLDMAN SACHS TO INSTALL SOLAR CAPACITY TO SERVE COMMUNITIES WITH LOW AND MODERATE INCOMES.

DATES OF REPORTS BY GRANTEE

3/13/2025, 2/24/2025

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

T P RICKS, LLC (GRANT ID: 2402-294082)

GRANTEE'S ADDRESS

9655 PERKINS ROAD SUITE C-169  
BATON ROUGE, LA 70810

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 50,000.             | 03/17/24             | 45,399.                |

PURPOSE OF GRANT

PROJECT SUPPORT GRANT FOR THE FINAL PHASE OF THE POVERTY COMPETENCIES INSTITUTE IN PARTNERSHIP WITH THE LOUISIANA DEPARTMENTS OF LABOR AND THE HIGHER EDUCATION DEPARTMENT

DATES OF REPORTS BY GRANTEE

7/18/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

THE 22 FUND (GRANT ID: 2209-292670)

GRANTEE'S ADDRESS

525 S. HEWITT STREET  
LOS ANGELES, CA 90013

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 204,500.            | 09/24/23             | 204,500.               |

PURPOSE OF GRANT

PROJECT SUPPORT GRANT TOWARD THE SCAN OF DETROIT, MEMPHIS, NEW ORLEANS AND BALTIMORE FOR COMPANIES IN CLEAN MANUFACTURING AND/OR AROUND GREEN ECONOMY

DATES OF REPORTS BY GRANTEE

4/26/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

THE 22 FUND (GRANT ID: 2211-292795)

GRANTEE'S ADDRESS

525 S. HEWITT STREET  
LOS ANGELES, CA 90013

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 1,200,000.          | 11/14/22             | 1,200,000.             |

PURPOSE OF GRANT

CAPITALIZING EARLY-STAGE BUSINESSES LOCATED IN LOW-INCOME COMMUNITIES.

DATES OF REPORTS BY GRANTEE

3/31/2025, 11/13/2024, 8/14/2024, 5/14/2024, 4/2/2024, PRIOR FY DATES

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

THE ASSISI FOUNDATION OF MEMPHIS, INC. (GRANT ID: 2211-292762)

GRANTEE'S ADDRESS

515 ERIN DR.  
MEMPHIS, TN 38117-4211

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 350,000.            | 06/19/23             | 175,000.               |

PURPOSE OF GRANT

PROJECT SUPPORT GRANT TO COMPLETE THE FINAL PHASE OF THE LOCALLY DRIVEN NARRATIVE EFFORTS SUPPORTED BY IDEAS42

DATES OF REPORTS BY GRANTEE

5/29/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

THE BARTHWELL GROUP (GRANT ID: 2108-291285)

GRANTEE'S ADDRESS

2035 WEST BOSTON BOULEVARD  
DETROIT, MI 48206

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 50,000.             | 10/31/21             | 50,000.                |

PURPOSE OF GRANT

ASSESSING THE IMPACT OF COVID-19 ON THE KRESGE FOUNDATION GRANTEES AND HELPING THEM TO DEVELOPING REOPENING STRATEGIES.

DATES OF REPORTS BY GRANTEE

3/7/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

THE COMMUNITY DEVELOPMENT TRUST (GRANT ID: 251114)

GRANTEE'S ADDRESS

1350 BROADWAY, SUITE 700  
NEW YORK, NY 10034

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 1,426,000.          | 12/22/14             | 1,426,000.             |

PURPOSE OF GRANT

KRESGE WILL BE PROVIDING GRANT FUNDS IN THE FORM OF CREDIT SUPPORT.

DATES OF REPORTS BY GRANTEE

6/10/2025, 12/17/2024, 9/10/2024, 5/21/2024, 12/5/2023, PRIOR FY DATES

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

THE UNIVERSITY OF THE FREE STATE (GRANT ID: 2404-294336)

GRANTEE'S ADDRESS

205 NELSON MANDELA DRIVE PARK WEST  
BLOEMFONTEIN, SOUTH AFRICA, 9300

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 80,000.             | 05/19/24             | 28,168.                |

PURPOSE OF GRANT

PROJECT SUPPORT TO AID EVIDENCE-BASED INSTITUTIONAL REFORM TO ENHANCE  
STUDENT SUCCESS IN SOUTH AFRICA

DATES OF REPORTS BY GRANTEE

8/12/2025

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY  
INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY  
REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION  
53.4945-5(C)(1).

