Form **990-PF**

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No. 1545-0052

Department of the Treasury Internal Revenue Service For calendar year 2016 or tax year beginning and ending Name of foundation A Employer identification number THE KRESGE FOUNDATION 38-1359217 Number and street (or P.O. box number if mail is not delivered to street address) Room/suite **B** Telephone number 3215 WEST BIG BEAVER (248) 643-9630 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here . TROY, MI 48084 G Check all that apply: Initial return Initial return of a former public charity **D** 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change **H** Check type of organization: Section 501(c)(3) exempt private foundation E If private foundation status was terminated J Section 4947(a)(1) nonexempt charitable trust
 □ under section 507(b)(1)(A), check here I Fair market value of all assets at end of year J Accounting method: X Accrual F If the foundation is in a 60-month termination Other (specify) (from Part II, col. (c), line 16) under section 507(b)(1)(B), check here ... 3,649,229,042. (Part I, column (d) must be on cash basis.) ▶\$ Part I Analysis of Revenue and Expenses (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).) for charitable purposes (cash basis only) expenses per books income income Contributions, gifts, grants, etc., received Check X if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 70,357 67,801 SEE STATEMENT 1 21,481,709 21,984,767 904 326 SEE STATEMENT 2 4 Dividends and interest from securities 5a Gross rents **b** Net rental income or (loss) 72,492,355 SEE STATEMENT 23 **6a** Net gain or (loss) from sale of assets not on line 10 Gross sales price for all b assets on line 6a Capital gain net income (from Part IV, line 2) 96,394,641 SEE STATEMENT 23 N/A Net short-term capital gain Income modifications 10a Gross sales less returns and allowances **b** Less: Cost of goods sold c Gross profit or (loss) 11 Other income 12,641,980 SEE STATEMENT 3/24 94,044,421 131,089,189 Total. Add lines 1 through 11 904,326 Compensation of officers, directors, trustees, etc. _ST 26 3,019,565 1,204,208 0 1,803,124. 13 14 Other employee salaries and wages 13,049,937 4,583,113 457,351, 8,343,033. 1,689,732 1,491,457 105,065 4,280,774. 15 Pension plans, employee benefits Expenses 391,420 170,465 91,188 186,376. 16a Legal fees STMT 4 443,047 **b** Accounting fees STMT 5 268,051 0 110,160. c Other professional fees STMT 6 7,296,549 2,661,750 144,893 4,724,666. 264,252 238,832. 17 Interest 839 839 4,528,147 0 0 18 Depreciation and depletion 1,770,896 159,298 0 898,851 180,846 0 714,794. 20 Occupancy 21 Travel, conferences, and meetings 3,346,582 367,871 75,907 2,978,170. and 22 Printing and publications 70,292 11,700 0. 53,492. 23 Other expenses STMT 8 2,440,172 323,322 29,083 1,234,953. Operating 24 Total operating and administrative 39,209,442 11,422,920 904,326 24,668,374. expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid STMT 25 149,190,444 148,776,812. 26 Total expenses and disbursements. Add lines 24 and 25 188,399,886 11,422,920 904 326 173,445,186. 27 Subtract line 26 from line 12: -94,355,465 **a** Excess of revenue over expenses and disbursements **b Net investment income** (if negative, enter -0-) 119,666,269 0. C Adjusted net income (if negative, enter -0-)

623501 11-23-16 LHA For Paperwork Reduction Act Notice, see instructions.

orm 9	90-PF (2016) THE KRESGE FOUNDATION	Designing of year	38-13	9-
Part	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.	Beginning of year	End of	*
_		(a) Book Value	(b) Book Value	(c) Fair Market Value
	Cash - non-interest-bearing	668,551.	740,342.	
	Savings and temporary cash investments	47,035,360.	53,410,759.	53,410,759
3	Accounts receivable -			
	Less: allowance for doubtful accounts			
4	Pledges receivable			
	Less: allowance for doubtful accounts			
	Grants receivable			
6	,,			
	disqualified persons			
7	Other notes and loans receivable 46,864,405.			
	Less: allowance for doubtful accounts 2,871,215.	36,826,568.	43,993,190.	43,993,190
8	Inventories for sale or use			
9	· · · · · · · · · · · · · · · · · · ·	349,083.	390,280.	390,280
108	a Investments - U.S. and state government obligations STMT 9	38,167,933.	37,400,593.	37,400,59
	b Investments - corporate stock STMT 10	1,411,920,872.	1,174,262,771.	1,174,262,77
	c Investments - corporate bonds STMT 11	133,563,248.	166,037,506.	166,037,50
11	Investments - land, buildings, and equipment: basis			
	Less: accumulated depreciation			
12	Investments - mortgage loans			
13		2,004,182,206.	2,146,463,567.	2,146,463,56
14	Land, buildings, and equipment: basis 30,008,006.			
	Less: accumulated depreciation 9,524,215.	21,388,605.	20,483,791.	20,483,79
15	Other assets (describe SEE STATEMENT 13)	6,625,013.	6,046,243.	6,046,24
16	Total assets (to be completed by all filers - see the			
	instructions. Also, see page 1, item I)	3,700,727,439.	3,649,229,042.	3,649,229,04
17		17,674,383.	13,685,083.	
18	Grants payable SEE STATEMENT 25	87,617,173.	88,073,289.	
19	Deferred revenue			
20				
21	Mortgages and other notes payable	38,358,876.	27,709,850.	
22	Other liabilities (describe SEE STATEMENT 14	13,535,642.	14,654,044.	
23	Total liabilities (add lines 17 through 22)	157,186,074.	144,122,266.	
Ť	Foundations that follow SFAS 117, check here	. ,	· · · · · · · · · · · · · · · · · · ·	
	and complete lines 24 through 26 and lines 30 and 31.			
24	•	3,543,541,365.	3,505,106,776.	
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here			
	and complete lines 27 through 31.			
27	Capital stock, trust principal, or current funds			
28	Paid-in or capital surplus, or land, bldg., and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds			
24 25 26 27 28 29 30	Total net assets or fund balances	3,543,541,365.	3,505,106,776.	
"		, , , , == , , , , , ,	, , , , , , , , , , , ,	
31	Total liabilities and net assets/fund balances	3,700,727,439.	3,649,229,042.	
	III Analysis of Changes in Net Assets or Fund Bal			

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30		
	(must agree with end-of-year figure reported on prior year's return)	1	3,543,541,365.
2	Enter amount from Part I, line 27a	2	-94,355,465.
3	Other increases not included in line 2 (itemize) NET UNREALIZED GAIN	3	55,920,876.
4	Add lines 1, 2, and 3	4	3,505,106,776.
5	Decreases not included in line 2 (itemize)	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	3,505,106,776.

38-1359217

·	nd Losses for Tax on Ir		Income	I (h) How	acquired	()5.		
	e the kind(s) of property sold (e.g nouse; or common stock, 200 sh			P - Pt D - Dc	acquired irchase onation	(c) Date acquire (mo., day, yr.)		
1a SEE STATEMENT 23								
b								
C								
d e								
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale			(h) Gain or ((e) plus (f) mi		
a							96,394	,641
b								
С								
d								
Complete only for assets showing	rain in column (h) and owned by	the foundation	on 12/31/69) Gains (Col. (h)	gain minue	
	(j) Adjusted basis		cess of col. (i)		col	. (k), but not less	than -0-) or	
(i) F.M.V. as of 12/31/69	as of 12/31/69		col. (j), if any			Losses (from o	ol. (h))	
a							96,394	,641
b								
С								
d								
e								
2 Capital gain net income or (net capit	al loss) $\begin{cases} & \text{If gain, also enter} \\ & \text{If (loss), enter -0} \end{cases}$	r in Part I, line î I- in Part I. line	7 7	} 2			96,394	,641
3 Net short-term capital gain or (loss)	•			· /				
If gain, also enter in Part I, line 8, co		iu (0).] [
If (loss), enter -0- in Part I, line 8				<u> </u>			96,394	,641
	der Section 4940(e) for				tment inc	ome		
(For optional use by domestic private for	undations subject to the section (4940(a) tax on	net investment ir	ncome.)				
If section $4940(d)(2)$ applies, leave this	part blank.							
Was the foundation liable for the section	n 4942 tax on the distributable an	nount of any ve	ear in the base pe	riod?			Yes x	
If "Yes," the foundation does not qualify			•	••				
1 Enter the appropriate amount in each	h column for each year, see the i	nstructions bef	fore making any e	entries.				
(a) Base period years	(b)	.tuibti.o.oo	Natualus of ma	(c)	la	D	(d) stribution ratio	
Calendar year (or tax year beginning			Net value of no			<u> </u>) divided by col. (c))	
2015		,553,147.			31,729,47			4723
2014 2013		5,009,886. 2,742,127.			26,186,43 48,447,34			46796 50098
2013		1,862,133.			33,754,58			54343
2011		5,843,928.			83,309,09			5054
	·	, ,						
2 Total of line 1, column (d)						. 2	. 2	4901
3 Average distribution ratio for the 5-y	ear base period - divide the total	on line 2 by 5,	or by the number	r of years				
the foundation has been in existence	e if less than 5 years					. 3	.0	49804
4 Enter the net value of noncharitable-	use assets for 2016 from Part X,	line 5				. 4	3,442,070	,833
5 Multiply line 4 by line 3							171,428	
6 Enter 1% of net investment income	(1% of Part I, line 27b)					. 6	1,196	
7 Add lines 5 and 6						. 7	172,625	,559
8 Enter qualifying distributions from P						. 8	185,873	,201
If line 8 is equal to or greater than lin	ne 7, check the box in Part VI, line	e 1b, and comp	lete that part usir	ng a 1% ta	ıx rate.			

	art VI Excise Tax Based on Investment Income (Section 4940(a), 494	40(b), 4940(e), or	49	48 -	see ii	nstru		ns)
	a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" or							,
	Date of ruling or determination letter: (attach copy of letter if necessary-see							
b	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here			1		1	,196	663.
	of Part I, line 27b							
c	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, li	line 12. col. (b).						
	? Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter			2				0.
	3 Add lines 1 and 2		·	3		1	,196	663.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter		· -	4				0.
5			_	5		1	,196	663.
	Gredits/Payments:			-			,	
	a 2016 estimated tax payments and 2015 overpayment credited to 2016 6a 6a	1,417,04	5.					
	b Exempt foreign organizations - tax withheld at source 6b	, ,						
	c Tax paid with application for extension of time to file (Form 8868) 6c	950,00	0.					
	d Backup withholding erroneously withheld 6d	,,,,						
	7 Total credits and payments. Add lines 6a through 6d			7		2	,367	045.
8			· -	8				<u>'</u>
9				9				
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		_	10		1	,170	382.
		.70,382. Refunded	_	11			,	0.
	art VII-A Statements Regarding Activities	,						
	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did	d it participate or interve	ne in				Yes	No
	any political campaign?					1a		Х
b	b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see ins					1b		Х
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies		,					
	distributed by the foundation in connection with the activities.	,						
c	c Did the foundation file Form 1120-POL for this year?					1c		Х
	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:							
	(1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$		0.					
e	e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imp	posed on foundation						
	managers. ► \$ 0.							
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?					2		х
	If "Yes," attach a detailed description of the activities.							
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument,	, articles of incorporation	ı, or					
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	SEE STATEMENT	28			3	Х	
4a	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?					4a	Х	
b	b If "Yes," has it filed a tax return on Form 990-T for this year?					4b	Х	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?					5		Х
	If "Yes," attach the statement required by General Instruction T.							
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:							
	By language in the governing instrument, or							
	• By state legislation that effectively amends the governing instrument so that no mandatory directions	s that conflict with the st	ate la	W				
	remain in the governing instrument?					6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Par	rt II, col. (c), and Part	ΧV			7	X	
8a	Ba Enter the states to which the foundation reports or with which it is registered (see instructions) $lacktriangle$							
	AZ,CA,CT,FL,HI,IL,MD,MA,NM,NY,NC,TN,VA,GA,WI,UT,CO,MN,MI,ND							
b	${f b}$ If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Gen	, - ,						
	of each state as required by General Instruction G? If "No," attach explanation					8b	Х	
9		.,,,						
	year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete F	Part XIV				9		Х
10	Did any persons become substantial contributors during the tay year? If I'Ves I' ettable persons had					10		x

<u> </u>	WILL Obstance to December 4 stirities (, , , , ,			. ago c
P	t VII-A Statements Regarding Activities (continued)		.	.
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	l '		
	section 512(b)(13)? If "Yes," attach schedule (see instructions)SEE STATEMENT 15 STMT 17	11	Х	
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	f "Yes," attach statement (see instructions) SEE STATEMENT 16	12	Х	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address Www.KRESGE.ORG			
14	The books are in care of ► AMY B. ROBINSON, VP, CFO & CAO Telephone no. ► 248-643-	9630		
	ocated at ► 3215 WEST BIG BEAVER, TROY, MI ZIP+4 ►48			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			•
	and enter the amount of tax-exempt interest received or accrued during the year 15	N,		
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank,		Yes	l .
	securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
D	trius Statements Demonstrate Astivities for Which Form 4700 May Be Demoired			
P	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required		l.,	
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			
	f any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		Х
	Organizations relying on a current notice regarding disaster assistance check here			
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	pefore the first day of the tax year beginning in 2016?	1c		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):			
	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	pefore 2016? Yes X No			
	f "Yes," list the years \(\sum_{\text{quark}} \),,,,,,			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b		
	f the provisions of section $4942(a)(2)$ are being applied to any of the years listed in 2a, list the years here.			
	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
3				
	during the year? X Yes No			
	f "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2016.)	3b		X
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	nad not been removed from jeopardy before the first day of the tax year beginning in 2016?	l 4b		X

Part VII-B Statements Regarding Activities for Which	Form 4720 May Be F	Required (contin	ued)				
5a During the year did the foundation pay or incur any amount to:							
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes X No							
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly,							
any voter registration drive?		Ye	es 🗓 No				
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Ye	es 🗓 No				
(4) Provide a grant to an organization other than a charitable, etc., organization		<u> </u>	l				
4945(d)(4)(A)? (see instructions) SE			es L No				
(5) Provide for any purpose other than religious, charitable, scientific, literary			es X No				
the prevention of cruelty to children or animals?			es 🖾 NO				
section 53.4945 or in a current notice regarding disaster assistance (see instru				5b	x		
Organizations relying on a current notice regarding disaster assistance (see institu-				00	A		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f			🗀				
expenditure responsibility for the grant?			es No				
If "Yes," attach the statement required by Regulations section 53.494							
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	• •						
a personal benefit contract?		Ye	es X No				
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?			6b	х		
If "Yes" to 6b, file Form 8870.							
7a At any time during the tax year, was the foundation a party to a prohibited tax	shelter transaction?	Ye	es 🗓 No				
b If "Yes," did the foundation receive any proceeds or have any net income attrib				7b			
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	nagers, Highly	y				
List all officers, directors, trustees, foundation managers and their	componention						
List all officers, directors, trustees, foundation managers and their		(c) Compensation	(d) Contributions to	(e) Exp	ense		
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred	account allowa	, other		
	το ροσιτίστι	enter-o-)	compensation	anowa	11003		
	-						
SEE STATEMENT 18	1	3.007.332.	1,054,259.	11	,685.		
		, ,	, ,		<u>, </u>		
	1						
	1						
	1						
2 Compensation of five highest-paid employees (other than those in	oluded on line 1) If none	ontor "NONE "					
2 Compensation of five highest-paid employees (other than those in	(b) Title, and average	enter NONE.	(d) Contributions to employee benefit plans	(e) Exp	ense		
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	account allowa	, other		
JON GENTRY (STMT 27)	INVESTMENT MANAGING	DIRECTOR	compensation				
3215 WEST BIG BEAVER, TROY, MI 48084	50.00	738,154.	439,498.	2	,818.		
DONNA SNIDER (STMT 27)	INVESTMENT MANAGING	DIRECTOR					
3215 WEST BIG BEAVER, TROY, MI 48084	50.00	634,511.	364,419.	1	,952.		
JOHN BARKER (STMT 27)	INVESTMENT MANAGING	DIRECTOR					
3215 WEST BIG BEAVER, TROY, MI 48084	50.00	566,820.	346,031.	1	,207.		
ELIZABETH GOLDSBERRY (STMT 27)	RISK & OPER MANAGING	DIRECTOR					
3215 WEST BIG BEAVER, TROY, MI 48084	50.00	412,057.	212,705.	2	,960.		
SEAN FENG (STMT 27)	INVESTMENT DIRECTOR						
3215 WEST BIG BEAVER, TROY, MI 48084	50.00	317,013.	186,442.	1	,705.		
Total number of other employees paid over \$50,000			▶		77		

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

enter "NONE."	
(b) Type of service	(c) Compensation
INVESTMENT MANAGEMENT	705,432.
CONSULTING	577,834.
INVESTMENT MANAGEMENT	560,370.
INVESTMENT MANAGEMENT	441,756
CAFE, CATERING, & SUPPLIES	409,142
	▶ 5:
	•
	Expenses
ar on lines 1 and 2	Amount
	7
	3,600,000
+	2,000,000
	3,000,000
	3,000,000
	5,515,346.
	INVESTMENT MANAGEMENT CONSULTING INVESTMENT MANAGEMENT

P	Art X Minimum Investment Return (All domestic foundations m	nust complete	this part. Foreign foun	dations, s	ee instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable	e, etc., purpose	s:		
	Average monthly fair market value of securities			1a	1,881,155,430.
	Average of monthly cash balances			1b	78,215,904.
	Fair market value of all other assets			1c	1,535,116,821.
d				1d	3,494,488,155.
е	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	3,494,488,155.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount,	see instruction	s)	4	52,417,322.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on	Part V, line 4		5	3,442,070,833.
6	Minimum investment return. Enter 5% of line 5			6	172,103,542.
P	Distributable Amount (see instructions) (Section 4942(j)(3) an foreign organizations check here ☐ and do not complete this part.)		operating foundations and	d certain	
1	Minimum investment return from Part X, line 6			1	172,103,542.
2a		2a	1,196,663.		
		2b	290,748.		
	Add lines 2a and 2b			2c	1,487,411.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	170,616,131.
4	Recoveries of amounts treated as qualifying distributions			4	4,069,745.
5	Add lines 3 and 4			5	174,685,876.
6	Deduction from distributable amount (see instructions)			6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part 2			7	174,685,876.
P:	Amounts paid (including administrative expenses) to accomplish charitable, etc., purp	inses.			
·	Expenses, contributions, gifts, etc total from Part I, column (d), line 26			1a	173,445,186.
	Program-related investments - total from Part IX-B			1b	12,115,346.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable			2	312,669.
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					185,873,201.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net inves			-	, ,
-	income. Enter 1% of Part I, line 27b			5	1,196,663.
6	Adjusted qualifying distributions. Subtract line 5 from line 4			6	184,676,538.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years what 4940(e) reduction of tax in those years.			ualifies for t	

Part XIII Undistributed Income (see instructions)

	(a)	(b)	(c)	(d)
	Corpus	Years prior to 2015	2015	2016
Distributable amount for 2016 from Part XI, line 7				174,685,876.
2 Undistributed income, if any, as of the end of 2016:				, ,
a Enter amount for 2015 only			0.	
b Total for prior years:				
, ,		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011 84,211,323.				
b From 2012 12,349,124.				
c From 2013				
d From 2014				
e From 2015				
f Total of lines 3a through e	96,560,447.			
4 Qualifying distributions for 2016 from				
Part XII, line 4: ►\$185,873,201.				
a Applied to 2015, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2016 distributable amount				174,685,876.
e Remaining amount distributed out of corpus	11,187,325.			
Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below;				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	107,747,772.			
b Prior years' undistributed income. Subtract	, ,			
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2015. Subtract line				
4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2016. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2017				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2011				
not applied on line 5 or line 7	84,211,323.			
9 Excess distributions carryover to 2017.				
Subtract lines 7 and 8 from line 6a	23,536,449.			
10 Analysis of line 9:				
a Excess from 2012 12,349,124.				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016 11 ,187 ,325 .				Form 900 DE (2016)

623581 11-23-16

Part XIV Private Operating Fo	oundations (see ins	structions and Part VI	I-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	foundation, and the ruling is effective for 2016, enter the date of the ruling								
b Check box to indicate whether the found				4942(j)(3) or 49	942(j)(5)				
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	(7)					
income from Part I or the minimum	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total				
investment return from Part X for									
each year listed									
b 85% of line 2a									
c Qualifying distributions from Part XII,									
line 4 for each year listed									
d Amounts included in line 2c not									
used directly for active conduct of									
exempt activities									
e Qualifying distributions made directly									
for active conduct of exempt activities.									
Subtract line 2d from line 2c									
3 Complete 3a, b, or c for the									
alternative test relied upon:									
a "Assets" alternative test - enter:									
(1) Value of all assets									
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)									
b "Endowment" alternative test - enter									
2/3 of minimum investment return shown in Part X, line 6 for each year listed									
c "Support" alternative test - enter:									
(1) Total support other than gross									
investment income (interest,									
dividends, rents, payments on									
securities loans (section 512(a)(5)), or royalties)									
(2) Support from general public									
and 5 or more exempt									
organizations as provided in									
section 4942(j)(3)(B)(iii)									
(3) Largest amount of support from									
an exempt organization									
(4) Gross investment income	rmation (Cample	to this part only	if the foundation	had \$5 000 or m	oro in consta				
at any time during the			ii tile loulidation	i iiau \$5,000 or iii	ore iii assets				
		uctions.j							
1 Information Regarding Foundation	-								
a List any managers of the foundation who year (but only if they have contributed m			tributions received by the	foundation before the clos	se of any tax				
	οι ο ιπαιτ ψο,000 /. (ου ο ο	50tion 507 (u)(2).)							
NONE									
b List any managers of the foundation who other entity) of which the foundation has			(or an equally large portion	on of the ownership of a pa	artnership or				
2,	a 10 % of greater litteres	L.							
NONE									
2 Information Regarding Contribution		• • • •	-						
Check here 🕨 🔲 if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If									
the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.									
a The name, address, and telephone number	er or e-mail address of th	ne person to whom app	lications should be addres	ssed:					
THE KRESGE FOUNDATION, 248-643	-9630, PROGRAMOPE	ERATIONS@KRESGE.	ORG						
3215 WEST BIG BEAVER RD, TROY,	MI 48084								
b The form in which applications should be	e submitted and informate	ion and materials they s	hould include:						
SEE WWW.KRESGE.ORG OR EMAIL PRO	OGRAMOPERATIONS@K	RESGE.ORG							
c Any submission deadlines:									
SEE WWW.KRESGE.ORG OR EMAIL PRO	OGRAMOPERATIONS@K	RESGE.ORG							
d Any restrictions or limitations on awards	, such as by geographica	l areas, charitable fields	, kinds of institutions, or o	other factors:					
SEE WWW.KRESGE.ORG OR EMAIL PROGRAMOPERATIONS@KRESGE.ORG									

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3 Grants and Contributions Paid During the	Year or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	**	rimount
a Paid during the year				
826 MICHIGAN, INC.		PC	THIS GRANT WILL	
115 E. LIBERTY			PROVIDE GENERAL	
ANN ARBOR, MI 48104			OPERATING SUPPORT TO	
			THE DETROIT ROBOT	
			FACTORY, 826	7,000
826 MICHIGAN, INC.		₽C	TO SUPPORT THE	
115 E. LIBERTY			DEVELOPMENT OF 826	
ANN ARBOR, MI 48104			MICHIGAN'S CENTER FOR	
·			TUTORING AND CREATIVE	
			WRITING PROGRAMS FOR	100,000
ACADEMVUEAT MU		D.C.	TO POULD EMERGING	
ACADEMYHEALTH 1666 K STREET NW, SUITE 1100		PC	TO EQUIP EMERGING COMMUNITY HEALTH	
WASHINGTON, DC 20006			LEADERS WITH KNOWLEDGE	
Middle Control of the			AND TOOLS NEEDED TO	
			DRIVE CHANGE AND	90,000
				-
ACHIEVING THE DREAM, INC.		PC	THIS GRANT WILL BUILD	
8403 COLESVILLE ROAD, SUITE 450			CAPACITY AND	
SILVER SPRING, MD 20910			LEADERSHIP FOR	
			INCREASING COMMUNITY	120 000
			COLLEGE STUDENT	120,000
ACHIEVING THE DREAM, INC.		PC	TO BUILD CAPACITY AND	
8403 COLESVILLE ROAD, SUITE 450			LEADERSHIP FOR	
SILVER SPRING, MD 20910			INCREASING COMMUNITY	
			COLLEGE STUDENT	
			SUCCESS.	120,000
Total SEE CONT b Approved for future payment	INUATION SHEET(S)		> 3a	160,892,158
006 MIGHTONY ING			THIS GRANT WILL	
826 MICHIGAN, INC. 115 E. LIBERTY		PC	THIS GRANT WILL PROVIDE GENERAL	
ANN ARBOR, MI 48104			OPERATING SUPPORT TO	
			THE DETROIT ROBOT	
			FACTORY, 826	15,000
006 WTGWTGW			TO GWDD5	
826 MICHIGAN, INC.		PC	TO SUPPORT THE DEVELOPMENT OF	
115 E. LIBERTY ANN ARBOR, MI 48104			826MICHIGAN'S CENTER	
INTERNATION, MI TOTOT			FOR TUTORING AND	
			CREATIVE WRITING	100,000
				_
ACHIEVING THE DREAM, INC.		PC	THIS GRANT WILL BUILD	
8403 COLESVILLE ROAD, SUITE 450			CAPACITY AND	
SILVER SPRING, MD 20910			LEADERSHIP FOR INCREASING COMMUNITY	
			COLLEGE STUDENT	240,000
Total SEE CONT	INUATION SHEET(S)	1	> 3b	57,765,272

57,765,272. Form **990-PF** (2016)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income			ded by section 512, 513, or 514	(e)
	_ (a)	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	Business code	Amount	sion code	Amount	function income
a					
b					
c c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	70,357.	
4 Dividends and interest from securities			14	21,481,709.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			18	72,492,355.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
C					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		94,044,421.	0.
13 Total . Add line 12, columns (b), (d), and (e)				13	94,044,421.
(See worksheet in line 13 instructions to verify calculations.)					

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

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? Transfers from the reporting foundation to a noncharitable exempt organization of: Transfers from the reporting foundation to a noncharitable exempt organization of: Transfers from the reporting foundation to a noncharitable exempt organization of: Transfers from the reporting foundation to a noncharitable exempt organization of: Transfers from the reporting foundation to a noncharitable exempt organization of: Transfers from the reporting foundation to a noncharitable exempt organization of: Transfers from the reporting foundation to a noncharitable exempt organization of: Transfers from the reporting foundation to a noncharitable exempt organization of: Transfers from the reporting foundation of: Transfers from the reporting foundation of: Transfers from the reporting foundation in section 527, relating to political organizations of: Transfers from the reporting foundation of: Transfers from the reporting foundation of: Transfers from the reporting foundation in section 527, relating to political organizations of: Transfers from the reporting foundation of 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.	Part XVII	Information Regarding Tra Exempt Organizations	nsfers To a	nd Transactions a	and Relationsh	ips With Noncha	ritable)	
the Code (other than section 50 (o(s)) or ganizations) or in section 527, relating to political organizations? 1 Transfers from the reporting foundation to a noncharitable exempt organization of: 1 (1) Cash 1 (2) Of the assets 1 (3) East assets to a noncharitable exempt organization (1) Sales of assets from a noncharitable exempt organization (2) Purchase of assets from a noncharitable exempt organization (3) Relation of settlines, equipment, or other assets 1 (4) Exp. (4) Perinthum content arrangements (5) Loans or Iran guarantees 1 (6) Perinthum content arrangements (6) Loans or Iran guarantees 1 (6) Perinthum content arrangements (7) Perinthum content arrangements 1 (8) Perinthum content arrangements 1 (9) Perinthum content arrangements 1 (10) Exp. 2 a Is the foundation directly or indirectly attilisated with, or related to, one or more tax-exempt organization (6) Namount Involved (6) Namo or noncharitable exempt organization (6) Namount Involved (6) Namo or noncharitable exempt organization (6) Description of relationship 2 a Is the foundation directly or indirectly attilisated with, or related to, one or more tax-exempt organization (6) Description of relationship (6) Description of relationship (7) Preparer Sign Under paranties (April 2), 1 (Accide) that they examined this return is extended to the property in the series of the section of the property in the series of the section of the section of the section of relationship 2 a Is the foundation directly or indirectly attilisated with, or related to, one or more tax-exempt organization (6) Description of relationship (6) Description of relationship 2 a Is the foundation directly or indirectly attilisated with, or related to, one or more tax-exempt organization (6) Description of relationship 2 a Is the foundation directly or indirectly attilisated with organization (9) Type of organization (9) Preparer 1 b Description of relationship 2 b Description of relationship 2 b Description of relationship 2 b Description of	1 Did the o		v of the following	with any other organization	on described in section	n 501(c) of	2578	Yes	No
a Transfers from the reporting foundation to a noncharifable exempt organization of: (1) Cash		(1) Table 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
(9) Obler seasts. b Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchase of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reinflustration of anythose or memberably or fundralially solicitations (5) Loans or loan guarantees (6) Partitionance of rear/loss or memberably or fundralialing solicitations (6) Partitionance of rear/loss or memberably or fundralialing solicitations (7) Sales of assets from a noncharitable exempt organization search of the pools, other assets, or paid employees (8) Partitionance of rear/loss or memberably or fundralialing solicitations (9) Partitionance of privations or memberably or fundralialing solicitations (1) It this answer to any of the above is "Yes," complete the following schedule. Column (9) should always show the fair market value of the goods, other assets, or services gliven by the reporting foundation. If the fundration received less than fair market value in any transaction or sharing arrangements, show in column (4) the value of the goods, other assets, or services received. (a) Arrount involved (b) Tarrount involved (c) Tarrount involved (d) Tarrount involved (d) Tarrount involved (d) Tarrount involved services, the assets, or paid employees N/A (e) Tarrount involved services, and described in section 501(c)) or in section 527? Arround involved services, and described in section 501(c)) or in section 527? Arround involved services, and described for properties of the section of organization (e) Description of relationship N/A Pirm's complete the following schedule. Arround involved services, and described. Arrou							1		Sec.
(2) Other assets 1a(2) X b Other transactions:	(1) Cash	1					1a(1)		х
b Other transactions: (1) Sales of assets for an enorbaritable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Farthur of facilities, enulpment, or other assets (4) Purchases of assets from a noncharitable exempt organization (5) Loans or loan guarantees (6) Loans or loan guarantees (7) Performance of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (9) Performance of services or membership or fundraising solicitations (9) Performance of services or membership or fundraising solicitations (9) Performance of services or membership or fundraising solicitations (9) Performance of services or membership or fundraising solicitations (10) India or any of the above is 7%; complete the following schedule. Column (2) should always show the fair market value of the goods, extra sasts, or as or services given by the reporting foundation, if the foundation releved less than fair market value in any transaction or sharing arrangement, show in column (3) thould always show the fair market value of the goods, extra sasts, or seal or services given by the reporting foundation of the sealers of the goods, column asset, or services given by the reporting foundation of the sealers of							1a(2)		х
(8) Pertain foliables, outprinent, or other assets 154,0 x x 154,0 x x 154,0 x x 154,0 x x x x x x x x x							To the second	Env	The state of
(8) Pertain foliables, outprinent, or other assets 154,0 x x 154,0 x x 154,0 x x 154,0 x x x x x x x x x	(1) Sale	s of assets to a noncharitable exempt organi:	zation				1b(1)		х
(3) Rental of facilities, equipment, or other assets tb(3) x	(2) Puro	hases of assets from a noncharitable exemp	t organization						х
(4) Reinbursement arrangements (b(4) x 16(6)	(3) Ren	tal of facilities, equipment, or other assets					1b(3)		х
(6) Center and consideration of teaching and the second of the second	(4) Rein	nbursement arrangements					1b(4)		х
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees of if this 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 received. (d) The value of the goods, other assets, or services received. (e) Name of noncharitable exempt organization (fig.) Name of noncharitable exempt organization (g) Description of trensfers, transactions, and sharing arrangements. Show in column (h) the value of the goods, other assets, or services received. (g) Name of noncharitable exempt organization (g) Description of trensfers, transactions, and sharing arrangements. Show in column (h) the value of the goods, other assets, or services received. (g) Name of noncharitable exempt organization (g) Description of trensfers, transactions, and sharing arrangements. Show in column (h) the value of the goods, other assets, or services received. 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 50 (tc) of the Code (other than section 501(c)(3)) or in section 527? 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 50 (tc) of the Code (other than section 501(c)(3)) or in section 527? (a) Name of organization (b) Type of organization (c) Description of relationship N/A Sign Here Sign atture of officer it instead. Primitype prepaler's name Preparer's signature Date Toop P. Coox Firm's name DELOTTE TAX LLP Firm's address > 200 RENAISSANCE CENTER, SUITE 3900 Phone no. 313-336-3000	(5) Loai	ns or loan guarantees					1b(5)		х
d If the answer to any of the above is Yes, complete the following schedule. Column (a) should always show the fair market value of the goods, other assets, or services precibed. (a) Live no. (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 50 1(c) of the Code (other than section 501(c)(3)) or in section 527? (a) Name of organization (b) Type of organization (c) Description of relationship N/A (b) Type of organization (c) Description of relationship N/A (a) Name of organization (b) Type of organization of property has been organization of property has exempted the return, lecturing accompanying schedules and attenuents, and to the beat of my knowledge. Here Signature of officie to tribiston Printry per prapher's narries Printry per prapher's narries Prop P. COOK Proparer' Use Only Firm's address ≥ 200 Renalssance centrer, sultre 3900 DETROTT, N. 48243 Phone no. 313-396-3000	(6) Perf	ormance of services or membership or fundi	aising solicitation	ns			1b(6)		
or services given by the reporting foundation. If the foundation feelved less than fair market value in any transaction or sharing arrangement, show in column (4) the value of the goods, other assets, or services received. (a) Live no. (b) Amount involved (c) Name of noncharidable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A (d) Description of transfers, transactions, and sharing arrangements N/A (e) Name of noncharidable exempt organization N/A (f) Description of transfers, transactions, and sharing arrangements N/A (g) Description of transfers, transactions, and sharing arrangements N/A (g) Description of transfers, transactions, and sharing arrangements N/A (g) Description of transfers, transactions, and sharing arrangements N/A (g) Description of transfers, transactions, and sharing arrangements N/A (g) Description of transfers, transactions, and sharing arrangements N/A (g) Description of transfers, transactions, and sharing arrangements (g) Description of transfers, transactions, and sharing arrangements N/A (g) Description of transfers, transactions, and sharing arrangements (g) Description of transfers, transactions, and sharing arrangements N/A (g) Description of transfers, transactions, and sharing arrangements N/A (g) Description of transfers, transactions, and sharing arrangements N/A (g) Description of transfers, transactions, and sharing arrangements N/A (g) Description of transfers, transactions, and sharing arrangements N/A (g) Description of transfers, transactions, and sharing arrangements N/A (g) Description of transfers, transactions, and sharing arrangements N/A (g) Description of transfers, transactions, and sharing arrangements N/A (g) Description of transfers, transactions, and sharing arrangements N/A (g) Description of transfers, transactions, and sharing arrangements N/A (g) Description of transfers, transactions, and sharing arrangements N/A (g) Description of transfers, transactions, and									х
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in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?									
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?	-	- v							
N/A Sign Under penaltites 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 pomplete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature of officer of trustee Date Title	in sectio	n 501(c) of the Code (other than section 501				[☐ Yes	х] No
N/A Sign Under penaltites 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 pomplete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature of officer of trustee Date Title				(b) Type of organization		c) Description of relations	hip		
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. PRESIDENT P		N/A							
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. PRESIDENT P									
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. PRESIDENT P									
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. PRESIDENT P	<u></u>	A STATE OF THE PARTY OF THE PAR							
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. PRESIDENT P	7-								
Paid Preparer Use Only Firm's name DeLOITTE TAX LLP Firm's address DetOITTE TAX LLP Firm's add	Sign Here	pelief, it is true, correct, and complete. Declaration of	this return, includin preparer (other thar	n taxpayer) is based on all inform	nation of which preparer PRESIDENT	has any knowledge. Ma ret sh			1000
Paid Preparer Use Only Firm's name DeLOITTE TAX LLP Firm's address DetOITTE TAX LLP Firm's add			Preparer's si			Check if PTIN			
Paid Preparer Use Only Firm's name Deloitte TAX LLP Firm's address Deloitte TAX LLP Firm's name Deloitte TAX LLP Firm's name Deloitte TAX LLP Firm's name Deloitte TAX LLP Firm's address Deloitte TAX LLP Firm's address Deloitte TAX LLP Firm's name Deloitte		A Commence of the Commence of	1 II. CONCOUNT 100 MARCH 100 CO		0000000	\$100 H. 100 H. 1			
Preparer Use Only Firm's name DELOITTE TAX LLP Firm's address D200 RENAISSANCE CENTER, SUITE 3900 DETROIT, MI 48243 Phone no. 313-396-3000	Paid	TODD P. COOK	lodd	. B. Cook	11/10/17	The second secon	540130)	
Use Only Firm's address > 200 RENAISSANCE CENTER, SUITE 3900 DETROIT, MI 48243 Phone no. 313-396-3000									
Firm's address ► 200 RENAISSANCE CENTER, SUITE 3900 DETROIT, MI 48243 Phone no. 313-396-3000						I I I I I I I I I I I I I I I I I I I	505.15. 55 6		
DETROIT, MI 48243 Phone no. 313-396-3000			CENTER SI	JITE 3900					
		에 IC 전 IC 2017 Med. 그리아 ^ IC 2017 Med. 그리아 그 IC 2017 - 이 이 지수가 있었다. 그렇게 없어지어 되어 되어 있다면 경우 ACIDE 2017 이 제품	병원 이번 경험 점점 점점 하는 이 사람이 생활되는 그림을 하였다.			Phone no 313-396-	3000		
			roma\$/i					0-PF	(2016)



Department of the Treasury Internal Revenue Service Ogden UT 84201
 Notice
 CP211A

 Tax period
 December 31, 2016

 Notice date
 June 26, 2017

 Employer ID number
 38-1359217

 To contact us
 Phone 1-877-829-5500 FAX 801-620-5555

Page 1 of 1

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



259229

Important information about your December 31, 2016 Form 990PF

We approved your Form 8868, Application for Extension of Time To File an Exempt Organization Return

We approved the Form 8868 for your December 31, 2016 Form 990PF.

Your new due date is November 15, 2017.

What you need to do

File your December 31, 2016 Form 990PF by November 15, 2017. We encourage you to use electronic filing—the fastest and easiest way to file.

Visit www.irs.gov/charities to learn about approved e-File providers, what types of returns can be filed electronically, and whether you are required to file electronically.

Additional information

- Visit www.irs.gov/cp211a
- For tax forms, instructions, and publications, visit www.irs.gov or call 1-800-TAX-FORM (1-800-829-3676).
- Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.

RECEIVED JUN 2 1 2017

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	** Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
ACHIEVING THE DREAM, INC.		PC	TO BUILD CAPACITY AND LEADERSHIP FOR INCREASING	
8403 COLESVILLE ROAD, SUITE 450			COMMUNITY COLLEGE STUDENT SUCCESS.	
SILVER SPRING, MD 20910				200,000.
ACHIEVING THE DREAM, INC.		PC	TO EXPAND THE WORKING FAMILIES SUCCESS NETWORK IN	
8403 COLESVILLE ROAD, SUITE 450			COMMUNITY COLLEGES INITIATIVE TO INCLUDE THREE	
SILVER SPRING, MD 20910			SOUTHERN CALIFORNIA COLLEGES.	300,000.
AIR ALLIANCE HOUSTON		PC	BUILD THE CAPACITY OF THE TEXAS HEALTHY PORTS	
3914 LEELAND STREET			COMMUNITIES NETWORK AND SUPPORT PARTICIPATION IN	405 000
HOUSTON, TX 77003			MOVING FORWARD NETWORK.	125,000.
ALAMEDA COUNTY SHERIFF'S OFFICE		GOV	THIS GRANT PROVIDES PROJECT SUPPORT FOR THE ALAMEDA	
1401 LAKESIDE DRIVE, 7TH FLOOR			COUNTY DEPUTY SHERIFFS' OFFICE TO INTEGRATE CREATIVE	
OAKLAND, CA 94612			PLACEMAKING APPROACHES INTO COMMUNITY POLICING.	200,000.
ALAMEDA COUNTY SHERIFF'S OFFICE		gov	THIS GRANT PROVIDES PROJECT SUPPORT FOR THE ALAMEDA	
1401 LAKESIDE DRIVE, 7TH FLOOR			COUNTY DEPUTY SHERIFFS' OFFICE TO INTEGRATE CREATIVE	
OAKLAND, CA 94612			PLACEMAKING APPROACHES INTO COMMUNITY POLICING.	200,000.
ALL THE WORLD'S A STAGE		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
40027 AYNESLEY STREET			ALL THE WORLD'S A STAGE, ONE OF 66 ORGANIZATIONS THAT	
CLINTON TWP, MI 48038			ARE A PART OF THE 2016 DETROIT ARTS SUPPORT	
			INITIATIVE.	5,000.
ALLIANCE FOR NONPROFIT MANAGEMENT INC		PC	TO FACILITATE KNOWLEDGE TRANSFER, RESEARCH CREATION	
1732 FIRST AVENUE #28522			AND DISSEMINATION, AND THE EXCHANGE OF PROMISING	
NEW YORK, NY 10128			PRACTICES DESIGNED TO IMPROVE THE EFFECTIVENESS OF	
			THE NONPROFIT SECTOR.	60,000.
Tale				160,455,158.
Total from continuation sheets				100,400,108.

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
ALLIANCE FOR STRONG FAMILIES AND COMMUNITIES INC 648 NORTH PLANKINTON AVE, SUITE 425 MILWAUKEE, WI 53203		PC	THIS GRANT WILL SUPPORT THE DEVELOPMENT OF THE CENTER FOR ENGAGEMENT AND NEIGHBORHOOD BUILDING	50,000.
MIDMAGNED, WI 33203				30,000.
ALLIANCE FOR WATER EFFICIENCY NFP 33 N. LASALLE STREET, SUITE 2275 CHICAGO, IL 60602		PC	PROVIDING GENERAL OPERATING SUPPORT FOR THE ALLIANCE FOR WATER EFFICIENCY	40,000.
ALLIED MEDIA PROJECTS, INC. 4126 THIRD STREET DETROIT, MI 48201		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO ALLIED MEDIA PROJECTS, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	15,000.
-				20,000.
ALLIED MEDIA PROJECTS, INC. 4126 THIRD STREET DETROIT, MI 48201		PC	TO SUPPORT "BEWARE OF THE DANDELIONS," A MONTH-LONG ARTISTIC PERFORMANCE AND COMMUNITY ENGAGEMENT SERIES IN DETROIT.	45,000.
AMERICAN CIVIL LIBERTIES UNION FUND OF MICHIGAN 2966 WOODWARD AVENUE		PC	GENERAL OPERATING SUPPORT TO STRENGTHEN THE ORGANIZATION'S CAPACITY TO DELIVER PROGRAMS FOR CIVIL RIGHTS AND LIBERTIES STATEWIDE.	100 000
DETROIT, MI 48201 AMERICAN COUNCIL FOR AN ENERGY EFFICIENT ECONOMY 529 14TH STREET NW, SUITE 600 WASHINGTON, DC 20045		PC	ASSISTING CITIES IN USING ENERGY EFFICIENCY TO ENHANCE RESILIENCE IN THE FACE OF CLIMATE CHANGE.	300,000.
AMERICAN GEOPHYSICAL UNION 2000 FLORIDA AVENUE NW WASHINGTON, DC 20009		₽C	TO PILOT AN ONLINE PLATFORM TO PROVIDE COMMUNITY LEADERS WITH SCIENTIFIC AND TECHNICAL ADVICE TO ADDRESS CLIMATE RESILIENCE CHALLENGES.	250,000.

Form 990-PF Page 11 THE KRESGE FOUNDATION 38-1359217

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	** Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
MEDIAN INGELEVER FOR DEGENERA		D.G.	TO DROVIDE DO LEGE GURDONE HOD THE DRIVE OR AND	
AMERICAN INSTITUTES FOR RESEARCH		PC	TO PROVIDE PROJECT SUPPORT FOR THE DEVELOPMENT OF A	
1000 THOMAS JEFFERSON STREET, NW			PROTOTYPE TOOLKIT FOR READINESS AND CAPACITY	250 000
WASHINGTON, DC 20007			ASSESSMENT IN PAY FOR SUCCESS PROJECTS.	250,000.
AMERICAN PUBLIC HEALTH ASSOCIATION, INC.		₽C	DEEPENING KNOWLEDGE, ENGAGEMENT AND ACTION AMONG	
800 I STREET NW			PUBLIC HEALTH LEADERS ON CLIMATE AND HEALTH.	
WASHINGTON, DC 20001				250,000.
AMERICAN PUBLIC HEALTH ASSOCIATION, INC.		₽C	TO BUILD THE CAPACITY OF SCHOOL-BASED HEALTH CENTERS	
800 I STREET NW			TO INTEGRATE PUBLIC HEALTH AND PRIMARY CARE FOR	
WASHINGTON, DC 20001			VULNERABLE POPULATIONS AS A STRATEGY TO ACHIEVE	
			HEALTH EQUITY.	225,000.
AMERICAN PUBLIC HUMAN SERVICES ASSOCIATION		PC	TO ADVANCE THE COLLABORATION BETWEEN PUBLIC HUMAN	
1133 NINETEENTH STREET, SUITE 400			SERVICES AND HEALTHCARE AND NON-PROFIT HUMAN SERVING	
WASHINGTON, DC 20036			COMMUNITY PARTNERS WITH THE GOALS TO SIGNIFICANTLY	
			INFLUENCE POPULATION HEALTH AND WELL-BEING THROUGH A	
			SYSTEMATIC, COORDINATED, INTEGRATED, AND SYSTEMIC	336,000.
AMERICAN RIVERS, INC.		PC	TO PROVIDE GUIDANCE, TECHNICAL EXPERTISE AND	
1101 14TH STREET NW, SUITE 1400			PRACTICAL TOOLS TO SUPPORT MORE INTEGRATED WATER	
WASHINGTON, DC 20005			MANAGEMENT IN CITIES AND EMPOWER THE LEADERSHIP OF	
			COMMUNITY-BASED ORGANIZATIONS AS THEY FACE	
			COMPLEXITIES INTRODUCED BY CLIMATE CHANGE.	300,000.
AMERICA'S PROMISE - THE ALLIANCE FOR YOUTH		PC	TO SUPPORT A REPORT TO THE NATION THAT WILL SHARE THE	
1110 VERMONT AVENUE NW, SUITE 900			EXPERIENCES AND PERSPECTIVES OF HOMELESS YOUTH; WILL	
WASHINGTON, DC 20005			HIGHLIGHT WHAT RESEARCH, EVIDENCE AND PRACTICE TELL	
			US ABOUT THE CHALLENGES AND OPPORTUNITIES TO HELP	
			THEM; AND WILL SET FORTH A POWERFUL PLAN OF ACTION,	50,000.
ARAB COMMUNITY CENTER FOR ECONOMIC &		₽C	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
SOCIAL SERVICES ACCESS			THE ARAB AMERICAN NATIONAL MUSEUM, A PROGRAM OF	
2651 SAULINO COURT			ACCESS AS PART OF THE 2016 DETROIT ARTS SUPPORT	
DEARBORN, MI 48120			INITIATIVE	60,000.

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
	or substantial contributor	Tooipiont		
ARAB COMMUNITY CENTER FOR ECONOMIC &		PC	TO SUPPORT ACCESS EXPAND THEIR ORGANIZATIONAL	
SOCIAL SERVICES ACCESS			EFFECTIVENESS AND RESILIENCE THROUGH FURTHER	
2651 SAULINO COURT			INTEGRATION OF THEIR NATIONAL AND LOCAL WORK.	
DEARBORN, MI 48120				400,000.
ARISE! DETROIT		₽C	THE GRANT PROVIDES PROJECT SUPPORT FOR THE SEVENTH	
5555 CONNER, SUITE 1233			ANNUAL ARISE DETROIT! NEIGHBORHOODS RISING SUMMIT	
DETROIT, MI 48213				25,000.
ARISE! DETROIT		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
5555 CONNER, SUITE 1233			ARISE! DETROIT AS PART OF A COHORT OF FOUR	
DETROIT, MI 48213			INTERMEDIARY ORGANIZATIONS WORKING TO STRENGTHEN	
			COMMUNITY DEVELOPMENT ORGANIZATIONS AND OTHER	
			ORGANIZATIONS PROVIDING COMMUNITY DEVELOPMENT	125,000.
ARISE! DETROIT		PC	THIS GRANT WILL SUPPORT THE TENTH ANNIVERSARY	
5555 CONNER, SUITE 1233			CELEBRATION OF ARISE DETROIT NEIGHBORHOODS DAY AND	
DETROIT, MI 48213			SUPPORT THE MARKETING AND COMMUNITY SERVICE	
			ACTIVITIES FOR GROUPS AND ORGANIZATIONS THAT WILL	
			PARTICIPATE.	100,000.
ARIZONA STATE UNIVERSITY FOUNDATION FOR A		PC	SUPPORT FOR THE ESTABLISHMENT OF THE UNIVERSITY	
NEW AMERICAN UNIVERSITY			INNOVATION ALLIANCE, A COALITION OF 11 PUBLIC	
300 E. UNIVERSITY DRIVE, 6TH FLOOR			UNIVERSITIES SEEKING TO RESHAPE THE FUTURE OF HIGHER	
TEMPE, AZ 85281			EDUCATION BY IMPROVING LOW-INCOME STUDENTS'	
			EDUCATIONAL ATTAINMENT AND ECONOMIC PROSPECTS.	300,000.
ARIZONA STATE UNIVERSITY FOUNDATION FOR A		₽C	THIS PROJECT GRANT WILL SUPPORT A PLANNING PROCESS TO	
NEW AMERICAN UNIVERSITY			EXPLORE THE DEVELOPMENT OF A CREATIVE PLACEMAKING	
300 E. UNIVERSITY DRIVE, 6TH FLOOR			INSTITUTE AT ARIZONA STATE UNIVERSITY.	
TEMPE, AZ 85281				305,000.
ARIZONA STATE UNIVERSITY FOUNDATION FOR A		₽C	THIS PROJECT GRANT WILL SUPPORT A PLANNING PROCESS TO	
			EXPLORE THE DEVELOPMENT OF A CREATIVE PLACEMAKING	
NEW AMERICAN UNIVERSITY			INSTITUTE AT ARIZONA STATE UNIVERSITY.	
300 E. UNIVERSITY DRIVE, 6TH FLOOR			INSTITUTE AT ARIZONA STATE UNIVERSITY.	305 000
TEMPE, AZ 85281				305,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)