GRANTEE'S NAME

THIRDSPACE ACTION LAB LLC (GRANT ID: 2112-291649)

GRANTEE'S ADDRESS

1464 E 105TH ST #302  
CLEVELAND, OH 44106

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 509,500.            | 02/13/22             | 499,439.               |

PURPOSE OF GRANT

THIS GRANT SUPPORTS THIRDSPACE ACTION LAB SERVICES AS THE LEARNING PARTNER FOR THE BUILDING AND SUPPORTING EQUITABLE DEVELOPMENT AND CREATIVE PRACTICE INITIATIVES.

DATES OF REPORTS BY GRANTEE

11/26/2024, 12/20/2022

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

U3 ADVISORS, INC. (GRANT ID: 1707-268973)

GRANTEE'S ADDRESS

22 S. 40TH STREET, SUITE 301  
PHILADELPHIA, PA 19104

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 180,000.            | 08/28/17             | 180,000.               |

PURPOSE OF GRANT

TO ASSIST THE KRESGE FOUNDATION WITH THE DEVELOPMENT OF THE MARYGROVE TRANSFORMATION PROJECT.

DATES OF REPORTS BY GRANTEE

5/1/2025, 4/26/2018

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

U3 ADVISORS, INC. (GRANT ID: 2301-292918)

GRANTEE'S ADDRESS

22 S. 40TH STREET, SUITE 301  
PHILADELPHIA, PA 19104

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 126,300.            | 02/16/23             | 126,300.               |

PURPOSE OF GRANT

TO SUPPORT MARYGROVES TRANSFORMATION, STRENGTHEN LIVE6 ALLIANCE, AND ADVANCE DETROITS STRATEGY IN KEY OPPORTUNITY AREAS THROUGH STRATEGIC AND TECHNICAL GUIDANCE.

DATES OF REPORTS BY GRANTEE

9/17/2024, 1/31/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

U3 ADVISORS, INC. (GRANT ID: 2308-293585)

GRANTEE'S ADDRESS

22 S. 40TH STREET, SUITE 301  
PHILADELPHIA, PA 19104

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 125,000.            | 10/17/23             | 125,000.               |

PURPOSE OF GRANT

THIS GRANT SUPPORTS U3 ADVISORS TO PROVIDE BACKBONE INFRASTRUCTURE FOR THE SECOND ITERATION OF THE REIMAGINING THE CIVIC COMMONS INITIATIVE (RCC).

DATES OF REPORTS BY GRANTEE

2/29/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

UNIVERSITY OF CAPE TOWN (GRANT ID: 2404-294332)

GRANTEE'S ADDRESS

OFFICE OF THE VICE-CHANCELLOR BREMNER BUILDING - RM 101 PRIVATE BAG X3  
RONDEBOSCH, SOUTH AFRICA, 7701

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 80,000.             | 05/19/24             | 16,636.                |

PURPOSE OF GRANT

PROJECT SUPPORT TO AID EVIDENCE-BASED INSTITUTIONAL REFORM TO ENHANCE  
STUDENT SUCCESS IN SOUTH AFRICA

DATES OF REPORTS BY GRANTEE

7/16/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY  
INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY  
REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION  
53.4945-5(C)(1).

GRANTEE'S NAME

UNIVERSITY OF JOHANNESBURG (GRANT ID: 2404-294328)

GRANTEE'S ADDRESS

PO BOX 524 AUCKLAND PARK  
JOHANNESBURG, SOUTH AFRICA, 2006

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 80,000.             | 05/19/24             | 38,144.                |

PURPOSE OF GRANT

PROJECT SUPPORT GRANT TO EVIDENCE BASED INSTITUTIONAL REFORM TO ENHANCE STUDENT SUCCESS IN SOUTH AFRICA

DATES OF REPORTS BY GRANTEE

7/17/2025

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

UNIVERSITY OF KWAZULU-NATAL (GRANT ID: 2404-294358)

GRANTEE'S ADDRESS

FRANCIS STOCK BUILDING HOWARD COLLEGE CAMPUS  
DURBAN, SOUTH AFRICA, 4001

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 80,000.             | 05/19/24             | 40,035.                |

PURPOSE OF GRANT

PROJECT SUPPORT GRANT TO EVIDENCE BASED INSTITUTIONAL REFORM TO ENHANCE  
STUDENT SUCCESS IN SOUTH AFRICA

DATES OF REPORTS BY GRANTEE

8/12/2025

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY  
INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY  
REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION  
53.4945-5(C)(1).

GRANTEE'S NAME

UNIVERSITY OF PRETORIA (GRANT ID: 2404-294333)

GRANTEE'S ADDRESS

PRIVATE BAG X20  
HATFIELD, SOUTH AFRICA, 0028

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 80,000.             | 05/19/24             | 15,161.                |

PURPOSE OF GRANT

PROJECT SUPPORT GRANT FOR EVIDENCE-BASED INSTITUTIONAL REFORM TO ENHANCE STUDENT SUCCESS IN SOUTH AFRICA

DATES OF REPORTS BY GRANTEE

7/18/2025

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

UNIVERSITY OF SOUTH AFRICA (GRANT ID: 2404-294373)

GRANTEE'S ADDRESS

UNISA PRELLER STREETMUCLENEUK RIDGE  
PRETORIA, SOUTH AFRICA, 0003

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 80,000.             | 05/19/24             | 19,390.                |

PURPOSE OF GRANT

PROJECT SUPPORT GRANT FOR EVIDENCE-BASED INSTITUTIONAL REFORM TO ENHANCE STUDENT SUCCESS IN SOUTH AFRICA

DATES OF REPORTS BY GRANTEE

8/18/2025

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

UNIVERSITY OF STELLENBOSCH (GRANT ID: 2404-294370)

GRANTEE'S ADDRESS

OFFICE OF THE RECTOR AND VICE-CHANCELLOR PRIVATE BAG X1, MATIELAND 7602  
STELLENBOSCH, SOUTH AFRICA, 7599

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 80,000.             | 05/19/24             | 33,251.                |

PURPOSE OF GRANT

PROJECT SUPPORT TO SUPPORT EVIDENCE-BASED INSTITUTIONAL REFORM TO ENHANCE  
STUDENT SUCCESS IN SOUTH AFRICA

DATES OF REPORTS BY GRANTEE

7/18/2025

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY  
INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY  
REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION  
53.4945-5(C)(1).

GRANTEE'S NAME

UNIVERSITY OF THE WITWATERSRAND (GRANT ID: 2309-293691)

GRANTEE'S ADDRESS

1 JAN SMUTS AVENUE BRAAMFONTEIN 2000  
JOHANNESBURG, SOUTH AFRICA, 2000

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 313,000.            | 12/13/24             | 0.                     |

PURPOSE OF GRANT

PROJECT SUPPORT TO AID THE UNIVERSITY OF THE WITWATERSRAND TO STRENGTHEN ITS ROLE AS AN ANCHOR INSTITUTION

DATES OF REPORTS BY GRANTEE

REQUESTED

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

UNIVERSITY OF THE WITWATERSRAND (GRANT ID: 2404-294330)

GRANTEE'S ADDRESS

1 JAN SMUTS AVENUE BRAAMFONTEIN 2000  
JOHANNESBURG, SOUTH AFRICA, 2000

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 80,000.             | 05/19/24             | 48,001.                |

PURPOSE OF GRANT

PROJECT SUPPORT TO AID EVIDENCE-BASED INSTITUTIONAL REFORM TO ENHANCE  
STUDENT SUCCESS IN SOUTH AFRICA

DATES OF REPORTS BY GRANTEE

7/19/2025

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY  
INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY  
REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION  
53.4945-5(C)(1).

GRANTEE'S NAME

UNIVERSITY OF VENDA FOR SCIENCE AND TECHNOLOGY (GRANT ID: 2404-294375)

GRANTEE'S ADDRESS

OFFICE OF THE VICE-CHANCELLOR AND PRINCIPAL PRIVATE BAG X5050  
THOHOYANDOU, LIMPOPO PROVINCE, SOUTH AFRICA, 0950

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 80,000.             | 05/19/24             | 3,629.                 |

PURPOSE OF GRANT

PROJECT SUPPORT TO AID EVIDENCE-BASED INSTITUTIONAL REFORM TO ENHANCE  
STUDENT SUCCESS IN SOUTH AFRICA.

DATES OF REPORTS BY GRANTEE

8/05/2025

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY  
INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY  
REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION  
53.4945-5(C)(1).