Name and address (home or business) Show any relationship to any functionship or Substantial Committee or Substantial Co	3a Grants and Contributions Paid During the Year				
ART CENTER ART CENTER TO THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO THE ARM AND ART CENTER, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT TO THE ART AND SCRAPS, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT TO ARTS AND SCRAPS, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT TO ARTS AND SCRAPS, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT TO THE ARTS LEAGUE OF MICHIGAN, INC. THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO THE ARTS LEAGUE OF MICHIGAN, INC. THE STRATEGIC PLAN AND BUILD THE CAPACITY OF THE CARE ENTIRE. THE TOT, MI 48226-2145 THE THE GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO THE DETROIT, MI 48226-2145 THE THE ARTS LEAGUE OF MICHIGAN, AND THE CAPACITY OF THE CARE ENTIRE. THE TOT, MI 48226-2145 THE STRATEGIC PLAN AND BUILD THE CAPACITY OF THE CARE ENTIRE. THE TOT, MI 48226-2145 THE GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO THE DETROIT, MI 48226-2145 THE STRATEGIC PLAN AND BUILD THE CAPACITY OF THE CARE ENTIRE. THE TOT, MI 48226-2145 THE STRATEGIC PLAN AND BUILD THE CAPACITY OF THE CARE ENTIRE. THE GRAND RIVER THE DETROIT, MI 48226-2145 THE STRATEGIC PLAN AND BUILD THE CAPACITY OF THE CARE ENTIRE. THE DETROIT, MI 48202 THE STRATEGIC PLAN AND BUILD THE CAPACITY OF THE CARE ENTIRE. THE DETROIT, MI 48202 THE STRATEGIC PLAN AND BUILD THE CAPACITY OF THE CAPACITY		If recipient is an individual, show any relationship to any foundation manager	Foundation status of	** Purpose of grant or contribution	Amount
THE AMPION ART CEMPER, ONE OF 56 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT 10,000 ARTS & SCRAPS ARTS & SCRAPS ARTS AND SCRAPS, ONE OF 66 ORGANIZATIONS THAY ARE A PART OF THE 2016 DETROIT ARTS SUPPORT TO ARTS AND SCRAPS, ONE OF 66 ORGANIZATIONS THAY ARE A PART OF THE 2016 DETROIT ARTS SUPPORT TO 311 E GRAND RIVER DETROIT, MI 48224 ARTS LEAGUE OF MICHIGAN, INC. PC THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO THE ARTS LEAGUE OF MICHIGAN, ONE OF 66 ORGANIZATIONS DETROIT, MI 48226-2145 TO SUPPORT THE DEVELOPMENT OF A COMPREHENSIVE STRATEGIC PLAN AND BUILD THE CAPACITY OF THE CARR DETROIT, MI 4826-2145 TO SUPPORT THE DEVELOPMENT OF A COMPREHENSIVE STRATEGIC PLAN AND BUILD THE CAPACITY OF THE CARR DETROIT, MI 48202 THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO CHEARTY WILL PROVIDE GENERAL OPERATING SUPPORT TO CHEART WALL PROVIDE GENERAL OPERATING SUPPORT TO THE DETROIT AND SUPPORT TO THE GENERAL SUPPORT TO THE CAPACITY OF THE CAPACITY SUPPORT TO THE GENERAL SUPPORT TO THE CAPACITY OF THE CAPACITY SUPPORT TO THE CAPACITY OF THE CAPACITY OF THE CAPACITY SUPPORT TO THE CAPACITY OF THE CAPACITY OF THE CAPACITY		or substantial contributor	recipient		
THE ANTON ART CENTER, ONE OF 56 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE. 10,000 ARTS & SCRAPS ARTS AND SCRAPS, ONE OF 66 ORGANIZATIONS THAY ARE A PART OF THE 2016 DETROIT ARTS SUPPORT TO ARTS LEAGUE OF MICHIGAN, INC. PC THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO THE ARTS LEAGUE OF MICHIGAN, ONE OF 66 ORGANIZATIONS DETROIT, MI 48226-2145 PC THE ARTH OF THE 2016 DETROIT ARTS SUPPORT TO THE ARTS LEAGUE OF MICHIGAN, ONE OF 66 ORGANIZATIONS DETROIT, MI 48226-2145 THAY ARE A PART OF THE 2016 DETROIT ARTS SUPPORT TO THE ARTS LEAGUE OF MICHIGAN, ONE OF 66 ORGANIZATIONS DETROIT, MI 48226-2145 TO SUPPORT THE DEVELOPMENT OF A COMPREHENSIVE STRATEGIC PLAN AND BUILD THE CAPACITY OF THE CARR DETROIT, MI 4826-2145 PC THIS GRANT WILL FROVIDE GENERAL OPERATING SUPPORT TO SUPPORT THE DEVELOPMENT OF A COMPREHENSIVE STRATEGIC PLAN AND BUILD THE CAPACITY OF THE CARR DETROIT, MI 4826-2145 PC THIS GRANT WILL FROVIDE GENERAL OPERATING SUPPORT TO CREATIVE MICHIGAN INC PC THIS GRANT WILL FROVIDE GENERAL OPERATING SUPPORT TO CREATIVE MAIN MICHIGAN, A KEY INFRASTRUCTURAL SUPPORT TO THE DETROIT AND SOUTHERST MICHIGAN REGION'S ARTS AND CULTURAL ECOSYSTEM. 85,000 ARTSERVE MICHIGAN INC PC TO PROVIDE PROPESSIONAL DEVELOPMENT SUPPORT FOR THE SEVENTH AND SIGNAL SUPPORT SUPPORT FOR THE SEVENTH AND SIGNAL SUPPORT SUPPORT FOR THE SEVENTH SUPPORT SUPPORT SUPPORT FOR THE SEVENTH SUPPORT SUPPORT SUPPORT FOR THE SEVENTH SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT FOR THE SEVENTH SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT	ART CENTER		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
MOUNT CLEMENS, MI 48043 ARE & PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE. DETROIT, MI 48224 ARTS LEAGUE OF MICHIGAN, INC. ILL GRAND RIVER DETROIT, MI 48226-2145 PC THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO ARTS AND SCRAPS, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE. 20,000 ARTS LEAGUE OF MICHIGAN, INC. ILL GRAND RIVER DETROIT, MI 48226-2145 PC TO SUPPORT THE DEVELOPMENT OF A COMPREHENSIVE STRATEGIC PLAN AND BUILD THE CAPACITY OF THE CARR CENTERS. 150,000 ARTSERVE MICHIGAN INC 440 BURROUGHS STREET, SUITE 365 DETROIT, MI 48202 ARTSERVE MICHIGAN INC ARTSERVE MICHIGAN INC 440 BURROUGHS STREET, SUITE 365 PC TO PROVIDE PROFESSIONAL DEVELOPMENT SUPPORT FOR THE 440 BURROUGHS STREET, SUITE 365 DETROIT, MI 48202 ARTSERVE MICHIGAN INC 440 BURROUGHS STREET, SUITE 365 PC TO PROVIDE PROFESSIONAL DEVELOPMENT SUPPORT FOR THE 440 BURROUGHS STREET, SUITE 365 PC TO PROVIDE PROFESSIONAL DEVELOPMENT SUPPORT FOR THE 440 BURROUGHS STREET, SUITE 365 PC TO PROVIDE PROFESSIONAL DEVELOPMENT SUPPORT FOR THE 440 BURROUGHS STREET, SUITE 365 PC TO PROVIDE PROFESSIONAL DEVELOPMENT SUPPORT FOR THE 440 BURROUGHS STREET, SUITE 365 PC TO PROVIDE PROFESSIONAL DEVELOPMENT SUPPORT FOR THE 440 BURROUGHS STREET, SUITE 365 DETROIT, MI 48202 142,500 PC THE FURPOSE OF THE GRANT IS TO ADVANCE CREATIVE PLACEMAKING IN PROVIDENCE, RI. 147,500					
ARTS & SCRAPS ARTS AND SCRAPS, ONE OF 66 ORGANIZATIONS THAT ARE A DETROIT, MI 48224 EART OF THE 2016 DETROIT ARTS SUPPORT TO THE ARTS LEAGUE OF MICHIGAN, INC. IN IS GRAND WILL PROVIDE GENERAL OPERATING SUPPORT TO THE ARTS LEAGUE OF MICHIGAN, INC. IN IS GRAND WILL PROVIDE GENERAL OPERATING SUPPORT TO THE ARTS LEAGUE OF MICHIGAN, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE. PC TO SUPPORT THE DEVELOPMENT OF A COMPREHENSIVE STRATEGIC PLAN AND BUILD THE CAPACITY OF THE CARR DETROIT, MI 48226-2145 CENTER. 150,000 ARTSERVE MICHIGAN INC 440 BURROUGHS STREET, SUITE 365 DETROIT, MI 48202 TO THE DETROIT AND SOUTHBAST MICHIGAN REGION'S ARTS AND CULTURAL ECOSYSTEM. 85,000 ARTSERVE MICHIGAN INC 440 BURROUGHS STREET, SUITE 365 DETROIT, MI 48202 TO PROVIDE PROPESSIONAL DEVELOPMENT SUPPORT FOR THE 440 BURROUGHS STREET, SUITE 365 DETROIT, MI 48202 TO PROVIDE PROPESSIONAL DEVELOPMENT SUPPORT FOR THE 440 BURROUGHS STREET, SUITE 365 DETROIT, MI 48202 THE PURPOSE OF THE GRANT IS TO ADVANCE CREATIVE PLACEMARING IN PROVIDENCE, RI. 147,500				·	
ARTS AND SCRAPS, ONE OF 66 ORGANIZATIONS THAT ARE A DETROIT, MI 48224 ARTS LEAGUE OF MICHIGAN, INC. ARTS LEAGUE OF MICHIGAN, INC. 311 E GRAND RIVER BETROIT, MI 48226-2145 ARTS LEAGUE OF MICHIGAN, INC. ARTS LEAGUE OF MICHIGAN, INC. DETROIT, MI 48226-2145 ARTS LEAGUE OF MICHIGAN, INC. BETROIT, MI 48226-2145 ARTS LEAGUE OF MICHIGAN, INC. BY TO SUPPORT THE DEVELOPMENT OF A COMPREHENSIVE STRATEGIC PLAN AND BUILD THE CAPACITY OF THE CARR DETROIT, MI 48226-2145 CENTER. 150,000 ARTSERVE MICHIGAN INC 440 BURROUGHS STREET, SUITE 365 DETROIT, MI 48202 ARTS LEAGUE OF MICHIGAN INC BY THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO CREATIVE MANY MICHIGAN, A KEY INFRASTRUCTURAL SUPPORT TO THE DETROIT AND SOUTHEAST MICHIGAN REGION'S ARTS AND CULTURAL ECOSYSTEM. BY OF AND CULTURAL	·			INITIATIVE.	10,000.
16135 HARPER DETROIT, MI 48224 ARTS AND SCRAPS, ONE OF 66 ORGANIZATIONS THAT ARE A FART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE. 20,000 ARTS LEAGUE OF MICHIGAN, INC. 311 E GRAND RIVER DETROIT, MI 48226-2145 ARTS LEAGUE OF MICHIGAN, INC. 311 E GRAND RIVER DETROIT, MI 48226-2145 ARTS LEAGUE OF MICHIGAN, INC. 311 E GRAND RIVER DETROIT, MI 48226-2145 ARTS LEAGUE OF MICHIGAN, INC. 311 E GRAND RIVER DETROIT, MI 48226-2145 ARTS LEAGUE OF MICHIGAN INC. 311 E GRAND RIVER DETROIT, MI 48226-2145 ARTS LEAGUE OF MICHIGAN INC ARTS LEAGUE OF MICHIGAN OF A COMPANY OF THE ARTS LIVE AND A COMPANY OF THE ARTS LIVE AND					
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STRATEGIC PLAN AND BUILD THE CAPACITY OF THE CARR DETROIT, MI 48226-2145 ARTSERVE MICHIGAN INC 440 BURROUGHS STREET, SUITE 365 DETROIT, MI 48202 ARTSERVE MICHIGAN INC ARTSERVE MI					
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ARTSERVE MICHIGAN INC 440 BURROUGHS STREET, SUITE 365 DETROIT, MI 48202 ARTSERVE MICHIGAN INC ARTSERVE MICHIGAN INC ARTSERVE MICHIGAN INC 440 BURROUGHS STREET, SUITE 365 AND CULTURAL ECOSYSTEM. PC TO PROVIDE PROFESSIONAL DEVELOPMENT SUPPORT FOR THE SEVENTH AND EIGHTH CLASSES OF KRESGE ARTIST FELLOWS. DETROIT, MI 48202 PC THE PURPOSE OF THE GRANT IS TO ADVANCE CREATIVE PLACEMAKING IN PROVIDENCE, RI. 147,500	311 E GRAND RIVER			STRATEGIC PLAN AND BUILD THE CAPACITY OF THE CARR	
ARTSERVE MICHIGAN INC ARTSERVE MICHIGAN INC 440 BURROUGHS STREET, SUITE 365 DETROIT, MI 48202 PC TO PROVIDE PROFESSIONAL DEVELOPMENT SUPPORT FOR THE SEVENTH AND EIGHTH CLASSES OF KRESGE ARTIST FELLOWS. DETROIT, MI 48202 PC THE PURPOSE OF THE GRANT IS TO ADVANCE CREATIVE PLACEMAKING IN PROVIDENCE, RI 02903 147,500	DETROIT, MI 48226-2145			CENTER.	150,000.
440 BURROUGHS STREET, SUITE 365 DETROIT, MI 48202 ARTSERVE MICHIGAN INC ARTSERVE MICHIGAN INC 440 BURROUGHS STREET, SUITE 365 DETROIT, MI 48202 PC TO PROVIDE PROFESSIONAL DEVELOPMENT SUPPORT FOR THE SEVENTH AND EIGHTH CLASSES OF KRESGE ARTIST FELLOWS. DETROIT, MI 48202 PC THE PURPOSE OF THE GRANT IS TO ADVANCE CREATIVE PLACEMAKING IN PROVIDENCE, RI. PROVIDENCE, RI 02903	ARTSERVE MICHIGAN INC		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
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440 BURROUGHS STREET, SUITE 365 DETROIT, MI 48202 AS220 PC THE PURPOSE OF THE GRANT IS TO ADVANCE CREATIVE PLACEMAKING IN PROVIDENCE, RI. PROVIDENCE, RI 02903 147,500					85,000.
AS220 PC THE PURPOSE OF THE GRANT IS TO ADVANCE CREATIVE PLACEMAKING IN PROVIDENCE, RI 02903 AS200 PROVIDENCE, RI 02903					
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AS220 PC THE PURPOSE OF THE GRANT IS TO ADVANCE CREATIVE PLACEMAKING IN PROVIDENCE, RI. PROVIDENCE, RI 02903 147,500	440 BURROUGHS STREET, SUITE 365			SEVENTH AND EIGHTH CLASSES OF KRESGE ARTIST FELLOWS.	
95 MATHEWSON ST. #204 PROVIDENCE, RI 02903 PLACEMAKING IN PROVIDENCE, RI. 147,500	DETROIT, MI 48202				142,500.
95 MATHEWSON ST. #204 PROVIDENCE, RI 02903 PLACEMAKING IN PROVIDENCE, RI. 147,500					
95 MATHEWSON ST. #204 PROVIDENCE, RI 02903 PLACEMAKING IN PROVIDENCE, RI. 147,500	AS220		PC	THE PURPOSE OF THE GRANT IS TO ADVANCE CREATIVE	
PROVIDENCE, RI 02903 147,500	95 MATHEWSON ST. #204				
				, , , , , , , , , , , , , , , , , , ,	147,500.
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	Total from continuation choose				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year	T			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	** Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
ASIAN & PACIFIC ISLANDER AMERICAN HEALTH		PC	TO CREATE A STRONG NETWORK OF UP TO 150 HEALTH AND	
FORUM			HUMAN SERVICE ORGRANIZATIONS WITH COMMON AIM TO	
ONE KAISER PLAZA, SUITE 850			ADVANCE HEALTH AND OPPORTUNITY FOR ASIAN AMERICANS	
OAKLAND, CA 94612			AND NATIVE HAWAIIAN AND PACIFIC ISLANDERS	175,000.
ASIAN AMERICAN-PACIFIC ISLANDERS IN		PC	THIS GRANT WILL PROVIDE THREE YEARS OF MEMBERSHIP	
PHILANTHROPY			SUPPORT TO ASIAN AMERICANS/PACIFIC ISLANDERS IN	
300 FRANK H. OGAWA PLAZA, SUITE 256			PHILANTHROPY.	
OAKLAND, CA 94612				10,000.
ASIAN AND PACIFIC ISLANDER AMERICAN		₽C	PROMOTE CAPACITY-BUILDING FOR STUDENT SUCCESS AT	
SCHOLARSHIP FUND			ASIAN AMERICAN, NATIVE AMERICAN, AND PACIFIC	
2025 M STREET, NW, SUITE 610			ISLANDER-SERVING HIGHER EDUCATION INSTITUTIONS.	
WASHINGTON, DC 20036				175,000.
ASIAN ECONOMIC DEVELOPMENT ASSOCIATION		PC	THIS GRANT PROVIDES SUPPORT FOR THE ASIAN ECONOMIC	
422 UNIVERSITY AVE W STE 14			DEVELOPMENT ASSOCIATION TO DEVELOP A STRATEGIC PLAN	
SAINT PAUL, MN 55103			THAT LINKS FOOD AND ARTIST ENTREPRENEURS TO THE	
			LITTLE MEKONG NIGHT MARKET IN ST. PAUL, MN. THIS IS	
			ONE OF THE 26 PLANNING GRANTS THAT ARE PART OF THE	75,000.
ASIAN PACIFIC ENVIRONMENTAL NETWORK		PC	TO COMPEL THE BAY AREA REGION AND THREE CITIES - SAN	
426 17TH STREET, SUITE 500			FRANCISCO, OAKLAND, AND RICHMOND - TO ENACT POLICY	
OAKLAND, CA 94612			AND DRIVE INVESTMENTS TO IMPROVE THE QUALITY OF LIFE	
			IN WAYS THAT ADDRESS THE IMPACTS OF CLIMATE CHANGE	
			AND STABILIZE NEIGHBORHOODS.	220,000.
ASSOCIATION OF BLACK FOUNDATION		PC	TO SUPPORT ABFE'S 2016 ANNUAL CONFERENCE IN	
EXECUTIVES, INC.			BALTIMORE.	
333 SEVENTH AVENUE, 14TH FLOOR				
NEW YORK, NY 10001				37,500.
ASSOCIATION OF BLACK FOUNDATION		PC	TO SUPPORT THE ASSOCIATION OF BLACK FOUNDATION	•
EXECUTIVES, INC.			EXECUTIVES (ABFE) THROUGH GENERAL OPERATING SUPPORT	
333 SEVENTH AVENUE, 14TH FLOOR			THAT BUILDS INTERNAL CAPACITY, STRENGTHENS RESEARCH	
NEW YORK, NY 10001			AND DISSEMINATION, AND SUPPORTS COLLABORATIVE	
•			PROGRAMMATIC EFFORTS.	20,000.
				-
Tatal from continuation about			1	

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	** Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	, and and
ASSOCIATION OF GOVERNING BOARDS OF		PC	TO SUPPORT AGB'S BUSINESS MODEL CONSULTING AND	
UNIVERSITIES AND COLLEGES			LEADERSHIP COACHING ENGAGEMENT WITH HBCUS.	
1133 20TH STREET NW, SUITE 300				
WASHINGTON, DC 20036				1,000,000
ATHENS LAND TRUST, INC.		PC	THIS GRANT WILL PROVIDE SUPPORT TO THE ATHENS LAND	
685 N. POPE STREET			TRUST AS THEY INTEGRATE CREATIVE PLACEMAKING, FOOD	
ATHENS, GA 30601-2331			ACCESS AND HEALTH INTO THE REDEVELOPMENT OF HANCOCK	
			CORRIDOR OF ATHENS, GA. THIS IS ONE OF THE 26	
			PLANNING GRANTS THAT ARE PART OF THE FRESHLO FUNDING	75,000.
BE THE CHANGE INC		₽C	TO SUPPORT OPPORTUNITY NATION, A CAMPAIGN TO EXPAND	
29TH, 200 CLARENDON STREET			ECONOMIC MOBILITY AND CLOSE THE OPPORTUNITY GAP IN	
BOSTON, MA 02116			AMERICA.	560,000.
BINGHAMPTON DEVELOPMENT CORPORATION		PC	THIS GRANT WILL ALLOW BINGHAMPTON DEVELOPMENT	
280 TILLMAN			CORPORATION TO CREATE AN IMPLEMENTATION PLAN FOR	
MEMPHIS, TN 38111			FOOD-BASED ECONOMIC DEVELOPMENT THAT FOCUSES ON THE	
			IMMIGRANT AND REFUGEE POPULATIONS IN THE BINGHAMPTON	
			NEIGHBORHOOD OF MEMPHIS. THIS IS ONE OF 26 PLANNING	75,000.
BIPARTISAN POLICY CENTER, INC.		PC	SUPPORT THE ESTABLISHMENT AND WORK OF THE BIPARTISAN	
1225 EYE STREET NW, SUITE 1000			POLICY CENTER'S HEALTH & HOUSING TASK FORCE.	
WASHINGTON, DC 20005				200,000.
BIRMINGHAM BLOOMFIELD ART CENTER, INC.		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
1516 SOUTH CRANBROOK ROAD			BIRMINGHAM BLOOMFIELD ART CENTER, ONE OF 66	
BIRMINGHAM, MI 48009			ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT	
			ARTS SUPPORT INITIATIVE.	30,000.
BLACK FAMILY DEVELOPMENT INC		PC	TO SUPPORT THE STABILIZATION OF LOW- TO	
2995 EAST GRAND BOULEVARD			MODERATE-VACANCY BLOCKS IN THE OSBORN NEIGHBORHOOD BY	
DETROIT, MI 48202			TRANSFORMING GROUPS OF VACANT LOTS USING THE DFC	
			"FIELD GUIDE TO WORKING WITH LOTS".	90,000.
Total from continuation about		1		

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Yea	ar			
Recipient	If recipient is an individual, show any relationship to	Foundation status of	** Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	711100111
BLUE GRASS COMMUNITY FOUNDATION		PC	THIS GRANT SUPPORTS THE INFUSION OF ART AND CULTURE	
499 EAST HIGH STREET, SUITE 112			INTO THE COMMUNITY REVITALIZATION EFFORTS OF TWO	
LEXINGTON, KY 40507			NORTHEAST LEXINGTON, KY NEIGHBORHOODS.	225,000.
BLUE GRASS COMMUNITY FOUNDATION		PC	THIS GRANT WILL SUPPORT A CROSS-SECTOR CONVENING TO	, -
499 EAST HIGH STREET, SUITE 112			BE HELD AT THE UNIVERSITY OF KENTUCKY, WHICH WILL	
LEXINGTON, KY 40507			SEEK TO ALIGN LEXINGTON'S CROSS-SECTOR LEADERSHIP AND	
			BROADER COMMUNITY AROUND AN EMERGING SHARED GOAL FOR	
			THE CITY-HARNESSING LEXINGTON'S UNIQUE STRENGTHS AS A	30,000.
BLUE GRASS COMMUNITY FOUNDATION		PC	THIS GRANT WILL SUPPORT A TEN-FOLD INCREASE IN	
499 EAST HIGH STREET, SUITE 112			CITIZEN ENGAGEMENT IN LEXINGTON, KENTUCKY'S	
LEXINGTON, KY 40507			COMPREHENSIVE PLANNING PROCESS, WITH A FOCUS ON	
,			MEANINGFULLY ENGAGING FIVE OF THE CITY'S MOST	
			UNDER-RESOURCED AND DISENFRANCHISED NEIGHBORHOODS.	30,000.
				_
BOSTON COMMUNITY CAPITAL, INC.		PC	THIS GRANT SUPPORTS THE EXPANSION OF THE WORKING	
10 MALCOLM X BOULEVARD			CITIES CHALLENGE TO ADDITIONAL STRUGGLING CITIES IN	
BOSTON, MA 02119			NEW ENGLAND AND TO BUILD TOWARDS THE TRANSFERENCE OF	
			THE MODEL TO OTHER CITIES THROUGHOUT THE COUNTRY.	340,333.
BRIGHTMOOR ALLIANCE, INC.		PC	TO SUPPORT RESEARCH AND DEVELOPMENT OF AN ARTIST	
17421 TELEGRAPH ROAD, SUITE 138			RESIDENCY PROGRAM TO ACTIVATE UNDERUTILIZED NATURAL	
DETROIT, MI 48219			SPACES AND TRAILS IN ELIZA HOWELL PARK.	25,000.
BROADWAY HOUSING COMMUNITIES		PC	THIS GRANT WILL SUPPORT THE IMPLEMENTATION AND	
898 ST. NICHOLAS AVENUE, 9TH FLOOR			SUSTAINABILITY OF BROADWAY HOUSING COMMUNITIES'	
NEW YORK, NY 10032			COMPREHENSIVE, INTEGRATED MODEL WHICH PAIRS	
,			PERMANENT, AFFORDABLE HOUSING WITH HIGH QUALITY EARLY	
			EDUCATION AND ACCESS TO THE ARTS IN THE SUGAR HILL	200,000.
CADCO FOUNDATION INC		PC	THIS GRANT WILL SUPPORT THE IMPLEMENTATION OF AN	
1116 SMITH STREET			INNOVATIVE HOME REPAIR PROGRAM TO FOSTER NEIGHBORHOOD	
CHARLESTON, WV 25301			DEVELOPMENT AND SOCIAL COHESION IN ONE OF CHARLESTON,	
, -			WV'S MOST DISINVESTED COMMUNITIES. THIS GRANT IS ONE	
			OF 16 GRANTS THAT ARE A PART OF THE DRAWING ON	30,000.
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Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
CALIFORNIA COMMUNITY FOUNDATION		PC	THIS GRANT WILL ENABLE CCF AND THEIR NONPROFIT	
221 S. FIGUEROA STREET, SUITE 400			PERMANENT SUPPORTIVE HOUSING PROVIDERS TO MORE THAN	
LOS ANGELES, CA 90012			TRIPLE THE PIPELINE OF HOMES FOR CHRONICALLY HOMELESS	
			INDIVIDUALS IN LOS ANGELES MOVING FROM 300 TO 1000	
			UNITS PRODUCED ANNUALLY.	550,000.
CALVERT COUNTY HEALTH DEPARTMENT		GOV	IMPLEMENT THE EMERGING LEADERS IN PUBLIC HEALTH	
975 SOLOMONS ISLAND ROAD NORTH			INITIATIVE.	
PRINCE FREDERICK, MD 20678				62,500.
CALVERT SOCIAL INVESTMENT FOUNDATION, INC.		PC	THIS GRANT WILL CONTRIBUTE TO THE GROWTH OF THE	
7315 WISCONSIN AVENUE, SUITE 1000 W			CALVERT FOUNDATION'S EQUITY BASE TO ALLOW FOR GREATER	
BETHESDA, MD 20814			LEVERAGE AND THE ABILITY TO DEPLOY IMPACT CAPITAL	
			THAT SUPPORTS COMMUNITY DEVELOPMENT IN LOW-INCOME	
			AREAS ACROSS THE U.S. AND BEYOND.	500,000.
CAMPAIGN FOR BLACK MALE ACHIEVEMENT		PC	GENERAL OPERATING SUPPORT TO IMPROVE THE LIFE	
570 LEXINGTON AVENUE, 5TH FLOOR			OUTCOMES OF BLACK MEN AND BOYS IN DETROIT AND ASSESS	
NEW YORK, NY 10022			OPPORTUNITIES TO STRENGTHEN ACCESS TO HIGH QUALITY	
			EARLY CHILDHOOD PROGRAMS.	50,000.
CAMPAIGN FOR COLLEGE OPPORTUNITY		₽C	TO EXPAND POSTSECONDARY ACCESS AND SUCCESS IN FIVE	
714 W. OLYMPIC BOULEVARD, SUITE 745			URBAN REGIONS WITHIN CALIFORNIA THROUGH RESEARCH,	
LOS ANGELES, CA 90015			REPORTING, AND ADVOCACY.	200,000.
CAPE PENINSULA UNIVERSITY OF TECHNOLOGY		₽C	TO PROVIDE ADDITIONAL INCENTIVES TO SUPPORT AND	
SYMPHONY WAY, BELLVILLE7535			MAINTAIN LONG TERM ADVANCEMENT MOMENTUM AT SOUTH	
CAPE TOWN, SOUTH AFRICA 7535			AFRICAN UNIVERSITIES.	50,000.
CAPITAL IMPACT PARTNERS		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT FOR	30,000.
1400 CRYSTAL DRIVE, SUITE 500		[]	CAPITAL IMPACT PARTNERS' DETROIT OFFICE AND PROJECT	
ARLINGTON, VA 22202			SUPPORT FOR FACADE AND PUBLIC SPACE IMPROVEMENTS THAT	
			COMPLEMENT AND ENHANCE INVESTMENTS MADE THROUGH ITS	
			WOODWARD CORRIDOR INVESTMENT FUND.	275,000.
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Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year	r į			
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
CAPITAL IMPACT PARTNERS		PC	THIS GRANT SUPPORTS THE PRODUCTION OF A VIDEO	
1400 CRYSTAL DRIVE, SUITE 500			CAPTURING AND HIGHLIGHTING THE WAYS IN WHICH	
ARLINGTON, VA 22202			COMMUNITY DEVELOPMENT FINANCIAL INSTITUTION (CDFI)	
			INVESTMENTS HAVE SPARKED AND SHAPED OTHER INVESTMENTS	
			IN DETROIT TOWARD OVERALL REVITALIZATION.	14,260.
CAPITAL IMPACT PARTNERS		PC	TO SUPPORT THE IMPLEMENTATION OF THE MICHIGAN GOOD	
1400 CRYSTAL DRIVE, SUITE 500			FOOD FUND, A PUBLIC-PRIVATE PARTNERSHIP LOAN AND	
ARLINGTON, VA 22202			GRANT FUND CREATED TO FINANCE HEALTHY FOOD	
			PRODUCTION, DISTRIBUTION, PROCESSING, AND RETAIL	
			PROJECTS THAT BENEFIT UNDERSERVED COMMUNITIES	200,000.
CARNEGIE FOUNDATION FOR ADVANCEMENT		POF	TO DRAMATICALLY INCREASE THE NUMBER OF COMMUNITY	
TEACHING W COAST OFFICE EDUCATION			COLLEGE STUDENTS WHO SUCCESSFULLY COMPLETE THEIR	
51 VISTA LANE			DEVELOPMENTAL MATHEMATICS REQUIREMENTS USING	
STANFORD, CA 94305			QUANTWAY/STATWAY, ENABLING THEM TO COMPLETE THEIR	
			DEGREES.	300,000.
CARPE DIEM WEST		PC	EXPANDING THE CAPACITY OF WATER PROFESSIONALS AND	
209 CALEDONIA STREET, 2ND FLOOR			COMMUNITIES TO ADDRESS WATER RESOURCE MANAGEMENT	
SAUSALITO, CA 94965			CHALLENGES, HEALTH AND EQUITY IN WESTERN WATERSHEDS.	200,000.
CATALYST MIAMI, INC.		PC	RESILIENT MIAMI WILL ADDRESS MIAMI'S CLIMATE	
300 BISCAYNE BOULEVARD, SUITE 210			VULNERABILITY, PARTICULARLY SEA-LEVEL RISE AND	
MIAMI, FL 33137-4293			EMERGENCY/DISASTER PREPAREDNESS, THROUGH COMMUNITY	
,			ENGAGEMENT, NETWORK BUILDING AND POLICY ADVOCACY THAT	
			ADVANCES CLIMATE RESILIENCE.	220,000.
CENTER FOR ACTIVE DESIGN, INC.		PC	THE PROJECT WILL DRIVE SYSTEMIC CHANGE AND INVESTMENT	
215 PARK AVENUE SOUTH, 6TH FLOOR			IN HEALTHY COMMUNITIES, BY DEFINING HEALTH PROMOTING	
NEW YORK, NY 10003			HOUSING STRATEGIES THROUGH A CERTIFICATION PROGRAM	
,			AND ADDRESSING EXISTING COST BARRIERS BY ELEVATING	
			HEALTH AS A MARKET DIFFERENTIATOR IN SECURING	125,000.
				,
CENTER FOR AMERICAN PROGRESS		PC	TO ADVANCE POLICY AND LOCAL PRACTICE FOCUSED ON THE	
1333 H STREET NW, FLOOR 10			INTERSECTION OF EQUITABLE COMMUNITY DEVELOPMENT AND	
WASHINGTON, DC 20005			CLIMATE CHANGE.	20,000.
Total from continuation sheets		1		

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Yea	r	_		
Recipient	If recipient is an individual, show any relationship to	Foundation status of	** Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	7 1110 2111
CENTER FOR AMERICAN PROGRESS		₽C	TO MAINSTREAM CLIMATE RESILIENCE AND EQUITY INTO	
1333 H STREET NW, FLOOR 10			LOCAL, STATE, AND FEDERAL POLICIES AND PROGRAM	
WASHINGTON, DC 20005			IMPLEMENTATION.	238,000.
CENTER FOR EFFECTIVE PHILANTHROPY		₽C	TO SUPPORT THE DEVELOPMENT OF NEW RESEARCH,	
675 MASSACHUSETTS AVENUE, 7TH FLOOR			PROGRAMMING, AND COMMUNICATIONS TO INCREASE	
CAMBRIDGE, MA 02139			PHILANTHROPIC SECTOR EFFECTIVENESS.	50,000.
CENTER FOR EMPLOYMENT OPPORTUNITIES		PC	TO PROVIDE GROWTH CAPITAL TO EXPAND AND SCALE THE	
50 BROADWAY			CENTER FOR EMPLOYMENT OPPORTUNITIES' EVIDENCE-BASED	
NEW YORK, NY 10004			EFFORTS TO SUPPORT PEOPLE FORMERLY INCARCERATED AND	
			REDUCE RECIDIVISM.	400,000.
CENTER FOR GREAT NEIGHBORHOODS OF		PC	THIS GRANT SUPPORTS THE CENTER FOR GREAT	
COVINGTON			NEIGHBORHOODS OF COVINGTON'S (CGN) COMPREHENSIVE	
321 W. 12TH STREET			CREATIVE PLACEMAKING INITIATIVE WHICH IS INTEGRATING	
COVINGTON, KY 41011			ARTS AND CULTURE INTO PHYSICAL, ECONOMIC AND SOCIAL	
			DEVELOPMENT OF THE CITY'S WESTSIDE NEIGHBORHOOD.	235,000.
CENTER FOR GREAT NEIGHBORHOODS OF		PC	THIS GRANT WILL PROVIDE SUPPORT FOR A PLANNING	
COVINGTON			PROCESS FOR A HEALTHY CORNER STORE INITIATIVE IN THE	
321 W. 12TH STREET			WESTSIDE NEIGHBORHOOD OF COVINGTON, KY. THIS IS ONE	
COVINGTON, KY 41011			OF THE 26 PLANNING GRANTS THAT ARE PART OF THE	
			FRESHLO FUNDING OPPORTUNITY ON THIS DOCKET.	75,000.
CENTER FOR HEALTHCARE RESEARCH &		PC	THE CENTER FOR HEALTHCARE RESEARCH AND TRANSFORMATION	
TRANSFORMATION			(CHRT) SEEKS TO ENHANCE THE HEALTH TEAM'S STRATEGIC	
2929 PLYMOUTH RD, SUITE 245			LEARNING BY CONDUCTING A LANDSCAPE REVIEW AND	
ANN ARBOR, MI 48105-3206			SUMMARIZING KEY PROGRAM INITIATIVES AND INVESTMENTS.	425,000.
CENTER FOR HOUSTONS FUTURE, INC.		PC	TO SUSTAIN AND EXPAND MY DEGREE COUNTS, HOUSTON'S	
1200 SMITH, SUITE 1150			LOCAL TALENT DIVIDEND EFFORT DESIGNED FOR INCREASING	
HOUSTON, TX 77002			POSTSECONDARY DEGREE AND CREDENTIAL COMPLETION.	50,000.
,				,
Total from continuation charts				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	** Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
CENTER FOR LAND REFORM, INC.		PC	TO SUPPORT THE DEVELOPMENT OF EFFECTIVE AND EQUITABLE	
111 E. COURT STREET, SUITE 2C-1			SYSTEMS, POLICIES AND PROGRAMS FOR NEIGHBORHOOD	
FLINT, MI 48502			STABILIZATION IN DETROIT; BUILD A STRONG CROSS-CITY	
			COMMUNITY OF PRACTICE BY STRENGTHENING THE GROWING	
			PARTNERSHIP BETWEEN DETROIT AND NEW ORLEANS; AND	300,000.
CENTER FOR PLANNING EXCELLENCE, INC.		PC	PROMOTE THE IMPLEMENTATION OF NONSTRUCTURAL	
100 LAFAYETTE STREET			RISK-REDUCTION MEASURES AS CRITICAL COMPONENTS OF	
BATON ROUGE, LA 70801			LOUISIANA'S COASTAL PROTECTION STRATEGY.	100,000.
				·
CENTER FOR PUBLIC INTEGRITY		PC	GENERAL OPERATING SUPPORT.	
910 17TH STREET, NW				
WASHINGTON, DC 20006				200,000
				•
CENTER FOR SOCIAL INCLUSION, INC.		₽C	ADVANCING NATIONAL AND LOCAL EFFORTS TO ENSURE THAT	
150 BROADWAY, SUITE 303			LOW-INCOME COMMUNITIES BENEFIT FROM CLEAN ENERGY	
NEW YORK, NY 10038				275,000.
CENTRAL FLORIDA YMCA		PC	BRIDGE PUBLIC AND PRIVATE SECTOR EVIDENCE BASED	
433 N MILLS AVENUE			MODELS AND RESOURCES TO IMPROVE COMMUNITY HEALTH	
ORLANDO, FL 32803			OUTCOMES.	252,850.
CENTRO OBRERO DEL FRONTERIZO, INC.		₽C	THIS PLANNING GRANT WILL ALLOW LA MUJER OBRERA TO	
2000 TEXAS AVENUE			CRAFT A BROAD-BASED STRATEGIC PLAN TO ACCELERATE,	
EL PASO, TX 79901			STRENGTHEN THE IMPACT, AND INCREASE COMMUNITY AND	
			CROSS-SECTOR PARTICIPATION IN THREE SUCCESSFUL	
			FOOD-BASED COMMUNITY INITIATIVES CURRENTLY OPERATING	75,000.
CENTRO POR LA JUSTICIA		PC	TO SECURE A LEADERSHIP ROLE FOR REPRESENTATIVES OF	
1416 E. COMMERCE			LOW-INCOME COMMUNITIES IN CLIMATE POLICY	
SAN ANTONIO, TX 78205			DECISION-MAKING PROCESSES THAT ASSURES HEALTH AND	
			ECONOMIC BENEFITS FOR VULNERABLE AND ECONOMICALLY	
			MARGINALIZED COMMUNITIES.	220,000.
				·
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
CHAMBER MUSIC SOCIETY OF DETROIT		₽C	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
5470 CHENE STREET, SUITE 205			CHAMBER MUSIC SOCIETY OF DETROIT, ONE OF 66	
DETROIT, MI 48211			ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT	
			ARTS SUPPORT INITIATIVE.	15,000.
CHANGELAB SOLUTIONS		PC	BUILD THE CAPACITY OF LOCAL PRACTITIONERS AND	
2201 BROADWAY, SUITE 502			ADVOCATES TO EFFECTIVELY PRESERVE, PROTECT, AND	
OAKLAND, CA 94612			EXPAND QUALITY, AFFORDABLE HOUSING IN THEIR	
,			COMMUNITIES.	300,000.
CHINATOWN COMMUNITY DEVELOPMENT CENTER		PC	THIS GRANT TO THE CHINATOWN COMMUNITY DEVELOPMENT	,
1525 GRANT AVENUE			CENTER (CCDC) WILL ESTABLISH A RESIDENT-LED CREATIVE	
SAN FRANCISCO, CA 94133			PLACEMAKING COUNCIL THAT WILL FURTHER INFUSE ARTS AND	
•			CULTURE INTO CCDC'S STRATEGIES AND LEVERAGE SEVERAL	
			UPCOMING PUBLIC INFRASTRUCTURE PROJECTS TO ENHANCE	250,000.
CITISCOPE		PC	THIS GRANT SUPPORTS CITISCOPE, A NEWS AND EDUCATION	
1010 COVENTRY PLACE			SERVICE FOCUSING ON URBAN INNOVATION.	
MINNEAPOLIS, MN 55435				125,000.
CITIZEN ENGAGEMENT LAB EDUCATION FUND		PC	THIS GRANT WILL PROVIDE SUPPORT FOR ARTCHANGEUS	
1330 BROADWAY, THIRD FLOOR			REMAP: DETROIT, A TWO-DAY GATHERING OF ARTISTS,	
OAKLAND, CA 94612			ACTIVISTS, AND CULTURAL CHANGE MAKERS IN DETROIT.	20,000.
CITY FUTURES, INC.		PC	TO PROVIDE CITY AND CIVIC LEADERS WITH AN IMPROVED	
120 WALL STREET, 20TH FLOOR			MUNICIPAL OPERATING FRAMEWORK TO GREATLY IMPROVE THE	
NEW YORK, NY 10005			QUALITY OF LIFE AND CONDITIONS FOR CITY RESIDENTS.	100,000.
CITY OF FARGO		GOV	TO SUPPORT THE ADVANCEMENT AND INTEGRATION OF THE	
200 N 3 STREET			CREATIVE PLACEMAKING STRATEGIES INTO THE CITY OF	
CITY OF FARGO, ND 58102			FARGO'S PLANNING DEPARTMENT THROUGH THE	
			IMPLEMENTATION OF THE FARGO PROJECT.	300,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year		_		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
CITY OF PITTSFIELD MASSACHUSETTS		GOV	THIS GRANT SUPPORTS THE DEVELOPMENT OF A PLAN TO USE	
70 ALLEN STREET			CREATIVE FOOD-ORIENTED DEVELOPMENT TO REVITALIZE THE	
PITTSFIELD, MA 01201			MORNINGSIDE NEIGHBORHOOD OF PITTSFIELD, MA. THIS IS	
,			ONE OF THE 26 PLANNING GRANTS THAT ARE PART OF THE	
			FRESHLO FUNDING OPPORTUNITY ON THIS DOCKET.	75,000.
CITY OF PROVIDENCE, RHODE ISLAND		GOV	THIS GRANT WILL ALLOW THE CITY OF PROVIDENCE AND ITS	,
25 DORRANCE STREET, ROOM 201			PARTNERS TO CO-LEAD A PLANNING PROCESS TO SUPPORT	
PROVIDENCE, RI 02903			URBAN AGRICULTURE IN THE SOUTH PROVIDENCE AND WEST	
,			END NEIGHBORHOODS, AND ENGAGE LOCAL ARTISTS AND YOUTH	
			ORGANIZATIONS TO FACILITATE ARTS AND CULTURE	75,000.
				,
CITY OF SAN ANTONIO - METROPOLITAN HEALTH		GOV	IMPLEMENT THE EMERGING LEADERS IN PUBLIC HEALTH	
DISTRICT			INITIATIVE.	
332 W. COMMERCE STREET, SUITE 307			111111111111111111111111111111111111111	
SAN ANTONIO, TX 78205				62,500.
CIVIC NATION		PC	THIS GRANT SUPPORTS THE COLLEGE PROMISE CAMPAIGN,	02,300.
			WHICH SEEKS TO INCREASE THE NUMBER OF COMMUNITY	
1415 CHAPIN STREET NW, APT 208				
WASHINGTON, DC 20009-4512			COLLEGES THAT OFFER FREE TUITION AND FEES TO STUDENTS	
			IN STATES AND LOCAL COMMUNITIES THROUGHOUT THE	105 000
			NATION.	125,000.
CIVIC NATION		₽C	TO RAISE AWARENESS AMONG LOW-INCOME STUDENTS OF THE	
1415 CHAPIN STREET NW, APT 208			IMPORTANCE OF SECURING FINANCIAL AID AND ENTERING AND	105 000
WASHINGTON, DC 20009-4512			COMPLETING A POSTSECONDARY EDUCATION.	125,000.
CLEAN ENERGY GROUP, INC. 50 STATE STREET, SUITE 1		PC	HELPING COMMUNITIES TO FINANCE AND DEPLOY CLEAN, RESILIENT POWER.	
MONTPELIER, VT 05602				55,000.
CLEAN ENERGY GROUP, INC. 50 STATE STREET, SUITE 1 MONTPELIER, VT 05602		PC	HELPING LOW-INCOME COMMUNITIES PLAN, FINANCE, AND DEPLOY RENEWABLE, RESILIENT POWER SYSTEMS.	350,000.
Total from continuation sheets				350,00

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	** Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
GLEVINI AND 2020 DIGMDIGM		D.G.	TWO DOWN OF THE GUARANT WAR AND DESTRICTION OF	
CLEVELAND 2030 DISTRICT		PC	IMPROVING THE SUSTAINABILITY AND RESILIENCE OF	
230 W. HURON ROAD SUITE 85.53			CLEVELAND'S BUILT ENVIRONMENT.	125 000
CLEVELAND, OH 44113				125,000.
CLIMATE CENTRAL, INC.		₽C	BUILDING AWARENESS AND CAPACITY TO REDUCE	
ONE PALMER SQUARE, SUITE 330			VULNERABILITY TO THE THREAT OF SEA-LEVEL RISE THROUGH	
PRINCETON, NJ 08542			TRAINING, ENGAGEMENT, AND COMMUNICATIONS.	350,000.
				,
COALITION TO RESTORE COASTAL LOUISIANA		PC	IMPROVING FLOOD PROTECTION FOR NEW ORLEANS AND	
6160 PERKINS ROAD, SUITE 225			LOUISIANA'S COASTAL COMMUNITIES IMPERILED BY	
BATON ROUGE, LA 70808			SEA-LEVEL RISE.	120,000.
COLLEGE FOR ALL TEXANS FOUNDATION CLOSING		₽C	TO SUPPORT TEXAS HIGHER EDUCATION INSTITUTIONS TO	
THE GAPS			DEVELOP AND IMPLEMENT NEW AFFORDABLE PATHWAYS TO HIGH	
1200 EAST ANDERSON LANE			QUALITY CREDENTIALS.	
AUSTIN, TX 78752				200,000
COLLEGE FOR CREATIVE STUDIES		PC	GENERAL OPERATING SUPPORT FOR THE DETROIT CREATIVE	
201 EAST KIRBY			CORRIDOR CENTER.	
DETROIT, MI 48202				175,000.
COLLEGE FOR CREATIVE STUDIES		PC	THIS GRANT WILL PROVIDE GENERAL THE OFFICE OF	
201 EAST KIRBY			EXHIBITIONS AND PUBLIC PROGRAMS AND COMMUNITY ARTS	
DETROIT, MI 48202			PARTNERSHIPS, TWO PROGRAMS OF THE COLLEGE FOR	
			CREATIVE STUDIES AS PART OF THE 2016 DETROIT ARTS	20.000
			SUPPORT INITIATIVE.	30,000.
COLLEGE FOR CREATIVE STUDIES		₽C	TO GENERATE COMMUNITY-BASED PUBLIC ART WITH GREEN	
201 EAST KIRBY			INFRASTRUCTURE AS A CATALYST FOR NEIGHBORHOOD	
DETROIT, MI 48202			DEVELOPMENT.	145,000.
				,
Takal from a continuation about				

Part XV Supplementary Information (continued)

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor Foundation status of recipient Foundation s	
COLLEGE FOR CREATIVE STUDIES	nt or Amount
201 EAST KIRBY DETROIT: EMINENT ARTIST AWARD PROGRAMS. COLLEGE FOR CREATIVE STUDIES 201 EAST KIRBY DETROIT: EMINENT ARTIST AWARD PC TO IMPLEMENT YEARS 9 AND 10 OF DETROIT: EMINENT ARTIST AWARD, GILDA AWARDS PROGRAMS. COLLEGE FOR CREATIVE STUDIES PC TO SUPPORT THE DETROIT CITY OF 201 EAST KIRBY	
201 EAST KIRBY DETROIT: EMINENT ARTIST AWARD PROGRAMS. COLLEGE FOR CREATIVE STUDIES PC TO IMPLEMENT YEARS 9 AND 10 OF DETROIT: EMINENT ARTIST AWARD, DETROIT, MI 48202 COLLEGE FOR CREATIVE STUDIES PC TO SUPPORT THE DETROIT CITY OF 201 EAST KIRBY	THE KRESCE ARTS IN
DETROIT, MI 48202 PROGRAMS. COLLEGE FOR CREATIVE STUDIES PC TO IMPLEMENT YEARS 9 AND 10 OF DETROIT: EMINENT ARTIST AWARD, GILDA AWARDS PROGRAMS. COLLEGE FOR CREATIVE STUDIES PC TO SUPPORT THE DETROIT CITY OF	
201 EAST KIRBY DETROIT: EMINENT ARTIST AWARD, GILDA AWARDS PROGRAMS. COLLEGE FOR CREATIVE STUDIES 201 EAST KIRBY DETROIT: EMINENT ARTIST AWARD, GILDA AWARDS PROGRAMS.	513,550.
201 EAST KIRBY DETROIT: EMINENT ARTIST AWARD, GILDA AWARDS PROGRAMS. COLLEGE FOR CREATIVE STUDIES 201 EAST KIRBY PC TO SUPPORT THE DETROIT CITY OF	
DETROIT, MI 48202 GILDA AWARDS PROGRAMS. COLLEGE FOR CREATIVE STUDIES PC TO SUPPORT THE DETROIT CITY OF 201 EAST KIRBY	THE KRESGE ARTS IN
COLLEGE FOR CREATIVE STUDIES PC TO SUPPORT THE DETROIT CITY OF 201 EAST KIRBY	ARTIST FELLOWSHIP, AND
201 EAST KIRBY	450,000.
	DESIGN INITIATIVE.
DETROIT, MI 48202	
	150,000.
COLLEGE FORWARD PC TO PARTNER WITH POSTSECONDARY	INSTITUTIONS TO CREATE
505 E. HUNTLAND DRIVE, SUITE 315 FEE-FOR-SERVICE CUSTOMIZED STU	DENT RETENTION
AUSTIN, TX 78752 PROGRAMS.	100,000.
COLLEGESPRING INC. PC TO SUPPORT COLLEGE SPRING'S NA	FIONAL DEVELOPMENT
1333 BROADWAY, SUITE 250 CAPACITY AND EXPANSION OF ITS	
OAKLAND, CA 94612 COLLEGE APPLICATION PROGRAMS F IN SOUTHERN CALIFORNIA.	DR LOW-INCOME STUDENTS 150,000.
COLORADO COALITION FOR THE HOMELESS PC TO SUPPORT ORGANIZATIONAL CHAN	
2111 CHAMPA STREET COMPREHENSIVE HEALTH CARE INTE	
DENVER, CO 80205	216,200.
COLORADO DEPARTMENT OF HIGHER EDUCATION GOV TO EXPAND COLORADO'S FAFSA COM	PLETION EFFORTS TO 24
1560 BROADWAY, SUITE 1600 ADDITIONAL STATES.	
DENVER, CO 80202	200,000.

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year	r			
Recipient	If recipient is an individual, show any relationship to	Foundation	** Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Contribution	Amount
COMMON MARKET PHILADELPHIA, INC.		PC	THIS GRANT WILL SUPPORT THE REPLICATION OF THE	
428 E. ERIE AVENUE			SUCCESSFUL COMMON MARKET FOOD ENTERPRISE MODEL IN	
PHILADELPHIA, PA 19134			GEORGIA IN ORDER TO CREATE VIBRANT AND HEALTHY	
			COMMUNITIES WHICH ARE CONNECTED BY A REGIONAL FOOD	
			SYSTEM THAT PROMOTES FAIRNESS, EQUITY, ACCESS AND	250,000.
COMMON MARKET PHILADELPHIA, INC.		₽C	TO HELP PHILANTHROPIC LEADERS ADVANCE DIVERSITY,	
428 E. ERIE AVENUE			EQUITY, AND INCLUSION IN ENVIRONMENTAL GRANTMAKING	
PHILADELPHIA, PA 19134				50,000.
COMMONGOOD CAREERS		NC	THE GRANT WILL SUPPORT SIX KRESGE GRANTEES IN HIRING	, -
38 CHAUNCY STREET, SUITE 1001			A KEY SENIOR/LEADERSHIP POSITION AND WILL BUILD THE	
BOSTON, MA 02111			CAPACITY OF THOSE ORGANIZATIONS TO IMPLEMENT	
,			EFFECTIVE RECRUITING AND HIRING PRACTICES WITH A	
			FOCUS ON DIVERSITY AND INCLUSION IN THEIR PRACTICES.	125,000.
COMMUNITIES FOR A BETTER ENVIRONMENT		PC	TO ADVANCE EQUITY-FOCUSED CLIMATE RESILIENCE PLANNING	
6325 PACIFIC BOULEVARD, SUITE 300			AND IMPLEMENTATION IN LOW-INCOME COMMUNITIES IN	
HUNTINGTON PARK, CA 90255			CALIFORNIA.	250,000.
COMMUNITIES FOUNDATION OF TEXAS		PC	TO SUPPORT THE TEXAS REGIONAL DEGREE ACCELERATOR, A	
5500 CARUTH HAVEN LANE			COLLABORATION OF REGIONAL WORKFORCE PARTNERS SEEKING	
DALLAS, TX 75225			TO INCREASE THE NUMBER OF STUDENTS GRADUATING WITH	
			DEGREES IN HIGH-DEMAND CAREERS.	300,000.
COMMUNITY CATALYST, INC.		PC	COMMUNITY CATALYST WILL SUPPORT A NETWORK OF HEALTH	
ONE FEDERAL STREET			POLICY AND CONSUMER ADVOCATES WITHIN KEY STATES THAT	
BOSTON, MA 02110			ARE ADVANCING POLICY OPTIONS TO EXPAND MEDICAID AND	
			IMPLEMENT CREATIVE FINANCING STRUCTURES THAT	
			INTEGRATE HEALTH AND HUMAN SERVICES TO IMPROVE	394,000.
COMMUNITY CATALYST, INC.		PC	TO PROMOTE AND ENSURE COLLABORATION BETWEEN	
ONE FEDERAL STREET			COMMUNITIES AND HOSPITAL SYSTEMS THAT IMPROVES	
BOSTON, MA 02110			COMMUNITY HEALTH AND STRENGTHENING HOSPITALS' ANCHOR	
			INSTITUTION ROLE IN CITIES.	196,000.
Total from continuation chapts				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year If recipient is an individual, Recipient show any relationship to any foundation manager Foundation Purpose of grant or contribution Amount status of Name and address (home or business) or substantial contributor recipient COMMUNITY DEVELOPMENT ADVOCATES DETROIT THIS GRANT PROVIDES PROJECT SUPPORT TO COMMUNITY 440 BURROUGHS, SUITE 340 DEVELOPMENT ADVOCATES OF DETROIT FOR A GROUP OF COLLABORATING ORGANIZATIONS TO DEVELOP A DETROIT, MI 48202 SYSTEMS-LEVEL STRATEGY TO STRENGTHEN THE COMMUNITY DEVELOPMENT SECTOR IN DETROIT. 5,000. COMMUNITY DEVELOPMENT ADVOCATES DETROIT PC THIS GRANT PROVIDES PROJECT SUPPORT TO COMMUNITY 440 BURROUGHS, SUITE 340 DEVELOPMENT ADVOCATES OF DETROIT FOR A GROUP OF DETROIT, MI 48202 COLLABORATING ORGANIZATIONS TO DEVELOP A SYSTEMS-LEVEL STRATEGY TO STRENGTHEN THE COMMUNITY DEVELOPMENT SECTOR IN DETROIT. 30,000. THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO COMMUNITY DEVELOPMENT ADVOCATES DETROIT 440 BURROUGHS, SUITE 340 COMMUNITY DEVELOPMENT ADVOCATES OF DETROIT AS PART OF DETROIT, MI 48202 A COHORT OF FOUR INTERMEDIARY ORGANIZATIONS WORKING TO STRENGTHEN COMMUNITY DEVELOPMENT ORGANIZATIONS AND OTHER ORGANIZATIONS PROVIDING COMMUNITY DEVELOPMENT 85,000. COMMUNITY FOUNDATION FOR SOUTHEAST ÞС TO SUPPORT A MAJOR FUNDER COLLABORATIVE WORKING TO BUILD AN INCLUSIVE ENTREPRENEURIAL ECOSYSTEM IN MICHIGAN 333 W. FORT STREET, SUITE 2010 DETROIT. DETROIT, MI 48226 1,250,000. COMMUNITY FOUNDATION FOR SOUTHEAST ÞС TO SUPPORT AND ADVANCE THE TRANSFORMATION OF THE MTCHTGAN EDUCATIONAL ECOSYSTEM IN NORTHWEST DETROIT THROUGH A 333 W. FORT STREET, SUITE 2010 NON-ENDOWED DONOR ADVISED FUND. DETROIT, MI 48226 1,700,000. COMMUNITY FOUNDATION FOR SOUTHEAST PC. TO SUPPORT THE SECOND PHASE OF THE DETROIT HEAD START MICHIGAN INNOVATION FUND, WHICH AIMS TO FOSTER INNOVATION AND 333 W. FORT STREET, SUITE 2010 IMPROVEMENTS IN EARLY HEAD START AND HEAD START SERVICES FOR FAMILIES AND CHILDREN IN DETROIT. DETROIT MI 48226 334,000, COMMUNITY FOUNDATION OF GREATER FLINT PC BUILD THE CAPACITY OF THE COMMUNITY FOUNDATION OF 500 SOUTH SAGINAW STREET, SUITE 200 GREATER FLINT AND ITS PARTNERS TO MORE HOLISTICALLY FLINT, MI 48502 ADDRESS THE HEALTH OF FLINT CHILDREN AND FAMILIES. ESPECIALLY THOSE IMPACTED BY THE RECENT "WATER crisis". 2,000,000.

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year		_		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
COMMUNITY FOUNDATION OF GREATER MEMPHIS		PC	THE PURPOSE OF THE GRANT IS TO BUILD COMMUNITY LIFT'S	
1900 UNION AVENUE			CAPACITY TO INCREASE THE EFFECTIVENESS OF	
MEMPHIS, TN 38104			MEMPHIS-BASED COMMUNITY DEVELOPMENT CORPORATIONS AND	
			COMMUNITY-BASED ORGANIZATIONS, WHILE CONTINUING TO	
			DEEPLY INTEGRATE CREATIVE PLACEMAKING INTO COMMUNITY	452,000.
COMMUNITY GROWTH EDUCATIONAL FOUNDATION,		SO I	THIS GRANT WILL SUPPORT CHAMBERS OF COMMERCE TO	
INC.			STRENGTHEN AND ALIGN CROSS-SECTORAL EFFORTS	
1330 BRADDOCK PLACE, SUITE 300			(BUSINESS, K-12, POSTSECONDARY EDUCATION,	
ALEXANDRIA, VA 22314-6400			PHILANTHROPY, GOVERNMENT, NONPROFITS) TO IMPROVE	
			LOCAL POSTSECONDARY EDUCATION ACCESS AND SUCCESS.	240,000.
COMMUNITY INITIATIVES, INC.		PC	TO SUPPORT PEER-LEARNING ACTIVITIES FOR GRANTEES	
354 PINE STREET, SUITE 700			FUNDED THROUGH KRESGE'S CLIMATE RESILIENCE AND URBAN	
SAN FRANCISCO, CA 94104			OPPORTUNITY INITIATIVE.	90,176.
COMMUNITY LIFT		PC	THIS PLANNING GRANT WILL SUPPORT MEMPHIS' EFFORTS TO	
119 COURT AVENUE, SUITE 100			DEVELOP A PROGRAM TO INCREASE CIVIC CAPACITY THAT IS	
MEMPHIS, TN 38103			INSPIRED BY THE DETROIT REVITALIZATION FELLOWS	
			PROGRAM AND IS RELEVANT TO MEMPHIS. THIS GRANT IS	30,000
			ONE OF 16 GRANTS THAT ARE A PART OF THE DRAWING ON	30,000.
COMMUNITY LOAN FUND OF NEW JERSEY		PC	PROJECT SUPPORT FOR TECHNICAL ASSISTANCE AND PRODUCT	
108 CHURCH STREET, THIRD FLOOR			DEVELOPMENT ASSOCIATED WITH THE LAUNCH OF THE \$12	
NEW BRUNSWICK, NJ 08901			MILLION CREATIVE PLACEMAKING FUND FOR ARTS AND	
			CULTURAL BASED INDUSTRIES.	100,000.
COMMUNITY PARTNERS		₽C	TO ACCELERATE SOUTHERN CALIFORNIA COLLEGE ACCESS	
1000 N. ALAMEDA STREET			NETWORK'S PROGRAMS AND POLICIES THAT SUPPORT COLLEGE	
LOS ANGELES, CA 90012			SUCCESS FOR LOW-INCOME, MINORITY YOUTH IN LOS ANGELES	
,			COUNTY.	70,000.
COMMUNITY PARTNERSHIP FOR ARTS AND CULTURE		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO	
TOWER PRESS BUILDING, 1900 SUPERIOR			COMMUNITY PARTNERSHIP FOR ARTS AND CULTURE, IN	
AVENUE, SUITE 130 CLEVELAND, OH 44114			CLEVELAND,	250,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)

Recipient Name and address (home or business) COMMUNITY SOLUTIONS INTERNATIONAL, INC. 125 MAIDEN LANE, SUITE 16C NEW YORK, NY 10038 COMMUNITY SOLUTIONS INTERNATIONAL, INC. 125 MAIDEN LANE, SUITE 16C NEW YORK, NY 10038 COMMUNITY SOLUTIONS INTERNATIONAL, INC. 125 MAIDEN LANE, SUITE 16C NEW YORK, NY 10038 COMMUNITY WEALTH PARTNERS	status of	** Purpose of grant or contribution	Amount
125 MAIDEN LANE, SUITE 16C NEW YORK, NY 10038 COMMUNITY SOLUTIONS INTERNATIONAL, INC. 125 MAIDEN LANE, SUITE 16C NEW YORK, NY 10038	PC	L	
COMMUNITY SOLUTIONS INTERNATIONAL, INC. 125 MAIDEN LANE, SUITE 16C NEW YORK, NY 10038		THIS GRANT WILL SUPPORT ENTERPRISE LEVEL AND PROGRAM	
COMMUNITY SOLUTIONS INTERNATIONAL, INC. 125 MAIDEN LANE, SUITE 16C NEW YORK, NY 10038		INVESTMENTS TO PLAN AND IMPLEMENT INTEGRATED	
COMMUNITY SOLUTIONS INTERNATIONAL, INC. 125 MAIDEN LANE, SUITE 16C NEW YORK, NY 10038		NEIGHBORHOOD REVITALIZATION INITIATIVES IN THE	
125 MAIDEN LANE, SUITE 16C NEW YORK, NY 10038		BROWNSVILLE NEIGHBORHOOD OF BROOKLYN, NY AND IN THE	
125 MAIDEN LANE, SUITE 16C NEW YORK, NY 10038		NORTHEAST NEIGHBORHOOD OF HARTFORD, CT WHILE	100,000.
NEW YORK, NY 10038	PC	THIS GRANT WILL SUPPORT ENTERPRISE LEVEL AND PROGRAM	
		INVESTMENTS TO PLAN AND IMPLEMENT INTEGRATED	
COMMUNITY WEALTH PARTNERS		NEIGHBORHOOD REVITALIZATION INITIATIVES IN THE	
COMMUNITY WEALTH PARTNERS		BROWNSVILLE NEIGHBORHOOD OF BROOKLYN, NY AND IN THE	
COMMUNITY WEALTH PARTNERS		NORTHEAST NEIGHBORHOOD OF HARTFORD, CT WHILE	100,000.
COMMUNITY WEALTH PARTNERS			
	NC	TO SUPPORT THE FINAL DESIGN AND IMPLEMENTATION OF THE	
1825 K STREET, NW, SUITE 1000		MEMBERSHIPS AND INFRASTRUCTURE TEAM'S TALENT AND	
WASHINGTON, DC 20006		LEADERSHIP DEVELOPMENT PROGRAM.	112,500.
COMPASS WORKING CAPITAL, INC.	PC	GENERAL OPERATING SUPPORT TO GROW AND EXPAND COMPASS	
89 SOUTH STREET, SUITE 804		WORKING CAPITAL	200 000
BOSTON, MA 02111 COMPASSPOINT NONPROFIT SERVICES	PC	TO SUPPORT A COHORT BASED, MULTIRACIAL LEARNING LAB	200,000.
500 12TH, SUITE 320		FOR GRANTEE LEADERS TO DESIGN AND IMPLEMENT EQUITABLE	
OAKLAND, CA 94607		TALENT DEVELOPMENT INITIATIVES WITHIN THEIR	
OARDAND, CA 54007		ORGANIZATIONS. THIS IS ONE OF SIX GRANTS ON THIS	
		DOCKET TO ORGANIZATIONS ACTING AS SERVICE PROVIDERS	100,000.
COMPLETE COLLEGE AMERICA INC	PC	TO WORK WITH STATES TO DRAMATICALLY INCREASE THE	
429 EAST VERMONT STREET, SUITE 300		NUMBER OF AMERICANS WITH A COLLEGE DEGREE OR	
INDIANAPOLIS, IN 46202		CREDENTIAL.	150,000.
COMUNIDADES LATINAS UNIDAS EN SERVICIO INC	PC	GENERAL OPERATING SUPPORT TO ENHANCE PROGRAMMING,	
797 EAST 7TH STREET		STRATEGIC DEPLOYMENT OF STAFF, INCREASE CASH	
ST. PAUL, MN 55106	1	RESERVES, AND EXPAND DYNAMIC ROLE WITHIN COMMUNITY.	50,000.
Total from continuation sheets		,	==,000.