GRANTEE'S NAME

UNIVERSITY OF WESTERN CAPE (GRANT ID: 2404-294369)

GRANTEE'S ADDRESS

ROBERT SOBUKWE ROAD BELLVILLE  
CAPE TOWN, SOUTH AFRICA, 7535

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 80,000.             | 05/19/24             | 31,063.                |

PURPOSE OF GRANT

PROJECT SUPPORT TO AID EVIDENCE-BASED INSTITUTIONAL REFORM TO ENHANCE  
STUDENT SUCCESS IN SOUTH AFRICA

DATES OF REPORTS BY GRANTEE

6/26/2025

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY  
INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY  
REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION  
53.4945-5(C)(1).

GRANTEE'S NAME

UNIVERSITY OF WESTERN CAPE (GRANT ID: 2409-294933)

GRANTEE'S ADDRESS

ROBERT SOBUKWE ROAD BELLVILLE  
CAPE TOWN, SOUTH AFRICA, 7535

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 165,000.            | 10/31/24             | 0.                     |

PURPOSE OF GRANT

PROJECT SUPPORT GRANT FOR THE DEVELOPMENT OF THE UNIVERSITY OF THE WESTERN CAPE'S MASTER SPATIAL DEVELOPMENT FRAMEWORK PLAN AND FACILITATE AN INITIAL DIALOGUE ON THE ANCHOR ROLE OF UNIVERSITIES IN SOUTH AFRICA.

DATES OF REPORTS BY GRANTEE

REQUESTED

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

VAAL UNIVERSITY OF TECHNOLOGY (GRANT ID: 2404-294321)

GRANTEE'S ADDRESS

ANDRIES POTGIETER BOULEVARD  
VANDERBIJLPARK, SOUTH AFRICA, 1900

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 80,000.             | 05/19/24             | 25,647.                |

PURPOSE OF GRANT

PROJECT SUPPORT GRANT EVIDENCE-BASED INSTITUTIONAL REFORM TO ENHANCE STUDENT SUCCESS IN SOUTH AFRICA.

DATES OF REPORTS BY GRANTEE

8/13/2025

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

VERGE IMPACT PARTNERS, LLC (GRANT ID: 2303-293122)

GRANTEE'S ADDRESS

584 S. KELLNER ROAD  
COLUMBUS, OH 43209

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 350,770.            | 06/04/23             | 350,770.               |

PURPOSE OF GRANT

TO LEAD IN-PERSON AND VIRTUAL CONVENINGS FOR 32 GROUPS IN THE HEALTH EQUITY THROUGH HOUSING LEARNING COMMUNITY.

DATES OF REPORTS BY GRANTEE

12/20/2024, 12/1/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

WALKER-MILLER ENERGY SERVICES (GRANT ID: 2409-294848)

GRANTEE'S ADDRESS

8045 2ND AVE  
DETROIT, MI 48202

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 100,000.            | 10/31/24             | 0.                     |

PURPOSE OF GRANT

PROJECT SUPPORT TO AID WALKER-MILLER TO PARTICIPATE IN A PLACE-BASED APPROACH TO INFLATION REDUCTION ACT PROJECT READINESS IN TARGETED NEIGHBORHOODS IN DETROIT

DATES OF REPORTS BY GRANTEE

REQUESTED

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

WALTER SISULU UNIVERSITY (GRANT ID: 2404-294361)

GRANTEE'S ADDRESS

PRIVATE BAG X1  
MTHATHA, EASTERN CAPE, SOUTH AFRICA, 5117

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 80,000.             | 05/19/24             | 26,273.                |

PURPOSE OF GRANT

PROJECT SUPPORT GRANT TO SUPPORT EVIDENCE-BASED INSTITUTIONAL REFORM TO ENHANCE STUDENT SUCCESS IN SOUTH AFRICA

DATES OF REPORTS BY GRANTEE

7/17/2025

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

WESOLAR (GRANT ID: 2404-294402)

GRANTEE'S ADDRESS

2 WISCONSIN CIRCLE SUITE 7000  
CHEVY CHASE, MD 20815

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 50,000.             | 05/19/24             | 50,000.                |

PURPOSE OF GRANT

PROJECT SUPPORT TO ENSURE THAT ORGANIZATIONS ARE LEADING, CONTRIBUTING TO, AND BENEFITING FROM THE RENEWABLE ENERGY TRANSITION AND ITS ECONOMIC AND HEALTH CO-BENEFITS

DATES OF REPORTS BY GRANTEE

2/1/2025

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

WESTED (GRANT ID: 2108-291150)

GRANTEE'S ADDRESS

730 HARRISON STREET  
SAN FRANCISCO, CA 94107

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 201,700.            | 10/31/21             | 0.                     |

PURPOSE OF GRANT

TO INVESTIGATE CALIFORNIA'S COLLEGE PROMISE EQUITY OUTCOMES AND ENSURE SUSTAINABLE FUNDING THROUGH STATE AND PRIVATE FUNDING, AS PART OF THE COPRO2.0 INITIATIVE.