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to Amount status of any foundation manager Name and address (home or business) recipient or substantial contributor CONGRESS FOR THE NEW URBANISM ÞС THIS GRANT SUPPORTS FOR THE 24TH CONGRESS FOR THE NEW 140 S DEARBORN STE 404 URBANISM (CNU 24) TO BE HELD IN DETROIT IN JUNE OF CHICAGO, IL 60603 2016. 85,000, CONNECTICUT FUND FOR THE ENVIRONMENT DRAMATICALLY IMPROVING THE SUSTAINABILITY AND PC. 142 TEMPLE STREET SUITE 305 RESILIENCE OF STAMFORD'S CENTRAL BUSINESS DISTRICT. NEW HAVEN, CT 06511 100,000. CONSERVATION LAW FOUNDATION INC. THIS GRANT SUPPORTS A FEASIBILITY STUDY TO CREATE AN 62 SUMMER STREET ASSESSMENT TOOL THAT WILL UNIFORMLY EVALUATE THE HEALTH, EQUITY, ADAPTATION, RESILIENCE AND TRANSIT BOSTON, MA 02110 CHARACTERISTICS OF MIXED INCOME/MIXED USE REAL ESTATE PROJECTS. 24,818. CONSULTATIVE GROUP ON BIOLOGICAL DIVERSITY ÞС THIS GRANT WILL SUPPORT THE KRESGE FOUNDATION'S PO BOX 29361 BIENNIAL MEMBERSHIP DUES FOR THE CONSULTATIVE GROUP SAN FRANCISCO, CA 94129 ON BIOLOGICAL DIVERSITY (CGBD) FOR 2016 AND 2017. 37,500. COOK INLET HOUSING DEVELOPMENT CORPORATION THIS GRANT WILL SUPPORT ANCHORAGE, ALASKA'S EFFORTS 3510 SPENARD ROAD SUITE 100 TO ENCOURAGE ECONOMIC DEVELOPMENT AND ANCHORAGE, AK 99503 ENTREPRENEURSHIP IN LOW INCOME COMMUNITIES BY TRANSLATING THE "REVOLVE DETROIT" PROGRAM TO ANCHORAGE. THIS GRANT IS ONE OF 16 GRANTS THAT ARE A 30,000. COOK INLET HOUSING DEVELOPMENT CORPORATION THIS GRANT WILL SUPPORT EFFORTS TO IMPROVE 3510 SPENARD ROAD SUITE 100 NEIGHBORHOODS AND INCREASE THE NUMBER OF HIGH ANCHORAGE AK 99503 DUALITY AFFORDABLE HOUSING OPTIONS FOR LOW INCOME RESIDENTS IN ANCHORAGE, ALASKA BY DESIGNING A STRATEGY FOR HOW CITY GOVERNMENT PROCESSES AND STAFF 30,000, COOPERATIVE COMMUNITY OF NEW WEST JACKSON PC THIS GRANT PROVIDES SUPPORT TO THE COOPERATIVE 531 W. CAPITOL STREET COMMUNITY OF NEW WEST JACKSON TO CREATE A COMPREHENSIVE FOR THE DEVELOPMENT OF THE GRENADA JACKSON, MS 39203 STREET FOLK GARDEN'S FOOD AND ARTS REVITALIZING MARKETS SUSTAINABLY (FARMS) COOPERATIVE ENTERPRISE 75,000.

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	** Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	rundunt
COOPER'S FERRY PARTNERSHIP		PC	THIS PROJECT GRANT WILL SUPPORT THE IMPLEMENTATION OF	
2 RIVERSIDE DRIVE, SUITE 501 CAMDEN, NJ 08103			THE CITY OF CAMDEN'S HEALTHY PLACES INITIATIVE.	300,000.
CORPORATION FOR ENTERPRISE DEVELOPMENT		PC	TO SUPPORT ORGANIZATIONAL INVESTMENTS THAT WILL	•
CFED			BOLSTER THE CAPACITY AND RESILIENCE OF A LEADING	
1200 G STREET, NW, SUITE 400			NATIONAL TECHNICAL ASSISTANCE PROVIDER TO BUILD	
WASHINGTON, DC 20005			CAPACITY OF THE HUMAN SERVICES SECTOR, AND LOCAL	
			GOVERNMENTS AND DEVELOP A NATIONAL NETWORK PROVIDING	340,000.
CORPORATION FOR SUPPORTIVE HOUSING		₽C	CORPORATION FOR SUPPORTIVE HOUSING WILL LAUNCH,	
61 BROADWAY, 23RD FLOOR			ADMINISTER AND MONITOR THE STRONG FAMILIES FUND	
NEW YORK, NY 10006			DESIGNED TO PROVIDE CAPITAL TO HOUSING PROVIDERS	
			USING HOUSING AS A PLATFORM TO DELIVER EFFECTIVE	
			HUMAN SERVICES TO LOW INCOME RESIDENTS.	625,000.
CORPORATION FOR SUPPORTIVE HOUSING		PC	TO CATALYZE INNOVATIVE SOLUTIONS TO PROVIDING	
61 BROADWAY, 23RD FLOOR			INTEGRATED SUPPORTIVE HOUSING SOLUTIONS.	
NEW YORK, NY 10006				275,000.
COUNCIL FOR A STRONG AMERICA		₽C	TO SUPPORT COMMUNICATIONS AND ADVOCACY ACTIVITIES FOR	
1212 NEW YORK AVENUE, SUITE 300		ľ	NETWORKS OF "UNEXPECTED MESSENGERS" TO EXPAND	
WASHINGTON, DC 20005			ECONOMIC MOBILITY AND OPPORTUNITIES FOR VULNERABLE	
WISHINGTON, DC 20003			CHILDREN AND FAMILIES.	250,000.
COUNCIL FOR A STRONG AMERICA		PC	TTO SUPPORT STRATEGIC COMMUNICATIONS ACTIVITIES FOR A	
1212 NEW YORK AVENUE, SUITE 300			NETWORK OF "UNEXPECTED MESSENGERS" TO HELP MORE	
WASHINGTON, DC 20005			LOW-INCOME STUDENTS ENTER AND SUCCEED IN COMMUNITY	
			COLLEGES.	150,000.
COUNCIL FOR ADULT AND EXPERIENTAL LEARNING		PC	TO INCREASE THE USE OF LEARNINGCOUNTS AND PRIOR	
55 EAST MONROE STREET, SUITE 2710			LEARNING ASSESSMENT IN URBAN AREA COMMUNITY COLLEGE	
CHICAGO, IL 60603			SYSTEMS.	310,000.
Takel from continuation objects				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
COUNCIL OF LARGE PUBLIC HOUSING AGENCIES		NC	THIS GRANT SUPPORTS THE FURTHER DEVELOPMENT OF AN	
455 MASSACHUSETTS AVENUE, NW, SUITE 425			INVESTMENT INITIATIVE TO UNLOCK FINANCIAL RESOURCES	
WASHINGTON, DC 20001			FOR THE CREATION OF NEW PUBLIC HOUSING UNITS WITH	
,			EMBEDDED PROGRAMMING THAT ADDRESSES THE SOCIAL	
			DETERMINANTS OF HEALTH FOR RESIDENTS.	70,000.
COUNCIL OF LARGE PUBLIC HOUSING AGENCIES		NC	TO SUPPORT PROGRAMS AND ACTIVITIES THAT STRENGTHEN	, -
455 MASSACHUSETTS AVENUE, NW, SUITE 425			COLLABORATION AND PARTNERSHIPS ACROSS HEALTH AND	
WASHINGTON, DC 20001			HUMAN SERVICE DELIVERY SYSTEMS WITHIN ASSISTED	
,			HOUSING TO IMPROVE THE LIFE OUTCOMES FOR HOUSEHOLDS	
			WITH LOW INCOMES.	150,000.
COUNCIL OF MICHIGAN FOUNDATIONS, INC.		PC	SPONSORSHIP SUPPORT FOR THE COUNCIL OF MICHIGAN	
1 s. HARBOR AVENUE, SUITE 3			FOUNDATION'S 44TH ANNUAL CONFERENCE.	
GRAND HAVEN, MI 49417			TOWNSHION B I'M INNOVED COMPENSES.	15,000.
COUNCIL OF MICHIGAN FOUNDATIONS, INC.		PC	MEMBERSHIP IN THE COUNCIL OF MICHIGAN FOUNDATIONS FOR	
1 S. HARBOR AVENUE, SUITE 3			2015-2017.	
GRAND HAVEN, MI 49417			+	45,000.
COUNCIL OF MICHIGAN FOUNDATIONS, INC.		PC	TO ENSURE THAT MICHIGAN COMMUNITY FOUNDATIONS CAN	
1 S. HARBOR AVENUE, SUITE 3			SERVE AS LONG-TERM STEWARDS OF LOCAL COLLEGE ACCESS	
GRAND HAVEN, MI 49417			NETWORKS.	125,000.
Sidab invalv, MI 1941;			Marionio.	123,000.
COUNCIL OF MICHIGAN FOUNDATIONS, INC.		PC	TO RENEW SUPPORT FOR THE MICHIGAN GOVERNOR'S OFFICE	
1 S. HARBOR AVENUE, SUITE 3			OF THE FOUNDATION LIAISON.	
GRAND HAVEN, MI 49417				50,000.
COUNCIL ON FOUNDATIONS, INC.		PC	COUNCIL ON FOUNDATIONS MEMBERSHIP DUES	
2121 CRYSTAL DRIVE, SUITE 700				
ARLINGTON, VA 22202				55,000.
Total from continuation sheets			'	

36

Total from continuation sheets

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Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient TO RE-LAUNCH THE CAREER PATHWAYS PROGRAM TO COUNCIL ON FOUNDATIONS, INC. ÞС 2121 CRYSTAL DRIVE, SUITE 700 STRENGTHEN THE PIPELINE OF DIVERSE SENIOR LEADERSHIP ARLINGTON, VA 22202 IN THE PHILANTHROPIC SECTOR. 150,000. CRANBROOK EDUCATIONAL COMMUNITY PC. THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO 39221 WOODWARD AVENUE, P.O. BOX 801 CRANBROOK ART MUSEUM, CRANBROOK INSTITUTE OF SCIENCE, BLOOMFIELD HILLS, MI 48303-0801 AND THE CENTER FOR COLLECTIONS AND RESEARCH, PROGRAMS OF CRANBROOK EDUCATIONAL COMMUNITY AS PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE. 50,000. CULTURAL ALLIANCE OF SOUTHEASTERN MICHIGAN РC THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO 71 GARFIELD. SUITE 040 CULTURESOURCE AS A KEY INFRASTRUCTURAL SUPPORT TO DETROIT, MI 48201 DETROIT AND SOUTHEAST MICHIGAN'S ARTS AND CULTURAL ECOSYSTEM. 165,000. CULTURAL DATA PROJECT ÞС RENEWAL SUPPORT FOR THE CULTURAL DATA PROJECT, A 400 MARKET STREET, SUITE 600 CRITICAL DATA TOOL AND CAPACITY BUILDING RESOURCE FOR PHILADELPHIA, PA 19106 DETROIT AND SOUTHEAST MICHIGAN-BASED NONPROFIT ARTS AND CULTURAL ORGANIZATIONS. 60,000. DAISA ENTERPRISES, LLC. NC TO SUPPORT THE NATIONAL PROGRAM OFFICE FOR FRESH 16 PEARL ST LOCAL & EOUITABLE INITIATIVE. SOUTH HADLEY, MA 01075 158,333. DAISA ENTERPRISES, LLC. NC TO SUPPORT THE NATIONAL PROGRAM OFFICE FOR FRESH LOCAL & EQUITABLE INITIATIVE. 16 PEARL ST SOUTH HADLEY, MA 01075 316,000, TO SUPPORT DATA DRIVEN DETROIT (D3) IN PROVIDING DATA DATA DRIVEN DETROIT NC: 440 BURROUGHS STREET RELATED TECHNICAL ASSISTANCE FOR THE DETROIT EARLY DETROIT, MI 48202 CHILDHOOD ALLIANCE (ALLIANCE), A CROSS SECTOR LEADERSHIP GROUP THAT WILL CREATE A CITY-WIDE SHARED VISION AND 10-YEAR ACTION PLAN FOR A COORDINATED 100,000.

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Yea	ar			
Recipient	If recipient is an individual, show any relationship to	Foundation	** Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Contribution	, and and
DE BEAUMONT FOUNDATION		PF	TO SUPPORT THE BUILD HEALTH CHALLENGE FUNDING	
7501 WISCONSIN AVENUE, SUITE 1310E			PARTNERSHIP THROUGH SUPPORT OF EXEMPLARY COMMUNITY	
BETHESDA, MD 20814			HEALTH PARTNERSHIPS.	400,000.
DE BEAUMONT FOUNDATION		PF	TO SUPPORT THE SECOND PHASE OF THE BUILD HEALTH	
7501 WISCONSIN AVENUE, SUITE 1310E			CHALLENGE, A MULTI-FUNDER INITIATIVE DESIGNED TO	
BETHESDA, MD 20814			SUPPORT COMMUNITY PARTNERSHIPS AMONG HOSPITAL	
·			SYSTEMS, COMMUNITY-BASED ORGANIZATIONS, AND LOCAL	
			HEALTH DEPARTMENTS TO IMPROVE THE HEALTH OF	600,000.
DEARBORN ORCHESTRAL SOCIETY		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
P.O. BOX 2063			THE DEARBORN SYMPHONY ORECHESTRA, ONE OF 66	
DEARBORN, MI 48123			ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT	
Dimbola, MI 40125			ARTS SUPPORT INITIATIVE.	5,000.
DELAWARE STATE UNIVERSITY		PC	TO SUPPORT DELAWARE STATE UNIVERSITY EXPAND ITS	3,000.
1200 N DUPONT HIGHWAY			PHILANTHROPY SYMPOSIUM FROM A REGIONAL TO A NATIONAL	
DOVER, DE 19901			CONFERENCE AND TO HELP CONFERENCE PARTICIPANTS EVOLVE	
201211, 22 13301			INTO A FORMAL CONSORTIUM PROMOTING ADVANCEMENT AT	
			HISTORICALLY BLACK COLLEGES AND UNIVERSITIES.	70,000.
DENVER HOUSING AUTHORITY		GOV	THIS CROSS-TEAM GRANT SUPPORTS THE SUN VALLEY	,
777 GRANT STREET			CONNECTORS PROJECT, A CULTURALLY-BASED PARTICIPATORY	
DENVER, CO 80203			DESIGN PROGRAM TO INFORM THE DENVER HOUSING	
21111211, CO 00200			AUTHORITY'S COMPREHENSIVE REDEVELOPMENT PLAN FOR THE	
			SUN VALLEY NEIGHBORHOOD.	135,000.
DESIGN HISTORY FOUNDATION INC.		PC	THIS GRANT WILL SUPPORT THE PRODUCTION, PUBLICATION,	133,000.
912 COLE STREET, #171			AND PROMOTION OF THREE IN-DEPTH ARTICLES ON RACIAL,	
SAN FRANCISCO, CA 94117			SOCIAL, AND ECONOMIC INEQUITY IN AMERICAN CITIES, TO	
DIM TAMELEGO, OH SILLY			CONTRIBUTE KNOWLEDGE TO THE LARGER DISCOURSE AROUND	
			THE DEPTH AND EXPANSE OF POVERTY IN AMERICA, AND TO	50,000.
DETROIT ARTISTS MARKET		₽C	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
4719 WOODWARD AVENUE			DETROIT ARTISTS MARKET, ONE OF 66 ORGANIZATIONS THAT	
DETROIT, MI 48201			ARE A PART OF THE 2016 DETROIT ARTS SUPPORT	
			INITIATIVE.	10,000.
Total from continuation charts				

Part XV | Supplementary Information (continued)

Name and address (home or business) DETROIT CHAMBER WINDS 24901 NORTHWESTERN HIGHWAY, SUITE 312 DETROIT CHAMBER WINDS DETROIT CHAMBER WINDS DETROIT CHILDREN'S CHOIR, INC. 3711 WOODWARD AVENUE DETROIT CHILDREN'S CHOIR, INC. 3711 WOODWARD AVENUE DETROIT, MI 48201 DETROIT ECONOMIC GROWTH ASSOCIATION DETROIT, MI 48226 DETROIT ECONOMIC GROWTH ASSOCIATION DETROIT, MI 48226 DETROIT ECONOMIC GROWTH ASSOCIATION DETROIT, MI 48226 DETROIT ECONOMIC GROWTH ASSOCIATION TO DETROIT DETROIT BE A STANSFORMATION FIRE THE PRED A. AND ABARBARA M. ERB FAMILY POUNDATION AND ELOOMBERG ASSOCIATES. DETROIT ECONOMIC GROWTH ASSOCIATION TO DEVELOP A TRANSFORMATION FIRE FOR A. AND ABARBARA M. ERB FAMILY POUNDATION AND ELOOMBERG ASSOCIATES. DETROIT ECONOMIC GROWTH ASSOCIATION TO DEVELOP A TRANSFORMATION FLAN FOR THE NEIGHBORHOOD SURROUNDING THE FORMER REMSTER DOUGLAS HOUSING PROJECT THAT WILL PROVIDE THE BASIS FOR SEERING CHOICE NEIGHBORHOODS IMPLEMENTATION GRAWT FUNDING FROM HUD. DETROIT CHAMBER WINDS AND INVESTMENT IN THE 500 GRISWOLD, SUITE 2200 DETROIT FORMER REMSTER DOUGLAS HOUSING PROJECT THAT WILL PROVIDE THE BASIS FOR SEERING CHOICE NEIGHBORHOODS IMPLEMENTATION GRAWT FUNDING FROM HUD. DETROIT CHAMBER WINDS AND INVESTMENT IN THE 510 GRISWOLD, SUITE 2200 DETROIT CHAMBER WINDS AND INVESTMENT IN THE 510 GRISWOLD, SUITE 2200 DETROIT CHAMBER WINDS AND REVITALIZE DETROIT'S	3a Grants and Contributions Paid During the Year Recipient	If recipient is an individual,			
DETROIT CHAMBER WINDS 24901 NORTHWESTERN HIGHWAY, SUITE 312 DETROIT CHAMBER WINDS AND STRINGS, ONE OF 66 DOGARIZATIONS THAT ARE PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE. 20,00 DETROIT CHILDREN'S CHOIR, INC. PC THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO DETROIT CHILDREN'S CHOIR, INC. 3711 WOODHARD AVENUE DETROIT CHILDREN'S CHOIR, INC. PC THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO DETROIT RECONDAIC GROWTH ASSOCIATION PC PC PROJECT SUPPORT TO INITIATE AS IX.—MONTH SCOPING PHASE TO SEPRALES AND PETICE OF SUSTAINABILITY FOR THE CITY DETROIT, MI 48226 DETROIT ECONOMIC GROWTH ASSOCIATION PC PC PC PC PC PC PC PC PC P	<u> </u>	show any relationship to any foundation manager	status of	** Purpose of grant or contribution	Amount
DETROIT CHAMBER WINDS AND STRINGS, ONE OF 66 SCOUTHFIELD, MI 48075 DETROIT CHILDREN'S CHOIR, INC. PC PHIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO DETROIT CHILDREN'S CHOIR, ONE OF 66 ORGANIZATIONS THAT ARE PART OF THE 2016 DETROIT ARTS SUPPORT TO DETROIT ECONOMIC GROWTH ASSOCIATION DETROIT ECONOMIC GROWTH ASSOCIATION DETROIT ECONOMIC GROWTH ASSOCIATION PC PC PROJECT SUPPORT TO INITIATE A SIX MONTH SCOPING PHASE TO STRABLISH AND APPLIED FOR THE CITY OF DETROIT WIN PART ARE PART OF THE 2016 DETROIT ARTS SUPPORT TO SUPPORT TO INITIATE A SIX MONTH SCOPING PHASE TO STRABLISH AND OPPICE OF SUSTAINABILITY FOR THE CITY OF DETROIT, MI 48226 DETROIT ECONOMIC GROWTH ASSOCIATION PC PC DEVELOP A TRANSFORMATION PLAN FOR THE NEIGHBORHOOD SURKNOLD, SUITE 2200 DETROIT ECONOMIC GROWTH ASSOCIATION PC PC DEVELOP A TRANSFORMATION PLAN FOR THE NEIGHBORHOOD SURKNOLD, SUITE 2200 DETROIT ECONOMIC GROWTH ASSOCIATION PC PC PROVIDE SUPPORT TO GROW JOBS AND INVESTMENT IN THE CITY OF DETROIT WILL PROVIDE THE BASIS FOR SEEKING CHOICE NEIGHBORHOODS IMPLEMENTATION GRANT FUNDING PROW HUD. DETROIT ECONOMIC GROWTH ASSOCIATION PC TO PROVIDE SUPPORT TO GROW JOBS AND INVESTMENT IN THE CITY OF DETROIT WE ATTRACTING, EXPANDING AND RETAINING BUSINESSES. DETROIT ECONOMIC GROWTH ASSOCIATION PC TO SUPPORT MOTOR CITY MATCH, A PROGRAM DESIGNED TO GROW SMALL BUSINESSES. DETROIT ECONOMIC GROWTH ASSOCIATION PC TO SUPPORT MOTOR CITY MATCH, A PROGRAM DESIGNED TO GROW SMALL BUSINESS AND REVITALIZE DETROIT'S COMMERCIAL CORRIDORS. DETROIT EDUCATIONAL TELEVISION FOUNDATION PC THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO WITWS-CHANNEL 56 IN DETROIT ARTS SUPPORT 1 CLOVER COURT	- Hamband address (nome of basiness)	or substantial contributor	recipient		
24901 NORTHWESTERN HIGHMAY, SUITE 312 DETROIT CHAMBER WINDS AND STRITA RAF PART OF THE 2016 DETROIT ARTS SOUTHFIELD, MI 48075 SUPPORT INTIATURE. 20,00 DETROIT CHILDREN'S CHOIR, INC. PC THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO DETROIT ARTS SUPPORT INTIATURE. DETROIT CHILDREN'S CHOIR, ONE OF 66 ORGANIZATIONS THAT ARE PART OF THE 2016 DETROIT ARTS SUPPORT INTIATURE. DETROIT ECONOMIC GROWTH ASSOCIATION PC PROJECT SUPPORT TO INTIATE A SIX-MONTH SCOPING PHASE TO STABLISH AN OFFICE OF SUSTAINBELLITY FOR THE CITY OF DETROIT, MI 48226 DETROIT ECONOMIC GROWTH ASSOCIATION PC PC PC PC PC PC PC PC PC P	DETROIT CHAMBER WINDS		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
SOUTHFIELD, MI 48075 DETROIT CHILDREN'S CHOIR, INC. PC THIS GRAW MILL PROVIDE GENERAL OPERATING SUPPORT TO DETROIT CHILDREN'S CHOIR, ONE OF 66 ORGANIZATIONS THAT ARE PART OF THE 2016 DETROIT ARTS SUPPORT TO DETROIT CHILDREN'S CHOIR, ONE OF 66 ORGANIZATIONS THAT ARE PART OF THE 2016 DETROIT ARTS SUPPORT DETROIT ECONOMIC GROWTH ASSOCIATION PC PROJECT SUPPORT TO INITIATE A SIX-MONTH SCOPING PHASE TO SETABLISH AN OFFICE OF SUSTAINABILITY FOR THE CITY OF DETROIT MATCHING WITH PARTWRESHED WITH THE PRED A. AND DETROIT, MI 48226 DETROIT ECONOMIC GROWTH ASSOCIATION PC TO DEVELOP A TRANSFORMATION PLAN FOR THE NEIGHBORHOOD SURROUNDING THE FORMER BREWSTER DOUGLAS HOUSING DETROIT, MI 48226 DETROIT ECONOMIC GROWTH ASSOCIATION PC TO FROVIDE SUPPORT TO GROW JOBS AND INVESTMENT IN THE CHIP OF DETROIT BY ATTRACTING, EXPANDING AND DETROIT, MI 48226 DETROIT ECONOMIC GROWTH ASSOCIATION PC TO FROVIDE SUPPORT TO GROW JOBS AND INVESTMENT IN THE CHIP OF DETROIT BY ATTRACTING, EXPANDING AND DETROIT, MI 48226 DETROIT ECONOMIC GROWTH ASSOCIATION PC TO FROVIDE SUPPORT TO GROW JOBS AND INVESTMENT IN THE CHIP OF DETROIT BY ATTRACTING, EXPANDING AND DETROIT, MI 48226 DETROIT ECONOMIC GROWTH ASSOCIATION PC TO SUPPORT MOTOR CITY MATCH, A PROGRAM DESIGNED TO SHOW SHALL BUSINESS AND REVITALIZE DETROIT'S DETROIT ECONOMIC GROWTH ASSOCIATION PC TO SUPPORT MOTOR CITY MATCH, A PROGRAM DESIGNED TO SHOW SHALL BUSINESS AND REVITALIZE DETROIT'S DETROIT ECONOMIC GROWTH ASSOCIATION PC THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO DETROIT EDUCATIONAL TELEVISION FOUNDATION PC THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO DETROIT EDUCATIONAL TELEVISION FOUNDATION PC THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO DETROIT EDUCATIONAL TELEVISION FOUNDATION PC THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO DETROIT EDUCATIONAL THE PCOLOR OF 66 ORGANIZATIONS PC THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT					
DETROIT CHILDREN'S CHOIR, INC. DETROIT CHILDREN'S CHOIR, INC. PC THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO DETROIT, MI 48201 DETROIT, MI 48201 DETROIT CHILDREN'S CHOIR, ONE OF 66 ORGANIZATIONS THAT ARE PART OF THE 2016 DETROIT ARTS SUPPORT TO INITIATIVE. DETROIT ECONOMIC GROWTH ASSOCIATION PC PROJECT SUPPORT TO INITIATE A SIX-MONTH SCOPING PHASE TO ESTRAIGHTS WITH THE FRED A. AND BARBARA M. ERB FAMILY FOUNDATION AND BLOOMBERG ASSOCIATES. DETROIT ECONOMIC GROWTH ASSOCIATION PC TO DEVELOP A TRANSFORMATION PLAN FOR THE NEIGHBORHOOD SURROUNDING THE FORMER BERNSTER DOGGLAS HOUSING PROJECT THAT WILL PROVIDE THE BASIS FOR SEEKING CHOICE NEIGHBORHOODS IMPLEMENTATION GRANT FUNDING PROMHUD. DETROIT, MI 48226 DETROIT, MI 48226 DETROIT, MI 48226 DETROIT, MI 48226 DETROIT ECONOMIC GROWTH ASSOCIATION PC TO PROVIDE SUPPORT TO GROW JOBS AND INVESTMENT IN THE SOURCE SUPPORT BY ATTRACTING, EXPANDING AND CITY OF DETROIT BY ATTRACTING, EXPANDING AND CITY OF DETROIT BY ATTRACTING, EXPANDING AND CITY OF DETROIT BY ATTRACTING, EXPANDING AND DETROIT, MI 48226 DETROIT ECONOMIC GROWTH ASSOCIATION PC TO SUPPORT MOTOR CITY MATCH, A PROGRAM DESIGNED TO GROW SMALL BUSINESSES. DETROIT, MI 48226 DETROIT ECONOMIC GROWTH ASSOCIATION PC TO SUPPORT MOTOR CITY MATCH, A PROGRAM DESIGNED TO GROW SMALL BUSINESS AND REVITALIZE DETROIT'S COMMERCIAL COURT DETROIT HOUGH SUPPORT WILL PROVIDE GENERAL OPERATING SUPPORT TO DETROIT DETROIT PUBLIC TELEVISION, ONE OF 66 GRANIZATIONS 1 CLOVER COURT PC THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO DETROIT PUBLIC TELEVISION, ONE OF 66 GRANIZATIONS 1 CLOVER COURT	•			,	
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DETROIT ECONOMIC GROWTH ASSOCIATION PC TO PROVIDE SUPPORT TO GROW JOBS AND INVESTMENT IN THE 500 GRISWOLD, SUITE 2200 DETROIT, MI 48226 DETROIT ECONOMIC GROWTH ASSOCIATION PC TO SUPPORT MOTOR CITY MATCH, A PROGRAM DESIGNED TO 500 GRISWOLD, SUITE 2200 GROW SMALL BUSINESS AND REVITALIZE DETROIT'S DETROIT, MI 48226 DETROIT EDUCATIONAL TELEVISION FOUNDATION WTVS-CHANNEL 56 IN DETROIT 1 CLOVER COURT THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT	DEIROII, MI 40220				
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CITY OF DETROIT BY ATTRACTING, EXPANDING AND RETAINING BUSINESSES. 200,00 DETROIT, MI 48226 PC TO SUPPORT MOTOR CITY MATCH, A PROGRAM DESIGNED TO GROW SMALL BUSINESS AND REVITALIZE DETROIT'S DETROIT, MI 48226 DETROIT, MI 48226 DETROIT EDUCATIONAL TELEVISION FOUNDATION WTVS-CHANNEL 56 IN DETROIT 1 CLOVER COURT CITY OF DETROIT BY ATTRACTING, EXPANDING AND RETAINING BUSINESSES. 200,00 TO SUPPORT MOTOR CITY MATCH, A PROGRAM DESIGNED TO GROW SMALL BUSINESS AND REVITALIZE DETROIT'S 200,00 THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO DETROIT PUBLIC TELEVISION, ONE OF 66 ORGANIZATIONS 1 CLOVER COURT	DETROIT ECONOMIC GROWTH ASSOCIATION		PC	TO PROVIDE SUPPORT TO GROW JOBS AND INVESTMENT IN THE	
DETROIT, MI 48226 DETROIT ECONOMIC GROWTH ASSOCIATION PC TO SUPPORT MOTOR CITY MATCH, A PROGRAM DESIGNED TO GROW SMALL BUSINESS AND REVITALIZE DETROIT'S DETROIT, MI 48226 DETROIT EDUCATIONAL TELEVISION FOUNDATION WTVS-CHANNEL 56 IN DETROIT 1 CLOVER COURT RETAINING BUSINESSES. 200,00 TO SUPPORT MOTOR CITY MATCH, A PROGRAM DESIGNED TO GROW SMALL BUSINESS AND REVITALIZE DETROIT'S COMMERCIAL CORRIDORS. 200,00 THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO DETROIT PUBLIC TELEVISION, ONE OF 66 ORGANIZATIONS 1 CLOVER COURT					
DETROIT ECONOMIC GROWTH ASSOCIATION PC TO SUPPORT MOTOR CITY MATCH, A PROGRAM DESIGNED TO GROW SMALL BUSINESS AND REVITALIZE DETROIT'S COMMERCIAL CORRIDORS. DETROIT EDUCATIONAL TELEVISION FOUNDATION WTVS-CHANNEL 56 IN DETROIT CLOVER COURT THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT	•			·	200 000
SROW SMALL BUSINESS AND REVITALIZE DETROIT'S DETROIT, MI 48226 DETROIT EDUCATIONAL TELEVISION FOUNDATION WTVS-CHANNEL 56 IN DETROIT 1 CLOVER COURT DETROIT PUBLIC TELEVISION, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT	DBIRO11, MI 40220			RETAINING BOSINESSES.	200,000.
SROW SMALL BUSINESS AND REVITALIZE DETROIT'S COMMERCIAL CORRIDORS. DETROIT EDUCATIONAL TELEVISION FOUNDATION WTVS-CHANNEL 56 IN DETROIT 1 CLOVER COURT PC THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO DETROIT PUBLIC TELEVISION, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT	DETROIT ECONOMIC GROWTH ASSOCIATION		PC	TO SUPPORT MOTOR CITY MATCH A PROGRAM DESIGNED TO	
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WTVS-CHANNEL 56 IN DETROIT DETROIT PUBLIC TELEVISION, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT	•				200,000.
WTVS-CHANNEL 56 IN DETROIT DETROIT PUBLIC TELEVISION, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT	DETROIT EDUCATIONAL TELEVISION FOUNDATION		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
1 CLOVER COURT THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT			ľ		
				·	
75,00					75 000
	111011, 111 10000			INTELLIFIE V D .	73,000.
Total from continuation chaots					

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year			<u>, </u>	
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
DETROIT EDUCATIONAL TELEVISION FOUNDATION WTVS-CHANNEL 56 IN DETROIT 1 CLOVER COURT WIXOM, MI 48393		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO WRCJ 90.9 FM, A PROGRAM OF DETROIT PUBLIC TELEVISION AS PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	45,000.
DETROIT EMPLOYMENT SOLUTIONS CORPORATION 440 E. CONGRESS, SUITE 400 DETROIT, MI 48226		PC	TO SUPPORT GROW DETROIT'S YOUNG TALENT (GDYT), THE DETROIT CITYWIDE SUMMER JOBS PROGRAM ENDORSED BY THE MAYOR THAT EMPLOYS YOUNG ADULTS BETWEEN THE AGES OF 14 AND 24 FOR 6 WEEKS IN JULY AND AUGUST OF 2016.	250,000.
DETROIT HISPANIC DEVELOPMENT CORPORATION 1211 TRUMBULL DETROIT, MI 48216		PC	TO SUPPORT THE DEVELOPMENT OF A NEIGHBORHOOD-BASED HOUSING RESOURCE AND JOB TRAINING CENTER IN SOUTHWEST DETROIT.	25,000.
DETROIT HISTORICAL SOCIETY 5401 WOODWARD AVENUE DETROIT, MI 48202		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO DETROIT HISTORICAL SOCIETY, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	45,000.
DETROIT INTERNATIONAL JAZZ FESTIVAL FOUNDATION 19900 HARPER AVENUE HARPER WOODS, MI 48225		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO THE DETROIT JAZZ FESTIVAL FOUNDATION, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	40,000.
DETROIT PARENT NETWORK 726 LOTHROP ROAD DETROIT, MI 48202		PC	TO PROVIDE GENERAL OPERATING SUPPORT FOR THE DETROIT PARENT NETWORK TO STRENGTHEN ITS CAPACITY TO EFFECTIVELY INCREASE PARENTAL INVOLVEMENT IN SCHOOLS AND COMMUNITIES.	50,000.
DETROIT POLICE ATHLETIC LEAGUE, INC. 111 W. WILLIS STREET DETROIT, MI 48201		PC	THIS GRANT PROVIDES THE DETROIT POLICE ATHLETIC LEAGUE WITH MATCHING FUNDS COMMITTED TO SUPPORT THEIR FUNDRAISING EFFORTS DURING THE DETROIT HOMECOMING EVENT IN SEPTEMBER 2015.	25,000.

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	** Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
DETROIT POLICE ATHLETIC LEAGUE, INC.		PC	THIS GRANT SUPPORTS THE REDEVELOPMENT OF THE HISTORIC	
111 W. WILLIS STREET			TIGER STADIUM SITE IN CORKTOWN BY THE DETROIT POLICE	
DETROIT, MI 48201			ATHLETIC LEAGUE AS A SITE FOR YOUTH DEVELOPMENT	
			PROGRAMMING.	250,000
DETROIT PUBLIC LIBRARY FRIENDS FOUNDATION,		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
INC.			DETROIT PUBLIC LIBRARY FRIENDS FOUNDATION, ONE OF 66	
5201 WOODWARD AVENUE			ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT	
DETROIT, MI 48202			ARTS SUPPORT INITIATIVE.	10,000.
DETROIT REGIONAL CHAMBER FOUNDATION, INC.		₽C	THIS GRANT SUPPORTS A SECOND PHASE OF THE SOUTHEAST	
ONE WOODWARD AVE., STE. 1900			MICHIGAN REGIONAL TRANSIT EDUCATIONAL CAMPAIGN.	
DETROIT, MI 48226				700,000.
DETROIT REGIONAL CHAMBER FOUNDATION, INC.		PC	THIS GRANT WILL SUPPORT THE GENERAL OPERATIONS AND	
ONE WOODWARD AVE., STE. 1900			STRUCTURE FOR THE DETROIT REGIONAL CHAMBER FOUNDATION	
DETROIT, MI 48226			(DRCF) TO IMPLEMENT REGIONAL INITIATIVES THAT CREATE	
			JOBS, ATTRACT NEW BUSINESS INVESTMENT, DEVELOP A	
			SKILLED AND TRAINED WORKFORCE, AND CREATE FUTURE	650,000.
DETROIT STRATEGIC FRAMEWORK, INC.		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO	
2990 WEST GRAND BOULEVARD, SUITE 2			DETROIT STRATEGIC FRAMEWORK, INC., THE INDEPENDENT	
DETROIT, MI 48202			NONPROFIT ORGANIZATION ESTABLISHED IN 2016 AS THE NEW	
			HOME FOR THE DETROIT FUTURE CITY IMPLEMENTATION	
			OFFICE.	900,000.
DETROIT STRATEGIC FRAMEWORK, INC.		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO	
2990 WEST GRAND BOULEVARD, SUITE 2			DETROIT STRATEGIC FRAMEWORK, INC., THE RECENTLY	
DETROIT, MI 48202			ESTABLISHED ORGANIZATION THAT SERVES AS THE NEW HOME	
			FOR THE DETROIT FUTURE CITY IMPLEMENTATION OFFICE.	800,000.
DETROIT STRATEGIC FRAMEWORK, INC.		PC	THIS GRANT SUPPORTS RECOMMENDATIONS FROM AN EXTENSIVE	
2990 WEST GRAND BOULEVARD, SUITE 2			REVIEW OF DETROIT FUTURE CITY'S OPERATIONS AND	
DETROIT, MI 48202			STRUCTURE AND WILL SUSTAIN CORE STAFF AND WORK IN	
			PROGRESS DURING THE TRANSITION TO AN INDEPENDENT	
			ORGANIZATION WITH CLEARLY-DEFINED GOALS, OUTCOMES AND	400,000.
Total from continuation about		1		

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient DETROIT SYMPHONY ORCHESTRA HALL, INC. PC CAPACITY-BUILDING SUPPORT FOR THE DETROIT SYMPHONY 3711 WOODWARD AVENUE ORCHESTRA TO DEVELOP ITS LONG-TERM SUSTAINABILITY. DETROIT, MI 48201 350,000. DETROIT SYMPHONY ORCHESTRA HALL, INC. ÞС THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO 3711 WOODWARD AVENUE THE DETROIT SYMPHONY ORCHESTRA, ONE OF 66 DETROIT, MI 48201 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE. 75,000. DETROIT ZOOLOGICAL SOCIETY ÞС THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO 8450 W. 10 MILE ROAD DETROIT ZOOLOGICAL SOCIETY, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT ROYAL OAK, MI 48067-3001 INITIATIVE. 65,000. DETROITERS WORKING FOR ENVIRONMENTAL ÞС TO DEVELOP DETROIT'S FIRST CLIMATE ACTION PLAN AND TO TRANSLATE THIS INFORMATION INTO ACTIONABLE MITIGATION JUSTICE 4750 WOODWARD AVENUE, SUITE 415 AND ADAPTATION STRATEGIES, DETROIT, MI 48201 55,140. DNA PEOPLE'S LEGAL SERVICES PC TO SUPPORT NEW MEDICAL-LEGAL PARTNERSHIPS AND A P.O. BOX 306 NATIONAL NETWORK IN TRIBAL COMMUNITIES. WINDOW ROCK, AZ 86515 50,000. DNA PEOPLE'S LEGAL SERVICES ÞС TO SUPPORT NEW MEDICAL-LEGAL PARTNERSHIPS AND A P.O. BOX 306 NATIONAL NETWORK IN TRIBAL COMMUNITIES. WINDOW ROCK, AZ 86515 150,000. DOWNTOWN DETROIT PARTNERSHIP INC THIS GRANT SUPPORTS THE DEVELOPMENT AND DELIVERY OF ÞС 1 CAMPUS MARTIUS, SUITE 380 PROGRAMS DESIGNED TO CREATE A VIBRANT, WORLD-CLASS DETROIT, MI 48226 URBAN CORE IN DOWNTOWN DETROIT. 150,000.

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
DOWNTOWN DETROIT PARTNERSHIP INC		₽C	PROJECT SUPPORT FOR THE 2016 DETROIT HOMECOMING, AN	
1 CAMPUS MARTIUS, SUITE 380			ANNUAL EVENT TO RE-ENGAGE AND ENCOURAGE PROMINENT	
DETROIT, MI 48226			FORMER DETROITERS TO INVEST IN THE REDEVELOPMENT OF	
			THE CITY OF DETROIT AND FOSTER JOB CREATION.	100,000
DOWNTOWN DETROIT PARTNERSHIP INC		PC	THE GRANT WILL ASSIST IN PROVIDING EMERGENCY VEHICLES	
1 CAMPUS MARTIUS, SUITE 380			FOR THE CITY OF DETROIT AND A FUND FOR MAINTENANCE.	
DETROIT, MI 48226				250,000.
DOWNTOWN DETROIT PARTNERSHIP INC		PC	THIS GRANT SUPPORTS THE CONSTRUCTION AND LAUNCH OF A	
1 CAMPUS MARTIUS, SUITE 380			PUBLIC BIKE SHARE SYSTEM IN GREATER DOWNTOWN DETROIT.	
DETROIT, MI 48226				150,000.
DOWNTOWN HOUSING IMPROVEMENT CORPORATION		PC	PROJECT SUPPORT TO EXPLORE OPPORTUNITIES FOR	
113 S. WILMINGTON STREET			CATALYZING COMMERCIAL REVITALIZATION AND ECONOMIC	
RALEIGH, NC 27601			DEVELOPMENT OPPORTUNITIES ADJACENT TO DHIC'S 25-ACRE	
			WASHINGTON TERRACE REDEVELOPMENT PROJECT IN SOUTHEAST	
			RALEIGH, NORTH CAROLINA. THIS GRANT WILL FUND THE	50,000.
DRAPER RICHARDS KAPLAN FOUNDATION		POF	THIS GRANT SUPPORTS A FUND FOR EARLY STAGE SOCIAL	
1600 EL CAMINO REAL, SUITE 155			ENTERPRISES IN DETROIT AND OTHER CITIES IN THE U.S.	
MENLO PARK, CA 94025			THESE ENTERPRISES ARE TACKLING FRONT LINE SOCIAL	
			ISSUES, CREATING OPPORTUNITIES FOR UNDERSERVED	
			COMMUNITIES, IMPROVING THE HEALTH OF LOW-INCOME	200,000.
DREAM OF WILD HEALTH		PC	THIS GRANT WILL ENABLE DREAM OF WILD HEALTH AND ITS	
1308 FRANKLIN AVENUE, SUITE 203			PARTNERS IN THE PHILLIPS NEIGHBORHOOD OF MINNEAPOLIS	
MINNEAPOLIS, MN 55404			TO DEVELOP A PLAN THAT ADDRESSES THE COMMUNITY'S FOOD	
			NEEDS THROUGH TRADITIONAL NATIVE AMERICAN AND MODERN	
			CROP PRODUCTION, FOOD ORIENTED DEVELOPMENT, CULTURAL	75,000.
DUDLEY STREET NEIGHBORHOOD INITIATIVE		PC	THIS GRANT SUPPORTS THE FAIRMOUNT CULTURAL CORRIDOR	
504 DUDLEY STREET			INITIATIVE AND THE INTEGRATION OF ARTS AND CULTURE IN	
ROXBURY, MA 02119			ITS ECONOMIC DEVELOPMENT WORK ALONG THE FAIRMOUNT	
			TRANSIT CORRIDOR.	200,000.
Total from continuation sheets	1	1		

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient DURBAN UNIVERSITY OF TECHNOLOGY ÞС DURBAN UNIVERSITY OF TECHNOLOGY WILL JOIN THE KRESGE SIYAPHUMELELA, OR WE SUCCEED, INITIATIVE IN ORDER TO 79 STEVE BIKO ROAD. DURBANKWAZULU-NATALSOUTH AFRICA DURBAN STRENGTHEN ITS CAPACITY TO USE DATA MORE EFFECTIVELY TO SIGNIFICANTLY IMPROVE STUDENT SUCCESS. SOUTH AFRICA 4000 100,000. DURBAN UNIVERSITY OF TECHNOLOGY ÞС TO IMPROVE THE ADVANCEMENT CAPACITY OF UNIVERSITIES 79 STEVE BIKO ROAD. TN SOUTH AFRICA DURBANKWAZULU-NATALSOUTH AFRICA DURBAN, SOUTH AFRICA 4000 100,000. EARTH ECONOMICS РC ADVANCING THE ECONOMICS, ACCOUNTING, AND 107 N. TACOMA AVENUE IMPLEMENTATION OF GREEN INFRASTRUCTURE INVESTMENTS TO TACOMA, WA 98403 IMPROVE COMMUNITIES' CLIMATE RESILIENCE. 270,000. EAST BAY ASIAN LOCAL DEVELOPMENT PC. THIS PROJECT GRANT WILL SUPPORT EAST BAY ASIAN LOCAL CORPORATION DEVELOPMENT CORPORATION'S (EBALDC) ARTS AND CULTURE INFUSED, COMPREHENSIVE AND RESIDENT-DRIVEN 1825 SAN PABLO AVENUE, SUITE 200 OAKLAND, CA 94612 NEIGHBORHOOD APPROACH TO HEALTHY AND EQUITABLE DEVELOPMENT. 200,000. EAST BAY ASIAN LOCAL DEVELOPMENT THIS PROJECT GRANT WILL SUPPORT EAST BAY ASIAN LOCAL CORPORATION DEVELOPMENT CORPORATION'S (EBALDC) ARTS AND CULTURE 1825 SAN PABLO AVENUE, SUITE 200 INFUSED, COMPREHENSIVE AND RESIDENT-DRIVEN OAKLAND, CA 94612 NEIGHBORHOOD APPROACH TO HEALTHY AND EQUITABLE DEVELOPMENT 200,000. EAST YARD COMMUNITIES FOR ENVIRONMENTAL PC EYCEJ WILL ORGANIZE AROUND GOODS MOVEMENT ISSUES ON A JUSTICE LOCAL, REGIONAL, STATEWIDE AND NATIONAL LEVEL, AS A 2317 ATLANTIC BOULEVARD MEMBER OF THE MOVING FORWARD NETWORK COMMERCE CA 90040 115,000. EASTERN MARKET CORPORATION PC. TO PROVIDE THREE YEARS OF GENERAL OPERATING SUPPORT 2934 RUSSELL STREET FOR THE EASTERN MARKET CORPORATION (EMC) AND PROJECT DETROIT, MI 48207 SUPPORT IN 2016 TO CREATE A COMMUNITY BASED DEVELOPMENT AFFILIATE OF EMC AND CONDUCT PRE-DEVELOPMENT EFFORTS RELATED TO THE RENOVATION OF 250,000.

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient EASTSIDE COMMUNITY NETWORK THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO THE PC 4401 CONNER CHANDLER PARK CONSERVANCY AND PROJECT SUPPORT OF DETROIT, MI 48215 GREEN STORMWATER INFRASTRUCTURE IN THE PARK. 300,000. EASTSIDE COMMUNITY NETWORK THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO THE PC. 4401 CONNER CHANDLER PARK CONSERVANCY AND PROJECT SUPPORT OF DETROIT MI 48215 GREEN STORMWATER INFRASTRUCTURE IN THE PARK. 100,000. ÞС EASTSIDE COMMUNITY NETWORK THIS GRANT SUPPORTS A PLANNING PROCESS THAT WILL 4401 CONNER INCORPORATE COMMUNITY, GOVERNMENT AND TECHNICAL PERSPECTIVES TO ASSESS THE FEASIBILITY OF EMPLOYING A DETROIT, MI 48215 GREEN INFRASTRUCTURE STRATEGY TO MAINTAIN CITY-OWNED VACANT LOTS. 25,000. ECHOING GREEN FOUNDATION ÞС THIS GRANT WILL SUPPORT THE 2016 GATHERING OF ECHOING 462 SEVENTH AVENUE, 13 FLOOR GREEN FELLOWS AND BUILD THE NETWORK OF SOCIAL NEW YORK, NY 10018 ENTREPRENEURS IN US CITIES. 50,000. ECOADAPT PC GENERAL OPERATING SUPPORT TO BUILD THE FIELD AND P.O. BOX 11195 PRACTICE OF CLIMATE ADAPTATION. BAINBRIDGE ISLAND, WA 98110 375,000. ECODISTRICTS PC PROVIDING TOOLS, TRAINING, AND TECHNICAL EXPERTISE TO BUILD AND REGENERATE JUST, SUSTAINABLE, URBAN 1028 SE WATER ST., SUITE 201 PORTLAND, OR 97214 NEIGHBORHOODS. 57,000, ECODISTRICTS PROVIDING TOOLS, TRAINING, AND TECHNICAL EXPERTISE TO PC 1028 SE WATER ST., SUITE 201 BUILD AND REGENERATE JUST, SUSTAINABLE, URBAN PORTLAND, OR 97214 NEIGHBORHOODS. 300,000.

Part XV Supplementary Information (continued)

Recipient	If recipient is an individual,	Foundation	Purpose of grant or	
Name and address (home or business)	show any relationship to any foundation manager	status of	** Purpose of grant or contribution	Amount
,	or substantial contributor	recipient		
ECONOMIC MOBILITY PATHWAYS (EMPATH)		PC	TO SUPPORT ORGANIZATIONAL INVESTMENTS THAT WILL	
ONE WASHINGTON MALL, 3RD FLOOR			ENHANCE THE CAPACITY AND RESILIENCE OF CRITTENTON	
BOSTON, MA 02108			WOMEN'S UNION, AN EXEMPLARY MSO.	200,000
EDUCATION COMMISSION OF THE STATES		PC	TO SUPPORT THE EDUCATION COMMISSION OF THE STATES'	,
700 BROADWAY STREET, SUITE 810			PLANNING AND PREPARATION TO SERVE AS THE INTERMEDIARY	
DENVER, CO 80203			FOR A BROAD-BASED INITIATIVE TO SCALE INNOVATIVE	
,			POSTSECONDARY EDUCATION DESIGN PRINCIPLES AIMED AT	
			INCREASING COLLEGE COMPLETION.	25,000.
EDUCATION TRUST, INC.		PC	TO PROVIDE GENERAL OPERATING SUPPORT FOR A LEADING	20,000
1250 H STREET NW, SUITE 700			NATIONAL ORGANIZATION THAT WORKS TO ELIMINATE	
WASHINGTON, DC 20005			EDUCATIONAL ACHIEVEMENT AND OPPORTUNITY GAPS,	
WILDITINGTON, DC 20003			PARTICULARLY FOR LOW-INCOME, AFRICAN AMERICAN, LATINO	
			AND NATIVE AMERICAN PEOPLE.	300,000.
EFFORTS OF GRACE, INC.		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	300,000.
1712 ORETHA CASTLE HALEY BOULEVARD			EFFORTS OF GRACE (D.B.A. ASH/CULTURAL ARTS CENTER)	
NEW ORLEANS, LA 70113			WHICH USES ARTS AND CULTURE AS TOOLS FOR EQUITABLE	
NEW ORLEANS, LA 70113			_	
			HUMAN AND COMMUNITY DEVELOPMENT IN INNER-CITY NEW	200 000
			ORLEANS.	200,000.
EISENHOWER DANCE ENSEMBLE		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
24901 NORTHWESTERN HIGHWAY, SUITE 312			EISENHOWER DANCE, ONE OF 66 ORGANIZATIONS THAT ARE A	
SOUTHFIELD, MI 48076			PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	10,000.
ELIJAH'S PROMISE, INC.		PC	THIS GRANT WILL ENABLE ELIJAH'S PROMISE AND THEIR	
211 LIVINGSTON AVENUE			PARTNERS TO INITIATE A COMPREHENSIVE COMMUNITY	
NEW BRUNSWICK, NJ 08901			ENGAGEMENT AND PLANNING PROCESS THAT WILL RESULT IN A	
,			CONCRETE PLAN TO ESTABLISH A FOOD CHANGES LIVES	
			CENTER AND RELATED ACTIVITIES IN THE ESPERANZA	75,000.
EMERALD CITIES COLLABORATIVE, INC.		PC	TO ADVANCE THE FIELD OF PRACTICE THAT ENGAGES ANCHOR	
1140 CONNECTICUT AVENUE NW, SUITE 900B			HEALTH INSTITUTIONS AS CATALYSTS IN BUILDING	
WASHINGTON, DC 20036			COMMUNITY RESILIENCE.	325,000.
Total from continuation shoots				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	** Purpose of grant or contribution	Amount
Name and address (nome or business)	or substantial contributor	recipient		
ENTERPRISE COMMUNITY PARTNERS		PC	THIS GRANT WILL SUPPORT THE DEVELOPMENT OF A	
50 HURT PLAZA, SUITE 649			CROSS-SECTOR STRATEGY TO ACTIVATE THE COMMUNITY	
ATLANTA, GA 30303			INVESTMENT SYSTEM IN ATLANTA, GEORGIA TO INCREASE	
			EQUITY AND ECONOMIC OPPORTUNITY FOR PEOPLE WITH LOW	
			INCOME. THIS GRANT IS ONE OF 16 GRANTS THAT ARE A	20,100.
ENTERPRISE COMMUNITY PARTNERS, INC.		PC	TO INTEGRATE CREATIVE PLACEMAKING INTO ENTERPRISE	
11000 BROKEN LAND PARKWAY, SUITE 200			COMMUNITY PARTNERS' SUSTAINABILITY AND RESILIENCE	
COLUMBIA, MD 21044			EFFORTS.	662,500.
ENTERPRISE COMMUNITY PARTNERS, INC.		PC	TO SUPPORT A THREE-YEAR PLACEMENT OF THE SECOND	
11000 BROKEN LAND PARKWAY, SUITE 200			DETROIT-BASED ENTERPRISE ROSE ARCHITECTURAL FELLOW.	
COLUMBIA, MD 21044				100,000.
				·
ENVIRONMENTAL GRANTMAKERS ASSOCIATION		PC	MEMBERSHIP AND DIVERSITY, EQUITY, AND INCLUSION	
475 RIVERSIDE DRIVE, SUITE 960			INITIATIVES	
NEW YORK, NY 11372				102,306.
ENVIRONMENTAL HEALTH COALITION		PC	TO ENSURE PUBLIC-SECTOR CLIMATE CHANGE EFFORTS CREATE	
2727 HOOVER AVENUE, SUITE 202			MEANINGFUL IMPROVEMENTS IN THE SAN DIEGO REGION'S	
NATIONAL CITY, CA 91950			MOST IMPACTED COMMUNITIES.	220,000.
ENVIRONMENTAL HEALTH WATCH		PC	THIS PLANNING GRANT WILL ENABLE ENVIRONMENTAL HEALTH	
5802 DETROIT AVE., STE 1U			WATCH TO WORK WITH OTHER PARTNERS IN CLEVELAND'S	
CLEVELAND, OH 44102			KINSMAN NEIGHBORHOOD TO INTEGRATE SEVERAL	
			FOOD-RELATED PROGRAMS AND ENGAGE THE COMMUNITY	
			THROUGH CULTURAL EVENTS TO DEVELOP A COMPREHENSIVE	75,000.
EXCELENCIA IN EDUCATION INC		PC	TO ACCELERATE LATINO STUDENT SUCCESS IN HIGHER	
1156 15TH STREET NW, SUITE 1001			EDUCATION BY PROVIDING GENERAL OPERATING SUPPORT TO A	
WASHINGTON, DC 20005			LEADING NATIONAL ORGANIZATION IN THIS FIELD.	150,000.
Total from continuation sheets				

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Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Yea	If recipient is an individual,	1		
Name and address (home or business)	show any relationship to any foundation manager	Foundation status of	** Purpose of grant or contribution	Amount
	or šubstantial contributor	recipient		
FAIR FOOD NETWORK		₽C	FAIR FOOD MICHIGAN	
205 E. WASHINGTON STREET, SUITE B				
ANN ARBOR, MI 48104				37,500.
FAIR FOOD NETWORK		PC	FAIR FOOD MICHIGAN	
205 E. WASHINGTON STREET, SUITE B				
ANN ARBOR, MI 48104				37,500.
FAIR FOOD NETWORK		PC	TO ENSURE THAT THE SNAP INCENTIVE PROGRAM INCLUDED IN	
205 E. WASHINGTON STREET, SUITE B			THE 2014 FARM BILL IS OPTIMALLY IMPLEMENTED, AND TO	
ANN ARBOR, MI 48104			PILOT AN IDEAL SNAP INCENTIVE MODEL PROGRAM IN TWO	
			COMMUNITIES.	200,000.
FAIR SHARE HOUSING CENTER		PC	TO DEVELOP DATA AND POLICY TOOLS TO RESTRUCTURE	
510 PARK BOULEVARD			FEDERAL DISASTER PROGRAMS TO ENSURE THAT RECOVERY	
CHERRY HILL, NJ 08002			FROM FUTURE DISASTERS OCCURS IN A MORE RACIALLY AND	
			ECONOMICALLY INCLUSIVE AND SUSTAINABLE MANNER.	166,022.
FAMILIES IN SCHOOLS		PC	FAMILIES IN SCHOOLS (FIS) SEEKS TO EXPAND ITS PARENT	
1545 WILSHIRE BOULEVARD, SUITE 700			ENGAGEMENT STRATEGIES TO SUPPORT THE TRANSITION OF	
LOS ANGELES, CA 90017			LOW-INCOME, MINORITY STUDENTS TO COLLEGE, AND TO STRENGTHEN ITS MARKETING AND COMMUNICATIONS CAPACITY	
			TO HELP ENSURE LONG-TERM PROGRAM SUSTAINABILITY	200,000.
FAMILIES USA FOUNDATION, INC.		PC	THE "PAYING FOR PREVENTION INITIATIVE" SEEKS TO	
1225 NEW YORK AVE. N.W., SUITE 800			EXPAND MEDICAID RULES TO SUPPORT THE WORK OF	
WASHINGTON, DC 20005			COMMUNITY HEALTH WORKERS, PROMOTORES, AND OTHER	
			NON-LICENSED PERSONNEL TO DELIVER PREVENTIVE SERVICES	
			TO LOW INCOME PATIENTS	240,544.
FAR CONSERVATORY OF THERAPEUTIC AND		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
PERFORMING ARTS			FAR CONSERVATORY OF THERAPEUTIC AND PERFORMING ARTS,	
1669 WEST MAPLE ROAD			ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016	
BIRMINGHAM, MI 48009			DETROIT ARTS SUPPORT INITIATIVE.	15,000.
Total from continuation charts	·			

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
FENTON COMMUNICATIONS, INC. 1010 VERMONT AVENUE, NW 11TH FLOOR	or observation of the second	NC	TO SUPPORT MOVING FORWARD NETWORK'S MISSION OF ENDING DIESEL EMISSIONS IN PORT COMMUNITIES.	
WASHINGTON, DC 20005			DIESEL EMISSIONS IN FORT COMMUNITIES.	250,000.
FIFTH AVENUE COMMITTEE, INC. 621 DEGRAW STREET BROOKLYN, NY 11217		PC	TO ENSURE THAT TARGETED INVESTMENTS IN NEW YORK CITY HOUSING AUTHORITY (NYCHA) COMPLEXES IMPROVE THE CLIMATE RESILIENCE OF LOW-INCOME RESIDENTS IN	
			BROOKLYN'S RED HOOK AND GOWANUS COMMUNITIES.	220,000.
FII - NATIONAL 1201 MARTIN LUTHER KING JR. WAY, SUITE 100 OAKLAND, CA 94612		PC	EXPANSION OF FAMILY INDEPENDENCE INITIATIVE'S APPROACH IN DETROIT, NEW ORLEANS, AND MEMPHIS	300,000.
FIRST NATIONS DEVELOPMENT INSTITUTE 2432 MAIN STREET, 2ND FLOOR LONGMONT, CO 80501		₽C	THIS PROJECT WILL BUILD THE ORGANIZATIONAL, FINANCIAL AND PROGRAMMATIC CAPACITY OF URBAN NATIVE AMERICAN HUMAN SERVICE ORGANIZATIONS.	25,498.
FIRST PLACE FOR YOUTH 426 17TH STREET, SUITE 100 OAKLAND, CA 94612		PC	TO ADVANCE THE ORGANIZATIONAL EFFECTIVENESS AND RESILIENCE OF AN ORGANIZATION SUPPORTING YOUTH AGING OUT OF FOSTER CARE MAKE THE TRANSITION TO SELF-SUFFICIENCY AND RESPONSIBLE ADULTHOOD.	300,000.
FLORIDA PHILANTHROPIC NETWORK 1211 N WESTSHORE BOULEVARD, SUITE 314 TAMPA, FL 33607		PC	TO ENGAGE COMMUNITY FOUNDATIONS AS PARTNERS IN THE SUPPORT OF COLLEGE ACCESS PROGRAMS IN FLORIDA.	375,000.
FOCUS: HOPE 1200 OAKMAN BOULEVARD DETROIT, MI 48238		PC	THE PURPOSE OF THIS GRANT IS TO PROVIDE GENERAL OPERATING SUPPORT FOR FOCUS: HOPE DURING THE 2016-2017 FISCAL YEAR.	150,000.