DATES OF REPORTS BY GRANTEE

9/30/2022

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

WHO'S YOUR DANI, LLC (GRANT ID: 2305-293336)

GRANTEE'S ADDRESS

9850 PAGEWOOD LN #1302  
HOUSTON, TX 77042

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 122,250.            | 06/20/23             | 122,250.               |

PURPOSE OF GRANT

TO SUPPORT THE PLANNING AND IMPLEMENTATION OF A RETREAT DESIGN SESSION REQUESTED BY GRANTEE HUMAN SERVICES PARTNER LEADERS FOCUSED ON SERVICE AND SYSTEMS CHANGE.

DATES OF REPORTS BY GRANTEE

8/6/2025, 1/16/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

WHO'S YOUR DANI, LLC (GRANT ID: 2309-293703)

GRANTEE'S ADDRESS

9850 PAGEWOOD LN #1302  
HOUSTON, TX 77042

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 250,000.            | 10/14/23             | 250,000.               |

PURPOSE OF GRANT

TO SUPPORT A YEAR END RETREAT SESSION REQUESTED BY GRANTEE HUMAN SERVICES PARTNER LEADERS FOCUSED ON SERVICE AND PERSON CENTERED SYSTEMS CHANGE.

DATES OF REPORTS BY GRANTEE

8/6/2025, 1/3/2024

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

WHO'S YOUR DANI, LLC (GRANT ID: 2404-294400)

GRANTEE'S ADDRESS

9850 PAGEWOOD LN #1302  
HOUSTON, TX 77042

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 145,135.            | 05/19/24             | 114,983.               |

PURPOSE OF GRANT

PROJECT SUPPORT AND PLANNING SUPPORT TO IMPLEMENT THE SECOND 2025 SUMMER SIS (SISTERS IN SERVICE) SESSION

DATES OF REPORTS BY GRANTEE

8/6/2025, 1/3/2025

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

WOODS & WATTS EFFECT (GRANT ID: 2306-293387)

GRANTEE'S ADDRESS

6533 E JEFFERSON, #103J  
DETROIT, MI 48207

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 205,000.            | 08/01/23             | 34,884.                |

PURPOSE OF GRANT

PROJECT SUPPORT TO HELP DETROIT STUDENTS SUCCESSFULLY TRANSITION TO HBCUS

DATES OF REPORTS BY GRANTEE

4/30/2024, 12/1/2023

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

GRANTEE'S NAME

WORKING POWER IMPACT FUND I LLC (GRANT ID: 2206-292177)

GRANTEE'S ADDRESS

1201 K STREET, NW  
WASHINGTON, DC 20002

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 1,125,000.          | 06/16/22             | 1,125,000.             |

PURPOSE OF GRANT

TO SUPPORT THE DEVELOPMENT OF A REPLICABLE MODEL FOR COMMUNITY OWNERSHIP OF SOLAR ASSETS.

DATES OF REPORTS BY GRANTEE

3/14/2025, 11/18/2024, 9/18/2024, 2/16/2024, 11/16/2023, PRIOR FY DATES

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

FORM 990-PF

SUMMARY OF PROGRAM-RELATED INVESTMENTS

STATEMENT 21

DESCRIPTION

OPPORTUNITY RESOURCE FUND - PRI TO SUPPORT THE DELIVERY OF SERVICES AND AFFORDABLE FINANCIAL PRODUCTS TO MODERATE INCOME EARNERS IN DETROIT AND CONTINUE TO COMMIT TO BUILDING INCLUSIVE COMMUNITIES FOR FAMILIES THROUGHOUT HOMEOWNERSHIP.

AMOUNT

TO FORM 990-PF, PART VIII-B, LINE 1

3,000,000.