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Yea Recipient	If recipient is an individual,	Foundation	Purpose of grant or	
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	status of recipient	** Purpose of grant or contribution	Amount
FOCUS: HOPE		PC	THIS GRANT PROVIDES SUPPORT FOR FOCUS:HOPE TO PLAN	
1200 OAKMAN BOULEVARD			AND DEVELOP THE "CURATE AND CULTIVATE" FOOD CLUSTER	
DETROIT, MI 48238			PROGRAM IN THE HOPE VILLAGE IN DETROIT, MI.	75,000
FOCUS: HOPE		₽C	TO SUPPORT A FEASIBILITY STUDY FOR THE REDEVELOPMENT	
1200 OAKMAN BOULEVARD			OF A BLIGHTED RESIDENTIAL AND COMMERCIAL SITE INTO A	
DETROIT, MI 48238			LIVE/WORK CO-OP SPACE ON WEST DAVISON AVENUE.	25,000
FORGOTTEN HARVEST INC.		PC	THIS GRANT WILL ALLOW FORGOTTEN HARVEST TO DEVELOP A	
21800 GREENFIELD ROAD			COMPREHENSIVE STRATEGIC PLAN TO GUIDE ITS FUTURE CORE	
OAK PARK, MI 48237			PROGRAMMING, FACILITIES/INFRASTRUCTURE NEEDS, AND	
			SOCIAL ENTERPRISE INITIATIVES.	90,000.
FOUNDATION CENTER		₽C	TO SUPPORT THE FOUNDATION CENTER'S EFFORTS TO PROVIDE	
32 OLD SLIP, 24TH FLOOR			DATA-DRIVEN RESOURCES AND CAPACITY-BUILDING TOOLS FOR	
NEW YORK, NY 10005			THE SOCIAL SECTOR.	50,000
FOUNDATION FOR CALIFORNIA COMMUNITY		PC	TO SUPPORT THE RE-DESIGN OF THE CALIFORNIA COLLEGE	
COLLEGES			GUIDANCE INITIATIVE'S TECHNOLOGY PLATFORM,	
1102 Q STREET, SUITE 4800			CALIFORNIACOLLEGES.EDU.	
SACRAMENTO, CA 95811				200,000.
FOUNDATION FOR DETROITS FUTURE		₽C	DETROIT RETIREE-ART TRUST	
333 W FORT STREET, SUITE 2010				
DETROIT, MI 48226				5,000,000
FOUNDATION FOR NATIONAL PROGRESS		PC	ENHANCING THE CAPACITY OF CLIMATE PRACTITIONERS TO	
222 SUTTER STREET, SUITE 600			BUILD COMMUNITY SUPPORT FOR ACTION	
SAN FRANCISCO, CA 94108			DOTED COMMONATE BOLLOW LOW WELLOW	150,000.
<u> </u>				133,000
Total from continuation shoots				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
FRESNO METROPOLITAN MINISTRY		PC	THIS PLANNING GRANT WILL ENABLE FRESNO METRO MINISTRY	
4270 N. BLACKSTONE AVENUE, SUITE 212			TO CREATE A PLAN FOR FOOD-ORIENTED DEVELOPMENT IN THE	
RESNO, CA 93726			BLACKSTONE CORRIDOR THAT WILL CREATE OPPORTUNITIES	
			FOR ECONOMIC DEVELOPMENT, CREATIVE PLACEMAKING,	
			CULTURAL EXPRESSION AND ACCESS TO HEALTHY FOOD. THIS	75,000.
FUNDERS' NETWORK FOR SMART GROWTH AND		PC	BUILDING CAPACITY AMONG CITY STAFF TO ENHANCE EQUITY	
LIVABLE COMMUNITIES, INC.			IN URBAN SUSTAINABILITY AND CLIMATE ACTION	
1500 SAN REMO AVENUE, SUITE 249				
CORAL GABLES, FL 33146				250,000.
FUNDERS' NETWORK FOR SMART GROWTH AND		PC	TO PROVIDE MEMBERSHIP SUPPORT.	
LIVABLE COMMUNITIES, INC.			TO THOUTEN MEMBERGHIT BOTTOKT.	
1500 SAN REMO AVENUE, SUITE 249				
CORAL GABLES, FL 33146				30,000.
FUNDERS' NETWORK FOR SMART GROWTH AND		PC	TO SUPPORT THE FUNDERS' NETWORK FOR SMART GROWTH AND	,
LIVABLE COMMUNITIES, INC.			LIVABLE COMMUNITIES' EFFORTS TO CREATE A STREAMLINED.	
1500 SAN REMO AVENUE, SUITE 249			EFFECTIVE NETWORK OF PHILANTHROPIC FUNDERS THAT	
CORAL GABLES, FL 33146			SHARES EXPERTISE WITH FEDERAL PARTNERS IN A TIMELY,	
			TWO-DIRECTIONAL WAY DURING THE 2016-2017 PRESIDENTIAL	50,000.
FUSE CORPS		PC	THIS GRANT WILL ENABLE FUSECORPS TO ACCELERATE THE	
1202 RALSTON AVENUE, SUITE 1B			NATIONAL EXPANSION OF THEIR EXECUTIVE FELLOWSHIP IN	
SAN FRANCISCO, CA 94129			CIVIC INNOVATION PROGRAM, WHICH IS FOCUSED ON	
			DEVELOPING CROSS-SECTOR LEADERS THAT GENERATE MORE	
			EFFECTIVE, COMMUNITY-BASED SOLUTIONS TO THE MOST	100,000.
GATEWAY TO COLLEGE NATIONAL NETWORK		PC	BUILDING AN EFFECTIVE AND SUSTAINABLE NETWORK OF	
529 SE GRAND AVENUE, SUITE 300			PROGRAMS THAT ENABLE FORMERLY DISCONNECTED YOUTH TO	
PORTLAND, OR 97214			EARN SIMULTANEOUSLY THEIR HIGH SCHOOL DIPLOMA AND	
			CREDITS TOWARD A COLLEGE CREDENTIAL.	150,000.
GEHL ORG INC.		PC	THE GRANT WILL SUPPORT THE PLANNING AND EXECUTION OF	
31 WEST 52ND STREET			A 2.5 DAY CONFERENCE THAT AIMS TO EXPAND THE NETWORK	
NEW YORK, NY 10019			OF ACTORS WORKING TO DISSEMINATE AND IMPLEMENT URBAN	
			POLICY AND DESIGN PROJECTS THAT PROMOTE ROBUST PUBLIC	
			LIFE.	30,000.
Total from continuation sheets	l	l	-	

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient GEORGE MASON UNIVERSITY FOUNDATION, INC. ÞС TO BUILD THE CAPACITY OF THE EMERGING MEDICAL SOCIETY 4400 UNIVERSITY DRIVE MS1A3 CONSORTIUM ON CLIMATE AND HEALTH. FAIRFAX, VA 22030 150,000. GEORGE WASHINGTON UNIVERSITY ÞС ENABLE THE NATIONAL CENTER TO PROVIDE STRATEGIC 2121 I STREET NW, STE, 601 SUPPORT FOR EXPANSION AND GROWTH IN KEY POPULATIONS WASHINGTON, DC 20052 INCLUDING HEALTH CENTERS VETERANS AND NATIVE AMERICANS. 246,000. GEORGE WASHINGTON UNIVERSITY РC TO FUND A NATIONAL COALITION DEDICATED TO ADVANCING POLICIES THAT CONFRONT CHILDHOOD ASTHMA. 2121 I STREET NW, STE, 601 WASHINGTON, DC 20052 200,000. GEORGETOWN UNIVERSITY ÞС FOSTERING MORE EQUITABLE CLIMATE CHANGE RESILIENCE STRATEGIES 37TH AND O STREETS, NW WASHINGTON, DC 20057 300,000. GEORGIA JUSTICE PROJECT, INC. РC PROVIDE STRATEGIC OPERATING FUNDS TO STRENGTHEN 438 EDGEWOOD AVENUE GEORGIA JUSTICE PROJECT'S CAPACITY TO HELP PEOPLE ATLANTA, GA 30312 WITH CRIMINAL RECORDS HAVE GREATER ECONOMIC AND SOCTAL MOBILITY 200,000. GEORGIA STATE UNIVERSITY RESEARCH THIS GRANT WILL SUPPORT GEORGIA STATE UNIVERSITY'S FOUNDATION, INC. PATHBREAKING STUDENT SUCCESS INITIATIVES BY EXPANDING OFFICE OF THE PRESIDENT, P.O. BOX 3999 ITS SUMMER SUCCESS ACADEMY AND SUPPORTING THE CONSOLIDATION OF THE UNIVERSITY WITH GEORGIA ATLANTA, GA 30302-3999 PERIMETER COLLEGE. 18,000. GEOS INSTITUTE ADVANCING COMMUNITY ADOPTION OF HOLISTIC PC 84 FOURTH STREET CLIMATE-RESILIENCE APPROACHES THROUGH COMMUNICATIONS ASHLAND, OR 97520 TRAININGS, AND TECHNICAL RESOURCES. 80,000.

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
GERMAN MARSHALL FUND OF THE UNITED STATES		PC	TO BUILD CIVIC CAPACITY AND IMPLEMENT AN INTENSIVE	
1744 R STREET, NW			PROGRAM OF LEADERSHIP DEVELOPMENT AND PEER LEARNING	
WASHINGTON, DC 20009			EXCHANGES BETWEEN A DIVERSE SET OF CROSS-SECTOR	
			NEIGHBORHOOD INNOVATORS IN THE LEGACY CITIES OF	
			DETROIT, MEMPHIS, AND NEW ORLEANS AND TWO EUROPEAN	175,000.
GERMAN MARSHALL FUND OF THE UNITED STATES		PC	TO RENEW DETROIT'S PARTICIPATION IN THE MARSHALL	
1744 R STREET, NW			MEMORIAL FELLOWSHIP (MMF) PROGRAM AND STRENGTHEN THE	
WASHINGTON, DC 20009			EXISTING MMF ALUMNI BASE IN DETROIT.	125,000.
GLEANERS COMMUNITY FOOD BANK INC		PC	PROJECT SUPPORT TO LAUNCH THE NORTH END-HIGHLAND PARK	
2131 BEAUFAIT			MOBILE FOOD PANTRY NETWORK, A PARTNERSHIP TO INCREASE	
DETROIT, MI 48207			THE AVAILABILITY OF NUTRITIOUS FOOD TO FAMILIES	
			RESIDING IN THE ADJACENT COMMUNITIES OF DETROIT'S	
_			NORTH END NEIGHBORHOOD AND THE CITY OF HIGHLAND PARK.	125,000.
GLOBAL DETROIT		PC	TO STRENGTHENING CROSS-CULTURAL COMMUNITY NETWORKS	
4444 SECOND AVENUE			THROUGH COMMUNITY ENGAGEMENT AND NEIGHBORHOOD	
DETROIT, MI 48201			PLANNING EFFORTS IN BANGLATOWN.	25,000.
Blikeri, mi 40201			EMANING MIGHTON.	23,000.
GLOBAL IMPACT INVESTING NETWORK		₽C	THIS GRANT SUPPORTS RESEARCH AROUND THE USE	
30 BROAD STREET, 38TH FLOOR			GUARANTEES TO ACCELERATE THE FLOW OF CAPITAL INTO	
NEW YORK, NY 10004			URBAN COMMUNITIES.	30,000.
GLOBAL IMPACT INVESTING NETWORK		PC	THIS GRANT SUPPORTS RESEARCH AROUND THE USE	
30 BROAD STREET, 38TH FLOOR			GUARANTEES TO ACCELERATE THE FLOW OF CAPITAL INTO	
NEW YORK, NY 10004			URBAN COMMUNITIES.	70,000.
GLOBAL PHILANTHROPY PARTNERSHIP		₽C	ENABITMO HEDAN CHOMATMARTITMY DIRECTIONS TO ADVANCE	
2440 N LAKEVIEW, #15A			ENABLING URBAN SUSTAINABILITY DIRECTORS TO ADVANCE CLIMATE RESILIENCE AND ENHANCE THE SOCIAL EQUITY	
CHICAGO IL 60614			BENEFITS OF THEIR WORK.	410 000
CHICAGO, III 00014			DENERTIS OF THEIR WORK.	410,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year Recipient	If recipient is an individual,	Farmdation	Dumage of mental	
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
· · · · · · · · · · · · · · · · · · ·	or substantial contributor	recipient		
GLOBAL PHILANTHROPY PARTNERSHIP		PC	HELPING CITIES ADVANCE THE PRACTICE OF PLANNING FOR	
2440 N LAKEVIEW, #15A			AND ACHIEVING AGGRESSIVE, LONG-TERM CARBON-REDUCTION	
CHICAGO, IL 60614			GOALS.	400,000
GLOBAL PHILANTHROPY PARTNERSHIP		PC	SUPPORT ACTIVITIES AND NETWORK DEVELOPMENT FOR THE	•
2440 N LAKEVIEW, #15A			GREEN INFRASTRUCTURE EXCHANGE, A CITY-TO-CITY	
CHICAGO, IL 60614			PRACTITIONER NETWORK AND RESOURCE EXCHANGE THAT SEEKS	
·			TO ACCELERATE RESEARCH, INNOVATION AND IMPLEMENTATION	
			RELATED TO GREEN STORMWATER INFRASTRUCTURE.	200,000
GOOD WORK NETWORK		₽C	THIS PROJECT GRANT WILL SUPPORT GOOD WORK NETWORK'S	
2028 ORETHA CASTLE HALEY BLVD.			CREATIVE INCUBATOR PROGRAM.	
NEW ORLEANS, LA 70113				77,500
GOODWILL INDUSTRIES OF GREATER DETROIT		PC	TO ESTABLISH A STRATEGIC ALLIANCE WITH THE VANGUARD	· · · · · · · · · · · · · · · · · · ·
3111 GRAND RIVER AVENUE			COMMUNITY DEVELOPMENT CORPORATION (VANGUARD) AND	
DETROIT, MI 48208			O'BRIEN EDWARDS CONSTRUCTION COMPANY TO DESIGN AND	
,			CONSTRUCT THE NORTH END WELCOME CENTER AS A PERMANENT	
			LOCATION FOR THE GOODWILL FLIP THE SCRIPT PROGRAM.	250,000
GOVERNOR GENERAL INTERPRETARY		GOV	TO INCREASE TRANSFER AND COMPLETION RATES FOR MEN OF	
GOVERNORS STATE UNIVERSITY		GOV		
1 UNIVERSITY PARKWAY			COLOR AT HIGH SCHOOLS AND COMMUNITY COLLEGES IN THE	
UNIVERSITY PARK, IL 60484			CHICAGO METROPOLITAN AREA AND DISSEMINATE THE MODEL	200 000
			NATIONALLY.	200,000
GRAND VALLEY STATE UNIVERSITY		₽C	TO ADVANCE PHILANTHROPIC PRACTICE AT THE INTERSECTION	
1 CAMPUS DRIVE		ľ	OF EQUITY, GRANTMAKING, AND EVALUATION.	
			or Egolii, GRANIMARING, AND EVADUATION.	35,000
ALLENDALE, MI 49401				35,000
GRANDMONT ROSEDALE DEVELOPMENT CORPORATION		₽C	TO DEVELOP A NEW GREEN PARKING LOT AND OUTDOOR PUBLIC	
19800 GRAND RIVER AVENUE			SPACE IN GRANDMONT ROSEDALE.	
DETROIT, MI 48223			The state of the s	10,000
DELICIT, MI TOBBO				10,000

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year Recipient	If recipient is an individual,			
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of	** Purpose of grant or contribution	Amount
וימוווס מווט מעטויססס (ווטוווס טו טעסוווססס)	or substantial contributor	recipient		
GRANTMAKERS FOR EDUCATION		PC	TO SUPPORT GRANTMAKERS FOR EDUCATION'S ANNUAL	
851 SW 6TH AVENUE, SUITE 350			CONFERENCE IN DENVER, COLORADO, AND THE LAUNCH OF THE	27 000
PORTLAND, OR 97204			POSTSECONDARY ACCESS AND ATTAINMENT IMPACT GROUP.	37,000
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS		₽C	THREE-YEAR INSTITUTIONAL SUPPORT FOR GRANTMAKERS FOR	
1725 DESALES STREET NW, SUITE 404			EFFECTIVE ORGANIZATIONS.	15 000
WASHINGTON, DC 20036				15,000.
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS		₽C	TO SPUR FASTER CHANGE ACROSS THE PHILANTHROPIC SECTOR	
1725 DESALES STREET NW, SUITE 404			TOWARD SMARTER GRANTMAKING PRACTICES THAT SUPPORT	
WASHINGTON, DC 20036			NONPROFIT SUCCESS.	50,000.
GRANTMAKERS IN THE ARTS		PC	TO SUPPORT GIA PROGRAMS AND ACTIVITIES INCLUDING	
4055 21ST AVENUE W, SUITE 100			CONVENINGS, PUBLICATIONS, AND RESEARCH.	
SEATTLE, WA 98199	<u> </u>			30,000.
GRANTMAKERS IN THE ARTS		PC	TO SUPPORT THE 2017 GRANTMAKERS IN THE ARTS NATIONAL	
4055 21ST AVENUE W, SUITE 100			ANNUAL CONFERENCE IN DETROIT, MICHIGAN.	
SEATTLE, WA 98199				100,000.
GREAT LAKES CHAMBER MUSIC FESTIVAL		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
OPERATING CORPORATION			GREAT LAKES CHAMBER MUSIC FESTIVAL, ONE OF 66	
24901 NORTHWESTERN HIGHWAY, SUITE 312			ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT	
SOUTHFIELD, MI 48075			ARTS SUPPORT INITIATIVE.	10,000.
GREATER MILWAUKEE COMMITTEE FOR COMMUNITY		PC	THIS GRANT WILL SUPPORT THE REVITALIZATION OF FOUR	
DEVELOPMENT			COMMERCIAL CORRIDORS IN DISINVESTED NEIGHBORHOODS	
247 FRESHWATER WAY, SUITE 400			ADJACENT TO MILWAUKEE'S DOWNTOWN BY SPONSORING THE	
MILWAUKEE, WI 53204			TRANSLATION OF DETROIT'S "MOTOR CITY MATCH"	20.000
			COMMERCIAL CORRIDOR RE-DEVELOPMENT PROGRAM TO	30,000.
Total from continuation chaots				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year			<u> </u>	
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
GREATER WASHINGTON EDUCATIONAL TELECOMMUNICATIONS ASSOCIATION, INC. 3939 CAMPBELL AVENUE		PC	THIS GRANT WILL CONTINUE TO SUPPORT NEWSHOUR COVERAGE OF HEALTH POLICY AND REFORM.	
ARLINGTON, VA 22206				125,000.
GREEN BUILDING ALLIANCE 33 TERMINAL WAY, SUITE 331 PITTSBURGH, PA 15219		PC	TRANSITIONING THE PITTSBURGH 2030 DISTRICT FROM PLEDGES TO MEASURABLE RESULTS AND FINANCIAL SELF-SUFFICIENCY.	100,000.
GREEN DIVERSITY INITIATIVE 1640 RHODE ISLAND AVENUE NW, SUITE 600 WASHINGTON, DC 20036		PC	TO SUBSTANTIALLY INCREASE RACIAL AND ETHNIC DIVERSITY WITHIN THE MAINSTREAM ENVIRONMENTAL MOVEMENT.	125,000.
GREEN OPPORTUNITIES, INC. PO BOX 7235 ASHEVILLE, NC 28802		₽C	THIS GRANT WILL ENABLE GREEN OPPORTUNITIES TO DEVELOP A COMPREHENSIVE STRATEGY THAT WILL STRENGTHEN THEIR FOOD PROGRAMS TO IMPACT CREATIVE REVITALIZATION OF THE SOUTHSIDE NEIGHBORHOOD IN WAYS THAT ARE INCLUSIVE AND NEIGHBORHOOD-DRIVEN. THIS IS ONE OF 26 PLANNING	75,000
GREENLIGHT FUND 200 CLARENDON STREET, 44TH FLOOR BOSTON, MA 02116		PC	THIS GRANT SUPPORTS THE NATIONAL EXPANSION OF GREENLIGHT FUNDS TO MULTIPLE CITIES OF INTEREST TO THE KRESGE FOUNDATION INCLUDING THE LAUNCH OF GREENLIGHT FUND DETROIT.	75,000.
GROSSE POINTE WAR MEMORIAL ASSOCIATION 32 LAKESHORE DRIVE GROSSE POINTE FARMS, MI 48236		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO THE GROSSE POINTE WAR MEMORIAL ASSOCIATION, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	5,000.
GUIDESTAR USA, INC. 4801 COURTHOUSE STREET, SUITE 220 WILLIAMSBURG, VA 23188		PC	TO SUPPORT GUIDESTAR'S MISSION TO PROVIDE INFORMATION AND RESOURCES THAT ADVANCES TRANSPARENCY, ENABLES USERS TO MAKE BETTER DECISIONS, AND ENCOURAGES CHARITABLE GIVING IN THE NONPROFIT SECTOR.	25,000.

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year If recipient is an individual, Recipient Foundation Purpose of grant or contribution show any relationship to Amount any foundation manager or substantial contributor status of Name and address (home or business) recipient GULF RESTORATION NETWORK INCREASING THE FLOOD RESILIENCE OF NEW ORLEANS AND 541 JULIA STREET, STE. 300 SOUTHEAST LOUISIANA'S COASTAL COMMUNITIES THROUGH IMPLEMENTATION OF COMPREHENSIVE STORMWATER MANAGEMENT NEW ORLEANS, LA 70130 PRACTICES AND OTHER NONSTRUCTURAL FLOOD-MITIGATION MEASURES. 145,000. HEALTH CARE WITHOUT HARM EMBED A COMPREHENSIVE APPROACH TO CLIMATE RESTLIENCE PC. 12355 SUNRISE VALLEY DRIVE SUITE 680 INTO THE OPERATION OF THE HEALTH CARE SECTOR. RESTON, VA 20191 1,500,000. PROVIDE CRITICAL TECHNICAL ASSISTANCE AND HEALTH LEADS INC. 24 SCHOOL STREET, 6TH FLOOR TECHNOLOGIES FOR HEALTH SYSTEMS PARTICIPATING IN THE CENTER OF MEDICARE AND MEDICAID SERVICES' ACCOUNTABLE BOSTON, MA 02108 HEALTH COMMUNITIES PILOT AND COMPREHENSIVE PRIMARY CARE PLUS INITIATIVE TO ASSESS AND ADDRESS SOCIAL 650,000. THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO HERITAGE WORKS ÞС HERITAGE WORKS, ONE OF 66 ORGANIZATIONS THAT ARE A 1927 ROSA PARKS, SUITE 130 DETROIT, MI 48216-1587 PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE. 20,000. HIGHSCOPE EDUCATIONAL RESEARCH FOUNDATION THIS GRANT WILL SUPPORT THE HIGHSCOPE EDUCATIONAL 600 NORTH RIVER STREET RESEARCH FOUNDATION (HIGHSCOPE) TO DEVELOP AND YPSILANTI, MI 48198 IMPLEMENT THE 44TH ANNUAL HIGHSCOPE INTERNATIONAL CONFERENCE. THE CONFERENCE WILL CONVENE UP TO 1,200 NATIONAL AND INTERNATIONAL EARLY CHILDHOOD POLICY 15,000. HISPANICS IN PHILANTHROPY PC TO PROVIDE GENERAL OPERATING SUPPORT FOR HISPANICS IN 414 13TH STREET, SUITE 200 PHILANTHROPY AS A NEW MEMBER OF THIS AFFINITY GROUP. OAKLAND, CA 94612 AND TO STRENGTHEN LATINO COMMUNITIES AND SUPPORT SECTOR DIVERSITY. 25,000, HOLOCAUST MEMORIAL CENTER РC THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO 28123 ORCHARD LAKE ROAD THE HOLOCAUST MEMORIAL CENTER, ONE OF 66 FARMINGTON HILLS, MI 48334 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE. 20,000.

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	** Purpose of grant or contribution	Amount
· · · · · · · · · · · · · · · · · · ·	or substantial contributor	PC	TO ODGANIZE NATIONAL HOUGING EVDEDTE LENDEDG	
HOME BY HAND, INC.		PC	TO ORGANIZE NATIONAL HOUSING EXPERTS, LENDERS,	
1324 RIVIERA AVENUE			RESEARCHERS AND ADVOCATES AROUND THE CREATION OF A	
NEW ORLEANS, LA 70122			HOMEOWNERSHIP TAX CREDIT THAT WILL ADDRESS THE	
			APPRAISAL GAP PROBLEM IN DISTRESSED NEIGHBORHOODS	
			ACROSS THE COUNTRY.	70,000.
HOUSING AND NEIGHBORHOOD DEVELOPMENT		₽C	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO	
SERVICES, INC.			HOUSING AND NEIGHBORHOOD DEVELOPMENT SERVICES, INC.	
•			· I	
15 SOUTH ESSEX AVENUE, REAR			(HANDS, INC.)	200 000
ORANGE, NJ 07050		PC	TO THE THERM DEGOMESTED MICHAEL PROV. THE GOVERN GOVERN GOVERN	200,000.
HUMAN SERVICES COUNCIL OF NEW YORK CITY		PC	TO IMPLEMENT RECOMMENDATIONS FROM THE COMMISSION TO	
130 EAST 59TH STREET			EVALUATE NONPROFIT HUMAN SERVICES CLOSURES IN AN	
NEW YORK, NY 10022			EFFORT TO INCREASE NONPROFIT HUMAN SERVICES AGENCIES	
			ABILITY TO DEPLOY HIGH QUALITY SERVICES THAT PROMOTE	
			SUSTAINED IMPACTS	300,000.
HUMANS FIRST DETROIT		PC	TO PROMOTE THE USE OF HUMAN-CENTERED DESIGN BY PUBLIC	
440 BURROUGHS ST., ROOM #210			SECTOR AGENCIES IN DETROIT AND ACROSS THE STATE OF	
DETROIT, MI 48202			MICHIGAN.	250,000.
WIMDLE DEGLON INC		PC	DROWING GENERAL OPERATING GUDDORT IN HONOR OF	
HUMBLE DESIGN, INC.		PC	PROVIDE GENERAL OPERATING SUPPORT IN HONOR OF	
180 N SAGINAW			KRESGE'S 2016 SUMMER INTERN COHORT.	5 000
PONTIAC, MI 48342 IFF		PC	TO SUPPORT THE CROSS-SECTOR STAKEHOLDER PLANNING	5,000.
		PC		
333 SOUTH WABASH AVENUE, SUITE 2800			PROCESS THAT WILL CREATE A CITY-WIDE SHARED VISION	
CHICAGO, IL 60604			AND 10-YEAR COLLABORATIVE ACTION PLAN FOR A	
			COORDINATED, WELL RESOURCED, AND HIGH FUNCTIONING	
		<u> </u>	EARLY CHILDHOOD ECOSYSTEM IN DETROIT.	680,000.
IFF - DETROIT		PC	THIS GRANT SUPPORTS THE EXPANSION AND CONTINUED	
3011 W GRAND BOULEVARD , SUITE 1715			ADMINISTRATION OF IFF'S LEARNING SPACES GRANT PROGRAM	
DETROIT, MI 48084			IN DETROIT, WHICH PROVIDES CAPACITY BUILDING,	
			TECHNICAL ASSISTANCE, AND FUNDING FOR FACILITIES	
			IMPROVEMENT TO EARLY CHILDCARE EDUCATION (ECE)	1,070,000.
Total from continuation chaots		1		

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	** Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	CONTRIBUTION	ranount
TMININGS		DG.	TO GUIDDONE IMENSOD'S EVENNSTON IN GUITGAGO AND SUE DAY	
IMENTOR		PC	TO SUPPORT IMENTOR'S EXPANSION IN CHICAGO AND THE BAY AREA AND TO EXPLORE NEW BUSINESS MODELS.	
30 BROAD STREET, 9TH FLOOR NEW YORK, NY 10004			AREA AND TO EXPLORE NEW BUSINESS MODELS.	200,000
IN OUR BACKYARDS INC		PC	THIS GRANT WILL PROVIDE SUPPORT FOR THE DETROIT	200,000
			LAUNCH OF A NATIONAL ORGANIZATION THAT USES A	
540 PRESIDENT STREET, 3RD FLOOR			CROWD-RESOURCING DIGITAL PLATFORM AND OFFLINE	
BROOKLYN, NY 11215				
			SERVICES TO ENABLE CITY RESIDENTS TO MAKE POSITIVE	100 000
			CHANGES IN THEIR OWN NEIGHBORHOODS.	100,000.
INDEPENDENT SECTOR		PC	THREE-YEAR INSTITUTIONAL MEMBERSHIP SUPPORT.	
1602 L STREET NW				
WASHINGTON, DC 20036				25,000.
INDIANA UNIVERSITY		PC	TO LAUNCH A BRIDGE PROGRAM BETWEEN IVY TECH COMMUNITY	
OFFICE OF THE PRESIDENT, BRYAN HALL 200107			COLLEGE AND THREE INDIANA UNIVERSITY REGIONAL	
S. INDIANA AVENUE BLOOMINGTON, IN 47405			CAMPUSES TO SUPPORT ASSOCIATE AND BACHELOR DEGREE	
b. Indiani ivaked bacchineter, in 1,105			ATTAINMENT.	50,000.
INNER-CITY MUSLIM ACTION NETWORK		PC	THIS GRANT WILL PROVIDE PROJECT SUPPORT FOR THE	
2744 W, 63RD STREET			INNER-CITY MUSLIM ACTION NETWORK TO ENGAGE IN	
CHICAGO, IL 60629			STRATEGIC PLANNING FOR THE FRESH BEATS & EATS	
			FARMERS' MARKET AND CORNER STORE CONNECTION IN THE	
			CHICAGO LAWN NEIGHBORHOOD IN CHICAGO, IL. THIS IS ONE	75,000.
INNOVATION NETWORK FOR COMMUNITIES		PC	SUPPORTING CITIES IN EQUITABLY TRANSITIONING TO	
156 GROVER LANE			CARBON NEUTRALITY AND PREPARING BUILDINGS FOR CLIMATE	
TAMWORTH, NH 03886			CHANGE.	100,000.
INNOVATION NETWORK, INC.		PC	TO SUPPORT PLANNING AND DELIVERY OF THE 2017	
1625 K STREET NW, SUITE 1050			EVALUATION ROUNDTABLE CONVENING.	
WASHINGTON, DC 20006				25,000.
<i>I</i>				= 7,555
Total from continuation about				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
INSIDEOUT LITERARY ARTS PROJECT		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
WAYNE STATE UNIVERSITY, STATE HALL			INSIDEOUT LITERARY ARTS PROJECT, ONE OF 66	
BUILDING, 5143 CASS AVENUE, ROOM 225			ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT	
DETROIT, MI 48202-3929			ARTS SUPPORT INITIATIVE.	45,000.
INSIGHT CENTER FOR COMMUNITY ECONOMIC		PC	BUILD THE CAPACITY OF A BACKBONE ORGANIZATION TO	
DEVELOPMENT			BOLSTER AND INFORM A LEARNING COMMUNITY AMONG HUMAN	
1999 HARRISON STREET, SUITE 1800			SERVICES PROVIDERS, ADVOCATES AND NETWORKS OF STATE	
OAKLAND, CA 94612-4700			AND NATIONAL LEADERS, TO DOCUMENT BEST PRACTICES AND	
			DEFINE A COMMON SET OF PRINCIPLES THAT STANDARDIZE	283,500.
INSTITUTE FOR ALTERNATIVE FUTURES		PC	SUPPORT THE HUMAN PROGRESS AND HUMAN SERVICES 2035	
2331 MILL ROAD, SUITE 100			PROJECT TO DEVELOP EXPECTABLE, CHALLENGING, AND	
ALEXANDRIA, VA 22314			SUCCESSFUL FUTURE SCENARIOS.	56,000.
				,
INSTITUTE FOR ALTERNATIVE FUTURES		PC	SUPPORT THE HUMAN PROGRESS AND HUMAN SERVICES 2035	
2331 MILL ROAD, SUITE 100			PROJECT TO DEVELOP EXPECTABLE, CHALLENGING, AND	
ALEXANDRIA, VA 22314			SUCCESSFUL FUTURE SCENARIOS.	473,618.
INSTITUTE FOR COLLEGE ACCESS AND SUCCESS,		PC	GENERAL OPERATING SUPPORT FOR AN ORGANIZATION THAT	
INC.			WORKS TO IMPROVE FINANCIAL AID POLICIES AND	
405 14TH STREET, SUITE 1100			PRACTICES.	
OAKLAND, CA 94612			FRACTICES.	100,000.
INSTITUTE FOR COLLEGE ACCESS AND SUCCESS,		PC	GENERAL OPERATING SUPPORT FOR AN ORGANIZATION THAT	
INC.			WORKS TO IMPROVE FINANCIAL AID POLICIES AND	
405 14TH STREET, SUITE 1100			PRACTICES.	
OAKLAND, CA 94612				250,000.
INSTITUTE FOR HIGHER EDUCATION POLICY		PC	TO INCREASE THE CAPACITY OF A NATIONAL NONPARTISAN	
1825 K STREET, NW, SUITE 720			HIGHER EDUCATION POLICY AND PRACTICE-ORIENTED	
WASHINGTON, DC 20006			RESEARCH ORGANIZATION TO GUIDE POLICYMAKERS AND	
			EDUCATION LEADERS WHO ADDRESS COLLEGE ACCESS AND	
			SUCCESS CHALLENGES.	150,000.
Total from continuation sheets		<u> </u>	<u>'</u>	

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
INSTITUTE FOR HIGHER EDUCATION POLICY	or substantial continuator	PC	TO SUPPORT A PLANNING GRANT TO LEVERAGE KNOWLEDGE,	
1825 K STREET, NW, SUITE 720			EXPERTISE, AND BEST PRACTICES FROM PROJECT WIN:WIN	
WASHINGTON, DC 20006			AND CREDIT WHEN IT'S DUE TO REENGINEER A STREAMLINED	
WASHINGTON, DC 20000			IMPLEMENTATION MODEL TO HELP COLLEGES AND	
			UNIVERSITIES TO SHIFT TO WIDE-SCALE ADOPTION OF	150,000.
			UNIVERSITIES TO SHIFT TO WIDE-SCALE ADOPTION OF	130,000.
INSTITUTE FOR MARKET TRANSFORMATION, INC.		₽C	CATALYZING PRIVATE INVESTMENT IN THE ENERGY	
1707 L STREET N.W., SUITE 1050			EFFICIENCY OF EXISTING BUILDINGS IN CITIES ACROSS THE	
WASHINGTON, DC 20036			U.S. AS A CLIMATE RESILIENCE MEASURE.	1,200,000.
INSTITUTE FOR MARKET TRANSFORMATION, INC.		₽C	SCALING ENERGY EFFICIENCY IN SERVICE TO BROADER	
1707 L STREET N.W., SUITE 1050			CLIMATE CHANGE RESILIENCE AND EQUITY EFFORTS IN U.S.	
WASHINGTON, DC 20036			CITIES.	200,000.
INSTITUTE FOR SUSTAINABLE COMMUNITIES 535 STONE CUTTERS WAY MONTPELIER, VT 05602		PC	ADVANCING AND ACCELERATING URBAN CLIMATE AND SUSTAINABILITY SOLUTIONS IN U.S. CITIES AND METRO REGIONS.	350,000.
INSTITUTE FOR SUSTAINABLE COMMUNITIES 535 STONE CUTTERS WAY MONTPELIER, VT 05602		PC	SUPPORTING IMPLEMENTATION OF THE SOUTHEAST FLORIDA REGIONAL CLIMATE CHANGE COMPACT.	200,000.
INSTITUTE OF INTERNATIONAL EDUCATION, INC.		PC	TO CONTINUE A LEARNING EXCHANGE FOR INDIVIDUALS WHO	
809 UNITED NATIONS PLAZA			ARE LEADING COLLEGE ACCESS AND SUCCESS INITIATIVES IN	
NEW YORK, NY 10017			THEIR RESPECTIVE COUNTRIES.	250,000.
INTERACTION INSTITUTE FOR SOCIAL CHANGE		PC	TO SUPPORT A COHORT-BASED WORKSHOP FOR KRESGE	•
70 FARGO STREET, SUITE 908			GRANTEES ON FACILITATIVE LEADERSHIP TO STRENGTHEN	
BOSTON, MA 02210			MID-LEVEL LEADERS AND EMPOWER THEM TO ACHIEVE	
			EQUITABLE OUTCOMES WITHIN THEIR ORGANIZATIONS. THIS	
			IS ONE OF SIX GRANTS ON THIS DOCKET TO ORGANIZATIONS	100,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year If recipient is an individual, Recipient Foundation Purpose of grant or contribution show any relationship to Amount any foundation manager or substantial contributor status of Name and address (home or business) recipient INVEST DETROIT FOUNDATION A DEMONSTRATION PROJECT OF REIMAGINING THE CIVIC 600 RENAISSANCE CENTER, SUITE 1710 COMMONS IN DETROIT'S FITZGERALD NEIGHBORHOOD WILL SHOW HOW A CONNECTED SET OF CIVIC ASSETS - A CIVIC DETROIT, MI 48243 COMMONS - CAN YIELD INCREASED AND MORE WIDELY SHARED PROSPERITY FOR CITIES AND NEIGHBORHOODS, 444,444. INVEST DETROIT FOUNDATION ENHANCE THE CAPACITY OF A REVOLVING LOAN FUND TO PC. 600 RENAISSANCE CENTER, SUITE 1710 FINANCE PRIORITY DEVELOPMENT PROJECTS ALONG THE DETROIT, MI 48243 WOODWARD CORRIDOR. 45,000. INVEST DETROIT FOUNDATION РC GENERAL OPERATING SUPPORT 600 RENAISSANCE CENTER, SUITE 1710 DETROIT, MI 48243 150,000. IRONBOUND COMMUNITY CORPORATION ÞС THE PURPOSE OF THE GRANT IS TO SUPPORT THE CONTINUED 317 ELM STREET WORK OF THE COALITION FOR HEALTHY PORTS TO PUSH FOR A ZERO EMISSIONS STRATEGY IN THE NEW YORK/NEW JERSEY NEWARK, NJ 07105 PORTS AREA. 165,000. IRONBOUND COMMUNITY CORPORATION TO IMPLEMENT AN ACTION PLAN FOR NEWARK THAT MAKES 317 ELM STREET RESIDENTS STRONGER AND THEIR NEIGHBORHOODS MORE NEWARK, NJ 07105 RESILIENT TO THE EFFECTS OF FLOODING, AIR POLLUTION, AND EXTREME WEATHER EVENTS ASSOCIATED WITH CLIMATE CHANGE 220,000. ISLAND PRESS - CENTER FOR RESOURCE ÞС TO DEVELOP AND DISTRIBUTE IDEAS AND INFORMATION TO **ECONOMICS** ACCELERATE THE BUILDING OF CLIMATE-RESILIENT URBAN 2000 M ST, NW, SUITE 650 COMMUNITIES. WASHINGTON, DC 20036 350,000, JEFFERSON EAST INC. PC THIS GRANT WILL SUPPORT PHASE I OF THE 14628 EAST JEFFERSON JEFFERSON-CHALMERS MAIN STREET REDEVELOPMENT PROJECT. DETROIT, MI 48215 A MIXED-USE, MIXED-INCOME DEVELOPMENT PROJECT SPANNING MULTIPLE PROPERTIES ALONG THE EAST JEFFERSON CORRIDOR IN THE JEFFERSON-CHALMERS NEIGHBORHOOD. 300,000.

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Foundation Purpose of grant or contribution Amount status of Name and address (home or business) recipient JEFFERSON EAST INC. THIS GRANT WILL SUPPORT PHASE I OF THE 14628 EAST JEFFERSON JEFFERSON-CHALMERS MAIN STREET REDEVELOPMENT PROJECT A MIXED-USE, MIXED-INCOME DEVELOPMENT PROJECT DETROIT, MI 48215 SPANNING MULTIPLE PROPERTIES ALONG THE EAST JEFFERSON CORRIDOR IN THE JEFFERSON-CHALMERS NEIGHBORHOOD. 200,000. JEFFERSON EAST INC. ÞС TO PROVIDE GENERAL OPERATING SUPPORT TO JEFFERSON 14628 EAST JEFFERSON EAST, INC., THE DISTRICT STEWARD FOR THE EAST DETROIT MI 48215 JEFFERSON COMMERCIAL CORRIDOR, A GEOGRAPHY OF FOCUS FOR KRESGE. 100,000. JEWISH ENSEMBLE THEATRE ÞС THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO 6600 WEST MAPLE ROAD JEWISH ENSEMBLE THEATRE, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT BLOOMFIELD HILLS, MI 48322 INITIATIVE. 25,000. JEWISH VOCATIONAL SERVICES ÞС TO ADVANCE THE ORGANIZATIONAL EFFECTIVENESS AND 75 FEDERAL STREET RESILIENCE OF AN ORGANIZATION THAT IS HELPING PEOPLE INCREASE THEIR EDUCATION AND SKILLS FOR GREATER BOSTON, MA 02110 ECONOMIC SECURITY AND MOBILITY. 250,000. JOBS FOR THE FUTURE, INC. PC TO LAUNCH TWO NEW STATEWIDE STUDENT SUCCESS CENTERS 88 BROAD STREET, 8TH FLOOR AND PROVIDE THEM WITH TECHNICAL ASSISTANCE AND BOSTON, MA 02110 STRATEGIC SUPPORT 650,000. JOHN N. GARDNER INSTITUTE FOR EXCELLENCE THE MICHIGAN GATEWAYS TO COMPLETION COALITION WILL IN UNDERGRADUATE EDUCATION BUILD CAPACITY TO TRANSFORM TWO OR MORE HIGH 123 E. MAIN STREET, SUITE 201 ENROLLMENT HIGH-RISK "GATEWAY" COURSES -- COURSES BREVARD, NC 28712 THAT HAVE A DISPROPORTIONATELY DELETERIOUS IMPACT ON HISTORICALLY UNDERREPRESENTED AND UNDERSERVED 170,000. JUST CAUSE OAKLAND TO EXPAND THE STRATEGIC HEALTHY HOMES PROGRAM TO PC PO BOX 3596 ENSURE HEALTHY, AFFORDABLE AND STABLE HOUSING FOR LOW-INCOME TENANTS IN OAKLAND, CA. OAKLAND, CA 94609 200,000.

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	** Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	7 tinodite
JUXTAPOSITION, INC.		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT AND	
2007 EMERSON AVE N			SEED A BUILDING RESERVE TO JUXTAPOSITION ARTS, AN	
MINNEAPOLIS, MN 55406			ARTS AND DESIGN ORGANIZATION IN THE LOW INCOME	
			NEIGHBORHOOD OF NORTH MINNEAPOLIS.	200,000.
KAISER FOUNDATION HEALTH PLAN OF		PC	THIS GRANT WILL SUPPORT THE DEVELOPMENT AND	
WASHINGTON			IMPLEMENTATION OF AN EVALUATION STRATEGY FOR THE	
1730 MINOR AVENUE, SUITE 1600			HEALTHY FUTURES FUND, A MAJOR PARTNERSHIP BETWEEN THE	
SEATTLE, WA 98101-1466			HEALTH PROGRAM AND SOCIAL INVESTMENT PRACTICE THAT	
			HAS INVESTED IN CO-LOCATION OF AFFORDABLE HOUSING	95,370.
LAKE PONTCHARTRAIN BASIN FOUNDATION		PC	ADDRESSING SOCIAL AND TECHNICAL CHALLENGES TO	
2045 LAKESHORE DRIVE, SUITE 339			IMPLEMENTATION OF FLOOD-PROTECTION MEASURES IN	
NEW ORLEANS, LA 70122			GREATER NEW ORLEANS.	122,500.
NEW CRIEANS, DA 70122			GREATER NEW ORIBANS.	122,300.
LARKIN STREET YOUTH SERVICES		₽C	TO PROVIDE ORGANIZATIONAL INVESTMENTS TO HELP LARKIN	
134 GOLDLEN GATE AVENUE			PREPARE YOUTH NEVER BE HOMELESS AGAIN.	
SAN FRANCISCO, CA 94102				300,000.
LEADERSHIP MEMPHIS		₽C	ENHANCE THE MEMPHIS TALENT DIVIDEND OPERATIONAL AND	
		FC	STAKEHOLDER CAPACITY TO INCREASE POST SECONDARY	
365 S. MAIN STREET MEMPHIS, TN 38103			ACCESS AND ATTAINMENT.	125,000.
LEADERSHIP MEMPHIS		PC	THIS GRANT SUPPORTS THE DEVELOPMENT OF AN ANALYSIS OF	125,000.
365 S. MAIN STREET			SOCIOECONOMIC INDICATORS DESCRIBING THE MEMPHIS	
MEMPHIS, TN 38103			REGION, IN ORDER HELP FUNDERS AND LOCAL ORGANIZATIONS	
MEMINIS, IN 30103			DETERMINE KEY AREAS OF NEED IN MEMPHIS' URBAN	
			OPPORTUNITY ECOSYSTEM AND PRIORITIZE INVESTMENT.	32,500.
			OFFORTUNITI ECOSISIEM AND FRIORITIZE INVESTMENT.	32,300.
LEHIGH VALLEY HOSPITAL		PC	EVALUATION TO ESTABLISH AND SHARE BASELINE HEALTH	
1200 S. CEDAR CREST BOULEVARD			DATA FROM THE VIRTUAL HEALTH VILLAGE.	
ALLENTOWN, PA 18103-6202				200,000.
Tatal from another street				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
	or sussessment continuents			
LIFEBUILDERS		PC	THIS GRANT SUPPORTS THE REHABILITATION OF	
20141 KELLY ROAD			BRINGARD-BOULDER PARK AS A VIBRANT OUTDOOR HEALTH AND	
DETROIT, MI 48225			WELLNESS CENTER FOR THE RESIDENTS OF THE REGENT PARK	
			NEIGHBORHOOD.	6,350.
LIFEBUILDERS		PC	THIS GRANT SUPPORTS THE REHABILITATION OF	
20141 KELLY ROAD			BRINGARD-BOULDER PARK AS A VIBRANT OUTDOOR HEALTH AND	
DETROIT, MI 48225			WELLNESS CENTER FOR THE RESIDENTS OF THE REGENT PARK	
			NEIGHBORHOOD.	150,000.
LIFT INC		PC	TO PROVIDE ORGANIZATIONAL INVESTMENTS STRENGTHEN THE	
1620 I ST NW, SUITE 820			EFFECTIVENESS AND RESILIENCE OF LIFT TO HELP FAMILIES	
WASHINGTON, DC 20006			WITH YOUNG CHILDREN BREAK THE CYCLE OF POVERTY.	250,000.
LINCOLN INSTITUTE OF LAND POLICY		POF	THE GRANT WILL SUPPORT CREATION AND OPERATION OF A	
113 BRATTLE STREET			CENTER FOR COMMUNITY INVESTMENT, A NEW INITIATIVE	
CAMBRIDGE, MA 02138			DEVOTED TO STRENGTHENING THE ABILITY OF DISADVANTAGED	
			COMMUNITIES TO ACHIEVE THEIR ECONOMIC, SOCIAL AND	
			ENVIRONMENTAL PRIORITIES THROUGH FINANCE.	700,000.
LINCOLN PARK COAST CULTURAL DISTRICT		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
450 WASHINGTON STREET			LINCOLN PARK COAST CULTURAL DISTRICT.	60.000
NEWARK, NJ 07103				60,000.
T TUTNO ADMO		D.G.	THIS GRANT WILL PROVIDE GENERAL OPERATING GURDORT TO	
LIVING ARTS 8701 W. VERNOR HWY., SUITE 301		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO LIVING ARTS, ONE OF 66 ORGANIZATIONS THAT ARE A PART	
DETROIT, MI 48209			OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	30,000.
DEIROIT, MT 40209			OF THE 2010 DETROIT ARTS SUFFORT INITIATIVE.	30,000.
LIVING CITIES, INC. THE NATIONAL COMMUNITY		PC	SUPPORT FOR THE OPERATIONS OF THE TALENT DIVIDEND	
DEVELOPMENT INITIATIVE			PRIZE, INCLUDING PERSONNEL, ADMINISTRATIVE, AND	
1040 AVENUE OF THE AMERICAS, FLOOR 17			PROGRAMMATIC ACTIVITIES THROUGH THE PRIZE'S AWARD AT	
NEW YORK, NY 10018			THE END OF 2014.	20,000.
Total from continuation shoots				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
LIVING CITIES, INC. THE NATIONAL COMMUNITY		PC	THIS GRANT SUPPORTS THE DEVELOPMENT OF INNOVATIVE NEW	
DEVELOPMENT INITIATIVE			POLICIES AND PROCEDURES IN UP TO FIVE CITY	
1040 AVENUE OF THE AMERICAS, FLOOR 17			GOVERNMENTS IN AN EFFORT TO ELEVATE RACIAL EQUITY	
NEW YORK, NY 10018			WITHIN THEIR OPERATIONS AND REDUCE RACIAL DISPARITIES	
			IN THEIR COMMUNITIES.	50,000.
LIVING CITIES, INC. THE NATIONAL COMMUNITY		₽C	TO PROVIDE LIVING CITIES WITH GENERAL OPERATING	
DEVELOPMENT INITIATIVE			SUPPORT FOR 2016-2019 IN ORDER TO PROMOTE EFFECTIVE	
			URBAN PRACTICE AIMED AT REDUCING ECONOMIC AND SOCIAL	
1040 AVENUE OF THE AMERICAS, FLOOR 17				E00 000
NEW YORK, NY 10018			DISPARITIES IN AMERICAN CITIES.	500,000.
LOCAL GOVERNMENT COMMISSION		PC	DEEPEN AND DIVERSIFY THE EMERGING CLIMATE ADAPTATION	
980 9TH STREET, SUITE 1700			FIELD THROUGH THE SECOND BIENNIAL CALIFORNIA	
SACRAMENTO, CA 95814			ADAPTATION FORUM.	40,000.
LOCAL INITIATIVES SUPPORT CORPORATION		PC	A GRANT OF \$25,000 FROM THE KRESGE FOUNDATION WILL	
501 SEVENTH AVENUE, 7TH FLOOR			HELP ESTABLISH THE MICHAEL RUBINGER COMMUNITY	
NEW YORK CITY, NY 10018			FELLOWSHIP TO RECOGNIZE THE WORK OF EXCEPTIONAL	
			INDIVIDUALS AT THE LOCAL LEVEL WHO HAVE DEDICATED	
			THEMSELVES TO THE COMMUNITY DEVELOPMENT SECTOR AND	25,000.
LOGAL INTELLEGISTED CORPORATION		PC	THIS GRANT SUPPORTS THE CONTINUED IMPLEMENTATION OF	
LOCAL INITIATIVES SUPPORT CORPORATION		FC		
501 SEVENTH AVENUE, 7TH FLOOR			THE BUILDING SUSTAINABLE COMMUNITIES INITIATIVE IN	750 000
NEW YORK CITY, NY 10018 LOCAL INITIATIVES SUPPORT CORPORATION		PC	ALIGNMENT WITH DETROIT FUTURE CITY. THIS GRANT WILL SUPPORT THE DEVELOPMENT AND EXECUTION	750,000.
			OF A PLANNING PROCESS THAT WILL RESULT IN A	
501 SEVENTH AVENUE, 7TH FLOOR			COMPREHENSIVE, INCLUSIVE DEVELOPMENT STRATEGY FOR THE	
NEW YORK CITY, NY 10018			,	
			LOW INCOME MIDDLE MAIN NEIGHBORHOOD OF BUFFALO, NY.	20 000
			THIS GRANT IS ONE OF 16 GRANTS THAT ARE A PART OF THE	30,000.
		200		
LOCAL INITIATIVES SUPPORT CORPORATION		PC	TO EMBED CREATIVE PLACEMAKING PRACTICES WITHIN LISC'S	
501 SEVENTH AVENUE, 7TH FLOOR			APPROACH TO COMMUNITY DEVELOPMENT NATIONWIDE.	4 655 55
NEW YORK CITY, NY 10018				1,000,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient	If recipient is an individual, show any relationship to	Foundation	** Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	CONTRIBUTION	Amount
LOCAL INITIATIVES SUPPORT CORPORATION		PC	TO FINANCE THE DEVELOPMENT OF COMMUNITY HEALTH	
501 SEVENTH AVENUE, 7TH FLOOR			CENTERS AND ALIGN PRIMARY CARE DELIVERY WITH EFFORTS	
NEW YORK CITY, NY 10018			TO ADDRESS OTHER COMMUNITY DETERMINANTS OF HEALTH.	333,000.
LOCAL INITIATIVES SUPPORT CORPORATION		PC	TO SUPPORT LOCAL INITIATIVES SUPPORT CORPORATION	
501 SEVENTH AVENUE, 7TH FLOOR			(LISC) FOR A PILOT CREATIVE PLACEMAKING TECHNICAL	
NEW YORK CITY, NY 10018			ASSISTANCE PROGRAM.	430,000.
LOS ANGELES ALLIANCE FOR A NEW ECONOMY		PC	TO ENSURE THAT CLIMATE-RESILIENCE INVESTMENTS MADE BY	
464 LUCAS AVENUE, SUITE 202			THE CITY OF LOS ANGELES ARE MAXIMIZED AND REACH THOSE	
LOS ANGELES, CA 90017-2074			COMMUNITIES MOST IMPACTED BY CLIMATE STRESSORS SUCH	
			AS EXTREME HEAT AND DROUGHT.	220,000.
LOUISIANA DISASTER RECOVERY FOUNDATION		PC	THE PURPOSE OF GNOFN IS TO INSPIRE AND SUPPORT	
4354 S SHERWOOD FOREST BOULEVARD, SUITE 200			PHILANTHROPIC INVESTMENT IN THE GREATER NEW	
BATON ROUGE, LA 70816			ORLEANS REGION, TO ATTRACT AND OPTIMIZE	
			RESOURCES THAT MAXIMIZE IMPACT FOR THE FUTURE	
			OF THE COMMUNITY AND FOR DEVELOPING MODELS FOR	70,000.
LOW INCOME INVESTMENT FUND		PC	THIS GRANT PROVIDES IMPLEMENTATION FUNDING FOR THE	
50 CALIFORNIA ST, SUITE 2900			STRONG, PROSPEROUS, AND RESILIENT COMMUNITIES	
SAN FRANCISCO, CA 94111			CHALLENGE (SPARCC), A NATIONAL INITIATIVE TO CREATE	
			HEALTHIER, MORE CLIMATE-WISE AND OPPORTUNITY-RICH	
			COMMUNITIES.	1,200,000.
LOW INCOME INVESTMENT FUND		₽C	THIS GRANT SUPPORTS PLANNING FOR THE STRONG,	
50 CALIFORNIA ST, SUITE 2900			PROSPEROUS AND RESILIENT COMMUNITIES CHALLENGE	
SAN FRANCISCO, CA 94111			(SPARCC) AND SPARCC SOCIAL INVESTMENT FUND.	135,000.
LOWER NINTH WARD CENTER FOR SUSTAINABLE		PC	LAUNCHING A COMMUNITY COALITION TO PROTECT AND	
ENGAGEMENT AND DEVELOPMENT			RESTORE ECOSYSTEMS IMPORTANT TO THE RESILIENCE OF	
5130 CHARTRES STREET			GREATER NEW ORLEANS AND THE WELL-BEING OF ITS	
NEW ORLEANS, LA 70117			RESIDENTS.	90,000.
Total from a sufficient short				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to Amount any foundation manager or substantial contributor status of Name and address (home or business) recipient LOWER NINTH WARD CENTER FOR SUSTAINABLE ÞС LAUNCHING A COMMUNITY COALITION TO PROTECT AND RESTORE ECOSYSTEMS IMPORTANT TO THE RESILIENCE OF ENGAGEMENT AND DEVELOPMENT 5130 CHARTRES STREET GREATER NEW ORLEANS AND THE WELL-BEING OF ITS NEW ORLEANS, LA 70117 RESIDENTS, 15,000. MACK AVENUE COMMUNITY CHURCH TO SUPPORT THE REVITALIZATION OF VACANT COMMERCIAL PC. 7900 MACK AVENUE SPACE AND ADVANCE COMMUNITY PLANNING ACTIVITIES ALONG DETROIT MI 48214 MACK AVENUE. 150,000. THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO MACOMB COMMUNITY COLLEGE FOUNDATION 14500 E. 12 MILE RD THE MACOMB CENTER FOR THE PERFORMING ARTS AND THE WARREN, MI 48088 LORENZO CULTURAL CENTER, TWO PROGRAMS OF MACOMB COMMUNITY COLLEGE AS PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE. 30,000. MANAGEMENT ASSISTANCE GROUP THIS GRANT WILL PROVIDE BOARD DEVELOPMENT TO SIX PC. 1155 F STREET NW, SUITE 1050 KRESGE GRANTEES IN ORDER TO STRENGTHEN THOSE BOARDS AND INSTILL GREATER ABILITY TO ACHIEVE EOUITABLE WASHINGTON, DC 20004 OUTCOMES. THIS IS ONE OF SIX GRANTS ON THIS DOCKET TO ORGANIZATIONS ACTING AS SERVICE PROVIDERS IN THE 100,000. MANAGEMENT CENTER THIS GRANT WILL PROVIDE MANAGEMENT TRAINING TO 1710 RHODE ISLAND AVE NW. SUITE 1100 APPROXIMATELY 80 MID-LEVEL AND SENIOR MANAGERS IN WASHINGTON, DC 20036 ORDER TO STRENGTHEN LEADERSHIP PIPELINES AND INCREASE ABILITY TO ACHIEVE EQUITABLE OUTCOMES. THIS IS ONE OF SIX GRANTS ON THIS DOCKET TO ORGANIZATIONS ACTING AS 100,000. MARYGROVE COLLEGE ÞС NEXT PHASE SUPPORT FOR MARYGROVE COLLEGE AND THE ADVANCEMENT OF A COMPREHENSIVE VISION FOR A P-20 8425 W. MCNICHOLS DETROIT, MI 48221 EDUCATIONAL CAMPUS IN DETROIT. 800,000, MARYGROVE COLLEGE NEXT PHASE SUPPORT FOR MARYGROVE COLLEGE AND THE ÞС 8425 W. MCNICHOLS ADVANCEMENT OF A COMPREHENSIVE VISION FOR A P-20 DETROIT, MI 48221 EDUCATIONAL CAMPUS IN DETROIT. 700,000.

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
MARYGROVE COLLEGE		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
8425 W. MCNICHOLS			ONSTAGE! THE INSTITUTE OF MUSIC AND DANCE, AND THE	
DETROIT, MI 48221			INSTITUTE FOR ARTS INFUSED EDUCATION, PROGRAMS OF	
			MARYGROVE COLLEGE AS PART OF THE 2016 DETROIT ARTS	
			SUPPORT INITIATIVE.	10,000.
MARYGROVE COLLEGE		PC	TO SUPPORT MARYGROVE COLLEGE'S RECOVERY AND	
8425 W. MCNICHOLS			SUSTAINABILITY PLAN.	
DETROIT, MI 48221				575,000.
MASSACHUSETTS HOUSING AND SHELTER		PC	TO PROVIDE ORGANIZATIONAL INVESTMENTS IN	
ALLIANCE, INC.			MASSACHUSETTS HOUSING & SHELTER ALLIANCE TO SUPPORT	
25 KINGSTON STREET, 3F			ITS NETWORK OF MEMBER AGENCIES TO END HOMELESSNESS.	
BOSTON, MA 02111				175,000.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY		PC	MASSACHUSETTS INSTITUTE OF TECHNOLOGY'S COLAB WILL	
COMMUNITY INNOVATORS LAB (COLAB),		FC	INTEGRATE ARTISTS INTO THE URBAN PLANNING CURRICULUM	
BUILDING/ROOM 9-419, 77 MASSACHUSETTS AVE.			AND PILOT A PROJECT TO CONTINUE TO SUSTAIN AWARENESS	
CAMBRIDGE, MA 02139			OF LEAD POISONING IN LOW INCOME COMMUNITIES.	200,000.
·				•
MATRIX THEATRE COMPANY, INC.		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
2730 BAGLEY STREET			MATRIX THEATRE COMPANY, ONE OF 66 ORGANIZATIONS THAT	
DETROIT, MI 48216			ARE A PART OF THE 2016 DETROIT ARTS SUPPORT	
			INITIATIVE.	25,000.
MAYOR'S INSTITUTE FOR EXCELLENCE IN		PC	A DEMONSTRATION PROJECT OF REIMAGINING THE CIVIC	
GOVERNMENT, INC.			COMMONS IN MEMPHIS WILL SHOW HOW A CONNECTED SET OF	
516 TENNESSEE STREET			CIVIC ASSETS - A CIVIC COMMONS - CAN YIELD INCREASED	
MEMPHIS, TN 38103			AND MORE WIDELY SHARED PROSPERITY FOR CITIES AND	
			NEIGHBORHOODS.	600,000.
MCCOMB- VEAZEY NEIGHBORHOOD		PC	THIS GRANT WILL SUPPORT COMMUNITY-DRIVEN EFFORTS TO	
P. O. BOX 53997			ESTABLISH A FOOD-CULTURE HUB IN THE MCCOMB-VEAZEY	
LAFAYETTE, LA 70505			NEIGHBORHOOD IN LAFAYETTE, LOUISIANA THAT WILL	
			CELEBRATE THE NEIGHBORHOOD'S CREOLE HERITAGE AND	
			CREATE NEW JOB OPPORTUNITIES. THIS IS ONE OF 26	75,000.
Total from continuation sheets		•		

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	** Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
MDC, INC.		PC	TO BUILD THE CAPACITY OF EIGHT SOUTHERN CITIES TO	
307 WEST MAIN STREET			INCREASE UPWARD ECONOMIC MOBILITY FOR LOW-INCOME	
DURHAM, NC 27701			YOUTH THROUGH HIGHER EDUCATION ATTAINMENT.	250,000
DURHAM, NC 27701			TOUTH THROUGH RIGHER EDUCATION ATTAINMENT.	250,000
MDRC		PC	THIS GRANT WILL EXPLORE WHAT FACTORS MAY HAVE	
16 EAST 34TH STREET, 19TH FLOOR			INFLUENCED INCREASED POSTSECONDARY COMPLETION RATES	
NEW YORK, NY 10016			IN FIVE TOP RANKING TALENT DIVIDEND CITIES.	200,000.
MDRC		PC	TO SUPPORT MDRC'S TRANSFORMATIONAL CAMPAIGN IN THE	
16 EAST 34TH STREET, 19TH FLOOR			AREAS OF EXTERNAL AFFAIRS, PROGRAM DEVELOPMENT, AND	
NEW YORK, NY 10016			HIGH-IMPACT PROJECTS.	100,000.
MDDG		7.0	TO CURPORT MEDICAL TRANSPORMATIONAL CAMBATON IN THE	
MDRC		PC	TO SUPPORT MDRC'S TRANSFORMATIONAL CAMPAIGN IN THE	
16 EAST 34TH STREET, 19TH FLOOR			AREAS OF EXTERNAL AFFAIRS, PROGRAM DEVELOPMENT, AND	150.000
NEW YORK, NY 10016			HIGH-IMPACT PROJECTS.	150,000.
MDRC		PC	TO SUPPORT MDRC'S TRANSFORMATIONAL CAMPAIGN IN THE	
16 EAST 34TH STREET, 19TH FLOOR			AREAS OF EXTERNAL AFFAIRS, PROGRAM DEVELOPMENT, AND	
NEW YORK, NY 10016			HIGH-IMPACT PROJECTS.	150,000.
MEADOW BROOK HALL		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
527 GOLF VIEW LANE			MEADOW BROOK HALL, A PROGRAM OF WAYNE STATE	
ROCHESTER, MI 48309			UNIVERSITY AS PART OF THE 2016 DETROIT ARTS SUPPORT	
			INITIATIVE.	10,000.
MEMPHIS MEDICAL DISTRICT COLLABORATIVE		₽C	TO SUPPORT THE IMPLEMENTATION OF THE MEMPHIS MEDICAL	
656 MADISON AVENUE			DISTRICT'S ANCHOR STRATEGY BY FUNDING A MARKET STUDY.	
MEMPHIS, TN 38103			DISTRICT S ANCHOR STRATEGY BY FUNDING A MARKET STUDY.	35,000.
·				•
Total from continuation sheets		1		

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	** Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
METROPOLITAN ORGANIZING STRATEGY ENABLING		PC	THIS GRANT SUPPORTS A PROCESS THAT WILL ENABLE	
STRENGTH			RESIDENTS OF A NEAR EAST SIDE NEIGHBORHOOD TO	
220 BAGLEY STREET, SUITE 212			ARTICULATE THEIR VISION FOR THEIR COMMUNITY THROUGH	
DETROIT, MI 48226			THE LENS OF THE DETROIT FUTURE CITY STRATEGIC	
			FRAMEWORK PLAN AND DEVELOP PLANS FOR A TRANSFORMATIVE	25,000
MIAMI FOUNDATION		PC	THIS GRANT SUPPORTS A DEMONSTRATION CIVIC ASSET	
200 S BISCAYNE BOULEVARD, SUITE 505			DESIGN PROJECT UNDER THE CIVIC COMMONS INITIATIVE	
MIAMI, FL 33131			FUNDED JOINTLY BY THE KRESGE FOUNDATION AND THE JOHN	
,			S. AND JAMES L. KNIGHT FOUNDATION.	190,000
			7. 12.0 31.22.0 2.7 12.23.2 23.33.12.23.1	250,000.
MICHIGAN ADVOCACY PROGRAM		PC	TO PROVIDE LEGAL REPRESENTATION FOR DETROIT	
420 N. FOURTH AVENUE			HOMEOWNERS WHO ARE FACING THE LOSS OF THEIR HOME DUE	
ANN ARBOR, MI 48104			TO MORTGAGE OR TAX FORECLOSURE.	60,000
MICHIGAN COLLEGE ACCESS NETWORK		PC	TO INCREASE COLLEGE READINESS, PARTICIPATION AND	
222 NORTH CHESTNUT STREET, SUITE 200			COMPLETION AMONG MICHIGAN RESIDENTS.	
LANSING, MI 48933				17,500
MICHIGAN COLLEGE ACCESS NETWORK		PC	TO INCREASE COLLEGE READINESS, PARTICIPATION AND	
222 NORTH CHESTNUT STREET, SUITE 200			COMPLETION AMONG MICHIGAN RESIDENTS.	
LANSING, MI 48933				550,000
MICHIGAN COLLEGE ACCESS NETWORK		PC	TO INCREASE COLLEGE READINESS, PARTICIPATION AND	
222 NORTH CHESTNUT STREET, SUITE 200			COMPLETION AMONG MICHIGAN RESIDENTS.	
LANSING, MI 48933				60,000
MICHIGAN COMMUNITY COLLEGE ASSOCIATION		NC	TO DEEPEN MICHIGAN COMMUNITY COLLEGES' EFFORTS TO	
222 N. CHESTNUT STREET			IMPROVE STUDENT SUCCESS.	
LANSING, MI 48933				290,000
				,
Takel from continuation about				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to Amount any foundation manager or substantial contributor status of Name and address (home or business) recipient MICHIGAN COMMUNITY COLLEGE ASSOCIATION NC TO ENHANCE THE CAPACITY OF MICHIGAN'S PUBLIC COLLEGES 222 N. CHESTNUT STREET AND UNIVERSITIES TO SUPPORT STUDENT VETERANS. LANSING, MI 48933 150,000. MICHIGAN COMMUNITY RESOURCES PC THIS GRANT SUPPORTS THE REUSE OF VACANT LOTS TO 615 GRISWOLD SUITE 200 CREATE A FINANCIALLY SUSTAINABLE FLOWER FARMING DETROIT, MI 48226 ENTERPRISE IN THE JEFFERSON CHALMERS NEIGHBORHOOD THAT CAN SERVE AS A MODEL FOR REPLICATION ACROSS THE 147,750. MICHIGAN COMMUNITY RESOURCES THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO 615 GRISWOLD SUITE 200 MICHIGAN COMMUNITY RESOURCES AS PART OF A COHORT OF DETROIT, MI 48226 FOUR INTERMEDIARY ORGANIZATIONS WORKING TO STRENGTHEN COMMUNITY DEVELOPMENT ORGANIZATIONS AND OTHER ORGANIZATIONS PROVIDING COMMUNITY DEVELOPMENT 75,000. MICHIGAN COMMUNITY RESOURCES THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO PC. 615 GRISWOLD SUITE 200 MICHIGAN COMMUNITY RESOURCES AS PART OF A COHORT OF FOUR INTERMEDIARY ORGANIZATIONS WORKING TO STRENGTHEN DETROIT, MI 48226 COMMUNITY DEVELOPMENT ORGANIZATIONS AND OTHER ORGANIZATIONS PROVIDING COMMUNITY DEVELOPMENT 125,000. MICHIGAN ENVIRONMENTAL COUNCIL THIS GRANT SUPPORTS THE IMPLEMENTATION OF A 602 W. IONIA FOUR-YEAR, DETROIT FUTURE CITY-BASED CURRICULUM FOR LANSING, MI 48933 STUDENTS AT DENBY HIGH SCHOOL AND THE COMPLETION OF STUDENT-GENERATED NEIGHBORHOOD REVITALIZATION PROJECTS 150,000. MICHIGAN ENVIRONMENTAL COUNCIL THIS GRANT WILL FUND A THIRD PHASE OF WORK BY SEVEN 602 W. IONIA TRANSIT ADVOCACY GROUPS THAT FORM THE CORE OF A BROAD LANSING, MI 48933 AND GROWING EFFORT, A COALITION FOR TRANSIT (ACT), TO ENGAGE THE COMMUNITY IN A ROBUST EDUCATION CAMPAIGN TO SUPPORT A FULLY-INTEGRATED REGIONAL TRANSIT SYSTEM 200,000, MICHIGAN ENVIRONMENTAL COUNCIL PC THIS GRANT WILL SUPPORT THE MICHIGAN ENVIRONMENTAL 602 W. IONIA COUNCIL (MEC) TO PROVIDE TECHNICAL ASSISTANCE TO THE CITY OF DETROIT AS IT SEEKS TO FOSTER AND LEVERAGE LANSING, MI 48933 ITS NEW PARTNERSHIP WITH THE CITY OF SAN FRANCISCO'S OFFICE OF SUSTAINABILITY. 12,500.

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year		_		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
MICHIGAN LEAGUE FOR PUBLIC POLICY		PC	USING A MORE INTEGRATED/HOLISTIC APPROACH, THE	
1223 TURNER STREET, SUITE G-1			PROJECT WILL PROMOTE POLICY CHANGES THAT ADDRESS THE	
LANSING, MI 48906			SOCIAL DETERMINANTS OF HEALTH AND NEEDED CHANGES TO	
			MEDICAID THAT WILL LEAD TO GREATER HEALTH AND	
			WELL-BEING FOR DETROITERS AND MICHIGANIANS.	200,000.
MICHIGAN NONPROFIT ASSOCIATION		₽C	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO THE	
330 MARSHALL STREET, SUITE 200			MICHIGAN NONPROFIT ASSOCIATION (MNA), HELPING THE	
LANSING, MI 48912			ORGANIZATION TO ADVANCE ITS SUPPORT OF THE NONPROFIT	
			SECTOR IN DETROIT.	85,000.
MICHIGAN OPERA THEATRE		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
1526 BROADWAY			MICHIGAN OPERA THEATRE, ONE OF 66 ORGANIZATIONS THAT	
DETROIT, MI 48226			ARE A PART OF THE 2016 DETROIT ARTS SUPPORT	
			INITIATIVE.	75,000.
MICHIGAN PUBLIC HEALTH INSTITUTE		₽C	TO ESTABLISH A CENTER FOR HEALTH EQUITY PRACTICE AT	
2436 WOODLAKE CIRCLE, SUITE 300			MPHI THAT WILL SERVE LOCAL AND STATE HEALTH	
OKEMOS, MI 48864-6002			DEPARTMENTS IN THE MIDWEST.	187,000.
MICHIGAN ROUNDTABLE FOR DIVERSITY AND		PC	TO PROVIDE SUPPORT FOR WORK THAT ADVANCES DIVERSITY	
INCLUSION			AND INCLUSION IN DETROIT AND MICHIGAN COMMUNITIES.	
3031 WEST GRAND BOULEVARD, SUITE 525				75 000
DETROIT, MI 48212				75,000.
MICHIGAN SCIENCE CENTER		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
5020 JOHN R STREET			THE MICHIGAN SCIENCE CENTER, ONE OF 66 ORGANIZATIONS	
DETROIT, MI 48202			THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT	
			INITIATIVE.	50,000.
MICHIGAN STATE UNIVERSITY		PC	INCREASE THE CAPACITY OF MICHIGAN FOOD HUBS TO SUPPLY	
HANNAH ADMINISTRATION BUILDING, 426			HEALTHY FOOD TO LOW-INCOME POPULATIONS.	
AUDITORIUM ROAD, ROOM 2 EAST LANSING, MI				
48824-2601				150,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
MICHIGAN STATE UNIVERSITY		₽C	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
		FC		
HANNAH ADMINISTRATION BUILDING, 426			COMMUNITY MUSIC SCHOOL-DETROIT, A PROGRAM OF MICHIGAN STATE UNIVERSITY AS PART OF THE 2016 DETROIT ARTS	
AUDITORIUM ROAD, ROOM 2 EAST LANSING, MI 48824-2601			SUPPORT INITIATIVE.	15,000.
MIDTOWN DETROIT, INC.		PC	THIS GRANT PROVIDES PROJECT SUPPORT TO MIDTOWN	13,000.
3939 WOODWARD AVENUE, SUITE 100		FC	DETROIT, INC. FOR DELIVERY OF KEY PHYSICAL	
			DEVELOPMENT PROJECTS AND PROGRAM INITIATIVES	
DETROIT, MI 48201			· ·	
			INCLUDING SUPPORTS FOR SMALL BUSINESSES ALONG WOODWARD AVENUE IMPACTED BY THE CONSTRUCTION OF M-1	650,000.
			WOODWARD AVENUE IMPACIED BY THE CONSTRUCTION OF M-1	650,000.
MIDTOWN DETROIT, INC.		PC	THIS GRANT PROVIDES PROJECT SUPPORT TO MIDTOWN	
3939 WOODWARD AVENUE, SUITE 100			DETROIT, INC. FOR DELIVERY OF KEY PROGRAM INITIATIVES	200 000
DETROIT, MI 48201			AND PHYSICAL DEVELOPMENT PROJECTS.	300,000.
MIDTOWN DETROIT, INC.		₽C	THIS GRANT SUPPORTS MIDTOWN DETROIT, INC.'S	
3939 WOODWARD AVENUE, SUITE 100			OPERATIONS AND CORE PROGRAM DELIVERY.	
DETROIT, MI 48201			DIEMITONS IND COME PROGRAM BELLVERY.	300,000.
MIDTOWN DETROIT, INC.		PC	THIS GRANT SUPPORTS THE "STAY MIDTOWN" PROGRAM, A	300,000.
3939 WOODWARD AVENUE, SUITE 100			COLLABORATIVE EFFORT BETWEEN MIDTOWN DETROIT, INC.	
DETROIT, MI 48201			AND CAPITAL IMPACT PARTNERS TO INCREASE HOUSING	
DBIROII, MI 40201			OPTIONS FOR CURRENT RESIDENTS DURING A PERIOD OF	
			RAPIDLY INCREASING RENTAL PRICES IN MIDTOWN.	125,000.
-			THE THORIDING NAMED IN THE CONT.	123,000.
MIDTOWN DETROIT, INC.		PC	TO PROVIDE SUPPORT FOR THE THIRD EDITION OF THE	
3939 WOODWARD AVENUE, SUITE 100			DLECTRICITY PUBLIC FESTIVAL OF LIGHT AND ART.	
DETROIT, MI 48201				150,000.
MILLAN THEATRE COMPANY		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
13103 WOODROW WILSON			DETROIT REPERTORY THEATRE, ONE OF 66 ORGANIZATIONS	
DETROIT, MI 48238-3686			THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT	
22			INITIATIVE.	25,000.
				, -
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year		1		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	** Purpose of grant or contribution	Amount
ivanie and address (nome of business)	any foundation manager or substantial contributor	recipient		
MISSION ECONOMIC DEVELOPMENT AGENCY		PC	TO PROVIDE CORE INSTITUTIONAL INVESTMENTS TO ENHANCE	
2301 MISSION STREET, SUITE 301			MEDA'S ORGANIZATIONAL EFFECTIVENESS AND RESILIENCE.	
SAN FRANCISCO, CA 94110				500,000
MIXED BLOOD THEATRE		₽C	TO SUPPORT CREATIVE PLACEMAKING IN THE CEDAR	
1501 S 4TH STREET			RIVERSIDE COMMUNITY.	
MINNEAPOLIS, MN 55454			NIVERBIED COMMONTT.	130,000
MONTBELLO ORGANIZING COMMITTEE		PC	THIS GRANT WILL ALLOW MONTBELLO ORGANIZING COMMITTEE	130,000
4879 CROWN BOULEVARD			AND PARTNER ORGANIZATIONS TO DEVELOP A PLAN FOR	
DENVER, CO 80239			RETAIL AND ECONOMIC DEVELOPMENT THROUGH FOOD-ORIENTED	
BHWHK, 60 00233			CULTURAL PLATFORMS TO STIMULATE HEALTHY COMMUNITY	
			DEVELOPMENT IN DENVER, CO. THIS IS ONE OF 26 PLANNING	75,000
			DEVELORIMENT IN DERVERY, CO. THE IS ONE OF TO TEMPORING	,5,000,
MOSAIC YOUTH THEATER OF DETROIT		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
2251 ANTIETAM AVENUE			MOSAIC YOUTH THEATRE, ONE OF 66 ORGANIZATIONS THAT	
DETROIT, MI 48207			ARE A PART OF THE 2016 DETROIT ARTS SUPPORT	
221.021, 112 1020,			INITIATIVE.	50,000.
				•
MOTOR CITY BRASS BAND		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
24901 NORTHWESTERN HIGHWAY, SUITE 312			MOTOR CITY BRASS BAND, ONE OF 66 ORGANIZATIONS THAT	
SOUTHFIELD, MI 48075			ARE A PART OF THE 2016 DETROIT ARTS SUPPORT	
			INITIATIVE.	5,000.
MOTOWN HISTORICAL MUSEUM, INC.		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
2648 W. GRAND BOULEVARD			MOTOWN HISTORICAL MUSEUM, ONE OF 66 ORGANIZATIONS	
DETROIT, MI 48208			THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT	
			INITIATIVE.	15,000.
MOTOWN HISTORICAL MUSEUM, INC.		PC	TO BUILD THE CAPACITY OF MOTOWN HISTORICAL MUSEUM AND	
2648 W. GRAND BOULEVARD			STRENGTHEN ITS FUND DEVELOPMENT INFRASTRUCTURE.	
DETROIT, MI 48208				110,000.
Total from continuation charts	•	•		

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	** Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
MOVEMENT STRATEGY CENTER 436 14TH STREET, SUITE 500		₽C	TO ADVANCE AN INTEGRATED, EQUITY-BASED RESILIENCE FRAMEWORK THAT INFLUENCES THE BROADER CONVERSATION ON	
OAKLAND, CA 94612			CLIMATE CHANGE AND CONNECTS OTHER SOCIAL MOVEMENTS WITH COMMUNITY-DRIVEN CLIMATE RESILIENCE EFFORTS.	250,000.
MOVEMENT STRATEGY CENTER 436 14TH STREET, SUITE 500 OAKLAND, CA 94612		PC	TO PROVIDE STRATEGIC SUPPORT TO GRANTEES FUNDED THROUGH KRESGE'S CLIMATE RESILIENCE AND URBAN OPPORTUNITY INITIATIVE TO ACCELERATE THEIR PROGRESS	
			TOWARD CLIMATE-RESILIENCE IMPACT.	125,000.
MOVEMENT STRATEGY CENTER 436 14TH STREET, SUITE 500 OAKLAND, CA 94612		PC	TO PROVIDE STRATEGIC SUPPORT TO GRANTEES FUNDED THROUGH KRESGE'S CLIMATE RESILIENCE AND URBAN OPPORTUNITY INITIATIVE TO ACCELERATE THEIR PROGRESS	
			TOWARDS CLIMATE-RESILIENCE IMPACT.	100,000.
MUSEUM OF AFRICAN AMERICAN HISTORY 315 E. WARREN AVENUE DETROIT, MI 48201		PC	THIS GRANT PROVIDES THE CHARLES H. WRIGHT MUSEUM OF AFRICAN AMERICAN HISTORY WITH MATCHING FUNDS COMMITTED TO SUPPORT THEIR FUNDRAISING EFFORTS DURING THE DETROIT HOMECOMING EVENT IN SEPTEMBER 2015.	15,000.
MUSEUM OF AFRICAN AMERICAN HISTORY 315 E. WARREN AVENUE DETROIT, MI 48201		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO THE CHARLES H. WRIGHT MUSEUM OF AFRICAN AMERICAN HISTORY, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	75,000.
MUSEUM OF CONTEMPORARY ART DETROIT 4454 WOODWARD AVENUE DETROIT, MI 48201		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO THE MUSEUM OF CONTEMPORARY ART DETROIT, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	45,000.
MUSIC HALL CENTER FOR THE PERFORMING ARTS INC. 350 MADISON	,	PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO MUSIC HALL CENTER FOR THE PERFORMING ARTS, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	70,000.

Part XV | Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	** Purpose of grant or contribution	Amount
	or substantial contributor	recipient	THE CONTRACT THE PARTY THE PARTY ON A PROTECTIVE	
NATIONAL ACADEMY OF SCIENCES		PC	THIS GRANT WILL ENABLE THE ROUNDTABLE ON OBESITY	
500 FIFTH STREET N.W.			SOLUTIONS TO ENGAGE AND MOBILIZE PARTNERS FROM	
WASHINGTON, DC 20001			MULTIPLE SECTORS AND DIVERSE COMMUNITIES TO INSPIRE	
			AND INFORM ACTION TO REDUCE THE PREVALENCE OF OBESITY	
			AND OBESITY-RELATED DISEASE.	100,000.
NATIONAL ACADEMY OF SCIENCES		PC	THIS GRANT WILL RENEW SUPPORT FOR THE INSTITUTE OF	
500 FIFTH STREET N.W.			MEDICINE ROUNDTABLES ON POPULATION HEALTH	
WASHINGTON, DC 20001			IMPROVEMENT, HEALTH EQUITY AND ENVIRONMENTAL HEALTH	
WASHINGTON, DC 20001			OVER THREE YEARS.	350,000.
NATIONAL ACADEMY OF SCIENCES		PC	TO SUPPORT A NATIONAL STUDY ON FINANCING EARLY CARE	330,000.
500 FIFTH STREET N.W.			AND EDUCATION FOR CHILDREN FROM BIRTH TO KINDERGARTEN	
WASHINGTON, DC 20001			ENTRY THAT IS ACCESSIBLE, AFFORDABLE TO FAMILIES, AND	
			OF HIGH QUALITY, WITH A SPECIFIC FOCUS ON THE	25 000
			INCLUSION OF A WELL-QUALIFIED AND ADEQUATELY	25,000.
NATIONAL AIDS HOUSING COALITION		₽C	TO ADVANCE STATE MEDICAID STRATEGIES TO FUND HOUSING	
727 15TH ST., NW 11TH FLOOR			AS HEALTH CARE.	
WASHINGTON, DC 20005				125,000.
NATIONAL ASSOCIATION FOR THE ADVANCEMENT		₽C	THIS GRANT WILL EXPAND EFFORTS OF THE NAACP'S	
OF COLORED PEOPLE			COMMUNITY SUSTAINABILITY INITIATIVE TO ADOPT	
4805 MOUNT HOPE DRIVE			CLIMATE-RESILIENCE MEASURES IN COMMUNITIES OF COLOR	
BALTIMORE, MD 21215			AND LOW-INCOME COMMUNITIES.	250,000.
NATIONAL CARES MENTORING MOVEMENT		PC	THIS GRANT WILL SUPPORT GROUP-MENTORING ACTIVITIES,	
5 PENN PLAZA, 23RD FLOOR			WITH WRAP-AROUND SUPPORT AND CARES-STANDARD TRAINING,	
NEW YORK, NY 10001			WHICH IS PROVING TO BE AN EFFECTIVE MODEL FOR	
			COMMUNITY TRANSFORMATION, PROVIDING MENTORING,	
			HEALING AND WELLNESS SERVICES ON A NATIONAL SCALE FOR	25,000.
NATIONAL CENTER FOR HEALTHY HOUSING, INC.		PC	SUPPORT A NATIONAL CAMPAIGN, FIND IT, FIX IT, FUND	•
10320 LITTLE PATUXENT PARKWAY, SUITE 500			IT, TO GALVANIZE PUBLIC AWARENESS ABOUT THE HAZARDS	
COLUMBIA, MD 21044			OF LEAD POISONING, LEADING TO INCREASED EFFORTS AND	
•			FUNDING TO DRAMATICALLY REDUCE HOUSING-RELATED	
			ILLNESSES AND INJURY.	250,000.
				,
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
NATIONAL COALITION FOR ASIAN PACIFIC		PC '	NATIONAL CAPACD WILL SUPPORT ITS MEMBER	
AMERICAN COMMUNITY DEVELOPMENT			ORGANIZATIONS TO DEVELOP INNOVATE COMPREHENSIVE,	
1628 16TH ST., NW - 4TH FLOOR			MULTI-SERVICE, DISPLACEMENT MITIGATION POLICIES AND	
WASHINGTON, DC 20009			PROGRAMMING CONCERNING LOW INCOME ASIAN AND PACIFIC	
-			ISLANDER POPULATIONS AND ADVANCE A NATIONAL	250,000.
NATIONAL COLLEGE ACCESS NETWORK INC 1001 CONNECTICUT AVENUE NW, SUITE 300		PC	TO ENCOURAGE MORE LOW-INCOME STUDENTS TO SECURE FINANCIAL AID TO COMPLETE A POSTSECONDARY EDUCATION.	1 200 200
WASHINGTON, DC 20036				1,000,000.
NATIONAL COLLEGE ACCESS NETWORK INC 1001 CONNECTICUT AVENUE NW, SUITE 300 WASHINGTON, DC 20036		PC	TO ENGAGE CROSS-SECTOR EFFORTS IN CITIES TO BOOST FAFSA COMPLETION AND HELP MORE LOW-INCOME STUDENTS ATTEND COLLEGE.	1 300 000
WASHINGTON, DC 20036			ATTEND COLLEGE.	1,300,000.
NATIONAL COLLEGE ACCESS NETWORK INC 1001 CONNECTICUT AVENUE NW, SUITE 300 WASHINGTON, DC 20036		PC	TO HELP THE COLLEGE ACCESS AND SUCCESS FIELD SCALE TO SERVE MORE STUDENTS, MORE EFFECTIVELY.	210,000.
NATIONAL COMMITTEE FOR RESPONSIVE PHILANTHROPY 1900 L STREET NW SUITE 825		PC	THIS GRANT WILL PROVIDE THREE YEARS OF MEMBERSHIP SUPPORT TO THE NATIONAL COMMITTEE FOR RESPONSIVE PHILANTHROPY.	
WASHINGTON, DC 20036				40,000.
NATIONAL COUNCIL OF NONPROFITS 1001 G STREET, NW, SUITE 700E		PC	GENERAL OPERATING SUPPORT	
WASHINGTON, DC 20001				50,000.
NATIONAL HOUSING CONFERENCE, INC.		PC	TO CONVENE A GROUP OF PRACTITIONERS AND THOUGHT	
1900 M STREET NW, SUITE 200			LEADERS FROM BOTH THE HOUSING AND HEALTH SECTORS TO	
WASHINGTON, DC 20036			ENGAGE IN PEER LEARNING, DEVELOP POLICY	
			RECOMMENDATIONS, AND EXPLORE AND SHARE EFFECTIVE	465 000
			APPROACHES TO CROSS-SECTOR COLLABORATION IN ORDER TO	165,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year If recipient is an individual, Recipient Foundation Purpose of grant or contribution show any relationship to Amount any foundation manager or substantial contributor status of Name and address (home or business) recipient NATIONAL HOUSING INSTITUTE TO CREATE A HEALTH AND COMMUNITY DEVELOPMENT DESK AT 60 S FULLERTON AVENUE, SUITE 202 SHELTERFORCE MAGAZINE THAT WILL PUBLISH, ON AN MONTCLAIR, NJ 07042 ONGOING BASIS, ARTICLES THAT SUPPORT THE CONVERGENCE OF THE COMMUNITY AND HEALTHCARE FIELDS TO BETTER SERVE LOW-INCOME HOUSEHOLDS. THIS GRANT WILL ALSO 175,000. NATIONAL HOUSING TRUST COMMUNITY ÞС TO FUND POLICY ENGAGEMENT, EVALUATION, AND DEVELOPMENT FUND IMPLEMENTATION OF A NEW APPROACH TO INTRODUCING 1101 30TH STREET NW, SUITE 100A AFFORDABLE HOUSING IN HIGH OPPORTUNITY COMMUNITIES. WASHINGTON, DC 20007 90,000. NATIONAL HOUSING TRUST ENTERPRISE ÞС THIS GRANT WILL EXPLORE FINANCING STRATEGIES TO PRESERVATION CORPORATION DEVELOP MIXED INCOME HOUSING IN HIGH PERFORMING 1101 30TH STREET NW, SUITE 100A SCHOOL DISTRICTS. WASHINGTON, DC 20007 50,000. NATIONAL INDIAN CHILD WELFARE ASSOCIATION PC. PROJECT SUPPORT FOR AN EMERGING NETWORK OF CHILD 5100 SW MACADAM AVENUE, SUITE 300 WELFARE ORGANIZATIONS REPRESENTING FIVE DIVERSE PORTLAND, OR 97239 COMMUNITIES OF COLOR THAT SEEK TO DEVELOP CULTURALLY RELEVANT FRAMEWORKS FOR LEADERSHIP TRANSITION AND PRACTICES FOR LOW-INCOME FAMILIES. 350,000. NATIONAL LEAGUE OF CITIES INSTITUTE, INC. PC TO INCREASE URBAN LEADERS' CAPACITY TO MOVE 660 NORTH CAPITOL STREET NW, SUITE 450 CITY-SPECIFIC AGENDAS TO IMPROVE COLLEGE ACCESS AND WASHINGTON, DC 20001 SUCCESS FOR UNDERSERVED STUDENTS. 350,000. NATIONAL LEGAL AID AND DEFENDER PC PROJECT SUPPORT TO INTEGRATE CIVIL LEGAL AID INTO ASSOCIATION FEDERAL PROGRAMS FOR A HOLISTIC APPROACH. 1901 PENNSYLVANIA AVENUE, NW, SUITE 500 WASHINGTON, DC 20006 100,000. NATIONAL LOW INCOME HOUSING COALITION AND РC SUCCESSFUL IMPLEMENTATION OF THE NATIONAL HOUSING LOW INCOME HOUSING TRUST FUND 1000 VERMONT AVENUE NW, 5TH FLOOR WASHINGTON, DC 20005 105,000.

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
NATIONAL PARK FOUNDATION 1110 VERMONT AVENUE, NW, SUITE 200 WASHINGTON, DC 20005		PC	TO SUPPORT A COMPREHENSIVE PLANNING AND COMMUNITY ENGAGEMENT PROCESS FOR THE REVITALIZATION OF HISTORIC FORT WAYNE AND IMPROVE RECREATIONAL AND CULTURAL OPPORTUNITIES FOR SOUTHWEST DETROIT RESIDENTS.	265,000
NATIONAL PUBLIC RADIO 1111 NORTH CAPITOL STREET, NE WASHINGTON, DC 20002		PC	THIS GRANT SUPPORTS NATIONAL PUBLIC RADIO'S PROGRAMMING RELATED TO URBAN ISSUES AS WELL AS EFFORTS TO STRENGTHEN NPR'S NETWORK OF URBAN MEMBER STATIONS.	400,000
NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE UNITED STATES 2600 VIRGINIA AVENUE, NW, SUITE 1100 WASHINGTON, DC 20037		₽C	TO ADVANCE REUSE-DRIVEN REVITALIZATION THROUGH TARGETED, PLACE-BASED ACTION IN DETROIT.	200,000
NATIVE AMERICAN YOUTH AND FAMILY CENTER 5135 NE COLUMBIA BOULEVARD PORTLAND, OR 97218		PC	TO PRIORITIZE EQUITABLE PROCESSES AND OUTCOMES IN PUBLIC-SECTOR CLIMATE POLICIES IN THE PORTLAND, OREGON REGION.	220,000
NATURAL RESOURCES DEFENSE COUNCIL, INC. 40 WEST 20TH STREET NEW YORK, NY 10011		PC	TO PROVIDE LEGAL AND POLICY SUPPORT TO COMMUNITIES WITHIN THE MOVING FORWARD NETWORK.	258,000
NEIGHBORHOOD FUNDERS GROUP 436 14TH STREET, SUITE 425 OAKLAND, CA 94612		PC	THREE-YEAR INSTITUTIONAL MEMBERSHIP SUPPORT.	15,000
NEIGHBORHOOD FUNDERS GROUP 436 14TH STREET, SUITE 425 OAKLAND, CA 94612		PC	THREE-YEAR INSTITUTIONAL MEMBERSHIP SUPPORT.	10,000

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	** Purpose of grant or contribution	Amount
- Name and address (nome of business)	or substantial contributor	recipient		
NEIGHBORHOOD OF AFFORDABLE HOUSING, INC.		PC	TO IMPLEMENT THE CLIMATE CARE (COMMUNITY ACTION FOR	
143 BORDER STREET			RESILIENCE THROUGH ENGAGEMENT) PROGRAM TO IMPROVE THE	
EAST BOSTON, MA 02128			RESILIENCE AND WELL-BEING OF RESIDENTS IN EAST	
			BOSTON.	220,000
NEIGHBORHOOD PRESERVATION, INC.		PC	TO STRENGTHEN VULNERABLE LOW INCOME COMMUNITIES IN	
P.O. BOX 171271			MEMPHIS BY INCREASING MUNICIPAL CAPACITY THROUGH THE	
MEMPHIS, TN 38187			CREATION OF A STRATEGIC CODE ENFORCEMENT ACADEMY.	30,000.
NEIGHBORHOOD PROGRESS, INC.		PC	TO ENGAGE AND EQUIP CLEVELAND RESIDENTS TO SECURE	
11327 SHAKER BOULEVARD, SUITE 500 W			POLICIES AND UNDERTAKE PROJECTS THAT REDUCE DEMAND	
CLEVELAND, OH 44104			FOR ENERGY, ANTICIPATE AND PREPARE FOR CLIMATE CHANGE	
			IMPACTS, AND FOSTER SOCIAL COHESION IN LOW-INCOME	
			NEIGHBORHOODS.	220,000
NEIGHBORHOOD REINVESTMENT CORPORATION		PC	NEIGHBORWORKS AMERICA WILL UNDERTAKE A TWELVE MONTH	
999 NORTH CAPITOL STREET NE, 9TH FLOOR			PLANNING PROCESS TO EXPLORE THE ROLE OF CREATIVE	
WASHINGTON, DC 20002			PLACEMAKING INTO HOUSING AND COMPREHENSIVE COMMUNITY	
,			DEVELOPMENT.	665,000.
NEIGHBORHOOD REINVESTMENT CORPORATION		PC	THIS GRANT WILL ENABLE THE NEIGHBORHOOD REINVESTMENT	,
999 NORTH CAPITOL STREET NE, 9TH FLOOR			CORPORATION (NEIGHBORWORKS) TO PILOT THEIR SUCCESS	
WASHINGTON, DC 20002			MEASURES HEALTH TOOLS WITH UP TO 20 LOCAL COMMUNITY	
·			DEVELOPMENT PARTNERS AND DISSEMINATE FINDINGS OF THIS	
			PROJECT NATIONALLY TO BUILD THE FIELD OF HEALTH	32,205.
NELSON MANDELA UNIVERSITY		PC	TO INCREASE STUDENT SUCCESS BY IMPROVING THE	
PO BOX 77000			INSTITUTION'S CAPACITY TO COLLECT, ANALYZE, INTEGRATE	
PORT ELIZABETH, SOUTH AFRICA 6031			AND REPORT ON DATA.	100,000
NET IMPACT		PC	THIS GRANT WILL SUPPORT NET IMPACT'S WORK TO ENGAGE	
1333 BROADWAY, SUITE 250			AND RECRUIT A DIVERSE CROSS-SECTION OF STUDENTS AND	
OAKLAND, CA 94612			YOUNG PROFESSIONALS IN THE FIELD OF IMPACT INVESTING.	25,000
Total from continuation sheets	•	•		

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year			·	
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
	0, 00300001000	·		
NETWORK IMPACT		NC	TO EVALUATE THE EFFECTIVENESS OF A NETWORK OF	
25 SIGOURNEY STREET			STATEWIDE LAW AND POLICY ORGANIZATIONS.	
JAMAICA PLAIN, MA 02130				27,573
NEW AMERICA TOWNS TOWN				
NEW AMERICA FOUNDATION		PC	TO PRODUCE A REPORT ANALYZING THE USE OF PREDICTIVE	
740 15TH ST. NW, SUITE #900			ANALYTICS TO IMPROVE POSTSECONDARY STUDENT SUCCESS.	400.000
WASHINGTON, DC 20005				100,000.
NEW DETROIT, INC.		PC	THIS GRANT PROVIDES OPERATING SUPPORT TO ADDRESS	
535 GRISWOLD, SUITE 2500			RACIAL INEQUALITY AND BUILD EDUCATIONAL, ECONOMIC AND	
DETROIT, MI 48226			ENGAGEMENT OPPORTUNITIES IN THE DETROIT REGION.	84,000
NEW JERSEY COUNCIL OF COUNTY COLLEGES 330 WEST STATE STREET TRENTON, NJ 08618		PC	TO LAUNCH A STATEWIDE HUB FOR SCALING UP INNOVATIVE STUDENT SUCCESS MODELS AND STRATEGIES.	150,000
				,
NEW MUSEUM OF CONTEMPORARY ART		PC	THIS GRANT WILL SUPPORT IDEAS CITY DETROIT.	
235 BOWERY				
NEW YORK, NY 10002				15,000.
NEW PROFIT INC 200 CLARENDON STREET, 44TH FLOOR		PC	TO STRENGTHEN AND EXPAND THE IMPACT OF LEADING NATIONAL COLLEGE ACCESS AND SUCCESS ORGANIZATIONS.	
BOSTON, MA 02116				350,000
NEW DOCTO INC		n.c.	TO CODENIADUEN AND COOK MUE THOUGH OF CIV VEV NAMIONAL	
NEW PROFIT INC		PC	TO STRENGTHEN AND GROW THE IMPACT OF SIX KEY NATIONAL COLLEGE ACCESS AND SUCCESS ORGANIZATIONS.	
200 CLARENDON STREET, 44TH FLOOR BOSTON, MA 02116			COLLEGE ACCESS AND SUCCESS ORGANIZATIONS.	50,000
BOSTON, MI VELLV				30,000
Total from continuation sheets				

Part XV Supplementary Information (continued)

Name and address (home or business) NEW VENTURE FUND 1201 CONNECTICUT AVENUE, NW, #300 WASHINGTON, DC 20036 NEW VENTURE FUND 1201 CONNECTICUT AVENUE, NW, #300	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient PC PC	Purpose of grant or contribution DEVELOPING THE NATIONAL MARKET FOR PROPERTY-ASSESSED CLEAN ENERGY (PACE) FINANCING FOR RENEWABLE ENERGY, ENERGY EFFICIENCY, AND WATER EFFICIENCY UPGRADES TO BUILDINGS PROJECT SUPPORT FOR VOICES FOR CIVIL JUSTICE, A	Amount 125,000.
NEW VENTURE FUND 1201 CONNECTICUT AVENUE, NW, #300 WASHINGTON, DC 20036 NEW VENTURE FUND	or substantial contributor	PC	CLEAN ENERGY (PACE) FINANCING FOR RENEWABLE ENERGY, ENERGY EFFICIENCY, AND WATER EFFICIENCY UPGRADES TO BUILDINGS	125,000
1201 CONNECTICUT AVENUE, NW, #300 WASHINGTON, DC 20036 NEW VENTURE FUND			CLEAN ENERGY (PACE) FINANCING FOR RENEWABLE ENERGY, ENERGY EFFICIENCY, AND WATER EFFICIENCY UPGRADES TO BUILDINGS	125,000
WASHINGTON, DC 20036 NEW VENTURE FUND		PC	ENERGY EFFICIENCY, AND WATER EFFICIENCY UPGRADES TO BUILDINGS	125,000
WASHINGTON, DC 20036 NEW VENTURE FUND		PC	BUILDINGS	125,000
		PC		125,000.
		PC	PROJECT SUPPORT FOR VOICES FOR CIVIL JUSTICE, A	
		PC	PROJECT SUPPORT FOR VOICES FOR CIVIL JUSTICE, A	
1201 CONNECTICUT AVENUE, NW, #300			•	
		I	COMMUNICATIONS HUB FOR THE CIVIL LEGAL/HUMAN SERVICES	
WASHINGTON, DC 20036	1		SECTOR.	200,000.
NEW VENTURE FUND		PC	TO PROVIDE SUPPORT TO THE NATIONAL COLLABORATIVE FOR	
1201 CONNECTICUT AVENUE, NW, #300			HEALTH EQUITY FOR THE 2016 ACTION LAB AND COMMUNITY	
WASHINGTON, DC 20036			CONFERENCE IN DETROIT.	25,000.
NEW VENTURE FUND		PC	TO SUPPORT AND STRENGTHEN THE NATIONAL	
1201 CONNECTICUT AVENUE, NW, #300			SELF-REPRESENTED LITIGATION NETWORK.	
WASHINGTON, DC 20036				100,000.
NEW VENTURE FUND		PC	TO SUPPORT SUSTAINABLE AGRICULTURE AND FOOD SYSTEM	·
1201 CONNECTICUT AVENUE, NW, #300			FUNDERS, THE FUNDER AFFINITY GROUP FOR FOUNDATIONS	
WASHINGTON, DC 20036			SUPPORTING FOOD SYSTEM WORK, IN MOBILIZING	
			PHILANTHROPY AND ADVANCING STRATEGIES, LEADERSHIP AND	
			INVESTMENT FOR A VIBRANT, HEALTHY AND EQUITABLE FOOD	75,000.
NEW YORK JOBS WITH JUSTICE, INC.		PC	TO SUPPORT A COALITION OF ORGANIZATIONS IN NEW YORK	
50 BROADWAY, 29TH FLOOR			CITY WORKING TO ENSURE THAT THE CITY'S EFFORTS TO	
NEW YORK CITY, NY 10004			ADDRESS CLIMATE CHANGE PRIORITIZE LOW-INCOME,	
			CLIMATE-VULNERABLE COMMUNITIES AND CREATE	
			HIGH-QUALITY, CAREER-TRACK JOBS.	220,000.
NEW YORK UNIVERSITY		PC	THIS GRANT SUPPORTS A SUBSTANTIAL BODY OF RESEARCH	
665 BROADWAY, SUITE 801			AND BOOK ABOUT DETROIT'S BANKRUPTCY; THE CITY'S	
NEW YORK, NY 10012			FUTURE IN THE WAKE OF BANKRUPTCY; AND THE LESSONS	
			THAT THIS BANKRUPTCY HOLDS FOR OTHER AMERICAN CITIES	
			SUFFERING FROM INDUSTRIAL DECLINE, ECONOMIC	160,000.

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Yea	ar			
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
	or substantial contributor	Todipione		
NEWCORP INC.		PC	THIS GRANT SUPPORTS A PILOT WORKFORCE AND ARTISAN	
2924 SAINT BERNARD AVENUE			DEVELOPMENT PROGRAM THAT ADDRESSES EMPLOYMENT,	
NEW ORLEANS, LA 70119			VACANCY, HOUSING AND CULTURAL PRESERVATION ISSUES IN	
			THE 7TH WARD.	200,000.
NEXT CITY		PC	THIS GRANT WILL SUPPORT THE DESIGN, CONSTRUCTION, AND	
1500 JFK BOULEVARD, SUITE 1220			PROGRAMMING OF THE HABITAT III WORLD STAGE AT THE	
PHILADELPHIA, PA 19102			2016 UNITED NATIONS CONFERENCE ON HOUSING AND	
			SUSTAINABLE URBAN DEVELOPMENT (HABITAT III) IN QUITO,	
			ECUADOR, WHICH WILL PROVIDE A VENUE FOR DIALOGUE	90,000.
NNA BIND		PC	TO CUIDDODE MUE NIVA BUIND'S CLONAMUDE INTERIABLUE HOME	
NNA FUND		PC	TO SUPPORT THE NNA FUND'S SIGNATURE INITIATIVE, HOME	
1819 L STREET NW, SUITE 400			MATTERS, WHICH IS DESIGNED TO CHANGE THE NATIONAL	
WASHINGTON, DC 20036			NARRATIVE AROUND HOUSING AND LEVERAGE ADDED PUBLIC	F0 000
NON PROFITE ENTERPRISE AT MORE THE		PC	POLICY TO GENERATE SUPPORT FOR AFFORDABLE HOUSING.	50,000.
NON-PROFIT ENTERPRISE AT WORK, INC.		PC	THIS GRANT WILL SUPPORT NONPROFIT ENTERPRISES AT WORK	
1100 N. MAIN ST.			(NEW) TO PROVIDE THE FINAL PHASE OF ORGANIZATIONAL	
ANN ARBOR, MI 48104			DEVELOPMENT ASSISTANCE TO THE VANGUARD COMMUNITY	
			DEVELOPMENT CORPORATION AS IT SEEKS TO COMPLETE AN	F0 000
			ORGANIZATIONAL TURNAROUND PLAN INITIATED BY KRESGE'S	50,000.
NONPROFIT FINANCE FUND		PC	TO CREATE AND DEMONSTRATE A PLATFORM TO INCREASE	
5 HANOVER SQUARE, 9TH FLOOR			INTEGRATION BETWEEN THE HEALTH AND HUMAN SERVICES	
NEW YORK, NY 10004			SECTORS TO ENSURE A VALUE-BASED APPROACH TO IMPROVING	
			HEALTH AND OPPORTUNITY FOR PEOPLE WITH LOW-INCOMES	850,000.
NONPROFITS ASSISTANCE FUND		PC	THIS GRANT WILL SUPPORT THE DEVELOPMENT OF A LOAN	
2801 21ST AVENUE, SUITE 210			FUND AND TECHNICAL ASSISTANCE PROGRAM FOR TWENTY	
MINNEAPOLIS, MN 55407			NONPROFIT ORGANIZATIONS PRACTICING CREATIVE	
			PLACEMAKING.	200,000.
OAKLAND SCHOOL EDUCATION FOUNDATION		GOV	TO SUPPORT A PILOT GROUP OF METRO DETROIT TEACHERS	
2111 PONTIAC LAKE ROAD			AND STUDENTS TO PARTICIPATE IN THE EQUITABLE FUTURES	
WATERFORD, MI 48328			PROJECT, A HANDS-ON LEARNING EXPERIENCE TO	
			COLLABORATIVELY PROBLEM SOLVE AROUND ISSUES OF EQUITY	
			IN THE REGION.	5,000.
Total from continuation sheets	1	1		

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
OAKLAND UNIVERSITY FOUNDATION	or substantial continuitor	PC	TO CONVENE STAKEHOLDERS FROM MICHIGAN'S 15 PUBLIC	
527 GOLF VIEW LANE			UNIVERSITIES AND MANY OF ITS COMMUNITY COLLEGES AND	
ROCHESTER, MI 48309			DEVELOP A STATEWIDE LEARNING COMMUNITY FOCUSED ON	
			INCREASING COLLEGE ATTAINMENT AMONG LOW-INCOME AND	10 000
			STUDENTS OF COLOR.	10,000.
OBERLIN COLLEGE		₽C	POSITION A PIONEERING MODEL OF HIGHER-EDUCATION LED,	
173 W. LORAIN STREET			CROSS-SECTOR COMMUNITY RESILIENCE PLANNING FOR	
OBERLIN, OH 44074			LONG-TERM SUCCESS AND REPLICATION.	200,000.
OCCIDENTAL COLLEGE		PC	TO SUPPORT WORK OF THE MOVING FORWARD NETWORK TO	•
1600 CAMPUS ROAD			REDUCE DIESEL POLLUTION AT MAJOR U.S. PORTS AND	
LOS ANGELES, CA 90041			FREIGHT FACILITIES BY ADVANCING AND IMPLEMENTING	
			ZERO-EMISSIONS POLICIES AND TECHNOLOGIES AND PROTECT	
			THE ENVIRONMENT AND HEALTH IN COMMUNITIES IMPACTED BY	650,000.
OMAHA ECONOMIC DEVELOPMENT CORPORATION		PC	THIS GRANT WILL SUPPORT A PLANNING, ENGAGEMENT AND	,
2221 NORTH 24TH STREET			BUSINESS DEVELOPMENT PROCESS FOR A NEW FOOD-ORIENTED	
OMAHA, NE 68110			DEVELOPMENT INITIATIVE IN NORTH OMAHA. THIS IS ONE	
,			OF 26 PLANNING GRANTS RECOMMENDED FOR FUNDING AS PART	
			OF THE FRESHLO INITIATIVE ON THIS DOCKET.	75,000.
ONE DEGREE		₽C	GENERAL OPERATING SUPPORT TO GROW AND EXPAND ONE	
2370 MARKET STREET, SUITE 162			DEGREE	
SAN FRANCISCO, CA 94114				200,000.
ONEGOAL		PC	TO POSITION ONEGOAL FOR SUCCESSFUL, COST-EFFECTIVE	
215 W. SUPERIOR, SUITE 700			REPLICATION IN TWO NEW METROPOLITAN REGIONS.	
CHICAGO, IL 60654				100,000.
OPPORTUNITY FINANCE NETWORK		PC	TO SUPPORT THE 2016 OPPORTUNITY FINANCE NETWORK	
620 CHESTNUT STREET, SUITE 572			CONFERENCE, WHICH WILL BRING TOGETHER THE CDFI	
PHILADELPHIA, PA 19106			INDUSTRY TO FOSTER PARTNERSHIPS, DISSEMINATE BEST	
			PRACTICES, BUILD TECHNICAL SKILLS, AND FOSTER	
			DISCUSSION WITH THE END-GOAL OF HELPING CDFIS MORE	30,000.
Total from continuation sheets	•	•		

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient	If recipient is an individual, show any relationship to	Foundation	** Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
PACIFIC FOREST TRUST, INC.		₽C	DEVELOPING A NEW APPROACH TO ENSURING WATER SECURITY	
1001-A O'REILLY AVENUE			THROUGH RESTORING AND MAINTAINING ESSENTIAL NATURAL	
SAN FRANCISCO, CA 94129			INFRASTRUCTURE WITH CONCESSION FINANCING.	125,000.
PARTNERSHIP FOR A HEALTHIER AMERICA, INC.		₽C	SUPPORT THE CONTINUATION OF PARTNERSHIP FOR A	
2001 PENNSYLVANIA AVENUE, NW, SUITE 900			HEALTHIER AMERICA'S COMMITMENT AND SIGNATURE CAMPAIGN	
WASHINGTON, DC 20006			WORK, AS WELL AS EXPAND A SPECIFIC EFFORT DESIGNED TO	
			IMPROVE THE LIVES OF THOSE LIVING IN AFFORDABLE	
			HOUSING.	245,000.
PARTNERSHIP FOR COMMUNITY ACTION		₽C	FUNDING WILL ALLOW THE PARTNERSHIP FOR COMMUNITY	
722 ISLETA BOULEVARD SW			ACTION THROUGH THEIR COMMUNITY COALITION LA RED TO	
ALBUQUERQUE, NM 87105			DEVELOP THE IMPLEMENTATION PLAN FOR COMMUNITY TABLE,	
, in the second			THEIR FOOD ORIENTED DEVELOPMENT PLAN, AND MORE FULLY	
			INTEGRATE ARTS-BASED PROGRAMMING INTO THEIR WORK.	75,000.
PARTNERSHIP FOR PUBLIC SERVICE		₽C	THIS GRANT WILL SUPPORT THE DESIGN AND PILOT	
1100 NEW YORK AVE NW SUITE 200 EAST			IMPLEMENTATION OF CAPACITY-BUILDING TRAINING FOR	
WASHINGTON, DC 20005			FEDERAL EMPLOYEES WORKING IN SELECT HIGH-POVERTY	
			COMMUNITIES (PROMISE ZONES) TO IMPROVE COLLABORATION	
			AND CONSTRUCTIVE PROBLEM-SOLVING BETWEEN FEDERAL AND	90,000.
PEAK GRANTMAKING		₽C	GENERAL OPERATING SUPPORT	
1666 K STREET, NW, SUITE 440				
WASHINGTON, DC 20006				100,000.
PEAK GRANTMAKING		PC	TO PROMOTE THE STREAMLINING OF GRANT APPLICATION AND	
1666 K STREET, NW, SUITE 440			REPORTING, AND PROVIDE THREE YEARS OF MEMBERSHIP	
WASHINGTON, DC 20006			SUPPORT.	10,000.
PEOPLE FOR PALMER PARK		PC	TO DEVELOP A REVITALIZATION PLAN FOR LAKE FRANCES AND	
P.O. BOX 43735			SURROUNDING AREAS WITHIN DETROIT'S HISTORIC PALMER	
DETROIT, MI 48243			PARK.	25,000.
Tatal from a sufficient shoots				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
PEOPLE UNITED FOR SUSTAINABLE HOUSING INCORPORATED 271 GRANT STREET		PC	STRENGTHENING BUFFALO'S GREEN DEVELOPMENT ZONE AS A NATIONAL MODEL FOR COMMUNITY REGENERATION.	
BUFFALO, NY 14213	_			145,000
PEOPLEFIRST PARTNERSHIP 600 JEFFERSON AVENUE, STE. 310 MEMPHIS, TN 38105		PC	TO ALIGN EFFORTS AND RESOURCES TO INCREASE COLLEGE AND CAREER READINESS AND ATTAINMENT IN MEMPHIS.	200,000.
PEOPLE'S EMERGENCY CENTER 325 N. 39TH STREET PHILADELPHIA, PA 19104		PC	TO PROVIDE GENERAL OPERATING SUPPORT TO PEOPLE'S EMERGENCY CENTER.	100,000.
PEW CHARITABLE TRUSTS 901 E STREET NW WASHINGTON, DC 20004		PC	THIS GRANT WILL ENABLE THE HEALTH IMPACT PROJECT AT PEW TO ADDRESS HEALTH INEQUITIES IN SEVEN SOUTHERN AND APPALACHIAN STATES VIA THE EXPANDED USE OF HEALTH IMPACT ASSESSMENTS TO INFLUENCE POLICY AND ENVIRONMENTAL OUTCOMES IN THE HOUSING, COMMUNITY	395,657
PEWABIC SOCIETY, INC. 10125 E. JEFFERSON AVENUE DETROIT, MI 48214		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO PEWABIC SOCIETY, INC., ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	45,000
PHILADELPHIA MURAL ARTS ADVOCATES 1729 MOUNT VERNON STREET PHILADELPHIA, PA 19130		PC	THE PURPOSE OF THIS GRANT IS GENERAL OPERATING SUPPORT TO PHILADELPHIA MURAL ARTS.	250,000
PILLSBURY UNITED COMMUNITIES 125 WEST BROADWAY, SUITE 130 MINNEAPOLIS, MN 55411		PC	TO INFUSE CREATIVE PRACTICE AND SCALE PLACEMAKING ACROSS A MULTISERVICE, HUMAN-SERVICING SYSTEM.	10,000

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient	If recipient is an individual, show any relationship to	Foundation	** Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	CONTRIBUTION	Amount
PILLSBURY UNITED COMMUNITIES		₽C	TO INFUSE CREATIVE PRACTICE AND SCALE PLACEMAKING	
125 WEST BROADWAY, SUITE 130			ACROSS A MULTISERVICE, HUMAN-SERVICING SYSTEM.	
MINNEAPOLIS, MN 55411				50,000.
PLACEFUL COMPANY, INC.		PC	THIS GRANT WILL SUPPORT COMMUNITY ENGAGEMENT AND	•
221 EAST 10TH STREET, #16			PLANNING WORK THAT WILL LEVERAGE THE HISTORY OF LA	
NEW YORK, NY 10003			MARQUETA - A PUBLIC MARKET IN EAST HARLEM - AS AN	
			INNOVATIVE CENTER OF NEW YORK LATINO CULTURE AND	
			PROMOTE ITS UTILITY AS A VITAL PIECE OF THE	75,000.
PLANTING JUSTICE		PC	THIS PLANNING GRANT WILL SUPPORT PLANTING JUSTICE'S	
3463 SAN PABLO AVENUE			EFFORTS TO ESTABLISH NEW FOOD-ORIENTED SOCIAL	
OAKLAND, CA 94608			ENTERPRISES IN THE SOBRANTE PARK NEIGHBORHOOD OF EAST	
,			OAKLAND RUN PRIMARILY BY FORMERLY INCARCERATED YOUNG	
			MEN OF COLOR THAT WILL EXPAND ACCESS TO HEALTHY FOOD	75,000.
POINT COMMUNITY DEVELOPMENT CORPORATION		PC	TO STRENGTHEN THE PHYSICAL AND SOCIAL RESILIENCE OF	
940 GARRISON AVENUE			LOW-INCOME NEIGHBORHOODS IN THE SOUTH BRONX	
BRONX, NY 10474			SIGNIFICANT MARITIME AND INDUSTRIAL AREA	220,000.
POINTS OF LIGHT FOUNDATION		PC	TO SUPPORT UP TO 80 ATTENDEE SCHOLARSHIPS FOR	
600 MEANS STREET NW, SUITE 210			MICHIGAN-BASED NONPROFITS AND AMERICORPS MEMBERS TO	
ATLANTA, GA 30318			THE POINTS OF LIGHT 2016 CONFERENCE ON VOLUNTEERING	
			AND SERVICE IN DETROIT.	40,000.
POLICYLINK		PC	THIS MULTI-YEAR PROJECT GRANT WILL SUPPORT PHASE TWO	
1438 WEBSTER STREET, SUITE 303			OF POLICYLINK'S ARTS, CULTURE AND EQUITABLE	
OAKLAND, CA 94612			DEVELOPMENT INITIATIVE.	500,000.
POLICYLINK		PC	TO ADVANCE AN EQUITY FRAMEWORK TO ALIGN HEALTH AND	
1438 WEBSTER STREET, SUITE 303			HOUSING POLICY AND ENSURE THE EQUITABLE	
OAKLAND, CA 94612			IMPLEMENTATION AND FULL FUNDING OF THE FEDERAL	
			HEALTHY FOOD FINANCING INITIATIVE (HFFI).	50,000.
Total from continuation ob sate	1	1		