FORM 990-PF

OTHER PROGRAM-RELATED INVESTMENTS

STATEMENT 22

DESCRIPTION

AMOUNT

CLEAN ENERGY FEDERAL CREDIT UNION - PRI TO PROVIDE LONG-TERM SUBORDINATE DEBT SO THE CLEAN ENERGY CREDIT UNION CAN EXPAND ITS PROGRAM OF PROVIDING CONSUMER-FINANCE PRODUCTS.

2,000,000.

DESCRIPTION

AMOUNT

INVEST DETROIT FOUNDATION - PRI TO SUPPORT DETROIT BASED REAL ESTATE DEVELOPERS WITH THE INTENTION OF BUILDING THEIR CAPACITY AND ACCELERATING THEIR ABILITY TO SCALE.

2,000,000.

DESCRIPTION

AMOUNT

MOBILITY CAPITAL FINANCE, INC. - EQUITY INVESTMENT TO IMPROVE THE ABILITY OF HEALTH DEPARTMENTS AND MUNICIPALITIES TO DELIVER DIRECT AID TO CLIENTS AND IMPROVE THEIR FINANCIAL HEALTH.

1,750,002.

DESCRIPTION

AMOUNT

GREEN THE CHURCH RENEWABLE ENERGY DEVELOPMENT DEV CO, LLC - PRI TO SUPPORT RENEWABLE ENERGY WITH COMMUNITY-SERVING NONPROFITS.

1,500,000.

DESCRIPTIONAMOUNT

THE WORKING WORLD, INC. DBA SEED COMMONS - PRI TO PROMOTE EQUITY-FOCUSED SYSTEMS OF HEALTH BY INVESTING IN SECTORS SUCH AS FOOD VALUE CHAIN, LOCAL MANUFACTURING, ENERGY, AND CARING INDUSTRIES.

1,500,000.

DESCRIPTIONAMOUNT

THE WORKS, INC. - PRI TO SUPPORT ONE OF THE LARGEST LOCAL REAL ESTATE DEVELOPERS IN SOUTH MEMPHIS TO GROW ITS AFFORDABLE HOUSING PORTFOLIO AND SECURE MATCHING PRIVATE/PUBLIC DOLLARS FOR ITS REGENERATIVE SOCIAL ENTERPRISE.

1,300,000.

DESCRIPTIONAMOUNT

RE-VOLV - PRI FOR THE PREDEVELOPMENT AND CONSTRUCTION FINANCING OF SOLAR SYSTEMS FOR HOUSES OF WORSHIP.

1,275,000.

DESCRIPTIONAMOUNT

COLLECTIVE ENERGY COMPANY, LLC - PRI TO SUPPORT A KEY SOLAR CO-DEVELOPER WORKING IN THE COOPERATIVELY-OWNED COMMUNITY SOLAR SPACE. THE PRI PROCEEDS WILL BE USED TO FUND PRE-DEVELOPMENT AND CONSTRUCTION EXPENSES FOR PROJECTS AND WILL BE REPLACED WITH TAX EQUITY INVESTMENTS AND LONG-TERM DEBT.

1,150,000.

DESCRIPTIONAMOUNT

DOWNTOWN DETROIT PARTNERSHIP INC. - PRI BRIDGE LOAN TO DDP TO ENABLE THEM TO KEEP WORKING IN THE I-75 AND I-375 PROJECTS WITH USDOT AND MEDC (MICHIGAN ECONOMIC DEVELOPMENT CORPORATION).

1,025,000.

DESCRIPTIONAMOUNT

NEW ORLEANS SPONSORING COMMITTEE - TOGETHER NEW ORLEANS - PRI FOR THE CONSTRUCTION OF 15 COMMUNITY LIGHTHOUSE SOLAR + STORAGE SYSTEMS.

800,000.

DESCRIPTIONAMOUNT

MICHIGAN SAVES INC. - PRI FINANCING TO SUPPORT  
CLIMATE/ENERGY LENDING TO DETROIT HOMEOWNERS AND SMALL  
BUSINESS OWNERS.

550,000.

DESCRIPTIONAMOUNT

PEOPLE'S SOLAR ENERGY FUND, INC - PRI FOR BUILDING PROJECT  
DEVELOPMENT, SUPPORT AND INFRASTRUCTURE FOR COMMUNITY-OWNED,  
COMMUNITY-LED SOLAR PROJECTS.

550,000.