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	** Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
PONYRIDE		PC	THE PURPOSE OF THE GRANT IS TO PROVIDE SUPPORT FOR A	
1401 VERMONT			HIGH-IMPACT CONSULTANT AND ADVISOR TO HELP THE	
DETROIT, MI 48216			PONYRIDE ORGANIZATION BUILD OUT A MORE VIABLE	
			LONG-TERM SUSTAINABILITY MODEL.	143,000.
PONYRIDE		PC	TO SUPPORT A YOUTH MENTORSHIP AND ENTREPRENEURSHIP	
1401 VERMONT			PROGRAM WITH DETROIT WESTERN INTERNATIONAL HIGH	
DETROIT, MI 48216			SCHOOL AND LAWRENCE TECHNOLOGICAL UNIVERSITY STUDENTS	
			AS THEY RE-PURPOSE AND TRANSFORM SHIPPING CONTAINERS	
			INTO RETAIL SPACE FOR DIVERSE ENTREPRENEURS.	75,000.
PONYRIDE		PC	TO SUPPORT A YOUTH MENTORSHIP AND ENTREPRENEURSHIP	
1401 VERMONT			PROGRAM WITH DETROIT WESTERN INTERNATIONAL HIGH	
DETROIT, MI 48216			SCHOOL AND LAWRENCE TECHNOLOGICAL UNIVERSITY STUDENTS	
			AS THEY RE-PURPOSE AND TRANSFORM SHIPPING CONTAINERS	
			INTO RETAIL SPACE FOR DIVERSE ENTREPRENEURS.	75,000.
PORT OF GREATER CINCINNATI DEVELOPMENT		GOV	TO FUND A NEIGHBORHOOD BASED COMMERCIAL REAL ESTATE	
AUTHORITY			BROKER NETWORK FOCUSED ON WOMEN AND MINORITY OWNED	
3 EAST FOURTH STREET , SUITE 300			BUSINESSES.	
CINCINNATI, OH 45202				80,000.
POVERTY & RACE RESEARCH ACTION COUNCIL		PC	THIS PROPOSAL WILL HELP TO DEVELOP HOUSING MOBILITY	· · · · · · · · · · · · · · · · · · ·
1200 18TH STREET NW, SUITE 200			PROGRAMS IN NEW METROPOLITAN AREAS, FOCUSING ON	
WASHINGTON, DC 20036			REGIONS WITH THE HIGHEST LEVELS OF RACIAL AND	
·			ECONOMIC SEGREGATION, AND WILL ALSO ASSESS SMALLER	
			EXISTING HOUSING MOBILITY PROGRAMS TO DETERMINE HOW	170,000.
POWER HOUSE PRODUCTIONS		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
13015 KLINGER STREET			POWER HOUSE PRODUCTIONS, ONE OF 66 ORGANIZATIONS THAT	
DETROIT, MI 48212			ARE A PART OF THE 2016 DETROIT ARTS SUPPORT	
22			INITIATIVE.	5,000.
-				
PREBLE STREET		PC	TO SUPPORT THE CORE FUNCTIONS, CAPACITY AND EFFORTS	
38 PREBLE STREET			OF THE ORGANIZATION TO END HUNGER AND HOMELESSNESS IN	
PORTLAND, ME 04101			THE STATE OF MAINE.	250,000.
				200,000.
Takel from a subjection of sale				

Part XV | Supplementary Information (continued)

Recipient	If recipient is an individual,			
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
PRESIDENT AND FELLOWS OF HARVARD COLLEGE	or substantial continuutor	PC	THE JOINT CENTER FOR HOUSING STUDIES IS ORGANIZING A	
		FC		
1033 MASSACHUSETTS AVENUE, 5TH FLOOR			TWO-DAY NATIONAL SYMPOSIUM THAT EXAMINES HOW PATTERNS	
CAMBRIDGE, MA 02138			OF RESIDENTIAL SEGREGATION BY INCOME AND RACE IN THE	
			UNITED STATES ARE CHANGING AND THE CONSEQUENCES OF	E0 000
			RESIDENTIAL SEGREGATION FOR INDIVIDUALS AND SOCIETY.	50,000.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE		PC	TO BUILD KNOWLEDGE THAT ADVANCES OUR NATIONAL	
1033 MASSACHUSETTS AVENUE, 5TH FLOOR			UNDERSTANDING OF HOW WE CAN INCREASE SOCIAL CAPITAL,	
CAMBRIDGE, MA 02138			PARTICULARLY IN LOW-INCOME COMMUNITIES.	200,000.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE		PC	TO BUILD KNOWLEDGE THAT ADVANCES OUR NATIONAL	
1033 MASSACHUSETTS AVENUE, 5TH FLOOR			UNDERSTANDING OF HOW WE CAN INCREASE SOCIAL CAPITAL,	
CAMBRIDGE, MA 02138			PARTICULARLY IN LOW-INCOME COMMUNITIES.	60,000.
,				,
PREVENTION INSTITUTE		PC	TO CATALYZE THE UPTAKE OF COMMUNITY-BASED PREVENTION	
221 OAK STREET			IN STRATEGIES AND ACTIVITIES WITHIN HEALTH SYSTEM	
OAKLAND, CA 94607			TRANSFORMATION.	255,000.
PREVENTION INSTITUTE		PC	TO PARTICIPATE IN THE DEVELOPMENT AND IMPLEMENTATION	
221 OAK STREET			OF TECHNICAL ASSISTANCE ACTIVITIES FOR THE BUILD	
OAKLAND, CA 94607			HEALTH CHALLENGE SITES.	299,116.
PRISON UNIVERSITY PROJECT, INC.		PC	THE GRANT WILL SUPPORT THE GROWTH OF A LEADING PRISON	
2165 FRANCISCO BOULEVARD, EAST, SUITE A			HIGHER EDUCATION PROGRAM IN CALIFORNIA TO PROVIDE A	
SAN QUENTIN, CA 94901			HOST OF PERSONALIZED LEARNING AND HUMAN SERVICES	
			SUPPORTS.	50,000.
PROJECT HOPE - THE PEOPLE-TO-PEOPLE HEALTH		PC	SUPPORT TWO THEMATIC EDITIONS OF HEALTH AFFAIRS ON	
FOUNDATION, INC.			NEW STRATEGIES TO BUILD AND ACCELERATE HEALTH EQUITY	
7500 OLD GEORGETOWN ROAD, SUITE 600			INNOVATIONS.	
BETHESDA, MD 20814				279,500.
Total from continuation shoots				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Ye	ear			
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	** Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
PUBLIC AGENDA FOUNDATION INC		PC	TO CONDUCT RESEARCH AND DISSEMINATION ACTIVITIES THAT	
194 MONTAGUE STREET, 14TH FLOOR			WILL HELP KEEP ISSUES OF HIGHER EDUCATION QUALITY AND	
BROOKLYN, NY 11201			COST IN THE NATIONAL SPOTLIGHT.	300,000.
PUBLIC ALLIES		₽C	TO STRENGTHEN AND DIVERSIFY THE NONPROFIT LEADERSHIP	
735 N. WATER STREET, SUITE 550			PIPELINE IN 23 CITIES.	
MILWAUKEE, WI 53202				100,000.
PUBLIC HEALTH INSTITUTE		PC	CATALYZE INTEGRATION OF CLIMATE-RESILIENCE	
555 12TH STREET, 10TH FLOOR			CONSIDERATIONS IN PUBLIC HEALTH WORK, AND	
OAKLAND, CA 94607			HEALTH-EQUITY CONSIDERATIONS IN CLIMATE PLANNING.	309,246.
PUBLIC HEALTH INSTITUTE		₽C	TO CONNECT GRANTEES OF THE BUILD HEALTH CHALLENGE	
555 12TH STREET, 10TH FLOOR			WITH COMMUNITY DEVELOPMENT FINANCIAL INSTITUTIONS	
OAKLAND, CA 94607			(CDFIS) THROUGH STRUCTURED NETWORKING AND PLANNING	
			GRANTS THAT WILL ALLOW FUNDED COMMUNITIES TO EXPAND	
			THEIR IMPACT.	10,000.
PUBLIC HEALTH INSTITUTE		₽C	TO PROMOTE EQUITABLE HEALTHY HOUSING STATE POLICIES	
555 12TH STREET, 10TH FLOOR			THAT CAN INFORM NATIONAL EFFORTS, AND TO INCORPORATE	
OAKLAND, CA 94607			HEALTH EQUITY INTO FREIGHT TRANSIT PLANS.	225,000.
PUGET SOUND SAGE		₽C	TO PRIORITIZE EQUITABLE PROCESSES AND OUTCOMES IN	
1032 S. JACKSON STREET, SUITE 203			PUBLIC-SECTOR CLIMATE POLICIES IN THE SEATTLE,	
SEATTLE, WA 98104			WASHINGTON REGION.	220,000.
omilia, wi solot			MADITIOTOR REGION.	220,000.
PUPPETART		₽C	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
25 EAST GRAND RIVER			PUPPETART, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF	
DETROIT, MI 48226			THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	5,000.

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
RACE FORWARD		PC	TO PROVIDE INTERACTIVE TRAININGS AND STRATEGIC	
32 BROADWAY, SUITE 1801			COACHING TO HELP NONPROFIT LEADERS ADDRESS AND	
NEW YORK, NY 10004			ADVANCE RACIAL EQUITY. THIS IS ONE OF SIX GRANTS ON	
•			THIS DOCKET TO ORGANIZATIONS ACTING AS SERVICE	
			PROVIDERS IN THE TALENT AND LEADERSHIP DEVELOPMENT	100,000.
RACKHAM SYMPHONY CHOIR		₽C	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
PO BOX 36788			RACKHAM CHOIR, ONE OF 66 ORGANIZATIONS THAT ARE A	
GROSSE POINTE, MI 48236			PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	5,000.
RAINIER BEACH COMMUNITY EMPOWERMENT		PC	THIS GRANT WILL ALLOW THE RAINIER BEACH ACTION	
3703 S. EDMUNDS STREET, SUITE 19			COALITION TO DEVELOP SUSTAINABLE BUSINESS AND	
SEATTLE, WA 98118			OPERATIONS PLANS FOR THE RAINIER BEACH FOOD	
			INNOVATION DISTRICT/CENTER. THIS IS ONE OF 26	
			PLANNING GRANTS AS PART OF THE FRESHLO FUNDING	75,000.
READING WORKS		PC	TO REGIONALLY SCALE ADULT LITERACY PROGRAMS TO	
645 GRISWOLD STREET, SUITE 2600			PREPARE INDIVIDUALS FOR JOBS AND IMPROVE FAMILY	
DETROIT, MI 48226			OUTCOMES.	125,000.
RECTOR & VISITORS OF THE UNIVERSITY OF		₽C	TO INCREASE ECONOMICALLY DISADVANTAGED STUDENTS'	
VIRGINIA			AWARENESS AND UNDERSTANDING OF RECENT FAFSA POLICY	
914 EMMET STREET, P.O.BOX 400127			CHANGES AND COLLEGE SEARCH TOOLS TO SUPPORT BETTER	
CHARLOTTESVILLE, VA 22903-4829			INFORMED POSTSECONDARY CHOICES.	400,000.
REGENTS OF THE UNIVERSITY OF MINNESOTA		GOV	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
450 MCNAMARA ALUMNI CENTER, 200 OAK ST. SE			THE INSTITUTE ON METROPOLITAN OPPORTUNITY FOR ITS	
MINNEAPOLIS, MN 55455			RESEARCH, EDUCATION, AND OUTREACH INVESTIGATING THE	
,			WAYS THAT LAWS, POLICIES AND PRACTICES AFFECT	
			DEVELOPMENT PATTERNS IN U.S. METROPOLITAN AREAS IN	100,000.
REGENTS OF THE UNIVERSITY OF MINNESOTA		GOV	TO WORK WITH THE KRESGE FOUNDATION'S HUMAN SERVICES	, , , , , , , , , , , , , , , , , , ,
450 MCNAMARA ALUMNI CENTER, 200 OAK ST. SE			PROGRAM ON THE HUBERT PROJECT, AN INTERNATIONAL	
MINNEAPOLIS, MN 55455			ONLINE LEARNING COMMONS FOCUSED ON IMPROVING TEACHING	
·			AND TRAINING IN NONPROFIT AND PUBLIC MANAGEMENT AND	
			LEADERSHIP, AND ON ASSESSING KEY SITES OF APPLIED	252,936.
Total from continuation sheets				

Part XV | Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
	or substantial contributor	Todipidit		
REGIONAL AREA INITIAL LINK		PC	THIS GRANT PROVIDES CRUCIAL ADDITIONAL SUPPORT FOR	
7520 WOODWARD AVENUE			THE CONSTRUCTION AND OPERATION OF A LIGHT RAIL LINE	
DETROIT, MI 48202			ALONG WOODWARD AVENUE (M-1 RAIL).	1,250,000
REGIONAL AREA INITIAL LINK		PC	THIS GRANT PROVIDES CRUCIAL ADDITIONAL SUPPORT FOR	
7520 WOODWARD AVENUE			THE CONSTRUCTION AND OPERATION OF A LIGHT RAIL LINE	
DETROIT, MI 48202			ALONG WOODWARD AVENUE (M-1 RAIL).	4,750,000.
RESIDENT ACTION COUNCIL OF SEATTLE HOUSING		PC	TO INFUSE ARTS AND ARTISTS INTO SEATTLE HOUSING	
AUTHORITY			AUTHORITY'S YESLER NEIGHBORHOOD TRANSFORMATION PLAN.	
190 QUEEN ANNE AVENUE NORTH			,	
SEATTLE, WA 98104				226,000
				•
RHODE ISLAND LEGAL SERVICES, INC.		PC	TO SUPPORT HOLISTIC LEGAL AID AND HUMAN SERVICES	
56 PINE STREET SUITE 400			NETWORK.	
PROVIDENCE, RI 02903				200,000
RIVER NETWORK		PC	STRENGTHEN THE CAPACITY OF COMMUNITY-BASED	
209 SW OAK STREET, SUITE 300			ORGANIZATIONS TO ADVOCATE FOR RESILIENT URBAN WATER	222 522
PORTLAND, OR 97204			SYSTEMS.	202,500.
RIVERFRONT DEVELOPMENT CORPORATION		PC	TO SUPPORT EFFORTS TO DEVELOP A LANDMARK RIVERFRONT	
22 NORTH FRONT STREET, SUITE 960			IN MEMPHIS TO ADDRESS QUALITY OF LIFE ISSUES FOR LOW	
MEMPHIS, TN 38103			INCOME MEMPHIANS AND TO HAVE A POSITIVE ECONOMIC	
,			DEVELOPMENT IMPACT ON THE CITY OF MEMPHIS.	90,000.
RIVERSTONE HEALTH FOUNDATION		PC	THIS GRANT WILL ALLOW RIVERSTONE HEALTH AND ITS	,
123 SOUTH 27TH STREET			PARTNER, THE HEALTH BY DESIGN COALITION TO DEVELOP	
BILLINGS, MT 59101			YEAR-ROUND HEALTHY FOOD ACCESS SOLUTIONS FOR SOUTH	
•			SIDE BILLINGS RESIDENTS INCLUDING A FULL-SERVICE	
			GROCERY STORE, HEALTHY CORNER STORE OPTIONS, AND A	75,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)

Name and address (home or business) Name and address (home or business) Show any re	s an individual, elationship to tion manager all contributor PC PC PC	s of contribution	Amount 75,000.
RIVERWORKS DEVELOPMENT CORPORATION 526 EAST CONCORDIA AVENUE MILWAUKEE, WI 53212 ROBERTS ENTERPRISE DEVELOPMENT FUND TWO EMBARCADERO CENTER, SUITE 650 SAN FRANCISCO, CA 94111 ROCA, INC. 101 PARK STREET CHELSEA, MA 02150 ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036 ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR	PC PC	THIS GRANT PROVIDES SUPPORT TO THE RIVERWORKS DEVELOPMENT CORPORATION TO DEVELOP AN IMPLEMENTATION PLAN FOR AN ARTS-INFUSED, YEAR-ROUND FARMER'S MARKET IN THE HARAMBEE AND RIVERWEST NEIGHBORHOODS OF MILWAUKEE, WI. TO SUPPORT THE EXPANSION OF REDF'S INTEGRATED, PERSON-CENTERED ECONOMIC MOBILITY FRAMEWORK. TO PROVIDE STRATEGIC OPERATING SUPPORT TO STRENGTHEN ROCA'S APPROACH TO DISRUPT THE CYCLE OF INCARCERATION	·
TOUR TOUR TOUR TOUR TOUR TOUR TWO EMBARCADERO CENTER, SUITE 650 SAN FRANCISCO, CA 94111 ROCA, INC. 101 PARK STREET CHELSEA, MA 02150 ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036 ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR	₽C	DEVELOPMENT CORPORATION TO DEVELOP AN IMPLEMENTATION PLAN FOR AN ARTS-INFUSED, YEAR-ROUND FARMER'S MARKET IN THE HARAMBEE AND RIVERWEST NEIGHBORHOODS OF MILWAUKEE, WI. TO SUPPORT THE EXPANSION OF REDF'S INTEGRATED, PERSON-CENTERED ECONOMIC MOBILITY FRAMEWORK. TO PROVIDE STRATEGIC OPERATING SUPPORT TO STRENGTHEN ROCA'S APPROACH TO DISRUPT THE CYCLE OF INCARCERATION	·
ROBERTS ENTERPRISE DEVELOPMENT FUND TWO EMBARCADERO CENTER, SUITE 650 SAN FRANCISCO, CA 94111 ROCA, INC. 101 PARK STREET CHELSEA, MA 02150 ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036 ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR		PLAN FOR AN ARTS-INFUSED, YEAR-ROUND FARMER'S MARKET IN THE HARAMBEE AND RIVERWEST NEIGHBORHOODS OF MILWAUKEE, WI. TO SUPPORT THE EXPANSION OF REDF'S INTEGRATED, PERSON-CENTERED ECONOMIC MOBILITY FRAMEWORK. TO PROVIDE STRATEGIC OPERATING SUPPORT TO STRENGTHEN ROCA'S APPROACH TO DISRUPT THE CYCLE OF INCARCERATION	·
ROBERTS ENTERPRISE DEVELOPMENT FUND TWO EMBARCADERO CENTER, SUITE 650 SAN FRANCISCO, CA 94111 ROCA, INC. 101 PARK STREET CHELSEA, MA 02150 ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036 ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR		IN THE HARAMBEE AND RIVERWEST NEIGHBORHOODS OF MILWAUKEE, WI. TO SUPPORT THE EXPANSION OF REDF'S INTEGRATED, PERSON-CENTERED ECONOMIC MOBILITY FRAMEWORK. TO PROVIDE STRATEGIC OPERATING SUPPORT TO STRENGTHEN ROCA'S APPROACH TO DISRUPT THE CYCLE OF INCARCERATION	·
TWO EMBARCADERO CENTER, SUITE 650 SAN FRANCISCO, CA 94111 ROCA, INC. 101 PARK STREET CHELSEA, MA 02150 ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036 ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR		TO SUPPORT THE EXPANSION OF REDF'S INTEGRATED, PERSON-CENTERED ECONOMIC MOBILITY FRAMEWORK. TO PROVIDE STRATEGIC OPERATING SUPPORT TO STRENGTHEN ROCA'S APPROACH TO DISRUPT THE CYCLE OF INCARCERATION	·
TWO EMBARCADERO CENTER, SUITE 650 SAN FRANCISCO, CA 94111 ROCA, INC. 101 PARK STREET CHELSEA, MA 02150 ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036 ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR		TO SUPPORT THE EXPANSION OF REDF'S INTEGRATED, PERSON-CENTERED ECONOMIC MOBILITY FRAMEWORK. TO PROVIDE STRATEGIC OPERATING SUPPORT TO STRENGTHEN ROCA'S APPROACH TO DISRUPT THE CYCLE OF INCARCERATION	·
TWO EMBARCADERO CENTER, SUITE 650 SAN FRANCISCO, CA 94111 ROCA, INC. 101 PARK STREET CHELSEA, MA 02150 ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036 ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR		PERSON-CENTERED ECONOMIC MOBILITY FRAMEWORK. TO PROVIDE STRATEGIC OPERATING SUPPORT TO STRENGTHEN ROCA'S APPROACH TO DISRUPT THE CYCLE OF INCARCERATION	400,000.
TWO EMBARCADERO CENTER, SUITE 650 SAN FRANCISCO, CA 94111 ROCA, INC. 101 PARK STREET CHELSEA, MA 02150 ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036 ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR		PERSON-CENTERED ECONOMIC MOBILITY FRAMEWORK. TO PROVIDE STRATEGIC OPERATING SUPPORT TO STRENGTHEN ROCA'S APPROACH TO DISRUPT THE CYCLE OF INCARCERATION	400,000.
SAN FRANCISCO, CA 94111 ROCA, INC. 101 PARK STREET CHELSEA, MA 02150 ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036 ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR	₽C	TO PROVIDE STRATEGIC OPERATING SUPPORT TO STRENGTHEN ROCA'S APPROACH TO DISRUPT THE CYCLE OF INCARCERATION	400,000.
ROCA, INC. 101 PARK STREET CHELSEA, MA 02150 ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036 ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR	₽C	ROCA'S APPROACH TO DISRUPT THE CYCLE OF INCARCERATION	400,000.
101 PARK STREET CHELSEA, MA 02150 ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036 ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR	₽C	ROCA'S APPROACH TO DISRUPT THE CYCLE OF INCARCERATION	
101 PARK STREET CHELSEA, MA 02150 ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036 ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR	PC	ROCA'S APPROACH TO DISRUPT THE CYCLE OF INCARCERATION	
CHELSEA, MA 02150 ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036 ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR			
ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036 ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR		AND POVERTY FOR YOUTH	
6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036 ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR		TOTAL TOTAL	300,000.
NEW YORK, NY 10036 ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR	₽C	ADVANCING INSTITUTIONAL INVESTMENT IN ENERGY	
ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR		EFFICIENCY THROUGH REVOLVING LOAN FUNDS AND OTHER	
6 WEST 48TH STREET, 10TH FLOOR		INNOVATIONS.	100,000.
	PC	TO SUPPORT ARTPLACE AMERICA, A TEN-YEAR, NATIONAL	
NEW YORK, NY 10036		FUNDER COLLABORATIVE WORKING TO POSITION ARTS AND	
·		CULTURE AS A CORE SECTOR OF COMMUNITY PLANNING AND	
		DEVELOPMENT.	2,525,000.
RUBICON PROGRAMS INCORPORATED	PC	THIS GRANT WILL SUPPORT THE DEVELOPMENT OF A	
2500 BISSELL AVENUE		MULTI-SECTOR COMPREHENSIVE ECONOMIC DEVELOPMENT PLAN	
RICHMOND, CA 94804		(CEDP) FOR RICHMOND, CA THAT WILL BRING TOGETHER	
		CROSS-SECTOR STAKEHOLDERS TO CREATE AN ACTIONABLE	20.000
DIMORDO MUE OMAME UNITARDOTEN OF NA		PLAN THAT LEVERAGES THE COMMUNITY'S DIVERSE IDEAS,	30,000.
RUTGERS THE STATE UNIVERSITY OF NJ	PC	TO IMPLEMENT THE PATHWAYS TO ACHIEVEMENT AND SUCCESS	
123 WASHINGTON ST., SUITE 590		PROJECT (PAS), WHICH SEEKS TO ARTICULATE CLEAR	
NEW JERSEY, NJ 07102		PATHWAYS TO COLLEGE ATTAINMENT FOR NEWARK RESIDENTS,	
		AS PART OF THE CITYWIDE NEWARK CITY OF LEARNING	440.000
		COLLABORATIVE (NCLC).	142,000.
Total from continuation sheets			

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year	•		·	
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
SA 2020		PC	THIS GRANT WILL PROVIDE PROJECT SUPPORT TO STRENGTHEN	
PO BOX 120335			THE ENGAGEMENT AND ALIGNMENT OF HUMAN SERVING	
SAN ANTONIO, TX 78212			ORGANIZATIONS IN ACHIEVING THE COMMUNITY'S PLANS TO	
			ADVANCE SOCIAL AND ECONOMIC MOBILITY FOR ALL SAN	
			ANTONIO RESIDENTS.	200,000.
SALZBURG GLOBAL SEMINAR		PC	THIS GRANT SUPPORTS INCLUSION OF EMERGING YOUNG	
1250 H ST, NW, SUITE 1150			ARTISTS AND CULTURAL ACTORS FROM DETROIT, MEMPHIS,	
WASHINGTON, DC 20005			AND NEW ORLEANS IN SALZBURG GLOBAL SEMINAR'S YOUNG	
			CULTURAL INNOVATORS FORUM (YCI FORUM) AND THE	
			DEVELOPMENT OF YOUNG CULTURAL INNOVATORS HUBS (YCI	150,000.
SANKOFA COMMUNITY DEVELOPMENT CORPORATION		PC	THIS GRANT WILL PROVIDE SUPPORT TO SANKOFA COMMUNITY	
5200 DAUPHINE STREET			DEVELOPMENT CORPORATION TO DEVELOP A HEALTHY FOOD HUB	
NEW ORLEANS, LA 70117			PLAN THAT STIMULATES ENTREPRENEURSHIP AND JOB	
			CREATION AND ARTISTIC EXPRESSION TO SUPPORT FURTHER	
			CULTURAL AND COMMUNITY DEVELOPMENT OF THE LOWER NINTH	75,000.
SARGENT SHRIVER NATIONAL CENTER ON POVERTY		PC	TO SUPPORT EFFORTS TO BUILD A NATIONAL NETWORK OF	
LAW			STATEWIDE LAW AND POLICY ORGANIZATIONS.	
50 E. WASHINGTON STREET, SUITE 500				F.C. 000
CHICAGO, IL 60602				56,000.
SARGENT SHRIVER NATIONAL CENTER ON POVERTY		₽C	TO SUPPORT EFFORTS TO BUILD A NATIONAL NETWORK OF	
LAW			STATEWIDE LAW AND POLICY ORGANIZATIONS.	
50 E. WASHINGTON STREET, SUITE 500			DIMINISTE MAN TAND POLICE GROUNTEMPTORS.	
CHICAGO, IL 60602				300,000.
,				,
SAY YES TO EDUCATION, INC.		PC	TO SUPPORT THE PLANNING FOR THE DEVELOPMENT OF THE	
321 PARK AVENUE, 21ST FLOOR			CENTER FOR COMMUNITY SUCCESS.	
NEW YORK, NY 10022				150,000.
SCARAB CLUB		₽C	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
217 FARNSWORTH			THE SCARAB CLUB, ONE OF 66 ORGANIZATIONS THAT ARE A	
DETROIT, MI 48202			PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	12,000.
·				·
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient SECOND NATURE INC PC TO SUPPORT SIX COLLEGES AND UNIVERSITIES TO DEVELOP 18 TREMONT STREET, SUITE 930 CLIMATE RESILIENCE PLANS THAT ADDRESS BOTH CAMPUS AND BOSTON, MA 02108 COMMUNITY NEEDS. 247,620. SER-METRO DETROIT JOBS FOR PROGESS, INC. TO DEVELOP A YOUTH-LED COMMUNITY ENGAGEMENT AND PC. 9215 MICHIGAN AVENUE PLANNING PROJECT IN SOUTHWEST DETROIT. DETROIT, MI 48210 25,000. SHOREBANK ENTERPRISE DETROIT РC TO INCREASE THE OPERATIONAL CAPACITY OF THE DETROIT 277 GRATIOT AVENUE, 3RD FLOOR DEVELOPMENT FUND AND PROVIDE CORE SUPPORT FOR ITS DETROIT, MI 48226 EXISTING PROGRAMS AND EXPANDED BUSINESS SERVICES. 100,000. THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO SIGNAL-RETURN INC. ÞС SIGNAL-RETURN, ONE OF 66 ORGANIZATIONS THAT ARE A 1345 DIVISION STREET, SUITE 102 DETROIT, MI 48207 PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE. 5,000. SKID ROW HOUSING TRUST РC GENERAL OPERATING SUPPORT TO WEAVE PARTICIPATORY 1317 E. 7TH STREET DESIGN AND CREATIVE PLACEMAKING INTO THE TRUST'S CORE LOS ANGELES, CA 90021 OPERATIONS 300,000. SMART GROWTH AMERICA ÞС THIS GRANT SUPPORTS THE IMPLEMENTATION OF 1707 L STREET NW, SUITE 250 CROSS-SECTOR STRATEGIES THAT IMPROVE REGIONAL WASHINGTON, DC 20036 TRANSPORTATION PLANS, POLICIES AND PROJECTS IN TARGETED CITIES. 547,500. SOCIAL AND ENVIRONMENTAL ENTREPRENEURS, РC STRENGTHEN THE ENVIRONMENTAL MOVEMENT BY CREATING GREATER ALIGNMENT BETWEEN GRASSROOTS AND NATIONAL 1601 N. WILMINGTON BOULEVARD, SUITE B ORGANIZATIONS AND PHILANTHROPY CALABASAS, CA 91302 150,000.

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	** Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
SOCIAL ENTREPRENEURS ALLIANCE FOR CHANGE,		₽C	THIS GRANT SUPPORTS ORGANIZATIONAL CHANGES TO THE	
INC.			SOCIAL ENTERPRISE ALLIANCE'S NETWORK APPROACH AND	
41 PEABODY STREET			WORK TO ADVANCE A ROBUST SOCIAL ENTERPRISE MOVEMENT.	
NASHVILLE, TN 37210				250,000.
SOCIAL FINANCE, INC.		NC	THIS GRANT WILL SUPPORT SOCIAL FINANCE US TO EXPLORE	
10 MILK STREET, SUITE 1010			PAY FOR SUCCESS (PFS) OPPORTUNITIES IN MICHIGAN.	
BOSTON, MA 02108				200,000.
SOLAR ONE		PC	INCREASING THE ADOPTION AND BENEFIT OF SOLAR POWER IN	
37 WEST 26TH STREET, SUITE 209			LOW-INCOME, URBAN NEIGHBORHOODS.	175 000
NEW YORK, NY 10010				175,000.
SOLUTIONS PROJECT INC.		PC	DESIGNING THE "100% RENEWABLE AND EQUITABLE CITIES	
PO BOX 3202 , 4900 SHATTUCK AVE			INITIATIVE, " WHICH WILL HELP CITIES DEVELOP SOCIALLY	
OAKLAND, CA 94609			JUST PLANS TO TRANSITION TO 100% RENEWABLE ENERGY	
			SUPPLY.	100,000.
SOUTH AFRICAN INSTITUTE FOR DISTANCE		NC	TO PROVIDE ORGANIZATIONAL BACKBONE SUPPORT FOR THE	, -
EDUCATION			SIYAPHUMELELA INITIATIVE IN SOUTH AFRICA TO IMPROVE	
FLOOR 14, RENNIE HOUSE, 19 AMESHOFF			POSTSECONDARY STUDENT SUCCESS AT FIVE SOUTH AFRICAN	
STREETBRAAMFONTEIN JOHANNESBURG, SOUTH			UNIVERSITIES.	
AFRICA 2017				290,000.
SOUTH FLORIDA COMMUNITY DEVELOPMENT		PC	THIS GRANT WILL SUPPORT THE ESTABLISHMENT OF A	
COALITION			NEXT-GENERATION, CROSS-SECTOR CIVIC PLANNING	
300 NW 12TH AVENUE			ORGANIZATION IN MIAMI, FL WHICH WILL WORK TO SOLVE	
MIAMI, FL 33128			SOME THE CITY'S MOST PRESSING CIVIC CHALLENGES USING	
			DISTRIBUTIVE LEADERSHIP. THIS GRANT IS ONE OF 16	30,000.
SOUTHEASTERN COUNCIL OF FOUNDATIONS		PC	THIS GRANT SUPPORTS EFFORTS TO DEVELOP AND STRENGTHEN	
100 PEACHTREE STREET NW, SUITE 2080			DIVERSE LEADERSHIP IN SOUTHERN PHILANTHROPY.	E0 000
ATLANTA, GA 30303				50,000.
Total from continuation about				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
SOUTHEASTERN MICHIGAN HEALTH ASSOCIATION		PC	"TO EXPAND CLEARCORPS' HEALTHY HOMES DETROIT PROGRAM	
3011 W. GRAND BOULEVARD, SUITE 200			REDUCING LEAD POISONING AND ASTHMA TRIGGERS IN HOMES	
DETROIT, MI 48202			BY PILOTING A LEAD SAFE BLOCK PROJECT IN PARTNERSHIP	
			WITH THE DETROIT-WAYNE COUNTY GREEN AND HEALTHY HOMES	
			INITIATIVE (GHHI) AND WAYNE STATE CENTER FOR URBAN	250,000.
SOUTHWEST DETROIT BUSINESS ASSOCIATION,		₽C	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT FOR	
INC.			COMPS, A PROGRAM OF THE SOUTHWEST DETROIT BUSINESS	
7752 WEST VERNOR HIGHWAY, SUITE 101			ASSOCIATION AS PART OF THE 2016 DETROIT ARTS SUPPORT	
DETROIT, MI 48209			INITIATIVE.	5,000.
SOUTHWEST DETROIT COMMUNITY BENEFITS		₽C	TO IMPLEMENT AN AIR QUALITY MONITORING DATA	
COALITION			COLLECTION INITIATIVE AND PUBLIC HEALTH-FOCUSED	
7752 WEST VERNOR HIGHWAY, SUITE 101			COMMUNITY ENGAGEMENT ACTIVITIES.	
DETROIT, MI 48209				70,000.
SOUTHWEST DETROIT COMMUNITY JUSTICE CENTER		PC	GENERAL OPERATING SUPPORT FOR THE SOUTHWEST DETROIT COMMUNITY JUSTICE CENTER.	
DETROIT, MI 48216				100,000.
SPHINX ORGANIZATION, INC.		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
400 RENAISSANCE CENTER, SUITE 2550			THE SPHINX ORGANIZATION, ONE OF 66 ORGANIZATIONS THAT	
DETROIT, MI 48243			ARE A PART OF THE 2016 DETROIT ARTS SUPPORT	65.000
			INITIATIVE.	65,000.
SPRINGBOARD FOR THE ARTS		₽C	TO SUPPORT SPRINGBOARD FOR THE ARTS IN THE	
308 PRINCE STREET, SUITE 270			CONTINUATION AND EXPANSION OF LOCAL AND REGIONAL	
SAINT PAUL, MN 55101			CREATIVE PLACEMAKING AND THE FURTHER DEVELOPMENT OF	
			NATIONAL FIELD BUILDING.	150,000.
SPROUT URBAN FARMS INC.		PC	THIS GRANT PROVIDES SUPPORT TO SPROUT URBAN FARMS, IN	
P.O. BOX 888			THE WASHINGTON HEIGHTS NEIGHBORHOOD OF BATTLE CREEK,	
BATTLE CREEK, MI 49016			MICHIGAN, TO ENGAGE IN A STRATEGIC PLANNING EFFORT	
			FOR THE SPROUT FOOD HUB THROUGH THE "SPROUT FROM THE	
			ROOFTOPS & THE CAPER OF UNEARTHING NEIGHBORHOOD	75,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	** Purpose of grant or contribution	Amount
- Name and address (nome of business)	or substantial contributor	recipient		
ST VINCENT DE PAUL SOCIETY OF LANE COUNTY		PC	OAKRIDGE MULTI-SERVICE CENTER	
INC				
PO BOX 24608				
EUGENE, OR 97402				23,650.
STAGECRAFTERS		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
415 S. LAFAYETTE			STAGECRAFTERS, ONE OF 66 ORGANIZATIONS THAT ARE A	
ROYAL OAK, MI 48067			PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	10,000.
KOIM OIK, MI 40007			THE CT THE 2010 BEINGT INTO BOTTOM INTITUTE.	10,000.
STAR COMMUNITIES		PC	INCREASING MARKET ADOPTION OF STAR, A COMMUNITY	
777 NORTH CAPITOL STREET, NE, SUITE 500			RATING SYSTEM, WITH A FOCUS ON ENGAGING LOW-CAPACITY	
WASHINGTON, DC 20002			CITIES	200,000.
STARFISH FAMILY SERVICES, INC.		₽C	TO PROVIDE EXCELLENT AND INTENSIVE EARLY LEARNING	
30000 HIVELEY			EXPERIENCES FOR DETROIT CHILDREN BIRTH TO FIVE.	
INKSTER, MI 48141			THE PROPERTY OF THE PARTY OF TH	334,000.
STEWARDS OF AFFORDABLE HOUSING FOR THE		PC	ESTABLISH COMMON OUTCOME MEASURES THAT SHOW THE	
FUTURE			IMPACT AND COST IMPLICATIONS OF THE SERVICES SAHF	
10 G STREET, NE, SUITE 580			MEMBERS PROVIDE.	
WASHINGTON, DC 20002				335,000.
TEACHERS COLLEGE COLUMBIA UNIVERSITY		PC	TO BUILD THE CITY COLLEGES OF CHICAGO'S CAPACITY TO	
525 WEST 120TH STREET			ANALYZE AND USE DATA TO GUIDE STUDENTS' PROGRAM	
NEW YORK, NY 10027			DECISIONS, IMPROVE PROGRAM EFFECTIVENESS, AND MEASURE	
			THE RETURN ON INVESTMENT TO STUDENTS AND CHICAGO	
			TAXPAYERS.	150,000.
TEEN HYPE YOUTH DEVELOPMENT PROGRAM		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
453 MARTIN LUTHER KING BOULEVARD			TEEN HYPE, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF	
DETROIT, MI 48201			THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	18,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	** Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	, unount
THE ACREM INCOMPRISE INC		₽C	TO IMPROVE THE HIDING AND DEEDADATION OF COMMUNITY	
THE ASPEN INSTITUTE, INC.		PC	TO IMPROVE THE HIRING AND PREPARATION OF COMMUNITY	
ONE DUPONT CIRCLE NW, SUITE 700 WASHINGTON, DC 20036			COLLEGE PRESIDENTS.	200 000
WASHINGTON, DC 20030				200,000.
THE ASPEN INSTITUTE, INC.		₽C	TO SUPPORT THE ASCEND PROGRAM AND BUILD THE CAPACITY	
ONE DUPONT CIRCLE NW, SUITE 700			OF ITS NETWORK EFFORTS TO EXPAND TWO-GENERATION	
WASHINGTON, DC 20036			SOLUTIONS TO CREATE OPPORTUNITY.	275,000.
THE BOSTON FOUNDATION, INC.		PC	SUPPORT HEALTH STARTS AT HOME, AN INITIATIVE OF THE	
75 ARLINGTON STREET, 10TH FLOOR			BOSTON FOUNDATION, BRINGING TOGETHER HOUSING AND	
BOSTON, MA 02116			HEALTH-CARE ORGANIZATIONS TO FOSTER NEW APPROACHES	
			AND INTERVENTIONS THAT STABILIZE FAMILIES IN THEIR	
			HOMES AND RESULT IN IMPROVED CHILDREN'S HEALTH	200,000.
THE BROOKINGS INSTITUTION		PC	THIS GRANT SUPPORTS THE RESEARCH, POLICY, PRACTICE,	
1775 MASSACHUSETTS AVE, NW			AND PRACTITIONER NETWORK BUILDING OF THE BROOKINGS	
WASHINGTON, DC 20036			METROPOLITAN POLICY PROGRAM.	50,000.
THE BROOKINGS INSTITUTION		PC	THIS GRANT SUPPORTS THE RESEARCH, POLICY, PRACTICE,	
1775 MASSACHUSETTS AVE, NW			AND PRACTITIONER NETWORK BUILDING OF THE BROOKINGS	
WASHINGTON, DC 20036			METROPOLITAN POLICY PROGRAM.	750,000.
THE CENTER FOR APPLIED TRANSECT STUDIES,		PC	THE GRANT FOLLOWS FROM THE INITIAL KRESGE GRANT WHICH	,
INC.			DEVELOPED TOOLS AND METHODS FOR ENABLING SMALL SCALE	
1023 SW 25TH AVE.			DEVELOPMENT AND COMMUNITY IMPROVEMENT BY FUNDING TWO	
MIAMI, FL 33135			PILOT PROJECTS IN MINORITY NEIGHBORHOODS IN SAVANNAH.	
, 12 3323			GEORGIA AND CHATTANOOGA, TENNESSEE.	175,000.
THE DENVER FOUNDATION		PC	THIS GRANT WILL SUPPORT THE ESTABLISHMENT OF A	,
55 MADISON STREET, 8TH FLOOR			CROSS-SECTOR COLLECTIVE TABLE HOUSED AT THE DENVER	
DENVER, CO 80206			FOUNDATION FOCUSED ON MAINTAINING HOUSING	
			AFFORDABILITY AND FURTHERING ECONOMIC OPPORTUNITY FOR	
			LOW-INCOME DENVER RESIDENTS IN THE FACE OF DEEPENING	30,000.
Takel from continuation about				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
THE DETROIT INSTITUTE OF ARTS 5200 WOODWARD AVENUE DETROIT, MI 48202-4008		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO THE DETROIT INSTITUTE OF ARTS, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	75,000.
THE EDISON INSTITUTE, INC. 20900 OAKWOOD BOULEVARD DEARBORN, MI 48124		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO THE HENRY FORD, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	75,000.
THE ENTERPRISE CENTER COMMUNITY DEVELOPMENT CORPORATION 4548 MARKET STREET PHILADELPHIA, PA 19139		PC	TO IMPLEMENT CREATIVE PLACEMAKING ACTIVITIES ALONG "WEST PHILLY'S MAIN STREET" - THE 52ND STREET COMMERCIAL CORRIDOR.	425,000
THE FOOD TRUST 1617 JOHN F. KENNEDY BOULEVARD, SUITE 900 PHILADELPHIA, PA 19103		PC	TO SCALE UP THE HEALTHY CORNER STORE PROGRAM AS A MODEL FOR OTHER COMMUNITIES NATIONWIDE.	150,000
THE FOOD TRUST 1617 JOHN F. KENNEDY BOULEVARD, SUITE 900 PHILADELPHIA, PA 19103		PC	TO SCALE UP THE HEALTHY CORNER STORE PROGRAM AS A MODEL FOR OTHER COMMUNITIES NATIONWIDE.	2,000
THE FORUM FOR YOUTH INVESTMENT 7064 EASTERN AVE. NW WASHINGTON, DC 20012		PC	TO IMPROVE OUTCOMES FOR DISCONNECTED YOUTH BY MERGING FEDERAL FINANCIAL STREAMS AND ALIGNING SERVICES AND SYSTEMS WITH WHICH THEY INTERACT IN UP TO 20 PILOT CITIES.	170,000.
THE FORUM FOR YOUTH INVESTMENT 7064 EASTERN AVE. NW WASHINGTON, DC 20012		PC	TO SUPPORT A MULTI-CITY INITIATIVE TO ALIGN AND COORDINATE RESOURCES AND EXPAND OPPORTUNITIES FOR YOUTH, WITH A FOCUS ON BOYS AND YOUNG MEN OF COLOR, THROUGH RESOURCING NATIONAL AND REGIONAL NETWORKS OF HUMAN SERVICES LEADERS.	300,000.

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient	If recipient is an individual, show any relationship to	Foundation	** Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Contribution	Amount
THE FOUNDATION FOR MAINE COMMUNITY		PC	THIS GRANT SEEKS TO IMPROVE STUDENT SUCCESS AND	
COLLEGES			COMPLETION SIGNIFICANTLY AT MAINE'S COMMUNITY	
54 LIGHTHOUSE CIRCLE			COLLEGES THROUGH A COORDINATED, STATEWIDE APPROACH	
SOUTH PORTLAND, ME 04106			THAT APPLIES THE EVIDENCE-BASED PRINCIPLES OF	
			ACHIEVING THE DREAM.	280,000.
THE FRIENDS SCHOOL IN DETROIT		PC	THIS GRANT WILL SUPPORT A FINANCIAL AND FACILITY	
1100 SAINT AUBIN BOULEVARD			ANALYSIS TO BE CONDUCTED BY THE NONPROFIT FINANCE	
DETROIT, MI 48207			FUND AND A SHARE OF THE COSTS TO PREPARE AUDITED	
			FINANCIAL STATEMENTS FOR FRIENDS SCHOOL TO PROVIDE	
			BASELINE DATA FOR THE ANALYSIS.	62,250.
THE FULL FRAME INITIATIVE, INC.		₽C	TO STRENGTHEN AND EXPAND AN INTEGRATED,	
308 MAIN STREET, SUITE 2A			PERSON-CENTERED APPROACH TO PRACTICES AND POLICIES IN	
GREENFIELD, MA 01301			THE HUMAN SERVICES SECTOR.	250,000.
THE GREATER NEW ORLEANS FOUNDATION		PC	THIS GRANT WILL SUPPORT THE DEVELOPMENT OF A GREEN	
1055 SAINT CHARLES AVENUE, SUITE 100			INFRASTRUCTURE PLAN FOR "THE MARKET" IN NEW ORLEANS,	
NEW ORLEANS, LA 70130			LA, WHICH IS A CRITICAL BUILDING BLOCK TO CATALYZE	
,			LARGER SCALE COMMUNITY DEVELOPMENT IN ONE OF NEW	
			ORLEANS' MOST DISINVESTED COMMUNITIES. THIS GRANT IS	30,000.
THE GREATER NEW ORLEANS FOUNDATION		PC	TO WORK WITH HUMAN SERVICES ORGANIZATIONS TO IDENTIFY	
1055 SAINT CHARLES AVENUE, SUITE 100			HOW TO CREATE AN ARTICULATED NETWORK OF SERVICE	
NEW ORLEANS, LA 70130			PROVIDERS FOR CLIENTS TO ACCESS THROUGH	
			EASY-TO-NAVIGATE ENTRY POINTS.	300,000.
THE HOUSING PARTNERSHIP NETWORK, INC.		PC	THIS GRANT SUPPORTS THE REPLICATION OF THE SUCCESSFUL	
ONE WASHINGTON MALL, SUITE 1200			NONPROFIT GULF COAST HOUSING PARTNERSHIP MODEL IN	
BOSTON, MA 02108			DETROIT.	450,000.
THE MOREHOUSE SCHOOL OF MEDICINE, INC.		PC	THE PROPOSED PROJECT AIMS TO ENGAGE AND DEVELOP THE	
OFFICE OF THE PRESIDENT, 720 WESTVIEW			CAPACITY OF LEADERS TO ADVANCE HEALTH IMPROVEMENT	
DRIVE S.W. ATLANTA, GA 30310-1495			EFFORTS IN CITIES.	400,000.
Total from continuation shoots	I			

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient	If recipient is an individual, show any relationship to	Foundation	** Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Contribution	/ induit
THE NATIONAL ALLIANCE FOR HISPANIC HEALTH		PC	GROWTH CAPITAL FOR THE EXPANSION AND DEPLOYMENT OF	
1501 SIXTEENTH STREET N.W.			OUTCOME ORIENTED AND INTEGRATED APPROACHES AMONG	
WASHINGTON, DC 20036			MEMBER AGENCIES.	700,000.
THE NATIONAL ASSEMBLY OF HEALTH AND HUMAN		PC	THE PURPOSE OF THE GRANT IS TO GENERATE AND DEFINE A	
SERVICE ORGANIZATIONS			NEW PARADIGM FOR THE HUMAN SERVICES SECTOR, THROUGH	
1101 14TH STREET, SUITE 600			THE ARTICULATION OF VALUES, METAPHORS, AND	
WASHINGTON, DC 20005			NARRATIVES, AND TO MOBILIZE THE HUMAN SERVICES SECTOR	
			ACROSS THE NATION TO ADVANCE THAT NEW FRAME SO THAT	100,000.
THE NATIONAL ASSEMBLY OF HEALTH AND HUMAN		PC	TO SUPPORT THE A ONE DAY INVITATIONAL FORUM AND	•
SERVICE ORGANIZATIONS			RESULTING DISCUSSION BRIEF TO OUTLINE THE HUMAN	
1101 14TH STREET, SUITE 600			SERVICE SECTOR'S RESPONSE AND ACTION PLAN TO ADDRESS	
WASHINGTON, DC 20005			THE CURRENT NATIONAL CRISIS AROUND BOYS AND MEN OF	
,			COLOR.	49,215.
THE NEMOURS FOUNDATION		PC	THIS GRANT WILL SUPPORT MOVING HEALTH CARE UPSTREAM,	,
10140 CENTURION PARKWAY NORTH			A NATIONAL INITIATIVE AIMED AT ACCELERATING HEALTH	
JACKSONVILLE, FL 32256			SYSTEM TRANSFORMATION BY WORKING WITH PIONEERING	
,			HEALTH SYSTEMS AND FOHCS TO CREATE, TEST, AND SPREAD	
			STRATEGIES FOR COLLABORATIVELY ADDRESSING UPSTREAM	350,088.
THE NEW PRESS, INC.		PC	TO DEVELOP, PUBLISH AND PROMOTE A GENERAL READERSHIP	,
120 WALL STREET, 31ST FLOOR			TRADE BOOK THAT TELLS THE INSIDE STORY OF THE	
NEW YORK, NY 10005			CRITICAL AND UNIQUE ROLE GEORGIA STATE UNIVERSITY HAS	
,			PLAYED AS A NATIONAL MODEL FOR EXPANDING	
			POST-SECONDARY ACCESS AND SUCCESS FOR LOW-INCOME,	143,000.
THE ONE DAY ON EARTH FOUNDATION, INC		PC	THIS GRANT SUPPORTS THE CREATION OF A DOCUMENTARY	
111 NORTH 8TH STREET			SERIES FOCUSED ON OPPORTUNITY IN URBAN COMMUNITIES.	
BROOKLYN, NY 11249				30,000.
THE REGENTS OF THE UNIVERSITY OF		PC	THIS GRANT WILL SUPPORT MOVING HEALTH CARE UPSTREAM,	
CALIFORNIA, LOS ANGELES			A NATIONAL INITIATIVE AIMED AT ACCELERATING HEALTH	
OFFICE OF CONTRACT AND GRANT ADMIN, MC			SYSTEM TRANSFORMATION BY WORKING WITH PIONEERING	
95140611000 KINROSS AVE, STE 211 LOS			HEALTH SYSTEMS AND FOHCS TO CREATE, TEST, AND SPREAD	
ANGELES, CA 90095-1406			STRATEGIES FOR COLLABORATIVELY ADDRESSING UPSTREAM	347,645.
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Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	** Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
THE REGENTS OF THE UNIVERSITY OF MICHIGAN		PC	PLANNING GRANT TO DEVELOP A NATIONAL CENTER FOR	
3003 S. STATE STREET			PACIFIC ISLANDER WELLNESS, TO INSPIRE AND FOSTER	
ANN ARBOR, MI 48109			PACIFIC ISLANDER COMMUNITY CENTERED RESOURCES FOR	
			HEALTH.	165,200.
THE REGENTS OF THE UNIVERSITY OF MICHIGAN		PC	TO SUPPORT THE DETROIT CENTER FOR FAMILY ADVOCACY AND	
3003 S. STATE STREET			ITS USE OF CIVIL LEGAL AID STRATEGIES TO SUPPORT	
ANN ARBOR, MI 48109			FAMILY AND NEIGHBORHOOD STABILITY BY PREVENTING OR	
			ENDING A CHILD'S STAY IN FOSTER CARE.	25,000.
THE REGENTS OF THE UNIVERSITY OF MICHIGAN		PC	TO SUPPORT THE DETROIT CENTER FOR FAMILY ADVOCACY AND	
3003 S. STATE STREET			ITS USE OF CIVIL LEGAL AID STRATEGIES TO SUPPORT	
ANN ARBOR, MI 48109			FAMILY AND NEIGHBORHOOD STABILITY BY PREVENTING OR	
			ENDING A CHILD'S STAY IN FOSTER CARE.	50,000.
THE SAN DIEGO FOUNDATION		PC	ENGAGE BUSINESSES AND COMMUNITY LEADERS IN	
2508 HISTORIC DECATUR ROAD, STE. 200			DEVELOPMENT AND IMPLEMENTATION OF LOCAL	
SAN DIEGO, CA 92106			CLIMATE-RESILIENCE PLANS FOR THE SAN DIEGO REGION'S	
,			19 COMMUNITIES.	200,000.
THE TRUST FOR PUBLIC LAND		PC	THIS CROSS-TEAM GRANT PROVIDES SUPPORT FOR THE TRUST	
NATIONAL OFFICE, 101 MONTGOMERY STREET,			FOR PUBLIC LAND (TPL) TO PILOT THE HOLISTIC	
SUITE 900 SAN FRANCISCO, CA 94104			INTEGRATION OF CLIMATE-SMART CITIES AND CREATIVE	
			PLACEMAKING STRATEGIES IN THEIR PARKS FOR PEOPLE	
			PROGRAM.	600,000.
THE UNIVERSITY OF TEXAS AT AUSTIN		GOV	TO SUPPORT THE TEXAS EDUCATION CONSORTIUM FOR MALE	
OFFICE OF THE PRESIDENT, MAI 400			STUDENTS OF COLOR'S STRATEGIC PLANNING, EXPLORATION	
AUSTIN, TX 78712			OF NEW BUSINESS MODELS, AND CONSORTIUM MEMBER	
,			SUPPORT.	165,000.
THE UNIVERSITY OF TEXAS AT EL PASO		GOV	TO SUPPORT PHASE I OF THE ACADEMIC INSTITUTIONS FOR	
KELLY HALL, SEVENTH FLOOR, 500 WEST			MILITARY STUDENTS (AIMS) NETWORK, INCLUDING THE	
UNIVERSITY AVENUE EL PASO, TX 79968			DEVELOPMENT OF THE COURSE ALIGNMENT AND ACADEMIC	
			ADVISING MODULES PLATFORMS, AND THE DEVELOPMENT OF	
			COMMON STUDENT SUPPORT SYSTEMS.	290,000.
Total from continuation charts	1	1		

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	** Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	7 iii Guilt
THE UNIVERSITY OF THE FREE STATE		PC	TO INCREASE STUDENT SUCCESS BY IMPROVING THE	
205 NELSON MANDELA DRIVE, PARK WEST		FC	INSTITUTION'S CAPACITY TO COLLECT, ANALYZE, INTEGRATE	
BLOEMFONTEIN, SOUTH AFRICA 9300			AND REPORT ON DATA.	100,000.
BIODINI ONI BIN, BOOTH AFRICA 3300			AND RELOKT ON DATA.	100,000.
THE UNIVERSITY OF THE FREE STATE		₽C	TO PROVIDE ADDITIONAL INCENTIVES TO SUPPORT AND	
205 NELSON MANDELA DRIVE, PARK WEST			MAINTAIN LONG TERM ADVANCEMENT MOMENTUM AT SOUTH	
BLOEMFONTEIN, SOUTH AFRICA 9300			AFRICAN UNIVERSITIES.	100,000.
THE WILLIAM J CLINTON FOUNDATION		PC	TO SUPPORT THE 2016 CLINTON GLOBAL INITIATIVE (CGI)	
1271 AVENUE OF THE AMERICAS 42ND FLOOR			AMERICA MEETING WHICH FACILITATES CROSS-SECTOR	
NEW YORK, NY 10020			PARTNERSHIP BUILDING, THE DEVELOPMENT OF COMMITMENTS	
			TO ACTION THAT ADDRESS SOME OF AMERICA'S MOST	
			PRESSING PROBLEMS, AND THE DISSEMINATION OF BEST	280,000.
THEATRE ENSEMBLE		₽C	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
207 WILSON HALL			THEATRE ENSEMBLE, ONE OF 66 ORGANIZATIONS THAT ARE A	
ROCHESTER, MI 48309			PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	15,000.
THIRD SECTOR CAPITAL PARTNERS, INC.		PC	TO SUPPORT THE ORGANIZATIONS GROWTH IN RESPONSE TO	
200 CLARENDON STREET, 29TH FLOOR			INCREASING DEMAND FOR PAY FOR PERFORMANCE STRUCTURES	
BOSTON, MA 02116			FROM THE HUMAN SERVICE SECTOR.	200,000.
,				,
THREAD		PC	GENERAL OPERATING SUPPORT TO GROW AND EXPAND THREAD	
PO BOX 1584				
BALTIMORE, MD 21203				250,000.
TIDES CENTER		PC	DESIGN AND LAUNCH A NATIONAL LEARNING NETWORK	
PO BOX 29198			ADDRESSING FOOD PROCUREMENT CHANGE IN SCHOOL SYSTEMS.	
SAN FRANCISCO, CA 94129-0198			+	150,000.
Total from continuation about		I		

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient TIDES CENTER PC DESIGN AND LAUNCH A NATIONAL LEARNING NETWORK ADDRESSING FOOD PROCUREMENT CHANGE IN SCHOOL SYSTEMS, PO BOX 29198 SAN FRANCISCO, CA 94129-0198 150,000. TIDES CENTER THIS GRANT WILL RENEW SUPPORT FOR EMERGING PC. PO BOX 29198 PRACTITIONERS IN PHILANTHROPY OPERATIONS AND PROVIDE SAN FRANCISCO, CA 94129-0198 SPONSORSHIP FOR THE 2016 EPIP NATIONAL CONFERENCE. 80,000. TIDES CENTER ÞС THIS RENEWAL GRANT PROVIDES THREE YEARS OF PO BOX 29198 INSTITUTIONAL MEMBERSHIP SUPPORT. SAN FRANCISCO, CA 94129-0198 12,500. TIDES CENTER ÞС TO SUPPORT THE FUNDERS' RESOURCE HUB FOR GRANTMAKING IN AFRICA. PO BOX 29198 SAN FRANCISCO, CA 94129-0198 25,000. TIDES CENTER РC TO SUPPORT THE FUNDERS' RESOURCE HUB FOR GRANTMAKING PO BOX 29198 IN AFRICA. SAN FRANCISCO, CA 94129-0198 25,000. TIDES CENTER TO SUPPORT THE IMPLEMENTATION OF A COMMUNITY-DRIVEN PO BOX 29198 STRATEGIC ROADMAP TO ADDRESS THE CHALLENGES AND SAN FRANCISCO, CA 94129-0198 OPPORTUNITIES CREATED BY CLIMATE CHANGE FOR THE RESIDENTS OF FRESNO AND KERN COUNTIES IN CALIFORNIA'S SAN JOAQUIN VALLEY. 220,000. TIDES FOUNDATION TO SUPPORT THE CONVERGENCE PARTNERSHIP EFFORTS IN PC P.O. BOX 29903 CATALYZING POLICIES AND ACTION FOR HEALTHY AND SAN FRANCISCO, CA 94129-1755 EQUITABLE COMMUNITIES. 500,000.

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	** Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	7 1110 4111
TROY HISTORICAL SOCIETY		₽C	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
60 W. WATTLES RD.			TROY HISTORICAL SOCIETY, ONE OF 66 ORGANIZATIONS THAT	
TROY, MI 48098			ARE A PART OF THE 2016 DETROIT ARTS SUPPORT	
			INITIATIVE.	8,000.
TRUST FOR AMERICA'S HEALTH		PC	TO PROMOTE POLICY DEVELOPMENT AND ADVOCACY THAT WILL	
		FC	GIVE COMMUNITIES AND HEALTH SYSTEMS THE LEVERS AND	
1730 M STREET, NW, SUITE 900			SUPPORT TO ADVANCE POPULATION HEALTH.	250 000
WASHINGTON, DC 20036		1	SUPPORT TO ADVANCE POPULATION HEALTH.	250,000.
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA		PC	TO PREPARE THE NEXT GENERATION OF MINORITY SERVING	
3451 WALNUT STREET, ROOM P-221, 19104-6205			INSTITUTION PRESIDENTS WITH THE SKILLS NEEDED TO	
PHILADELPHIA, PA 19104			FOCUS ON STUDENT SUCCESS AND LEAD STRONG AND STABLE	
,			COLLEGES AND UNIVERSITIES.	115,000.
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA		₽C	TO SUPPORT GENERAL OPERATIONS OF THE CENTER FOR	
3451 WALNUT STREET, ROOM P-221, 19104-6205			MINORITY SERVING INSTITUTIONS AT THE UNIVERSITY OF	
PHILADELPHIA, PA 19104			PENNSYLVANIA.	125,000.
U SNAP BAC, INC.		PC	THIS GRANT SUPPORTS A COLLABORATIVE PLANNING AND	
14901 E. WARREN			DESIGN PROCESS IN THE MORNINGSIDE NEIGHBORHOOD ON	
DETROIT, MI 48224			DETROIT'S EAST SIDE FOR THE REUSE OF VACANT LAND AS	
			COMMUNITY GREEN SPACE.	25,000.
U.S. DEPARTMENT OF EDUCATION		GOV	THIS GRANT WILL SUPPORT THE U.S. DEPARTMENT OF	
400 MARYLAND AVENUE SW, SUITE 4C128			EDUCATION, WHITE HOUSE INITIATIVE ON ASIAN AMERICANS	
WASHINGTON, DC 20202			AND PACIFIC ISLANDERS' TECHNICAL ASSISTANCE AND	
			TRAINING PROGRAM AND THE WHITE HOUSE SUMMIT ON ASIAN	
			AMERICANS AND PACIFIC ISLANDERS TO BE HELD IN MAY	75,000.
U3 ADVISORS, INC.		NC	THIS GRANT SUPPORTS ADMINISTRATION OF THE REIMAGINING	
1735 MARKET STREET, SUITE A443			THE CIVIC COMMONS NATIONAL LEARNING NETWORK, WHICH	
PHILADELPHIA, PA 19103			WILL HOST RESEARCH, STORYTELLING AND CROSS-CITY	
			LEARNING OPPORTUNITIES FOCUSED ON HOW A CONNECTED SET	
			OF CIVIC ASSETS - A CIVIC COMMONS - CAN YIELD	111,111.
Total from continuation about	1	1		

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
ULI FOUNDATION 2001 L STREET, NW, SUITE 200 WASHINGTON, DC 20036		PC	IMPROVING THE RESILIENCE OF AMERICA'S CITIES BY ENCOURAGING THE REAL ESTATE AND LAND-USE COMMUNITIES TO REDUCE CARBON EMISSIONS AND PREPARE FOR THE EFFECTS OF CLIMATE CHANGE.	400,000.
ULI FOUNDATION 2001 L STREET, NW, SUITE 200 WASHINGTON, DC 20036		PC	THIS PROJECT GRANT WILL SUPPORT THE INTEGRATION OF CREATIVE PLACEMAKING INTO URBAN LAND INSTITUTE'S COMMERCIAL CORRIDOR REVITALIZATION INITIATIVE.	125,000.
ULI FOUNDATION 2001 L STREET, NW, SUITE 200 WASHINGTON, DC 20036		PC	THIS PROJECT GRANT WILL SUPPORT THE INTEGRATION OF CREATIVE PLACEMAKING INTO URBAN LAND INSTITUTE'S COMMERCIAL CORRIDOR REVITALIZATION INITIATIVE.	125,000.
UMRC FOUNDATION 805 WEST MIDDLE STREET CHELSEA, MI 48118		PC	EXPANSION AND RENOVATION OF THE KRESGE REHABILITATION AND SKILLED NURSING CENTER.	1,750,000.
UNITED COMMUNITY HOUSING COALITION 2727 SECOND AVENUE, SUITE 313, MAIL BOX 34 DETROIT, MI 48201		PC	TO ASSIST HOME OWNER-OCCUPANTS IN SAVING THEIR HOMES FROM TAX FORECLOSURE AND SALE AT THE FALL 2016 WAYNE COUNTY AUCTION.	115,000.
UNITED NEGRO COLLEGE FUND INC 1805 7TH STREET, N.W. WASHINGTON, DC 20001		PC	TO ENHANCE SUSTAINABILITY AND STUDENT SUCCESS AT THE 37 UNITED NEGRO COLLEGE FUND MEMBER INSTITUTIONS.	400,000.
UNITED WAY OF THE MID-SOUTH 1005 TILLMAN MEMPHIS, TN 38112		PC	THIS GRANT WILL SUPPORT A NASCENT NON-PROFIT AND PHILANTHROPIC COLLECTIVE IMPACT TABLE HOUSED AT THE UNITED WAY OF THE MID-SOUTH IN MEMPHIS, TN WHICH IS WORKING TO MORE EFFECTIVELY UTILIZE EXISTING SOCIAL	30,000.

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to Amount any foundation manager or substantial contributor status of Name and address (home or business) recipient UNITE-LA, INC. ÞС TO SUPPORT UNITE-LA'S EFFORTS AS AN EFFECTIVE 350 S BIXEL CITY-WIDE CONVENER AND PARTNER IN LOS ANGELES LOS ANGELES, CA 90013 COLLEGE ACCESS AND SUCCESS AGENDA. 200,000. UNIVERSITY ENTERPRISES INC ÞС TO ASSESS THE VIABILITY OF AND DEVELOP A STRATEGIC 6000 J STREET, TAHOE HALL 3065 PLAN TO LAUNCH AND SUSTAIN A PRACTITIONER NETWORK TO SACRAMENTO, CA 95819 IMPROVE STUDENT SUCCESS WITHIN THE CALIFORNIA STATE UNIVERSITY SYSTEM. 50,000. UNIVERSITY OF CALIFORNIA BERKELEY ÞС THIS GRANT WILL PROVIDE CORE OPERATING SUPPORT FOR FOUNDATION THE TERNER CENTER FOR HOUSING INNOVATION IN ITS 318 WURSTER HALL MC #1850 LAUNCH PHASE. BERKELEY, CA 94720 50,000. UNIVERSITY OF CENTRAL FLORIDA FOUNDATION, GOV TO SUPPORT THREE FLORIDA UNIVERSITIES' COLLABORATIVE EFFORTS TO IMPROVE STUDENT SUCCESS. INC. UCF FOUNDATION, 12424 RESEARCH PARKWAY, SUITE 250 ORLANDO, FL 32826 100,000. UNIVERSITY OF DETROIT MERCY PC PROJECT SUPPORT TO LAUNCH A 90-DAY NEIGHBORHOOD 4001 W. MCNICHOLS REPORTING PROGRAM AND MEDIA HUB THAT AIMS TO CREATE DETROIT, MI 48221-3038 INTENSIVE REGULAR COVERAGE AND STORYTELLING ABOUT THE LIVE 6 DISTRICT. 70,000. UNIVERSITY OF DETROIT MERCY ÞС THIS GRANT SUPPORTS THE ESTABLISHMENT OF A NEW 4001 W. MCNICHOLS ANCHOR-SUPPORTED COMMUNITY DEVELOPMENT ORGANIZATION DETROIT, MI 48221-3038 FOCUSED ON THE MCNICHOLS AND LIVERNOIS CORRIDORS IN NORTHWEST DETROIT. 200,000. UNIVERSITY OF DETROIT MERCY PC THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO 4001 W. MCNICHOLS THE DETROIT COLLABORATIVE DESIGN CENTER AS PART OF A COHORT OF FOUR INTERMEDIARY ORGANIZATIONS WORKING TO DETROIT, MI 48221-3038 STRENGTHEN COMMUNITY DEVELOPMENT ORGANIZATIONS AND OTHER ORGANIZATIONS PROVIDING COMMUNITY DEVELOPMENT 85,000.

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year Recipient	If recipient is an individual.			
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
UNIVERSITY OF DETROIT MERCY		PC	TO ENABLE THE DETROIT COLLABORATIVE DESIGN CENTER	
4001 W. MCNICHOLS			(DCDC) TO CONTINUE SUPPORTING MULTIPLE STRATEGIC	
ETROIT, MI 48221-3038			ELEMENTS OF KRESGE EARLY YEARS FOR SUCCESS: DETROIT,	
·			INCLUDING ECOSYSTEM MAPPING, CIVIC ENGAGEMENT AND	
			EARLY CHILDHOOD CENTER DEVELOPMENT.	200,000.
UNIVERSITY OF DETROIT MERCY		PC	TO SUPPORT COMMUNITY ENGAGEMENT, PROGRAMMATIC	
4001 W. MCNICHOLS			PLANNING, WAY-FINDING DESIGN, PUBLIC ART, AND POP-UP	
DETROIT, MI 48221-3038			ACTIVATION IN OPEN SPACES OF THE FITZGERALD	
			NEIGHBORHOOD.	25,000.
UNIVERSITY OF DETROIT MERCY		PC	TO SUPPORT THE DETROIT COLLABORATIVE DESIGN CENTER	
4001 W. MCNICHOLS			(DCDC) TO DEVELOP A SET OF DETROIT EARLY CHILDHOOD	
DETROIT, MI 48221-3038			ECOSYSTEM MAPS THAT WILL INFORM THE BROADER EARLY	
			CHILDHOOD SYSTEM REDESIGN AS PART OF THE KRESGE EARLY	
			YEARS FOR SUCCESS: DETROIT INITIATIVE.	30,000.
UNIVERSITY OF JOHANNESBURG		₽C	TOWARD THE FIVE-YEAR KRESGE INYATHEO ADVANCEMENT	
PO BOX 524, AUCKLAND PARK			INITIATIVE IN SOUTH AFRICA: 2013-2018	
JOHANNESBURG, SOUTH AFRICA 2006				100,000.
UNIVERSITY OF NORTH CAROLINA AT CHAPEL		PC	TO CREATE AND MANAGE THE EMERGING LEADERS IN PUBLIC	
HILL			HEALTH NATIONAL PROGRAM OFFICE.	
590 MANNING DRIVE				
CHAPEL HILL, NC 27599				420,000.
UNIVERSITY OF NOTRE DAME DU LAC		PC	ENHANCE AND SCALE OUT THE URBAN ADAPTATION	
940 GRACE HALL			ASSESSMENT, A TOOL TO INFORM CLIMATE ADAPTATION	,,,, ===
NOTRE DAME, IN 46556			DECISION-MAKING IN U.S. CITIES	449,575.
UNIVERSITY OF PRETORIA		₽C	TO INCREASE STUDENT SUCCESS BY IMPROVING THE	
CORNER OF LYNNWOOD AND ROPER STREET			INSTITUTION'S CAPACITY TO COLLECT, ANALYZE, INTEGRATE	
PRETORIA, SOUTH AFRICA 0028			AND REPORT ON DATA.	100,000.
				,
Total from continuation shoots				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient UNIVERSITY OF PRETORIA ÞС TO PROVIDE ADDITIONAL INCENTIVES TO SUPPORT AND CORNER OF LYNNWOOD AND ROPER STREET MAINTAIN LONG TERM ADVANCEMENT MOMENTUM AT SOUTH PRETORIA, SOUTH AFRICA 0028 AFRICAN UNIVERSITIES. 50,000. UNIVERSITY OF SOUTH FLORIDA FOUNDATION FLORIDA COLLEGE ACCESS NETWORK PC. 4202 E. FOWLER AVENUE, ALC 100 TAMPA, FL 33620-5455 125,000. UNIVERSITY OF SOUTHERN CALIFORNIA ÞС PROVIDE TECHNICAL ASSISTANCE ON ENVIRONMENTAL HEALTH USC OFFICE OF THE PRESIDENT ISSUES TO THE MOVING FORWARD NETWORK AND ITS MEMBERS. LOS ANGELES, CA 90033 100,000. UNIVERSITY OF SOUTHERN CALIFORNIA PC. THIS GRANT SUPPORTS A RESEARCH PROJECT, DISCUSSION USC OFFICE OF THE PRESIDENT SERIES, AND MAJOR FORUM ON DETROIT'S TURNAROUND TO BE LOS ANGELES, CA 90033 ADMINISTERED AND HOSTED BY THE UNIVERSITY OF SOUTHERN CALIFORNIA'S CENTER ON PHILANTHROPY AND PUBLIC POLICY. 164,165. UNIVERSITY OF SOUTHERN CALIFORNIA THIS GRANT SUPPORTS A RESEARCH PROJECT, DISCUSSION USC OFFICE OF THE PRESIDENT SERIES, AND MAJOR FORUM ON DETROIT'S TURNAROUND TO BE LOS ANGELES, CA 90033 ADMINISTERED AND HOSTED BY THE UNIVERSITY OF SOUTHERN CALIFORNIA'S CENTER ON PHILANTHROPY AND PUBLIC POLTCY 287,535. TO INCREASE STUDENT SUCCESS BY IMPROVING THE UNIVERSITY OF THE WITWATERSRAND ÞС 1 JAN SMUTS AVENUE, , BRAAMFONTEIN INSTITUTION'S CAPACITY TO COLLECT, ANALYZE, INTEGRATE JOHANNESBURG, SOUTH AFRICA 2000 AND REPORT ON DATA. 100,000. UNIVERSITY OF THE WITWATERSRAND TO PROVIDE ADDITIONAL INCENTIVES TO SUPPORT AND ÞС 1 JAN SMUTS AVENUE, , BRAAMFONTEIN MAINTAIN LONG TERM ADVANCEMENT MOMENTUM AT SOUTH JOHANNESBURG, SOUTH AFRICA 2000 AFRICAN UNIVERSITIES. 50,000.

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient UNIVERSITY OF TOLEDO GOV TO INCREASE COLLEGE ATTAINMENT AMONG MEN OF COLOR IN OFFICE OF THE PRESIDENT, 2801 WEST DETROIT AND LOS ANGELES. BANCROFTUNIVERSITY HALLROOM 3500 TOLEDO, OH 43606-3390 50,000, UNIVERSITY OF WESTERN CAPE TO PROVIDE ADDITIONAL INCENTIVES TO SUPPORT AND PC. ROBERT SOBUKWE ROAD BELLVILLE MAINTAIN LONG TERM ADVANCEMENT MOMENTUM AT SOUTH CAPE TOWN SOUTH AFRICA 7535 AFRICAN UNIVERSITIES. 50,000. UNIVERSITY OF WISCONSIN - MADISON ÞС TO SUPPORT WISCONSIN HOPE LAB'S SURVEY OF FOOD AND OFFICE OF THE PRESIDENT, 500 LINCOLN DRIVE HOUSING INSECURITY AMONG COMMUNITY COLLEGE STUDENTS. MADISON, WI 53706-1380 150,000. UPROSE, INC. ÞС SUPPORT THE SUNSET PARK CLIMATE JUSTICE CENTER IN ITS EFFORTS TO EXPAND GRASSROOTS-LED CLIMATE ADAPTATION. 166A 22ND STREET MITIGATION, AND COMMUNITY-RESILIENCY PROJECTS IN BROOKLYN, NY 11232 SUNSET PARK, BROOKLYN. 150,000. URBAN AGE INSTITUTE ÞС THIS GRANT SUPPORTS THE 2016 MEETING OF THE MINDS AND 150 SUTRO HEIGHTS AVENUE, SUITE 2 THE DEVELOPMENT OF CONCURRENT PROGRAMMING THAT SAN FRANCISCO, CA 94121 ELEVATES URBAN INNOVATION THROUGH ISSUE MEDIA GROUP'S URBAN INNOVATION EXCHANGE. 75,000. URBAN INSTITUTE THE URBAN INSTITUTE IS CONDUCTING AN INDEPENDENT 2100 M STREET, NW EVALUATION OF THE EFFECTIVENESS OF THE UNITED STATES WASHINGTON, DC 20037 INTERAGENCY COUNCIL ON HOMELESSNESS IN COORDINATING HOMELESS POLICIES AND THE IMPACT ITS PENDING TERMINATION MAY HAVE ON FEDERAL AND LOCAL 30,000, URBAN INSTITUTE PC TO ADDRESS ISSUES OF ECONOMIC AND SOCIAL INCLUSION IN 2100 M STREET, NW DETROIT'S REVITALIZATION-AND IN URBAN REVITALIZATION WASHINGTON, DC 20037 MORE BROADLY-BY FUNDING ANALYSIS, DISCUSSION, AND THE CREATION OF A POLICY 'PLAYBOOK' ON INCLUSIVE RECOVERY. 150,000.

Part XV | Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
URBAN INSTITUTE		PC	TO BUILD OUT THE HOST LEARNING NETWORK TO SHARE	
2100 M STREET, NW			LESSONS AROUND HOUSING AS A PLATFORM FOR SERVICES,	
WASHINGTON, DC 20037			AND TO TEST NEW SERVICE CONCEPTS THAT STEM FROM EARLY	
			LESSONS IMPLEMENTING THE HOST MODEL (EG.	
			TRAUMA-INFORMED COMMUNITY BUILDING).	250,000.
URBAN NEIGHBORHOOD INITIATIVES, INC.		PC	TO SUPPORT THE RENOVATION OF A BLIGHTED STRUCTURE FOR	
8300 LONGWORTH			COMMUNITY SAFETY AND JUSTICE SERVICES IN SOUTHWEST	
DETROIT, MI 48209			DETROIT.	150,000.
URBAN STRATEGIES, INC.		₽C	THIS GRANT SUPPORTS URBAN STRATEGIES' EFFORTS TO LEAD	
720 OLIVE STREET, SUITE 2600			THE DEVELOPMENT OF THE "PEOPLE" ELEMENTS OF A CITY OF	
SAINT LOUIS, MO 63101			DETROIT CHOICE NEIGHBORHOODS INITIATIVE (CNI) PLAN.	100,000.
US WATER ALLIANCE		₽C	CREATE AND ADVANCE A NATIONAL WATER EQUITY AGENDA	
1816 JEFFERSON PL., NW			THAT ENCOMPASSES EQUITY AND CLIMATE CHANGE.	
WASHINGTON, DC 20036				166,000.
VANGUARD COMMUNITY DEVELOPMENT CORPORATION		PC	TO PROVIDE GENERAL OPERATING SUPPORT FOR THE VANGUARD	
2795 EAST GRAND BOULEVARD			COMMUNITY DEVELOPMENT CORPORATION (VANGUARD CDC) TO	
DETROIT, MI 48211			COMPLETE THE FINAL STAGES OF AN ORGANIZATIONAL	
			TURNAROUND PLAN INITIATED BY KRESGE'S DETROIT PROGRAM	
			IN 2014 AND STRENGTHEN THE ORGANIZATION'S CAPACITY TO	50,000.
VANGUARD COMMUNITY DEVELOPMENT CORPORATION		PC	TO PROVIDE GENERAL OPERATING SUPPORT FOR THE VANGUARD	
2795 EAST GRAND BOULEVARD			COMMUNITY DEVELOPMENT CORPORATION (VANGUARD CDC) TO	
DETROIT, MI 48211			COMPLETE THE FINAL STAGES OF AN ORGANIZATIONAL	
			TURNAROUND PLAN INITIATED BY KRESGE'S DETROIT PROGRAM	
			IN 2014 AND STRENGTHEN THE ORGANIZATION'S CAPACITY TO	110,000.
VENTURE PHILANTHROPY PARTNERS INC		PC	GENERAL OPERATING SUPPORT FOR THE EXPANSION OF THE	
1201 15TH STREET, NW, SUITE 510			YOUTHCONNECT YOUTH DEVELOPMENT MODEL INTO PRINCE	
WASHINGTON, DC 20005			GEORGE'S COUNTY, MARYLAND TO IMPROVE THE ECONOMIC,	
·			EDUCATIONAL, SOCIAL, AND HEALTH OUTCOMES OF YOUTH.	120,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to Amount status of any foundation manager Name and address (home or business) or substantial contributor recipient VERDE SUPPORT CROSS-TEAM INVESTMENT IN THE LIVING CULLY ÞС 6899 NE COLUMBIA BOULEVARD, SUITE A INITIATIVE AS A NATIONAL MODEL OF HEALTHY, RESILIENT, SUSTAINABLE COMMUNITY DEVELOPMENT AND PLACE-MAKING. PORTLAND, OR 97218 150,000. VERMONT ENERGY INVESTMENT CORPORATION MARKET EXPANSION AND DEBT-SERVICE FINANCING FOR THE PC. 128 LAKESIDE AVENUE SUITE 401 NATION'S FIRST PUBLIC-PURPOSE ENERGY-SERVICES BURLINGTON, VT 05401 COMPANY 50,000. VILLAGE CAPITAL WILL USE THIS GRANT TO SUPPORT VILCAP, INC. 419 7TH ST. NW. SUITE 300 HEALTHCARE ENTREPRENEURS IN SCALING INNOVATIVE WASHINGTON, DC 20004 DIGITAL SOLUTIONS THAT WILL IMPROVE HEALTH OUTCOMES FOR LOW-WEALTH, (POTENTIAL) CHRONIC DISEASE SUFFERERS. 250,000. VIRGINIA ORGANIZING, INC. PC. TO PROVIDE THE HEALTH AND ENVIRONMENT FUNDERS NETWORK 703 CONCORD AVENUE (HEFN) WITH SUPPORT TO MOBILIZE PHILANTHROPY TO ADVANCE STRATEGIES, LEADERSHIP, AND INVESTMENTS AT CHARLOTTESVILLE, VA 22903 THE INTERSECTION OF CLIMATE CHANGE, HEALTH AND EQUITY. 60,000. VSA MTCHTGAN PC THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO VSA MICHIGAN, ONE OF 66 ORGANIZATIONS THAT ARE A PART 111 E. KIRBY ST. SUITE A DETROIT, MI 48202 OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE 5,000. WARM TRAINING CENTER PC TO SUPPORT A STUDENT-LED PLANNING EFFORT TO CREATE AN 4835 MICHIGAN AVENUE ENVIRONMENTALLY FRIENDLY, COMMUNITY SPACE IN THE CODY ROUGE NEIGHBORHOOD. DETROIT, MI 48210 25,000, WASHINGTON MONTHLY CORPORATION SUPPORT FOR PUBLICATION AND MARKETING OF A NEW GUIDE PC 1200 18TH STREET NW, SUITE 330 FOR ADULTS SEEKING TO FURTHER THEIR POST-SECONDARY WASHINGTON, DC 20036 EDUCATION. 69,000.

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	** Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
WASHINGTON MONTHLY CORPORATION		₽C	SUPPORT FOR PUBLICATION AND MARKETING OF A NEW GUIDE	
1200 18TH STREET NW, SUITE 330 WASHINGTON, DC 20036			FOR ADULTS SEEKING TO FURTHER THEIR POST-SECONDARY EDUCATION.	75,000.
WAYNE STATE UNIVERSITY		PC	THE PURPOSE OF THE AMERICORPS URBAN SAFETY PROGRAM IS	· · · · · · · · · · · · · · · · · · ·
OFFICE OF THE PRESIDENT, 656 W. KIRBY 4200			TO USE REAL-TIME CRIME MAPPING CAPABILITIES OF	
FACULTY/ADMINISTRATION BUILDING DETROIT,			COMPSTAT WITH THE NEIGHBORHOOD-LEVEL CRIME PREVENTION	
MI 48202			AND INTERVENTION STRATEGIES PERFORMED BY AMERICORPS	050 000
LIAVAND COMMENTATIVED CITIES		PC	MEMBERS AND COMMUNITY VOLUNTEERS TO INCREASE PUBLIC	250,000.
WAYNE STATE UNIVERSITY		PC	THIS CROSS-TEAM GRANT BETWEEN THE DETROIT AND HEALTH	
OFFICE OF THE PRESIDENT, 656 W. KIRBY 4200 FACULTY/ADMINISTRATION BUILDING DETROIT,			PROGRAMS WILL ENABLE THE WAYNE STATE UNIVERSITY CENTER FOR URBAN STUDIES (WSU-CUS) TO DEVELOP A	
MI 48202			LONG-TERM SUSTAINABILITY PLAN FOR THE GREEN AND	
MI 40202			HEALTHY HOMES INITIATIVE DETROIT-WAYNE COUNTY (GHHI)	94,277.
			IDENTIFY HOMES INTITUTE BETWEET WITH COOKET (CHILL)	<u> </u>
WAYNE STATE UNIVERSITY		PC	THIS GRANT SUPPORTS THE THIRD COHORT OF WAYNE STATE	
OFFICE OF THE PRESIDENT, 656 W. KIRBY 4200			UNIVERSITY'S DETROIT REVITALIZATION FELLOWS.	
FACULTY/ADMINISTRATION BUILDING DETROIT,				
MI 48202				700,000.
WAYNE STATE UNIVERSITY		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
OFFICE OF THE PRESIDENT, 656 W. KIRBY 4200			THE CHARLES LANG FREER HOUSE, A PROGRAM OF WAYNE	
FACULTY/ADMINISTRATION BUILDING DETROIT,			STATE UNIVERSITY AS PART OF THE 2016 DETROIT ARTS	
MI 48202			SUPPORT INITIATIVE.	5,000.
WAYNE STATE UNIVERSITY		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
OFFICE OF THE PRESIDENT, 656 W. KIRBY 4200			THE HILBERRY THEATRE, A PROGRAM OF WAYNE STATE	
FACULTY/ADMINISTRATION BUILDING DETROIT,			UNIVERSITY AS PART OF THE 2016 DETROIT ARTS SUPPORT	
MI 48202			INITIATIVE.	15,000.
13332				
WAYNE STATE UNIVERSITY		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
OFFICE OF THE PRESIDENT, 656 W. KIRBY 4200			WAYNE STATE UNIVERSITY PRESS, A PROGRAM OF WAYNE	
FACULTY/ADMINISTRATION BUILDING DETROIT,			STATE UNIVERSITY AS PART OF THE 2016 DETROIT ARTS	
MI 48202			SUPPORT INITIATIVE.	30,000.

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year		_		
Recipient Name and address (because husiness)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	** Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
WAYNE STATE UNIVERSITY		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
OFFICE OF THE PRESIDENT, 656 W. KIRBY 4200			WDET 101.9 FM, A PROGRAM OF WAYNE STATE UNIVERSITY AS	
FACULTY/ADMINISTRATION BUILDING DETROIT,			PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	
MI 48202				30,000.
WAYNE STATE UNIVERSITY		PC	THIS GRANT WILL STRENGTHEN THE CAPACITY OF THE	
OFFICE OF THE PRESIDENT, 656 W. KIRBY 4200			DETROIT CITY GOVERNMENT BY PROVIDING FINANCIAL	
FACULTY/ADMINISTRATION BUILDING DETROIT,			SUPPORT FOR THREE FELLOWS TO FILL HIGH-IMPACT	
MI 48202			POSITIONS IN THE MAYOR'S OFFICE FOR TWO YEARS.	380,000.
WAYNE STATE UNIVERSITY		PC	TO SUPPORT WAYNE STATE UNIVERSITY'S SCHOOL OF	
OFFICE OF THE PRESIDENT, 656 W. KIRBY 4200			EDUCATION AND MERRILL PALMER INSTITUTE FOR CHILD AND	
FACULTY/ADMINISTRATION BUILDING DETROIT,			FAMILY DEVELOPMENT TO CONTINUE IMPLEMENTATION OF THE	
MI 48202			WOODWARD CORRIDOR EARLY CHILDHOOD CONSORTIUM, A	
			PARTNERSHIP OF DIRECTORS, ADMINISTRATORS, STAFF,	159,946.
WAYNE STATE UNIVERSITY		PC	TO SUPPORT WAYNE STATE UNIVERSITY'S SCHOOL OF	·
OFFICE OF THE PRESIDENT, 656 W. KIRBY 4200			EDUCATION AND MERRILL PALMER INSTITUTE FOR CHILD AND	
FACULTY/ADMINISTRATION BUILDING DETROIT,			FAMILY DEVELOPMENT TO DEVELOP AND PILOT AN EARLY	
MI 48202			CHILDHOOD NEIGHBORHOOD COLLABORATION MODEL IN	
			DETROIT'S LIVE6 NEIGHBORHOOD.	303,586.
WEST HARLEM ENVIRONMENTAL ACTION, INC.		PC	THE PURPOSE OF THE GRANT IS TO DEVELOP A	
1854 AMSTERDAM AVENUE, 2ND FLOOR			DEMONSTRATION PROJECT THAT ENGAGES NYCHA RESIDENTS IN	
NEW YORK, NY 10031			A ROBUST COMMUNITY-PLANNING PROCESS TO DETERMINE HOW	
			THEIR DEVELOPMENT CAN BE ENHANCED TO PROMOTE THEIR	
			HEALTH AND WELL BEING.	250,000.
WEST HARLEM ENVIRONMENTAL ACTION, INC.		PC	TO DEVELOP THE LEADERSHIP AND ADVOCACY CAPACITY OF	
1854 AMSTERDAM AVENUE, 2ND FLOOR			NORTHERN MANHATTAN COMMUNITY RESIDENTS TO EFFECTIVELY	
NEW YORK, NY 10031			REPRESENT THEIR PRIORITIES IN MUNICIPAL POLICY-MAKING	
			PROCESSES TO SECURE GREATER CLIMATE RESILIENCE AND	
			GREATER ECONOMIC AND SOCIAL WELL-BEING.	220,000.
WESTERN MICHIGAN UNIVERSITY FOUNDATION		PC	TO INCREASE COLLEGE ATTAINMENT AMONG YOUNG ADULTS IN	
1903 WEST MICHIGAN AVENUE			MICHIGAN WHO HAVE EXPERIENCED FOSTER CARE BY	
KALAMAZOO, MI 49008			PROVIDING ENHANCED AND COORDINATED COLLEGE-GOING AND	
			HUMAN SERVICES WRAP AROUND SUPPORT.	250,000.
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Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient	If recipient is an individual, show any relationship to	Foundation	** Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
WHEELING NATIONAL HERITAGE AREA		PC	THE GRANT WILL SUPPORT EFFORTS TO DEVELOP A	
CORPORATION			COMPREHENSIVE COMMUNITY INVESTMENT STRATEGY TO CREATE	
1400 MAIN STREET, PO BOX 350			A STRONGER AND MORE INCLUSIVE ECONOMY IN WHEELING,	
WHEELING, WV 26003			WV. THIS GRANT IS ONE OF 16 GRANTS THAT ARE A PART	
			OF THE DRAWING ON DETROIT FUNDING OPPORTUNITY ON THIS	30,000.
WINROCK INTERNATIONAL INSTITUTE FOR		PC	TO CONTINUE TO SUPPORT THE DEVELOPMENT OF THE FOOD	
AGRICULTURAL DEVELOPMENT			HUBS THROUGH THE FOOD HUB COLLABORATION AS A STRATEGY	
2101 RIVERFRONT DRIVE			TO INCREASE ACCESS TO HEALTHY FOOD, TO SUPPORT A	
LITTLE ROCK, AR 72202			VIABLE SMALL FARM SECTOR, AND OFFER GREATER REGIONAL	
			ECONOMIC OPPORTUNITY.	250,000.
WOODBRIDGE NEIGHBORHOOD DEVELOPMENT		PC	CONDUCT COMMUNITY ENGAGEMENT AND A TECHNICAL	
CORPORATION			FEASIBILITY STUDY TO DETERMINE OPTIONS FOR TRAFFIC	
440 BURROUGHS, SUITE 180			CIRCULATION AND CALMING, STREETSCAPE IMPROVEMENTS,	
DETROIT, MI 48202			AND CONNECTIVITY TO THE BROADER MIDTOWN NEIGHBORHOOD.	25,000.
YALE UNIVERSITY		₽C	TO SUPPORT A NETWORK OF MULTISERVICE PROVIDERS TO	
P. O. BOX 2038			TRANSFORM SERVICE DELIVERY IN NEW HAVEN.	
NEW HAVEN, CT 06520				200,000.
YMCA OF METROPOLITAN DETROIT		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT FOR	
1401 BROADWAY , STE. 3A			Y-ARTS, A PROGRAM OF THE YMCA OF METROPOLITAN DETROIT	
DETROIT, MI 48226			AS PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	15,000.
YOUNG INVINCIBLES		PC	TO SUPPORT STUDENT JOURNALISTS IN REPORTING AND	
1411 K STREET NW, SUITE 400			RESEARCH AROUND LOW-INCOME STUDENTS AND HIGHER	
WASHINGTON, DC 20005			EDUCATION ISSUES.	35,000.
YOUNG NATION		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
9232 FALCON			YOUNG NATION, ONE OF 66 ORGANIZATIONS THAT ARE A PART	
DETROIT, MI 48209			OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	15,000.
Tatal from a publiculation ob oats				

Part XV Supplementary Information (continued)

If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation	Durnose of grant or	
any loundation manager	etatue of	** Purpose of grant or contribution	Amount
or substantial contributor	status of recipient	Contribution	741104111
	₽C	TO COMPLETE THE TRANSFORMATION OF A VACANT LOT AND	
		COMMERCIAL BUILDING INTO COMMUNITY GATHERING SPACES.	150,000.
	PC	THIS GRANT WILL SUPPORT RESIDENT ENGAGEMENT ACTIVITIES AND THE DEVELOPMENT OF A COMMUNITY-DRIVEN TRANSFORMATION PLAN FOR THE LOS ANGELES PROMISE ZONE.	
		DRAWING ON DETROIT FUNDING OPPORTUNITY ON THIS	30,000.
	PC	THE MICHIGAN GOOD FOOD FUND IS A LOAN AND GRANT FUND CREATED TO FINANCE HEALTHY FOOD PRODUCTION, DISTRIBUTION, PROCESSING, AND RETAIL PROJECTS THAT	
		BENEFIT UNDERSERVED COMMUNITIES THROUGH MICHIGAN.	600,000.
	PC	NJCC CREATIVE PLACEMAKING FUND	
			1,500,000.
	PC	EXPANDING LEARNINGCOUNTS' REACH IN URBAN AREA COMMUNITY COLLEGES	1,000,000.
			, ,
	PC	GROWING GOODWILL: CREATING JOBS AND CATALYZING MISSION	525,000.
	PC	HCU WILL USE THE INVESTMENT OF SECONDARY CAPITAL TO MAINTAIN AND GROW ITS BALANCE SHEET AND LENDING ACTIVITIES WHILE EXPANDING ITS FOOTPRINT IN MEMPHIS.	1,500,000.
			, ,
		PC PC PC	COMMERCIAL BUILDING INTO COMMUNITY GATHERING SPACES. PC THIS GRANT WILL SUPPORT RESIDENT ENGAGEMENT ACTIVITIES AND THE DEVELOPMENT OF A COMMUNITY-DRIVEN TRANSFORMATION PLAN FOR THE LOS ANGELES PROMISE ZONE. THIS GRANT IS ONE OF 16 GRANTS THAT ARE A PART OF THE DRAWING ON DETROIT FUNDING OPPORTUNITY ON THIS PC THE MICHIGAN GOOD FOOD FUND IS A LOAN AND GRANT FUND CREATED TO FINANCE HEALTHY FOOD PRODUCTION, DISTRIBUTION, PROCESSING, AND RETAIL PROJECTS THAT BENEFIT UNDERSERVED COMMUNITIES THROUGH MICHIGAN. PC NJCC CREATIVE PLACEMAKING FUND PC EXPANDING LEARNINGCOUNTS' REACH IN URBAN AREA COMMUNITY COLLEGES PC GROWING GOODWILL: CREATING JOBS AND CATALYZING MISSION PC HCU WILL USE THE INVESTMENT OF SECONDARY CAPITAL TO

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
IFF 333 SOUTH WABASH AVENUE, SUITE 2800 CHICAGO, IL 60604		PC	FOR CHILDCARE AND OTHER COMMUNITY FACILITY LENDING PRIMARILY IN THE CITY OF DETROIT.	3,000,000
NEIGHBORWORKS CAPITAL CORPORATION 8484 GEORGIA AVENUE, SUITE 330 SILVER SPRING, MD 20910		PC	ENTERPRISE LEVEL CAPITAL TO POSITION THEM FOR FUTURE SUSTAINABLE OPERATIONS AND FINANCIAL STRENGTH.	1,600,000
NEIGHBORWORKS CAPITAL CORPORATION 8484 GEORGIA AVENUE, SUITE 330 SILVER SPRING, MD 20910		PC	ENTERPRISE LEVEL CAPITAL TO POSITION THEM FOR FUTURE SUSTAINABLE OPERATIONS AND FINANCIAL STRENGTH.	2,000,000
YOUTH SERVICES, INC. 200 CLARENDON ST., 9TH FLOOR BOSTON, MA 02116		₽C	MASSACHUSETTS JUVENILE JUSTICE PAY FOR SUCCESS PROJECT	112,726
YOUTH SERVICES, INC. 200 CLARENDON ST., 9TH FLOOR BOSTON, MA 02116		₽C	MASSACHUSETTS JUVENILE JUSTICE PAY FOR SUCCESS PROJECT	86,520
YOUTH SERVICES, INC. 200 CLARENDON ST., 9TH FLOOR BOSTON, MA 02116		₽C	MASSACHUSETTS JUVENILE JUSTICE PAY FOR SUCCESS PROJECT	96,600
YOUTH SERVICES, INC. 200 CLARENDON ST., 9TH FLOOR BOSTON, MA 02116		PC	MASSACHUSETTS JUVENILE JUSTICE PAY FOR SUCCESS PROJECT	94,500

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	** Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
10,000 DEGREES		PC	MATCHING GIFT	
1650 LOS GAMOS DRIVE, SUITE 110		FC	MATCHING GIFT	
SAN RAFAEL, CA 94903				3,750.
DAN KAPABI, CA 74703				3,730.
826 MICHIGAN, INC.		PC	MATCHING GIFT	
115 E. LIBERTY				
ANN ARBOR, MI 48104				125.
826 MICHIGAN, INC.		₽C	MATCHING GIFT	
115 E. LIBERTY				
ANN ARBOR, MI 48104				450.
·				
926 MIGUIGAN ING		D.C.	MARGUING GIRE	
826 MICHIGAN, INC. 115 E. LIBERTY		PC	MATCHING GIFT	
ANN ARBOR, MI 48104				250.
INT INDOK, MI 10101				250.
006 MIGHTON THE		n.a	WARRANTA GIRE	
826 MICHIGAN, INC. 115 E. LIBERTY		PC	MATCHING GIFT	
ANN ARBOR, MI 48104				1,250.
in index, in ion				1,230.
ACCERCA		PC	MARGUING GIRE	
ACCESS 2651 SAULINO COURT		PC	MATCHING GIFT	
DEARBORN, MI 48120-1556				900.
BEREDORN, MT 40120 1330				300.
ADOPT-A-PET INC		PC	MATCHING GIFT	
13575 N FENTON RD		FC	PATCHING GIFT	
FENTON, MI 48430				500.
,				1
Total from continuation sheets				
		100		

3a Grants and Contributions Paid During the Year			,	
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
AFFIRMATIONS LESBIAN AND GAY COMMUNITY CENTER 290 W. NINE MILE ROAD FERNDALE, MI 48220		PC	MATCHING GIFT	250.
AFFIRMATIONS LESBIAN AND GAY COMMUNITY CENTER 290 W. NINE MILE ROAD FERNDALE, MI 48220		PC	MATCHING GIFT	1,250.
AIDS RESOURCE CENTER OF WISCONSIN, INC. P.O. BOX 92505 MILWAUKEE, WI 53203		PC	MATCHING GIFT	300.
ALGONAC COMMUNITY SCHOOLS 1216 ST. CLAIR BOULEVARD ALGONAC, MI 48001		PC	MATCHING GIFT	2,500.
ALL SOULS UNITARIAN CHURCH 19 JAY STREET NEW LONDON, CT 06320		PC	MATCHING GIFT	1,500.
ALLIANCE FOR LUPUS RESEARCH, INC. 28 WEST 44TH STREET, SUITE 501 NEW YORK, NY 10036		PC	MATCHING GIFT	300.
ALMA COLLEGE 614 WEST SUPERIOR STREET ALMA, MI 48801		PC	MATCHING GIFT	150.
Total from continuation sheets		101		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	** Purpose of grant or contribution	Amount
	or śubstantial contributor	recipient		1
ALPHA DELTA PI FOUNDATION, INC.		PC	MATCHING GIFT	
1836 PONCE DE LEON AVENUE NE			PATCHING GIFT	
ATLANTA, GA 30306				300.
ALTERNATIVES FOR GIRLS		PC	MATCHING GIFT	
903 W. GRAND BOULEVARD				
DETROIT, MI 48208				750.
ALTERNATIVES FOR GIRLS		₽C	MATCHING GIFT	
903 W. GRAND BOULEVARD				
DETROIT, MI 48208				300.
ALTERNATIVES FOR GIRLS		PC	MATCHING GIFT	
903 W. GRAND BOULEVARD DETROIT, MI 48208				750.
DEIROII, MI 40200				750.
ALMEDNAMINES FOR SIDES		₽C	MATCHING GIFT	
ALTERNATIVES FOR GIRLS 903 W. GRAND BOULEVARD		FC	MATCHING GIFT	
DETROIT, MI 48208				5,000.
ALTERNATIVES FOR GIRLS		PC	MATCHING GIFT	
903 W. GRAND BOULEVARD				
DETROIT, MI 48208				250.
ALZHEIMER'S ASSOCIATION, MASSACHUSETTS/NEW		PC	MATCHING GIFT	
HAMPSHIRE CHAPTER				
480 PLEASANT STREET				
WATERTOWN, MA 02472				225.
Total from continuation sheets		100		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	** Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
AMERICAN ACADEMY OF ARTS AND SCIENCES		PC	MATCHING GIFT	
136 IRVING STREET				1 500
CAMBRIDGE, MA 02138				1,500.
AMERICAN ACADEMY OF ARTS AND SCIENCES		PC	MATCHING GIFT	
136 IRVING STREET CAMBRIDGE, MA 02138				750.
,				
AMEDICAN ALLIANCE OF MUCEUMO		ng.	MARGUING GIFT	
AMERICAN ALLIANCE OF MUSEUMS 2451 CRYSTAL DRIVE, SUITE 1005		PC	MATCHING GIFT	
ARLINGTON, VA 22202				1,500.
AMERICAN DIABETES ASSOCIATION, INC.		₽C	MATCHING GIFT	
1701 N BEAUREGARD STREET				
ALEXANDRIA, VA 22311				100.
AMERICAN DIABETES ASSOCIATION, INC.		PC	MATCHING GIFT	
1701 N BEAUREGARD STREET				
ALEXANDRIA, VA 22311				105.
AMERICAN FOUNDATION FOR SUICIDE PREVENTION		PC	MATCHING GIFT	
120 WALL STREET, 29TH FLOOR NEW YORK, NY 10005				300.
NEW TORK, NT 10005				300.
AMERICAN FOUNDATION FOR SUICIDE PREVENTION 120 WALL STREET, 29TH FLOOR		PC	MATCHING GIFT	
NEW YORK, NY 10005				300.
·				
Total from continuation cheets				
Total from continuation sheets		100		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	** Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
AMERICAN HEART ASSOCIATION		PC	MATCHING GIFT	
51 US ROUTE 1				150
SCARBOROUGH, ME 75231				150.
AMERICAN HEART ASSOCIATION		PC	MATCHING GIFT	
P.O. BOX 3049				75.
SYRACUSE, NY 75231				75.
AMERICAN HEART ASSOCIATION		PC	MATCHING GIFT	
P.O. BOX 3049 SYRACUSE, NY 75231				450.
STRACOSE, NI 73231			1	450.
AMERICAN HEART ASSOCIATION		PC	MATCHING GIFT	
51 US ROUTE 1				150.
SCARBOROUGH, ME 75231				130.
AMERICAN LUTHERAN CHURCH		PC	MATCHING GIFT	
38795 MULBERRY STREET CLINTON TOWNSHIP, MI 48036				3,750.
				3,700.
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVENUE, NW		PC	MATCHING GIFT	
WASHINGTON, DC 20016				7,500.
				7,000.
			L. BOUTTO GT. B.	
ANGEL LAND CHILD CARE & PARENT CENTERS 8642 LINWOOD AVENUE		PC	MATCHING GIFT	
DETROIT, MI 48206				1,000.
Total from continuation sheets		104		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
ANGEL LAND CHILD CARE & PARENT CENTERS 8642 LINWOOD AVENUE	or substantial contributor	PC	MATCHING GIFT	
DETROIT, MI 48206				5,000.
ANGELS PLACE 29299 FRANKLIN ROAD, SUITE 2 SOUTHFIELD, MI 48034		₽C	MATCHING GIFT	1,000.
ARAB COMMUNITY CENTER FOR ECONOMIC & SOCIAL SERVICES ACCESS 2651 SAULINO COURT		PC	MATCHING GIFT	
DEARBORN, MI 48120-1556				735.
ARC SERVICES OF MACOMB INC. 44050 N. GRATIOT AVENUE CLINTON TOWNSHIP, MI 48036-1308		PC	MATCHING GIFT	500.
ARIZONA COALITION TO END HOMELESSNESS 141 PALM LANE, SUITE 150 PHOENIX, AZ 85004		₽C	MATCHING GIFT	375.
ARTRAIN, INC. 1100 NORTH MAIN STREET, SUITE 106 ANN ARBOR, MI 48104		₽C	MATCHING GIFT	250.
ARTS & SCRAPS 16135 HARPER DETROIT, MI 48224		₽C	MATCHING GIFT	250.
Total from continuation sheets		105		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
	or substantial contributor	recipioni		
ARTSPACE PROJECTS, INC.		₽C	MATCHING GIFT	
250 THIRD AVENUE NORTH, SUITE 400				
MINNEAPOLIS, MN 55401				1,050.
ARTSPACE PROJECTS, INC.		₽C	MATCHING GIFT	
250 THIRD AVENUE NORTH, SUITE 400				
MINNEAPOLIS, MN 55401				1,500.
ASIAN & PACIFIC ISLANDER AMERICAN HEALTH		PC	MATCHING GIFT	
FORUM		FC	MATCHING GIFT	
ONE KAISER PLAZA, SUITE 850				
OAKLAND, CA 94612				2,145.
ASSOCIATION OF BLACK FOUNDATION		PC	MATCHING GIFT	
EXECUTIVES, INC.				
333 SEVENTH AVENUE, 14TH FLOOR NEW YORK, NY 10001				4,500.
And Tokke, MI 10001				1,550.
BAKE ME HOME		PC	MATCHING GIFT	
PO BOX 30082 CINCINNATI, OH 45230				150.
CINCINNATI, OII 43230				150.
BARBARA ANN KARMANOS CANCER INSTITUTE		PC	MATCHING GIFT	
4100 JOHN R				750
DETROIT, MI 48201				750.
BARNARD COLLEGE		PC	MATCHING GIFT	
DEVELOPMENT OFFICE, 3009 BROADWAY				
NEW YORK, NY 10027				300.
Total from continuation sheets		126		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	** Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
BELLE ISLE CONSERVANCY		PC	MATCHING GIFT	
300 RIVER PLACE DRIVE, SUITE 2800				
DETROIT, MI 48207-5200				125.
BELLE ISLE CONSERVANCY		PC	MATCHING GIFT	
300 RIVER PLACE DRIVE, SUITE 2800				
DETROIT, MI 48207-5200				75.
BELLE ISLE CONSERVANCY		PC	MATCHING GIFT	
300 RIVER PLACE DRIVE, SUITE 2800				1 000
DETROIT, MI 48207-5200				1,000.
BENZIE AREA CHRISTIAN NEIGHBORS INC.		PC	MATCHING GIFT	
2839 BENZIE HWY BENZONIA, MI 49616				450.
Engolin, in 19010				150.
BENZIE COUNTY UNITED COMMUNITY CHEST		PC	MATCHING GIFT	
PO BOX 713			MICHING GIFT	
BEULAH, MI 49617				1,050.
BEST FRIENDS ANIMAL SOCIETY		PC	MATCHING GIFT	
5001 ANGEL CANYON ROAD				
KANAB, UT 84741-0567				150.
BETH ISRAEL DEACONESS MEDICAL CENTER		PC	MATCHING GIFT	
330 BROOKLINE AVENUE				4
BOSTON, MA 02215				15,000.
Total from continuation sheets		107		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	** Purpose of grant or contribution	Amount
· · · · · · · · · · · · · · · · · · ·	or substantial contributor	recipient		
BIG SUR LAND TRUST		PC	MATCHING GIFT	
PO BOX 4071				
MONTEREY, CA 93940				750.
BIRMINGHAM BLOOMFIELD ART CENTER, INC.		PC	MATCHING GIFT	
1516 SOUTH CRANBROOK ROAD BIRMINGHAM, MI 48009-1855				7,500.
BIRMINGHAM BLOOMFIELD ART CENTER, INC.		₽C	MATCHING GIFT	
1516 SOUTH CRANBROOK ROAD				
BIRMINGHAM, MI 48009-1855				750.
BIRMINGHAM UNITARIAN CHURCH		PC	MATCHING GIFT	
38651 WOODWARD AVENUE				
BLOOMFIELD HILLS, MI 48034				75.
BIRMINGHAM UNITARIAN CHURCH 38651 WOODWARD AVENUE		PC	MATCHING GIFT	
BLOOMFIELD HILLS, MI 48034				600.
BISHOP MUSEUM		₽C	MATCHING GIFT	
1525 BERNICE STREET				
HONOLULU, HI 96817				2,175.
BLACK FAMILY DEVELOPMENT		PC	MATCHING GIFT	
2995 EAST GRAND BOULEVARD DETROIT, MI 48202				600.
DHILOIT, MI TOZOZ				000.
Total from continuation charts				
Total from continuation sheets		100		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
	or substantial contributor	Todipione		
BLESSED SACRAMENT		PC	MATCHING GIFT	
3630 QUESADA STREET, NW				
WASHINGTON, DC 20015				500.
BOSTON UNIVERSITY (WBUR)		PC	MATCHING GIFT	
890 COMMONWEALTH AVE				
BOSTON, MA 02215				21,000.
BOSTON'S HIGHER GROUND		₽C	MATCHING GIFT	
384 WARREN STREET				
ROXBURY, MA 02119				375.
BOYS & GIRLS CLUBS OF SOUTHEASTERN		PC	MATCHING GIFT	
MICHIGAN				
26777 HALSTED ROAD, SUITE 100				
FARMINGTON HILLS, MI 48203				500.
BRADY CENTER TO PREVENT GUN VIOLENCE		PC	MATCHING GIFT	
840 FIRST STREET NW, SUITE 400				
WASHINGTON, DC 20002				300.
BRENTWOOD PRESBYTERIAN CHURCH		PC	MATCHING GIFT	
3725 BROWNSVILLE ROAD				
PITTSBURGH, PA 15236				1,500.
BRENTWOOD PRESBYTERIAN CHURCH		PC	MATCHING GIFT	
3725 BROWNSVILLE ROAD				
PITTSBURGH, PA 15236				39,000.
Total from continuation sheets		120		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
CALIFORNIA PACIFIC MEDICAL CENTER FOUNDATION 2015 STEINER STREET 2ND FLOOR		PC	MATCHING GIFT	
SAN FRANCISCO, CA 94115				3,000.
CALUMET TOWNSHIP 25880 RED JACKET ROAD CALUMET, MI 49913		gov	MATCHING GIFT	1,800.
CAMBRIDGE COLLEGE OFFICE OF THE PRESIDENT, 1000 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02138		₽C	MATCHING GIFT	750.
CAMBRIDGE IN AMERICA 1120 AVENUE OF THE AMERICAS, 17TH FLOOR NEW YORK, NY 10087-9123		PC	MATCHING GIFT	3,000.
CAMP HARKNESS FUND 301 GREAT NECK ROAD WATERFORD, CT 06385		PC	MATCHING GIFT	1,650.
CAMP SOUTHERN GROUND 101 GARDNER PARK PEACHTREE CITY, GA 30269		PC	MATCHING GIFT	150.
CARDINAL'S APPEAL 2015 PO BOX 29260 WASHINGTON, DC 10022		PC	MATCHING GIFT	250.
Total from continuation sheets		120		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
CARE 151 ELLIS STREET, NE ATLANTA, GA 30303		PC	MATCHING GIFT	750.
CASS COMMUNITY SOCIAL SERVICES 11850 WOODROW WILSON STREET DETROIT, MI 48206		PC	MATCHING GIFT	600.
CEDARS NURSING CARE CENTER, INC. 630 OCEAN AVENUE PORTLAND, ME 04103		PC	MATCHING GIFT	750.
CENTER FOR COMMUNITY BASED ENTERPRISE, INC. 4605 CASS AVENUE, SUITE 501 DETROIT, MI 48201		PC	MATCHING GIFT	2,500.
CENTER FOR INTERNATIONAL POLICY 2000 M STREET, NW, SUITE 720 WASHINGTON, DC 20036		PC	MATCHING GIFT	3,000.
CENTER FOR REPRODUCTIVE RIGHTS 199 WATER STREET, 22ND FLOOR NEW YORK, NY 10038		PC	MATCHING GIFT	3,750.
CENTRAL MICHIGAN UNIVERSITY OFFICE OF THE PRESIDENT, WARRINER HALL 165 MT. PLEASANT, MI 48859		PC	MATCHING GIFT	750.
Total from continuation sheets		121		

Part XV | Supplementary Information (continued)

		1		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
CENTRAL UNITED METHODIST CHURCH OF DETROIT COMMUNITY DEVELOPMENT CORP. 23 EAST ADAMS AVENUE DETROIT, MI 48226		PC	MATCHING GIFT	750
CENTRAL UNITED METHODIST CHURCH OF DETROIT COMMUNITY DEVELOPMENT CORP. 23 EAST ADAMS AVENUE DETROIT, MI 48226		PC	MATCHING GIFT	500
CENTRAL UNITED METHODIST CHURCH OF DETROIT COMMUNITY DEVELOPMENT CORP. 23 EAST ADAMS AVENUE DETROIT, MI 48226		PC	MATCHING GIFT	250
CENTRAL UNITED METHODIST CHURCH OF DETROIT COMMUNITY DEVELOPMENT CORP. 23 EAST ADAMS AVENUE DETROIT, MI 48226		PC	MATCHING GIFT	500
CENTRAL UNITED METHODIST CHURCH OF DETROIT COMMUNITY DEVELOPMENT CORP. 23 EAST ADAMS AVENUE DETROIT, MI 48226		PC	MATCHING GIFT	625
CENTRAL UNITED METHODIST CHURCH OF DETROIT COMMUNITY DEVELOPMENT CORP. 23 EAST ADAMS AVENUE DETROIT, MI 48226		PC	MATCHING GIFT	250
CENTRAL UNITED METHODIST CHURCH OF DETROIT COMMUNITY DEVELOPMENT CORP. 23 EAST ADAMS AVENUE DETROIT, MI 48226		PC	MATCHING GIFT	250

Part XV Supplementary Information (continued)

If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
	PC	MATCHING GIFT	5,000.
	PC	MATCHING GIFT	30,000.
	PC	MATCHING GIFT	750.
	PC	MATCHING GIFT	2,500.
	PC	MATCHING GIFT	5,000.
	PC	MATCHING GIFT	2,500.
	PC	MATCHING GIFT	90.
	show any relationship to	show any relationship to any foundation manager or substantial contributor PC PC PC PC PC PC PC	show any relationship to any foundation status of recipient status

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
CENTRAL UNITED METHODIST CHURCH OF DETROIT COMMUNITY DEVELOPMENT CORP. 23 EAST ADAMS AVENUE DETROIT, MI 48226		PC	MATCHING GIFT	450.
CENTRAL UNITED METHODIST CHURCH OF DETROIT COMMUNITY DEVELOPMENT CORP. 23 EAST ADAMS AVENUE DETROIT, MI 48226		₽C	MATCHING GIFT	90.
CENTRAL UNITED METHODIST CHURCH OF DETROIT COMMUNITY DEVELOPMENT CORP. 23 EAST ADAMS AVENUE DETROIT, MI 48226		PC	MATCHING GIFT	150.
CENTRONIA 1420 COLUMBIA ROAD NW WASHINGTON, DC 20009		PC	MATCHING GIFT	6,000.
CHICAGO BOTANIC GARDEN 1000 LAKE COOK ROAD GLENCOE, IL 60022-1169		₽C	MATCHING GIFT	3,000.
CHILDREN'S HOSPITAL OF MICHIGAN THE DETROIT MEDICAL CENTER, 3901 BEAUBIEN BOULEVARD DETROIT, MI 48201		PC	MATCHING GIFT	16,250.
CHRIST CHURCH CRANBROOK 470 CHURCH ROAD BLOOMFIELD HILLS, MI 48304		₽C	MATCHING GIFT	5,000.
Total from continuation sheets		124		

3a Grants and Contributions Paid During the Yea	ar			
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
	or substantial contributor	Тоогрант		
CHRIST CHURCH CRANBROOK		PC	MATCHING GIFT	
470 CHURCH ROAD BLOOMFIELD HILLS, MI 48304				3,000.
CHRISTIAN EDUCATORS OUTREACH		PC	MATCHING GIFT	
P. O. BOX 6578 CHARLOTTESVILLE, VA 22906				150.
ommasirasviasa, vii aasoo				
CHRISTIAN EDUCATORS OUTREACH		PC	MATCHING GIFT	
P. O. BOX 6578				150
CHARLOTTESVILLE, VA 22906				150.
CHRISTIAN EDUCATORS OUTREACH		PC	MATCHING GIFT	
P. O. BOX 6578				
CHARLOTTESVILLE, VA 22906				150.
CHRISTIAN EDUCATORS OUTREACH		PC	MATCHING GIFT	
P. O. BOX 6578			entening dir i	
CHARLOTTESVILLE, VA 22906				150.
auntament in programmen au				
CHRISTIAN EDUCATORS OUTREACH P. O. BOX 6578		PC	MATCHING GIFT	
CHARLOTTESVILLE, VA 22906				150.
CHRISTIAN EDUCATORS OUTREACH P. O. BOX 6578		PC	MATCHING GIFT	
CHARLOTTESVILLE, VA 22906				150.
Total from continuation sheets		125		