DESCRIPTIONAMOUNT

CHICAGO TREND REAL ESTATE FUND LP - EQUITY INVESTMENT TO  
PROVIDE PARTIAL CAPITALIZATION FOR THE CHICAGO TREND REAL  
ESTATE FUND CREATED TO CENTER COMMUNITY WEALTH BUILDING AND  
COMMUNITY GOVERNANCE OPPORTUNITIES IN COMMERCIAL CORRIDORS  
IN COMMUNITIES.

510,758.

DESCRIPTIONAMOUNT

CADENCE ONEFIVE INC. - PRI TO ENABLE THE ADOPTION OF ITS  
BUILDING DECARBONIZATION SOFTWARE FOR NEW GEOGRAPHIC AREAS,  
INCLUDING DETROIT

500,000.

DESCRIPTIONAMOUNT

IFF (DETROIT OFFICE) - PRI TO FUND THREE EARLY CHILDHOOD  
EDUCATION FACILITIES LOCATED WITHIN THE CITY OF DETROIT.

375,000.

DESCRIPTIONAMOUNT

COMMUNITY INVESTMENT GUARANTEE POOL, LLC - GUARANTEE PAYMENT  
TO MAKE GUARANTEE "ALLOCATIONS" TO QUALIFIED LENDERS,  
INTERMEDIARIES AND INVESTORS.

261,355.

DESCRIPTIONAMOUNT

IMPACT DEVELOPERS FUND, LP - EQUITY INVESTMENT FOR PARTIAL CAPITALIZATION FOR A FUND THAT AIMS TO BUILD AND SUPPORT THE ECOSYSTEM OF HOUSING DEVELOPERS.

112,667.

DESCRIPTIONAMOUNT

EQUITABLE PROSPERITY FUND I LP - EQUITY INVESTMENT TO MOBILIZE EQUITY FOR GROWTH STAGE COMPANIES THAT CREATE COMMUNITY WEALTH, REDUCE FOOD INSECURITY, AND PROMOTE HEALTH.

89,768.

DESCRIPTIONAMOUNT

MEMPHIS MEDICAL DISTRICT COLLABORATIVE - PRI FINANCING FOR MIXED-USE MULTIFAMILY DEVELOPMENT IN THE MEMPHIS MEDICAL DISTRICT.

51,500.

DESCRIPTIONAMOUNT

VERMONT ENERGY INVESTMENT CORPORATION - GUARANTEE PAYMENT UTILIZED TO PROVIDE CREDIT ENHANCEMENT TO FINANCE ENERGY EFFICIENT BUILDING UPGRADES IN PUBLIC-SERVING BUILDINGS INCLUDING AFFORDABLE HOUSING, EDUCATION, HEALTHCARE AND MUNICIPAL GOVERNMENT MARKETS.

8,643.

TOTAL TO FORM 990-PF, PART VIII-B, LINE 3

17,309,693.

---

990-PF

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

STATEMENT 23

---

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

MICHIGAN ASSOCIATION OF STATE UNIVERSITIES

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

GRANT

## GENERAL EXPLANATION

STATEMENT 24

## FORM/LINE IDENTIFIER AND DESCRIPTION/RETURN REFERENCE

## PART VII, LINE 1 - OFFICER AND TRUSTEE COMPENSATION

## EXPLANATION:

COMPENSATION FOR JOHN BARKER INCLUDES \$895,226 OF BASE COMPENSATION AND BONUSES PAID, \$295,995 OF INCENTIVE COMPENSATION PAID IN 2024 THAT WAS PREVIOUSLY REPORTED ON THE ORGANIZATION'S FORM 990PF AS DEFERRED COMPENSATION FOR EARLIER TAX YEARS UNDER THE KRESGE FOUNDATION INCENTIVE COMPENSATION PLAN (INCENTIVE PLAN), AND \$1,083 OF OTHER TAXABLE BENEFITS.

EMPLOYEE BENEFIT PLAN AND DEFERRED COMPENSATION INCLUDES COMPENSATION DEFERRED FOR JOHN BARKER TO SUBSEQUENT YEARS UNDER THE INCENTIVE PLAN (\$1,111,345) AND CONTRIBUTIONS TO THE FOUNDATION'S 401(K) AND RELATED PLANS, MEDICAL EXPENSE REIMBURSEMENT, ALONG WITH MEDICAL, DENTAL, LONG-TERM DISABILITY AND LIFE INSURANCE PREMIUMS (\$115,478) PAID BY THE FOUNDATION FOR THE RESPECTIVE EMPLOYEE.

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.

EXPENSE ACCOUNT AND OTHER ALLOWANCES INCLUDE TAXABLE EXCESS LIFE INSURANCE BENEFITS.

ATTENDANCE AT FOUR BOARD OF TRUSTEE MEETINGS PER YEAR WHICH ARE HELD OVER A TWO-DAY PERIOD AND TYPICALLY REQUIRE APPROXIMATELY 8 HOURS OF ALLOCATED TIME. TRUSTEES ARE MEMBERS OF VARIOUS BOARD COMMITTEES WHICH AVERAGE 12 MEETINGS PER TRUSTEE PER YEAR AND ARE TYPICALLY 1-2 HOURS IN LENGTH. TRUSTEES ARE ALSO REQUIRED TO: 1) TRAVEL TO/FROM BOARD AND COMMITTEE MEETINGS; 2) PREPARE FOR BOARD AND COMMITTEE MEETINGS, WHICH INCLUDES THE REVIEW OF A SUBSTANTIAL AMOUNT OF MATERIALS IN ADVANCE OF THE MEETING; 3) REVIEW AND APPROVE GRANTS AND PROGRAM RELATED INVESTMENTS UNDER THE FOUNDATION'S DELEGATED AUTHORITY PROCESS; AND 4) ATTEND VARIOUS FUNCTIONS APPLICABLE TO THE FOUNDATION'S WORK. IN ADDITION, THE TRUSTEES REGULARLY ASSIST STAFF OF THE FOUNDATION VIA EMAIL OR TELEPHONE REGARDING MATTERS OF IMPORTANCE TO THE FOUNDATION.

## GENERAL EXPLANATION

STATEMENT 25

## FORM/LINE IDENTIFIER

PART VII, LINE 2

## EXPLANATION:

|   |                      |
|---|----------------------|
|   | JON GENTRY           |
| BASE AND OTHER TAXABLE INCOME                             | 580,786              |
| INCENTIVE PAID -REPORTED AS COMPENSATION IN EARLIER YEARS | 206,562              |
| TOTAL (C) COMPENSATION                                    | 787,348              |
| CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS                   | 120,421              |
| DEFERRED COMPENSATION EARNED IN THE CURRENT YEAR          | 488,174              |
| TOTAL (D) COMPENSATION                                    | 608,595              |
|   | VENUS PHILLIPS       |
| BASE AND OTHER TAXABLE INCOME                             | 519,156              |
| INCENTIVE PAID -REPORTED AS COMPENSATION IN EARLIER YEARS | 163,575              |
| TOTAL (C) COMPENSATION                                    | 682,731              |
| CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS                   | 87,313               |
| DEFERRED COMPENSATION EARNED IN THE CURRENT YEAR          | 448,326              |
| TOTAL (D) COMPENSATION                                    | 535,639              |
|   | ELIZABETH GOLDSBERRY |
| BASE AND OTHER TAXABLE INCOME                             | 508,312              |
| INCENTIVE PAID -REPORTED AS COMPENSATION IN EARLIER YEARS | 127,445              |
| TOTAL (C) COMPENSATION                                    | 635,757              |
| CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS                   | 67,492               |
| DEFERRED COMPENSATION EARNED IN THE CURRENT YEAR          | 427,593              |
| TOTAL (D) COMPENSATION                                    | 495,085              |
|   | DEBRA KOZOLE         |
| BASE AND OTHER TAXABLE INCOME                             | 309,048              |
| INCENTIVE PAID -REPORTED AS COMPENSATION IN EARLIER YEARS | 60,365               |
| TOTAL (C) COMPENSATION                                    | 369,413              |
| CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS                   | 59,494               |
| DEFERRED COMPENSATION EARNED IN THE CURRENT YEAR          | 239,658              |
| TOTAL (D) COMPENSATION                                    | 299,152              |
|   | AARON SEYBERT        |
| BASE AND OTHER TAXABLE INCOME                             | 426,293              |
| INCENTIVE PAID -REPORTED AS COMPENSATION IN EARLIER YEARS | 0                    |
| TOTAL (C) COMPENSATION                                    | 426,293              |
| CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS                   | 83,265               |
| DEFERRED COMPENSATION EARNED IN THE CURRENT YEAR          | 0                    |
| TOTAL (D) COMPENSATION                                    | 83,265               |