3a Grants and Contributions Paid During the Yea	ar			
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
	or substantial contributor	recipioni		
CHRISTIAN EDUCATORS OUTREACH		PC	MATCHING GIFT	
P. O. BOX 6578				
CHARLOTTESVILLE, VA 22906				150.
CHRISTIAN EDUCATORS OUTREACH		PC	MATCHING GIFT	
P. O. BOX 6578 CHARLOTTESVILLE, VA 22906				150.
CHRISTIAN EDUCATORS OUTREACH		PC	MATCHING GIFT	
P. O. BOX 6578				
CHARLOTTESVILLE, VA 22906				150.
CHRISTIAN EDUCATORS OUTREACH		PC	MATCHING GIFT	
P. O. BOX 6578		FC	MAICHING GIFT	
CHARLOTTESVILLE, VA 22906				150.
CHRISTIAN EDUCATORS OUTREACH P. O. BOX 6578		PC	MATCHING GIFT	
CHARLOTTESVILLE, VA 22906				150.
CHRISTIAN EDUCATORS OUTREACH		PC	MATCHING GIFT	
P. O. BOX 6578				
CHARLOTTESVILLE, VA 22906				150.
CLAREMONT MCKENNA COLLEGE		PC	MATCHING GIFT	
500 EAST NINTH STREET				
CLAREMONT, CA 91711-9845				900.
Total from continuation sheets		126		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	** Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
CLARKSTON COMMUNITY SCHOOLS		PC	MATCHING GIFT	
6389 CLARKSTON ROAD				
CLARKSTON, MI 48346				25,000.
COALITION ON TEMPORARY SHELTER		₽C	MATCHING GIFT	
26 PETERBORO				
DETROIT, MI 48201				2,500.
COALITION ON TEMPORARY SHELTER		PC	MATCHING GIFT	
26 PETERBORO				
DETROIT, MI 48201				250.
COLLEGE FOR CREATIVE STUDIES		PC	MATCHING GIFT	
201 EAST KIRBY				
DETROIT, MI 48202				500.
COLLEGE FOUNDATION OF THE UNIVERSITY OF		PC	MATCHING GIFT	
VIRGINIA			rationing diff	
PO BOX 5527				
CHARLOTTESVILLE, VA 22904-4801				375.
COLUMBIA UNIVERSITY IN THE CITY OF NEW		PC	MATCHING GIFT	
YORK				
OFFICE OF THE PRESIDENT 202 LOW LIBRARYWEST 116TH STREET, MAIL CODE 4309				
NEW YORK, NY 10027				15,000.
and on the same			La Bayraya aran	
COMMON GROUND 1410 S. TELEGRAPH		PC	MATCHING GIFT	
BLOOMFIELD HILLS, MI 48302				450.
,		<u> </u>		
Total from continuation sheets		127		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
COMMONWEALTH CLUB OF CALIFORNIA 595 MARKET STREET, 2ND FLOOR SAN FRANCISCO, CA 94102	or addeditional deviation	PC	MATCHING GIFT	1,500
COMMUNITY CHORUS OF DETROIT 9120 DWIGHT STREET DETROIT, MI 48214		PC	MATCHING GIFT	750
COMMUNITY FOUNDATION FOR SOUTHEAST MICHIGAN 333 W. FORT STREET, SUITE 2010 DETROIT, MI 48226		₽C	MATCHING GIFT	10,000
COMMUNITY FOUNDATION FOR SOUTHEAST MICHIGAN 333 W. FORT STREET, SUITE 2010 DETROIT, MI 48226		PC	MATCHING GIFT	60,750
COMMUNITY FOUNDATION FOR SOUTHEAST MICHIGAN 333 W. FORT STREET, SUITE 2010 DETROIT, MI 48226		PC	MATCHING GIFT	25,000
COMMUNITY FOUNDATION OF GREATER FLINT 500 SOUTH SAGINAW STREET, SUITE 200 FLINT, MI 48502-1856		PC	MATCHING GIFT	150
COMMUNITY FOUNDATION OF GREATER FLINT 500 SOUTH SAGINAW STREET, SUITE 200 FLINT, MI 48502-1856		PC	MATCHING GIFT	500

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	** Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
COMMUNITY FOUNDATION OF GREATER FLINT		PC	MATCHING GIFT	
500 SOUTH SAGINAW STREET, SUITE 200			MITCHING GITT	
FLINT, MI 48502-1856				1,250.
·				·
COMMUNITY FOUNDATION OF GREATER FLINT		PC	MATCHING GIFT	
500 SOUTH SAGINAW STREET, SUITE 200 FLINT, MI 48502-1856				500.
				300.
COMMUNITY FOUNDATION OF GREATER FLINT		PC	MATCHING GIFT	
500 SOUTH SAGINAW STREET, SUITE 200				
FLINT, MI 48502-1856				250.
COMMUNITY FOUNDATION OF GREATER FLINT		₽C	MATCHING GIFT	
500 SOUTH SAGINAW STREET, SUITE 200				
FLINT, MI 48502-1856				500.
COMMUNITY FOUNDATION OF GREATER FLINT		₽C	MARCUTNO CIEM	
500 SOUTH SAGINAW STREET, SUITE 200		FC	MATCHING GIFT	
FLINT, MI 48502-1856				500.
COMMUNITY FOUNDATION OF GREATER FLINT		PC	MATCHING GIFT	
500 SOUTH SAGINAW STREET, SUITE 200 FLINT, MI 48502-1856				500.
IDINI, MI 40002 1000				300.
COMMUNITY FOUNDATION OF GREATER FLINT		₽C	MATCHING GIFT	
500 SOUTH SAGINAW STREET, SUITE 200				
FLINT, MI 48502-1856				750.
Total from continuation sheets	1	1		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	** Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
COMMUNITY FOUNDATION OF GREATER FLINT		₽C	MATCHING GIFT	
500 SOUTH SAGINAW STREET, SUITE 200			MICHING GIFT	
FLINT, MI 48502-1856				250.
COMMUNITY FOUNDATION OF GREATER FLINT		PC	MATCHING GIFT	
500 SOUTH SAGINAW STREET, SUITE 200				500.
FLINT, MI 48502-1856				500.
COMMUNITY FOUNDATION OF GREATER FLINT		PC	MATCHING GIFT	
500 SOUTH SAGINAW STREET, SUITE 200				
FLINT, MI 48502-1856				750.
COMMUNITY FOUNDATION OF GREATER FLINT		PC	MATCHING GIFT	
500 SOUTH SAGINAW STREET, SUITE 200			MITCHING GITT	
FLINT, MI 48502-1856				500.
COMMUNITY FOUNDATION OF GREATER FLINT		PC	MATCHING GIFT	
500 SOUTH SAGINAW STREET, SUITE 200 FLINT, MI 48502-1856				500.
				300.
COMMUNITY FOUNDATION OF GREATER FLINT		PC	MATCHING GIFT	
500 SOUTH SAGINAW STREET, SUITE 200				
FLINT, MI 48502-1856				7,500.
COMMUNITY FOUNDATION OF GREATER FLINT		PC	MATCHING GIFT	
500 SOUTH SAGINAW STREET, SUITE 200				
FLINT, MI 48502-1856				250.
Tatal from continuation discrete				
Total from continuation sheets		1 1 0		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	** Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
COMMUNITY FOUNDATION OF GREATER FLINT		₽C	MATCHING GIFT	
500 SOUTH SAGINAW STREET, SUITE 200			PATCHING GIFT	
FLINT, MI 48502-1856				10,000.
				<u> </u>
COMMUNITY FOUNDATION OF GREATER FLINT		PC	MATCHING GIFT	
500 SOUTH SAGINAW STREET, SUITE 200				1 000
FLINT, MI 48502-1856				1,000.
COMMUNITY FOUNDATION OF GREATER FLINT		PC	MATCHING GIFT	
500 SOUTH SAGINAW STREET, SUITE 200				
FLINT, MI 48502-1856				1,000.
COMMUNITY HOUSE ASSOCIATION INC.		₽C	MATCHING GIFT	
380 SOUTH BATES STREET			PATCHING GIFT	
BIRMINGHAM, MI 48009				25.
COMMUNITY IMPACT		PC	MATCHING GIFT	
COLUMBIA UNIVERSITY 105 EARL HALL MC 2010 NEW YORK, NY 10027				750.
NEW TORK, NI 10027				750.
COMMUNITY IMPACT		PC	MATCHING GIFT	
COLUMBIA UNIVERSITY 105 EARL HALL MC 2010				
NEW YORK, NY 10027				3,000.
COMMUNITY OUTREACH FOR FAMILY AND YOUTH		PC	MATCHING GIFT	
1015 CARPENTER ROAD				
FLINT, MI 48505				200.
Total from continuation sheets		1 4 1		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	** Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
COMMUNITY OUTREACH FOR FAMILY AND YOUTH		PC	MATCHING GIFT	
1015 CARPENTER ROAD				
FLINT, MI 48505				750.
COMPASSION INTERNATIONAL		PC	MATCHING GIFT	
3955 CRAGWOOD DRIVE, P.O. BOX 7000				
COLORADO SPRINGS, CO 80291				50.
COMPASSION INTERNATIONAL 3955 CRAGWOOD DRIVE, P.O. BOX 7000		PC	MATCHING GIFT	
COLORADO SPRINGS, CO 80291				342.
CONGREGATION BETH CHABAD OF GREATER		PC	MATCHING GIFT	
DOWNTOWN DETROIT				
278 MACK AVENUE DETROIT, MI 48201				900.
CONGREGATION EMANUEL		PC	MATCHING GIFT	
TWO LAKE ST				3 000
SAN FRANCISCO, CA 94118				3,000.
COUNCIL OF MICHIGAN FOUNDATIONS, INC.		PC	MATCHING GIFT	
1 S. HARBOR AVENUE, SUITE 3				
GRAND HAVEN, MI 49417				450.
COUNCIL ON FOREIGN RELATIONS, INC. 58 EAST 68TH STREET		PC	MATCHING GIFT	
NEW YORK, NY 10065				750.
Total from continuation sheets		1.4.2		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
	of Substantial Continbutor	тестрієть		
COVENANT HOUSE		PC	MATCHING GIFT	
5 PENN PLAZA, 2ND FLOOR				
NEW YORK, NY 10036				300.
CRANBROOK EDUCATIONAL COMMUNITY		PC	MATCHING GIFT	
39221 WOODWARD AVENUE, P.O. BOX 801 BLOOMFIELD HILLS, MI 48303				300.
CRANBROOK EDUCATIONAL COMMUNITY		PC	MATCHING GIFT	
39221 WOODWARD AVENUE, P.O. BOX 801				
BLOOMFIELD HILLS, MI 48303				1,050.
CRANBROOK EDUCATIONAL COMMUNITY		PC	MATCHING GIFT	
39221 WOODWARD AVENUE, P.O. BOX 801				
BLOOMFIELD HILLS, MI 48303				300.
CRANBROOK EDUCATIONAL COMMUNITY		PC	MATCHING GIFT	
39221 WOODWARD AVENUE, P.O. BOX 801				0.500
BLOOMFIELD HILLS, MI 48303				2,500.
CRANBROOK EDUCATIONAL COMMUNITY		PC	MATCHING GIFT	
39221 WOODWARD AVENUE, P.O. BOX 801 BLOOMFIELD HILLS, MI 48303				750.
·				
CRANBROOK EDUCATIONAL COMMUNITY		₽C	MATCHING GIFT	
39221 WOODWARD AVENUE, P.O. BOX 801				
BLOOMFIELD HILLS, MI 48303				250.
Total from continuation sheets		142		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
GROGGROUDG OF WIGHTGAN	or substantial contributor		MATICULANG GIFTS	
CROSSROADS OF MICHIGAN		PC	MATCHING GIFT	
2424 WEST GRAND BOULEVARD				1 200
DETROIT, MI 48208				1,200.
DARTMOUTH COLLEGE		PC	MATCHING GIFT	
OFFICE OF THE PRESIDENT 207 PARKHURST HALL				
HANOVER, NH 03755				7,500.
DARTMOUTH COLLEGE		PC	MATCHING GIFT	
OFFICE OF THE PRESIDENT 207 PARKHURST HALL				3 000
HANOVER, NH 03755				3,000.
DETROIT ARTISTS MARKET		PC	MATCHING GIFT	
4719 WOODWARD AVENUE				
DETROIT, MI 48201				500.
DETROIT ARTISTS MARKET		PC	MATCHING GIFT	
4719 WOODWARD AVENUE DETROIT, MI 48201				500.
BIROII, MI 40201				300.
DETROIT DOG RESCUE		PC	MATCHING GIFT	
PO BOX 806119				
ST. CLAIR SHORES, MI 48080				1,000.
DEMDOTE DOG DEGGLE		₽C	MATCHING GIFT	
DETROIT DOG RESCUE PO BOX 806119		PC	MATCHING GIFT	
ST. CLAIR SHORES, MI 48080				1,500.
				1,500.
Total from continuation sheets		144		

Part XV Supplementary Information (continued)

_			
If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
	PC	MATCHING GIFT	250
	₽C	MATCHING GIFT	360
	₽C	MATCHING GIFT	550
	PC	MATCHING GIFT	1,000
	PC	MATCHING GIFT	50
	PC	MATCHING GIFT	1,250
	PC	MATCHING GIFT	250
	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	show any relationship to any foundation manager or substantial contributor PC PC PC PC PC PC PC	show any relationship to any foundation manager or substantial contributor PC MATCHING GIFT PC MATCHING GIFT

145

Total from continuation sheets

623641 04-01-16

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
DETROIT EDUCATIONAL TELEVISION FOUNDATION WTVS-CHANNEL 56 IN DETROIT 1 CLOVER COURT WIXOM, MI 48393		PC	MATCHING GIFT	25.
WINON, MI 10033				23.
DETROIT MAGIC CHILD DEVELOPMENT 15373 PRAIRIE DETROIT, MI 48238		PC	MATCHING GIFT	375.
DETROIT NORTHWEST SEVENTH DAY ADVENTIST CHURCH 14301 BURT ROAD		PC	MATCHING GIFT	
DETROIT, MI 48223				29,752.
DETROIT NORTHWEST SEVENTH DAY ADVENTIST CHURCH 14301 BURT ROAD		PC	MATCHING GIFT	
DETROIT, MI 48223				10,341.
DETROIT NORTHWEST SEVENTH DAY ADVENTIST CHURCH 14301 BURT ROAD		PC	MATCHING GIFT	
DETROIT, MI 48223				2,485.
DETROIT RIVERFRONT CONSERVANCY INC 1700 RENAISSANCE CENTER, SUITE 1720 DETROIT, MI 48243-1802		PC	MATCHING GIFT	1,250.
DETROIT RIVERFRONT CONSERVANCY INC 1700 RENAISSANCE CENTER, SUITE 1720 DETROIT, MI 48243-1802		PC	MATCHING GIFT	875.
Total from continuation sheets				373.

146

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	** Purpose of grant or contribution	Amount
- Hame and address (nome of business)	or substantial contributor	recipient		
DETROIT RIVERFRONT CONSERVANCY INC		PC	MATCHING GIFT	
1700 RENAISSANCE CENTER, SUITE 1720			MITCHING GITT	
DETROIT, MI 48243-1802				1,250.
DETROIT RIVERFRONT CONSERVANCY INC		PC	MATCHING GIFT	
1700 RENAISSANCE CENTER, SUITE 1720				5 000
DETROIT, MI 48243-1802				5,000.
DETROIT RIVERFRONT CONSERVANCY INC		PC	MATCHING GIFT	
1700 RENAISSANCE CENTER, SUITE 1720 DETROIT, MI 48243-1802				3,000.
DHROIT, MI 40243 1002				3,000.
DETROIT RIVERFRONT CONSERVANCY INC 1700 RENAISSANCE CENTER, SUITE 1720		PC	MATCHING GIFT	
DETROIT, MI 48243-1802				375.
DETROIT SYMPHONY ORCHESTRA HALL, INC.		₽C	MATCHING GIFT	
3711 WOODWARD AVENUE				
DETROIT, MI 48201				625.
DETROIT SYMPHONY ORCHESTRA HALL, INC.		PC	MATCHING GIFT	
3711 WOODWARD AVENUE				
DETROIT, MI 48201				1,500.
DETROIT SYMPHONY ORCHESTRA HALL, INC.		PC	MATCHING GIFT	
3711 WOODWARD AVENUE				
DETROIT, MI 48201				250.
Total from continuation sheets		1 4 7		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	** Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
DETROIT SYMPHONY ORCHESTRA HALL, INC. 3711 WOODWARD AVENUE		PC	MATCHING GIFT	
DETROIT, MI 48201				500.
DETROIT ZOOLOGICAL SOCIETY		PC	MATCHING GIFT	
8450 W. 10 MILE ROAD			MITCHING GITT	
ROYAL OAK, MI 48067				150.
DETROIT ZOOLOGICAL SOCIETY		PC	MATCHING GIFT	
8450 W. 10 MILE ROAD				
ROYAL OAK, MI 48067				5,000.
DETROIT ZOOLOGICAL SOCIETY		PC	MATCHING GIFT	
8450 W. 10 MILE ROAD				250
ROYAL OAK, MI 48067				250.
DETROIT ZOOLOGICAL SOCIETY		PC	MATCHING GIFT	
8450 W. 10 MILE ROAD		FC	MAICHING GIFT	
ROYAL OAK, MI 48067				750.
DETROIT ZOOLOGICAL SOCIETY		₽C	MATCHING GIFT	
8450 W. 10 MILE ROAD				
ROYAL OAK, MI 48067				395.
DETROIT ZOOLOGICAL SOCIETY		PC	MATCHING GIFT	
8450 W. 10 MILE ROAD				325.
ROYAL OAK, MI 48067				325.
Takel from continuation at a sta				
Total from continuation sheets		1 4 0		

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year Recipient	If recipient is an individual,			
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
· · · · · · · · · · · · · · · · · · ·	or substantial contributor	recipient		
DETROIT ZOOLOGICAL SOCIETY		PC	MATCHING GIFT	
8450 W. 10 MILE ROAD				
ROYAL OAK, MI 48067				800
DETROITERS WORKING FOR ENVIRONMENTAL JUSTICE		PC	MATCHING GIFT	
4750 WOODWARD AVENUE, SUITE 415				
DETROIT, MI 48201				500
DETROITERS WORKING FOR ENVIRONMENTAL JUSTICE		PC	MATCHING GIFT	
4750 WOODWARD AVENUE, SUITE 415				
DETROIT, MI 48201				1,000
DHARMA GATE ZEN		PC	MATCHING GIFT	
1961 GRAEFIELD				2 500
BIRMINGHAM, MI 48083				2,500
DISABLED AMERICAN VETERANS (DAV)		PC	MATCHING GIFT	
CHARITABLE TRUST				
P. O. BOX 14301				300
CINCINNATI, OH 45250				300
DISABLED AMERICAN VETERANS (DAV)		PC	MATCHING GIFT	
CHARITABLE TRUST				
P. O. BOX 14301 CINCINNATI, OH 45250				1,500
				1,300
DR. SUSAN LOVE RESEARCH FOUNDATION		₽C	MATCHING GIFT	
16133 VENTURA BOULEVARD, SUITE 1000				
ENCINO, CA 91436				300
Total from continuation shoots				

Total from continuation sheets

3a Grants and Contributions Paid During the Yea				
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	** Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
DREAM CORPS		PC	MATCHING GIFT	
1611 TELEGRAPH AVENUE, SUITE 600				
OAKLAND, CA 94612				3,750
DIRECTOR OF THE PROPERTY OF TH				
DUMBARTON UNITED METHODIST CHURCH		PC	MATCHING GIFT	
3133 DUMBARTON STREET, NW WASHINGTON, DC 20007				15,000.
EASTERN MICHIGAN UNIVERSITY		GOV	MATCHING GIFT	
202 WELCH HALL				
YPSILANTI, MI 48197				175.
ECOLOGY EDUCATION INC		PC	MATCHING GIFT	
8 MORRIS AVE, BUILDING 1				200
SACO, ME 04072				300.
ESTHERS CHILDREN		₽C	MATCHING GIFT	
6654 PEAR LANE				
CLARKSTON, MI 48347				2,500.
ESTHERS CHILDREN		PC	MATCHING GIFT	
6654 PEAR LANE				
CLARKSTON, MI 48347				2,500.
EVANSTON COMMUNITY FOUNDATION INC.		PC	MATCHING GIFT	
1007 CHURCH STREET, SUITE 108			FAIL CALLED GIFT	
EVANSTON, IL 60201				6,000.
Total from continuation sheets	1	150		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
	of Substantial Contributor	recipient		
FAIR HOUSING CENTER OF WASHTENAW COUNTY		PC	MATCHING GIFT	
INC.				
PO BOX 7825				
ANN ARBOR, MI 48107				750.
			La marriaga a Tim	
FALLEN & WOUNDED SOLDIERS FUND, INC. PO BOX 33099		PC	MATCHING GIFT	
BLOOMFIELD HILLS, MI 48303-0003				7,500.
BIOOMITED HIBB, MI 40303 0003				7,300.
FALMOUTH COMMUNITY TELEVISION (FCTV)		PC	MATCHING GIFT	
310A DILLINGHAM AVENUE				
FALMOUTH, MA 02540				300.
FAMILY INDEPENDENCE INITIATIVE		PC	MATCHING GIFT	
1201 MARTIN LUTHER KING JR. WAY, SUITE 100 OAKLAND, CA 94612				1,500.
OARDAND, CA 94012				1,300.
FERNDALE CAT SHELTER		PC	MATCHING GIFT	
821 LIVERNOIS				
FERNDALE, MI 48220				125.
BEDNOALE CAM CUBIMED		₽C	MARGUING GIRM	
FERNDALE CAT SHELTER 821 LIVERNOIS		PC	MATCHING GIFT	
FERNDALE, MI 48220				125.
FIDELITY CHARITABLE GIFT FUND		PC	MATCHING GIFT	
PO BOX 770001				
CINCINNATI, OH 45277-0053				35,250.
Total from continuation also to		1		
Total from continuation sheets		1 - 1		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	** Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
FIDELITY CHARITABLE GIFT FUND - OHIO		₽C	MATCHING GIFT	
PO BOX 770001 CINCINNATI, OH 45277-0053				12,000.
CINCINNAII, OII 43277 0033				12,000.
FIDELITY INVESTMENTS CHARITABLE GIFT FUND		₽C	MATCHING GIFT	
P.O. BOX 55158 BOSTON, MA 45277-0053				6,000.
BOSTON, MA 43277 0033				0,000.
FIDELITY INVESTMENTS CHARITABLE GIFT FUND		₽C	MATCHING GIFT	
P.O. BOX 55158 BOSTON, MA 45277-0053				6,000.
BOSTON, MA 43277-0033				0,000.
FIDELITY INVESTMENTS CHARITABLE GIFT FUND		₽C	MATCHING GIFT	
P.O. BOX 55158 BOSTON, MA 45277-0053				10,000.
BOSTON, MA 43277 0033				10,000.
FIDELITY INVESTMENTS CHARITABLE GIFT FUND		PC	MATCHING GIFT	
P.O. BOX 55158 BOSTON, MA 45277-0053				48,000.
2001011, 1111 10111 1000				
FIRST BAPTIST CHURCH		PC	MATCHING GIFT	
PO BOX 97 FORNEY, TX 75126				75.
101111, 111 10110				75.
FIRST GRACE COMMUNITY ALLIANCE		PC	MATCHING GIFT	
3401 CANAL STREET NEW ORLEANS, LA 70119				150.
				150,
Total from continuation sheets		150		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	** Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
FIRST GRACE COMMUNITY ALLIANCE CHURCH		PC	MATCHING GIFT	
3401 CANAL STREET				
NEW ORLEANS, LA 70119				150.
FIRST PRESBYTERIAN CHURCH		PC	MATCHING GIFT	
1669 W. MAPLE ROAD				
BIRMINGHAM, MI 48009				3,600.
FIRST PRESBYTERIAN CHURCH 1669 W. MAPLE ROAD		PC	MATCHING GIFT	
BIRMINGHAM, MI 48009				25,500.
FIRST PRESBYTERIAN CHURCH		PC	MATCHING GIFT	
1669 W. MAPLE ROAD				
BIRMINGHAM, MI 48009				1,000.
FIRST PRESBYTERIAN CHURCH OF PLYMOUTH		PC	MATCHING GIFT	
701 WEST CHURCH			MATCHING GIFT	
PLYMOUTH, MI 48170				19,500.
FIRST UNITED METHODIST CHURCH		PC	MATCHING GIFT	
201 NW 2ND STREET BENTONVILLE, AR 72712				9,060.
				-,,,,,,,
FLAGLER COLLEGE		PC	MATCHING GIFT	
P.O. BOX 1027				
ST. AUGUSTINE, FL 32084				6,250.
Total from continuation sheets		1		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	** Purpose of grant or contribution	Amount
wante and address (notife of business)	or substantial contributor	recipient		
FORGOTTEN HARVEST INC.		PC	MATCHING GIFT	
21800 GREENFIELD ROAD				
OAK PARK, MI 48237				3,750.
FORGOTTEN HARVEST INC.		PC	MATCHING GIFT	
21800 GREENFIELD ROAD		FC	MATCHING GIFT	
OAK PARK, MI 48237				500.
FORGOTTEN HARVEST INC.		PC	MATCHING GIFT	
21800 GREENFIELD ROAD OAK PARK, MI 48237				250.
OAR PARK, MI 4023/				250.
FORGOTTEN HARVEST INC.		PC	MATCHING GIFT	
21800 GREENFIELD ROAD				
OAK PARK, MI 48237				20,000.
FORGOTTEN HARVEST INC.		₽C	MATCHING GIFT	
21800 GREENFIELD ROAD				
OAK PARK, MI 48237				3,750.
FORGOTTEN HARVEST INC.		PC	MATCHING GIFT	
21800 GREENFIELD ROAD				
OAK PARK, MI 48237				5,000.
FORGOTTEN HARVEST, INC.		₽C	MATCHING GIFT	
21800 GREENFIELD ROAD		_		
OAK PARK, MI 48237				3,000.
Total from continuation sheets				
Total from continuation sheets		1 - 1		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
	or substantial contributor	recipioni		
FORGOTTEN HARVEST, INC.		PC	MATCHING GIFT	
21800 GREENFIELD ROAD				
OAK PARK, MI 48237				300.
FRANKIE'S FRIENDS		PC	MATCHING GIFT	
2950 BUSCH LAKE BOULEVARD				
TAMPA, FL 48034				250.
FRIENDS FOR THE DEARBORN ANIMAL SHELTER		₽C	MATCHING GIFT	
2661 GREENFIELD		FC	MATCHING GIFT	
DEARBORN, MI 48120				150.
FRIENDS OF GOODENOUGH COLLEGE INC.		PC	MATCHING GIFT	
1000 N WEST STREET				
WILMINGTON, DE 19801				450.
FRIENDS OF IOLANI PALACE		PC	MATCHING GIFT	
PO BOX 2259				
HONOLULU, HI 96804				450.
FRIENDS OF ROUGE PARK		PC	MATCHING GIFT	
9639 WOODBINE				
REDFORD, MI 48239				750.
EDIENDO OE GUEDUEDOMONN LIDDADY		ng	MARGUING GIFT	
FRIENDS OF SHEPHERSTOWN LIBRARY PO BOX 278		PC	MATCHING GIFT	
SHEPHERDSTOWN, WV 25443				750.
				750.
Total from continuation sheets		155		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	** Purpose of grant or contribution	Amount
· · · · · · · · · · · · · · · · · · ·	or substantial contributor	recipient		
FRIENDS OF THE BETSIE VALLEY TRAIL		PC	MATCHING GIFT	
7228 COMMERCIAL STREET P.O. BOX 326 BEULAH, MI 49617				1,500.
				,
FRIENDS OF THE CORNELL LAB OF ORNITHOLOGY		₽C	MATCHING GIFT	
159 SAPSUCKER WOODS RD ITHACA, NY 14850				350.
FRIENDS OF THE ROYAL OAK PUBLIC LIBRARY		PC	MATCHING GIFT	
222 E. 11 MILE RD. ROYAL OAK, MI 48067				250.
FRIENDS OF THE WORLD FOOD PROGRAM INC.		PC	MATCHING GIFT	
1819 L STREET, NW, SUITE 900 WASHINGTON, DC 20036				6,000.
FUND FOR EQUAL JUSTICE INC. 18135 HAMILTON ROAD		PC	MATCHING GIFT	
DETROIT, MI 48203				3,750.
FUND FOR EQUAL JUSTICE INC. 18135 HAMILTON ROAD		PC	MATCHING GIFT	
DETROIT, MI 48203				750.
FUND FOR LAKE GEORGE PO BOX 352		PC	MATCHING GIFT	
LAKE GEORGE, NY 12845				1,500.
Total from continuation sheets		156		

If recipient a Individual, show any relationship or any fundation manager of substandial contribution and performance of substandial contribution and pe						3a Grants and Contributions Paid During the Year
FUNDERS TOGETHER TO END HOMELESSNESS 89 SOUTH STREET, SUITE 803 BOSTON, MA 02111 FUTURES WITHOUT VIOLENCE 100 MONTCOMERY STREET, THE PRESIDIO SAN FRANCISCO, CA 94129-1718 GALA, INC. GROUPO DE ARTISTAS LATINOAMERICANOS 3333 14TH STREET, NW WASHINGTON, DC 20010 GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073 GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073 GIRLS INCORPORATED OF INDIANAPOLIS, INC. 3935 N MERIDIAN STREET GIRLS INCORPORATED OF INDIANAPOLIS, INC. 3935 N MERIDIAN STREET	Amount	Purpose of grant or contribution	**	status of	If recipient is an individual, show any relationship to any foundation manager	·
89 SOUTH STREET, SUITE 803 BOSTON, MA 02111 FUTURES WITHOUT VIOLENCE 100 MONTGOMERY STREET, THE PRESIDIO SAN FRANCISCO, CA 94129-1718 GALA, INC. GROUPO DE ARTISTAS LATINOAMERICANOS 3333 14TH STREET, NW WASHINGTON, DC 20010 GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073 GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073 GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073 GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073				recipient	or substantial contributor	
89 SOUTH STREET, SUITE 803 BOSTON, MA 02111 FUTURES WITHOUT VIOLENCE 100 MONTGOMERY STREET, THE PRESIDIO SAN FRANCISCO, CA 94129-1718 GALA, INC. GROUPO DE ARTISTAS LATINOAMERICANOS 3333 14TH STREET, NW WASHINGTON, DC 20010 GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073 GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073 GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073 GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073						
BOSTON, MA 02111 FUTURES WITHOUT VIOLENCE 100 MONTGOMERY STREET, THE PRESIDIO SAN FRANCISCO, CA 94129-1718 GALA, INC. GROUPO DE ARTISTAS LATINOAMERICANOS 3333 14TH STREET, NW WASHINGTON, DC 20010 GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073 GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073 GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073 GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073 GILDA'S NOMERICANO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073			MATCHING GIFT	PC		FUNDERS TOGETHER TO END HOMELESSNESS
FUTURES WITHOUT VIOLENCE 100 MONTGOMERY STREET, THE PRESIDIO SAN FRANCISCO, CA 94129-1718 GALA, INC. GROUPO DE ARTISTAS LATINOAMERICANOS 3333 14TH STREET, NW WASHINGTON, DC 20010 GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073 GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073 GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073 GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073 GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073 GIRLS INCORPORATED OF INDIANAPOLIS, INC. 3935 N MERIDIAN STREET	255					•
100 MONTGOMERY STREET, THE PRESIDIO SAN FRANCISCO, CA 94129-1718 GALA, INC. GROUPO DE ARTISTAS LATINOAMERICANOS 3333 14TH STREET, NW WASHINGTON, DC 20010 GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073 GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073 GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073 GILDA'S CLUB METRO DETROIT 3518 CLUB METRO DETROIT 3519 ROCHESTER ROYAL OAK, MI 48073	375.					BOSTON, MA UZIII
100 MONTGOMERY STREET, THE PRESIDIO SAN FRANCISCO, CA 94129-1718 GALA, INC. GROUPO DE ARTISTAS LATINOAMERICANOS 3333 14TH STREET, NW WASHINGTON, DC 20010 GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073 GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073 GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073 GILDA'S CLUB METRO DETROIT 3518 CLUB METRO DETROIT 3519 ROCHESTER ROYAL OAK, MI 48073						
SAN FRANCISCO, CA 94129-1718 GALA, INC. GROUPO DE ARTISTAS LATINOAMERICANOS 3333 14TH STREET, NW WASHINGTON, DC 20010 GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073 GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073 GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073 GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073			MATCHING GIFT	PC		
GALA, INC. GROUPO DE ARTISTAS LATINOAMERICANOS 3333 14TH STREET, NW WASHINGTON, DC 20010 GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073 GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073 GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073 GILDA'S CLUB METRO DETROIT 3518 ROCHESTER ROYAL OAK, MI 48073 GIRLS INCORPORATED OF INDIANAPOLIS, INC. 3935 N MERIDIAN STREET	3,750.					
LATINOAMERICANOS 3333 14TH STREET, NW WASHINGTON, DC 20010 GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073 GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073 GIRLS INCORPORATED OF INDIANAPOLIS, INC. 3935 N MERIDIAN STREET	3,730.					SAN FRANCISCO, CA 94129-1710
3333 14TH STREET, NW WASHINGTON, DC 20010 GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073 GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073 GIRLS INCORPORATED OF INDIANAPOLIS, INC. 3935 N MERIDIAN STREET PC MATCHING GIFT MATCHING GIFT			MATCHING GIFT	PC		GALA, INC. GROUPO DE ARTISTAS
GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073 GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073 GIRLS INCORPORATED OF INDIANAPOLIS, INC. 3935 N MERIDIAN STREET						
GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073 GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073 GIRLS INCORPORATED OF INDIANAPOLIS, INC. 3935 N MERIDIAN STREET PC MATCHING GIFT MATCHING GIFT PC MATCHING GIFT	6,000.					
3517 ROCHESTER ROYAL OAK, MI 48073 GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073 GIRLS INCORPORATED OF INDIANAPOLIS, INC. 3935 N MERIDIAN STREET						manifolds, be 20010
3517 ROCHESTER ROYAL OAK, MI 48073 GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073 GIRLS INCORPORATED OF INDIANAPOLIS, INC. 3935 N MERIDIAN STREET PC MATCHING GIFT						
GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073 GIRLS INCORPORATED OF INDIANAPOLIS, INC. 3935 N MERIDIAN STREET			MATCHING GIFT	PC		
GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073 GIRLS INCORPORATED OF INDIANAPOLIS, INC. PC MATCHING GIFT PC MATCHING GIFT MATCHING GIFT	120.					
3517 ROCHESTER ROYAL OAK, MI 48073 GIRLS INCORPORATED OF INDIANAPOLIS, INC. 3935 N MERIDIAN STREET PC MATCHING GIFT						
3517 ROCHESTER ROYAL OAK, MI 48073 GIRLS INCORPORATED OF INDIANAPOLIS, INC. 3935 N MERIDIAN STREET PC MATCHING GIFT						
GIRLS INCORPORATED OF INDIANAPOLIS, INC. PC MATCHING GIFT 3935 N MERIDIAN STREET			MATCHING GIFT	PC		
3935 N MERIDIAN STREET	500.					
3935 N MERIDIAN STREET						
3935 N MERIDIAN STREET			MATCHING GIFT	DC.		CIDIS INCODDODATED OF INDIANADOLIS INC
INDIANAPOLIS, IN 46208			MAICHING GIFI			
	375.					INDIANAPOLIS, IN 46208
GIRLS ON THE RUN - DC PC MATCHING GIFT			MATCHING GIFT	PC		GIRLS ON THE RUN - DC
1211 CONNECTICUT AVENUE NW						
WASHINGTON, DC 20036	75.					WASHINGTON, DC 20036
Total from continuation sheets			<u> </u>	<u> </u>	<u> </u>	Total from continuation sheets

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	** Purpose of grant or contribution	Amount
wante and address (notife of business)	or substantial contributor	recipient		
GIRLS ON THE RUN SOUTHEASTERN MI		PC	MATCHING GIFT	
5320 ELLIOTT DR				
YPSILANTI, MI 48219				125.
GLEANERS COMMUNITY FOOD BANK INC		PC	MATCHING GIFT	
2131 BEAUFAIT				
DETROIT, MI 48207				175.
GLEANERS COMMUNITY FOOD BANK INC		₽C	MATCHING GIFT	
2131 BEAUFAIT		FC	MATCHING GIFT	
DETROIT, MI 48207				500.
GLEANERS COMMUNITY FOOD BANK INC 2131 BEAUFAIT		PC	MATCHING GIFT	
DETROIT, MI 48207				250.
GLEANERS COMMUNITY FOOD BANK INC 2131 BEAUFAIT		PC	MATCHING GIFT	
DETROIT, MI 48207				1,250.
GLEANERS COMMUNITY FOOD BANK INC		PC	MATCHING GIFT	
2131 BEAUFAIT DETROIT, MI 48207				7,500.
BEIROIT, MI 40207				7,300.
GLEANERS COMMUNITY FOOD BANK INC		PC	MATCHING GIFT	
2131 BEAUFAIT				2 500
DETROIT, MI 48207				2,500.
Total from continuation sheets		150		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	** Purpose of grant or contribution	Amount
wante and address (notice of business)	or substantial contributor	recipient		
GLEANERS COMMUNITY FOOD BANK INC		PC	MATCHING GIFT	
2131 BEAUFAIT				
DETROIT, MI 48207				5,000.
GLEANERS COMMUNITY FOOD BANK INC		PC	MATCHING GIFT	
2131 BEAUFAIT				
DETROIT, MI 48207				250.
GLEANERS COMMUNITY FOOD BANK OF		₽C	MATCHING GIFT	
SOUTHEASTERN MICHIGAN				
2131 BEAUFAIT				
DETROIT, MI 48207				1,500.
GLEANERS COMMUNITY FOOD BANK OF		PC	MATCHING GIFT	
SOUTHEASTERN MICHIGAN			extening giri	
2131 BEAUFAIT				
DETROIT, MI 48207				75.
GLOBAL VILLAGE MINISTRIES, INC.		PC	MATCHING GIFT	
37223 HIGHLITE DRIVE				
STERLING HEIGHTS, MI 48310				500.
GO FOR BROKE EDUCATIONAL CENTER		PC	MATCHING GIFT	
367 VAN NEW WAY SUITE 611				
TORRANCE, CA 90012				1,500.
GO FOR BROKE EDUCATIONAL CENTER		PC	MATCHING GIFT	
367 VAN NEW WAY, SUITE 611				
TORRANCE, CA 90012				2,145.
Total from continuation sheets			1	

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year	·	1	·	
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
GRACE EPISCOPAL CHURCH 1213 6TH STREET PORT HURON, MI 48060		PC	MATCHING GIFT	125
GRANDMONT ROSEDALE DEVELOPMENT CORPORATION 19800 GRAND RIVER AVENUE DETROIT, MI 48223		PC	MATCHING GIFT	600
GREAT LAKES CHAMBER MUSIC FESTIVAL OPERATING CORPORATION 24901 NORTHWESTERN HIGHWAY, SUITE 312 SOUTHFIELD, MI 48075		PC	MATCHING GIFT	250
GREATER GRACE TEMPLE OF THE APOSTOLIC FAITH INC. 23500 W 7 MILE RD DETROIT, MI 48219		PC	MATCHING GIFT	24,600
GREATER GRACE TEMPLE OF THE APOSTOLIC FAITH INC. 23500 W 7 MILE RD DETROIT, MI 48219		PC	MATCHING GIFT	12,875
GREATER LOVE TABERNACLE CHURCH OF GOD IN CHRIST 17617 PLYMOUTH DETROIT, MI 48227		PC	MATCHING GIFT	2,070
GREATER LOVE TABERNACLE CHURCH OF GOD IN CHRIST 17617 PLYMOUTH DETROIT, MI 48227		PC	MATCHING GIFT	1,440

Total from continuation sheets

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year	1	1		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
GREATER LOVE TABERNACLE CHURCH OF GOD IN CHRIST		PC	MATCHING GIFT	
17617 PLYMOUTH				
DETROIT, MI 48227				300.
GREATER LOVE TABERNACLE CHURCH OF GOD IN CHRIST 17617 PLYMOUTH		PC	MATCHING GIFT	
DETROIT, MI 48227				1,800.
				=,:::,
GREATER LOVE TABERNACLE CHURCH OF GOD IN		PC	MATCHING GIFT	
CHRIST				
17617 PLYMOUTH				0.000
DETROIT, MI 48227				2,000.
GREATER LOVE TABERNACLE CHURCH OF GOD IN		PC	MATCHING GIFT	
CHRIST				
17617 PLYMOUTH				
DETROIT, MI 48227				2,250.
GREATER LOVE TABERNACLE CHURCH OF GOD IN		PC	MATCHING GIFT	
CHRIST				
17617 PLYMOUTH				
DETROIT, MI 48227				1,350.
GREATER LOVE TABERNACLE CHURCH OF GOD IN CHRIST		PC	MATCHING GIFT	
17617 PLYMOUTH				
DETROIT, MI 48227				1,365.
				,
GREATER LOVE TABERNACLE CHURCH OF GOD IN		PC	MATCHING GIFT	
CHRIST				
17617 PLYMOUTH				
DETROIT, MI 48227				1,800.
Total from continuation shoots	ı	1	I	

Total from continuation sheets

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
GREATER LOVE TABERNACLE CHURCH OF GOD IN CHRIST 17617 PLYMOUTH	or outstand contributor	PC	MATCHING GIFT	
DETROIT, MI 48227				1,200.
GREATER LOVE TABERNACLE CHURCH OF GOD IN CHRIST 17617 PLYMOUTH		PC	MATCHING GIFT	
DETROIT, MI 48227				1,350.
GREATER LOVE TABERNACLE COGIC 17617 PLYMOUTH		PC	MATCHING GIFT	
DETROIT, MI 48228				1,275.
GREENING OF DETROIT 1418 MICHIGAN AVENUE DETROIT, MI 48216		PC	MATCHING GIFT	1,250.
GREENING OF DETROIT 1418 MICHIGAN AVENUE DETROIT, MI 48216		PC	MATCHING GIFT	250.
GREENING OF DETROIT 1418 MICHIGAN AVENUE DETROIT, MI 48216		PC	MATCHING GIFT	225.
GREENING OF DETROIT 1418 MICHIGAN AVENUE DETROIT, MI 48216		PC	MATCHING GIFT	1,000.
Total from continuation sheets		1.60		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
	or substantial contributor	rooipiont		
GREENING OF DETROIT		PC	MATCHING GIFT	
1418 MICHIGAN AVENUE				
DETROIT, MI 48216				250.
GUARDIAN ANGEL ANIMAL RESCUE		₽C	MATCHING GIFT	
PO BOX 511309				
LIVONIA, MI 48151				250.
HABITAT FOR HUMANITY DETROIT		₽C	MATCHING GIFT	
15000 GRATIOT AVENUE, SUITE 160				
DETROIT, MI 48205				1,250.
HABITAT FOR HUMANITY OF OAKLAND COUNTY		₽C	MATCHING GIFT	
150 OSMUN STREET				
PONTIAC, MI 48342				2,500.
HADASSAH THE WOMENS ZIONIST ORGANIZATION		₽C	MATCHING GIFT	
OF AMERICA				
5030 ORCHARD LAKE ROAD				
WEST BLOOMFIELD, MI 48323				500.
HANOVER COLLEGE TRUSTEES		PC	MATCHING GIFT	
OFFICE OF THE PRESIDENT, P.O. BOX 108				
HANOVER, IN 47243				300.
HARRIS UNITED METHODIST CHURCH		PC	MATCHING GIFT	
20 S. VINEYARD BLVD				
HONOLULU, HI 96813				750.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year Recipient	If recipient is an individual.			
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	** Purpose of grant or contribution	Amount
- Name and address (nome of basiness)	or substantial contributor	recipient		
HARRIS UNITED METHODIST CHURCH		PC	MATCHING GIFT	
20 S. VINEYARD BLVD				
HONOLULU, HI 96813				750
HARTLAND SENIOR CENTER		PC	MATCHING GIFT	
9525 HIGHLAND ROAD				
HOWELL, MI 48843				150
HEALTHY AMERICAS FOUNDATION		PC	MATCHING GIFT	
1501 16TH STREET, NW WASHINGTON, DC 20036				50
minimotor, be been				
HEARTLAND HOSPICE MEMORIAL FUND		PC	MATCHING GIFT	
333 N SUMMIT STREET				
TOLEDO, OH 43604				50.
HEAT AND WARMTH FUND		PC	MATCHING GIFT	
535 GRISWOLD, SUITE 200				450
DETROIT, MI 48226				450.
HEIFER PROJECT INTERNATIONAL		PC	MATCHING GIFT	
1015 SOUTH LOUISIANA P.O. BOX 8058		FC	MATCHING GIFT	
LITTLE ROCK, AR 72203				300.
HELPHOPELIVE		PC	MATCHING GIFT	
2 RADNOR CORPORATE CENTER, SUITE 100, 100				
MATSONFORD ROAD RADNOR, PA 19089				3,000
Total from continuation sheets	1		1	

Total from continuation sheets

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3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
HENDRIX COLLEGE OFFICE OF THE PRESIDENT, 1600 WASHINGTON	or substantial contributor	PC	MATCHING GIFT	
AVENUE CONWAY, AR 72032-3080				1,500.
HISTORIC HAWAII FOUNDATION P.O. BOX 1658 HONOLULU, HI 96806		PC	MATCHING GIFT	450.
HOLT INTERNATIONAL CHILDREN'S SERVICES P. O. BOX 26557 EUGENE, OR 97402		PC	MATCHING GIFT	750.
HOMES FOR OUR TROOPS INC. 6 MAIN STREET TAUNTON, MA 02205		₽C	MATCHING GIFT	1,500.
HOPE COLLEGE OFFICE OF THE PRESIDENT, DE WITT CENTER, 141 E. 12TH STREET, P.O. BOX 9000 HOLLAND, MI 49423		PC	MATCHING GIFT	750.
HUMANE SOCIETY OF HURON VALLEY 3100 CHERRY HILL ROAD ANN ARBOR, MI 48105		₽C	MATCHING GIFT	250.
HUMBLE DESIGN INC. 180 N SAGINAW PONTIAC, MI 48342		₽C	MATCHING GIFT	150.
Total from continuation sheets		1.65		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
	or substantial contributor	тестрієть		
HUMBLE DESIGN, INC.		PC	MATCHING GIFT	
180 N SAGINAW				250
PONTIAC, MI 48342				250.
HUNTINGTON WOODS LIBRARY		GOV	MATCHING GIFT	
26415 SCOTIA ROAD				
HUNTINGTON WOODS, MI 48070				250.
IMMANUEL LUTHERAN CHURCH		PC	MATCHING GIFT	
47120 ROMEO PLANK		FC	MAICHING GIFT	
MACOMB, MI 48044				16,650.
IMMANUEL LUTHERAN CHURCH		PC	MATCHING GIFT	
47120 ROMEO PLANK MACOMB, MI 48044				2,500.
IMMANUEL LUTHERAN CHURCH		PC	MATCHING GIFT	
47120 ROMEO PLANK				5 000
MACOMB, MI 48044				5,000.
IMMANUEL LUTHERAN CHURCH		PC	MATCHING GIFT	
47120 ROMEO PLANK		FC	MAICHING GIFT	
MACOMB, MI 48044				1,750.
IN OUR BACKYARDS INC		PC	MATCHING GIFT	
540 PRESIDENT STREET, 3RD FLOOR BROOKLYN, NY 11215				750.
Total from continuation sheets	<u> </u>	166	<u></u>	

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	** Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
INCARCERATED YOUTH MINISTRIES		PC	MATCHING GIFT	
31595 JUNIPER LN				050
WARREN, MI 48093-1624				250.
INDIANA SPECIAL OLYMPICS INC.		PC	MATCHING GIFT	
6100 WEST 96TH STREET, SUITE 270				450
INDIANAPOLIS, IN 47240				450.
INDIANA UNIVERSITY FOUNDATION		PC	MATCHING GIFT	
P.O. BOX 500				
BLOOMINGTON, IN 47402				750.
INSIDEOUT LITERARY ARTS PROJECT		₽C	MATCHING GIFT	
WAYNE STATE UNIVERSITY, STATE HALL				
BUILDING, 5143 CASS AVENUE, ROOM 225				
DETROIT, MI 48202				150.
INSTITUTE FOR CONSERVATION LEADERSHIP		₽C	MATCHING GIFT	
6930 CARROLL AVE STE 1050				
TAKOMA PARK, MD 20912				3,000.
INSTITUTE FOR HEALTH AND RECOVERY INC.		₽C	MATCHING GIFT	
349 BROADWAY				
CAMBRIDGE, MA 02139				900.
TNOMENTAL OF THE PROPERTY OF THE PROPERTY.		D.C.	MARGUING GIFT	
INSTITUTE OF INTERNATIONAL EDUCATION DEVELOPMENT		PC	MATCHING GIFT	
809 UNITED NATIONS PLAZA				
NEW YORK, NY 10017				750.
Total from continuation sheets				
Total from continuation sheets		1 (7		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
INTERNATIONAL ASSOCIATION OF YOGA THERAPISTS PO BOX 251563		PC	MATCHING GIFT	
LITTLE ROCK, AR 72225				750.
INTERNATIONAL JUSTICE MISSION PO BOX 58147 WASHINGTON, DC 20006		PC	MATCHING GIFT	5,100.
INTERNATIONAL LABOR RIGHTS FORUM 1634 I STREET NW WASHINGTON, DC 20006		₽C	MATCHING GIFT	7,500.
INTERNATIONAL VISITORS COUNCIL OF DETROIT, INC. 111 E KIRBY STREET, 2ND FLOOR DETROIT, MI 48202		₽C	MATCHING GIFT	2,500.
ISAAC FOUNDATION 10497 DUNN MEADOW ROAD VIENNA, VA 22182		₽C	MATCHING GIFT	1,800.
JAPANESE AMERICAN NATIONAL MUSEUM 100 NORTH CENTRAL AVENUE LOS ANGELES, CA 90012		PC	MATCHING GIFT	4,290.
JAPANESE AMERICAN NATIONAL MUSEUM 100 NORTH CENTRAL AVENUE LOS ANGELES, CA 90012		PC	MATCHING GIFT	4,290.
Total from continuation sheets		160		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
JAPANESE CULTURAL CENTER OF HAWAII	or substantial contributor	PC	MATCHING GIFT	
2454 SOUTH BERETANIA STREET HONOLULU, HI 96826				1,500.
JAPANESE GARDEN SOCIETY OF OREGON PO BOX 3847 PORTLAND, OR 97208		PC	MATCHING GIFT	1,500.
JCC FUND 145 WEST 57TH STREET, 6TH FLOOR NEW YORK, NY 10019		PC	MATCHING GIFT	3,000.
JDRF INTERNATIONAL 120 WALL STREET, 19TH FLOOR NEW YORK, NY 10005		PC	MATCHING GIFT	250.
JERRY AND JANA LACKEY MINISTRIES, INC. PO BOX 925869 HOUSTON, TX 10005		PC	MATCHING GIFT	3,150.
JERRY AND JANA LACKEY MINISTRIES, INC. PO BOX 925869 HOUSTON, TX 77292		₽C	MATCHING GIFT	1,500.
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 04103		PC	MATCHING GIFT	18,750.
Total from continuation sheets		160		

3a Grants and Contributions Paid During the Year		_		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD		PC	MATCHING GIFT	
JACKSONVILLE, FL 04103				11,850.
JEWISH COMMUNITY ALLIANCE OF SOUTHERN MAINE 57 ASHMONT STREET		PC	MATCHING GIFT	
PORTLAND, ME 04103				300.
JEWISH FEDERATION OF METROPOLITAN DETROIT 6735 TELEGRAPH, P.O. BOX 2030		₽C	MATCHING GIFT	450
BLOOMFIELD HILLS, MI 48301				450.
JEWISH VOCATIONAL SERVICES 75 FEDERAL STREET BOSTON, MA 48076		PC	MATCHING GIFT	150.
KENSINGTON COMMUNITY CHURCH		PC	MATCHING GIFT	
1825 EAST SQUARE LAKE RD TROY, MI 48085				1,000.
KEYSTONE POLICY CENTER		PC	MATCHING GIFT	,
1628 ST. JOHN ROAD KEYSTONE, CO 80435				250.
KID'S FIRST CENTER 222 SAINT JOHN STREET, SUITE 101 PORTLAND, ME 04102		₽C	MATCHING GIFT	150.
Total from continuation sheets	<u> </u>	170	I	

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
LAMP MINISTRY INC PO BOX 480167		PC	MATCHING GIFT	
NEW HAVEN, MI 48048				300.
LARKIN STREET SERVICES 134 GOLDLEN GATE AVENUE SAN FRANCISCO, CA 94102		PC	MATCHING GIFT	3,750.
LEADER DOGS FOR THE BLIND 1039 SOUTH ROCHESTER ROAD, P.O. BOX 5000 ROCHESTER, MI 94102		PC	MATCHING GIFT	250.
LEADER DOGS FOR THE BLIND 1039 SOUTH ROCHESTER ROAD, P.O. BOX 5000 ROCHESTER, MI 48307-3115		₽C	MATCHING GIFT	5,000.
LIFE COVENANT CHURCH 7001 N. HAGGERTY ROAD CANTON, MI 48187		₽C	MATCHING GIFT	450.
LIFE COVENANT CHURCH 7001 N. HAGGERTY ROAD CANTON, MI 48187		₽C	MATCHING GIFT	525.
LIFE COVENANT CHURCH 7001 N. HAGGERTY ROAD CANTON, MI 48187		₽C	MATCHING GIFT	75.
Total from continuation sheets		171		

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
LIFE COVENANT CHURCH 7001 N. HAGGERTY ROAD	3) Substantial Contributor	PC	MATCHING GIFT	
CANTON, MI 48187				75.
LIFE COVENANT CHURCH 7001 N. HAGGERTY ROAD CANTON, MI 48187		PC	MATCHING GIFT	125,
LIFE COVENANT CHURCH 7001 N. HAGGERTY ROAD CANTON, MI 48187		PC	MATCHING GIFT	125
LIFE COVENANT CHURCH 7001 N. HAGGERTY ROAD CANTON, MI 48187		PC	MATCHING GIFT	250
LIFE COVENANT CHURCH 7001 N. HAGGERTY ROAD CANTON, MI 48187		PC	MATCHING GIFT	250
LIFE COVENANT CHURCH 7001 N. HAGGERTY ROAD CANTON, MI 48187		PC	MATCHING GIFT	125
LIFE COVENANT CHURCH 7001 N. HAGGERTY ROAD CANTON, MI 48187		₽C	MATCHING GIFT	75

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Total from continuation sheets
623641 04-01-16

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	** Purpose of grant or contribution	Amount
	or śubstantial contributor	recipient		
LIFE COVENANT CHURCH		PC	MATCHING GIFT	
7001 N. HAGGERTY ROAD				75
CANTON, MI 48187				75.
LIFE COVENANT CHURCH		PC	MATCHING GIFT	
7001 N. HAGGERTY ROAD				75
CANTON, MI 48187				75.
LIFE COVENANT CHURCH		PC	MATCHING GIFT	
7001 N. HAGGERTY ROAD				7.5
CANTON, MI 48187				75.
LIFE COVENANT CHURCH		PC	MATCHING GIFT	
7001 N. HAGGERTY ROAD				
CANTON, MI 48187				75.
LIGHTHOUSE OF OAKLAND COUNTY, INC.		PC	MATCHING GIFT	
46156 WOODWARD AVENUE, PO BOX 430508				
PONTIAC, MI 48343				2,500.
LIGHTHOUSE OF OAKLAND COUNTY, INC.		PC	MATCHING GIFT	
46156 WOODWARD AVENUE, PO BOX 430508				
PONTIAC, MI 48343				5,000.
LIGHTHOUSE OF OAKLAND COUNTY, INC.		PC	MATCHING GIFT	
46156 WOODWARD AVENUE, PO BOX 430508			MILLIANG GIFT	
PONTIAC, MI 48343				5,000.
Total from continuation sheets		177		

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
Ivalite and address (notife of business)	or substantial contributor	recipient		
LINCOLN HEIGHTS ELEMENTARY SCHOOL 307 BRIDGE STREET		PC	MATCHING GIFT	
FUQUAY-VARINA, NC 27526				1,200
Togott Villetin, No Event				2,200.
LOCAL INITIATIVES SUPPORT CORPORATION		PC	MATCHING GIFT	
501 7TH AVENUE, 7TH FLOOR				
NEW YORK, NY 48226				750.
LUTHERAN CHURCH OF THE MASTER		PC	MATCHING GIFT	
3333 COOLIDGE ROAD				
TROY, MI 48084				270.
AMERICAN CHARGE OF THE MACTER		7.0	MARGUANG GARD	
LUTHERAN CHURCH OF THE MASTER 3333 COOLIDGE ROAD		PC	MATCHING GIFT	
TROY, MI 48084				6,000.
LUTHERAN CHURCH OF THE MASTER		PC	MATCHING GIFT	
3333 COOLIDGE ROAD				
TROY, MI 48084				5,000.
LUTHERAN CHURCH OF THE MASTER		PC	MATCHING GIFT	
3333 COOLIDGE ROAD TROY, MI 48084				1,500.
				2,000.
LUTHERAN HIGH SCHOOL ASSOCIATION OF		PC	MATCHING GIFT	
GREATER DETROIT 1100 BAGLEY DR				
ROCHESTER HILLS, MI 48309				3,750.
Total from continuation shoots		1		

Total from continuation sheets

3a Grants and Contributions Paid During the Yea Recipient	If recipient is an individual			
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	** Purpose of grant or contribution	Amount
- Hamb and address (nome of suchross)	or substantial contributor	recipient		
MACK AVENUE COMMUNITY CHURCH		PC	MATCHING GIFT	
7900 MACK AVENUE				
DETROIT, MI 48215				50,000
MACK AVENUE COMMUNITY CHURCH		PC	MATCHING GIFT	
7900 MACK AVENUE				
DETROIT, MI 48215				7,500.
MACOMB COMMUNITY COLLEGE FOUNDATION		PC	MATCHING GIFT	
14500 E. 12 MILE RD				
WARREN, MI 48088-3896				3,750.
				,
MACOMB COMMUNITY COLLEGE FOUNDATION		PC	MATCHING GIFT	
14500 E. 12 MILE RD			HATCHING GIFT	
WARREN, MI 48088-3896				5,000
				,
MAINE MEDICAL CENTER		PC	MATCHING GIFT	
22 BRAMHALL STREET			miterine off i	
PORTLAND, ME 04102				3,750.
MAKE-A-WISH FOUNDATION OF MICHIGAN		PC	MATCHING GIFT	
230 HURONVIEW BLVD				
ANN ARBOR, MI 48103				750.
MAKING WAVES FOUNDATION		₽C	MATCHING GIFT	
3220 BLUME DRIVE, SUITE 250				
RICHMOND, VA 94806				3,750.
Total from continuation sheets	I	1		

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year	1 10 11 11 11 11 11			
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	** Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
MARCH OF DIMES METROPOLITAN DETROIT		PC	MATCHING GIFT	
DIVISION				
26261 EVERGREEN, SUITE 290				
SOUTHFIELD, MI 48076				250
MARINERS INN		PC	MATCHING GIFT	
445 LEDYARD				
DETROIT, MI 48201				1,200.
MARYGROVE COLLEGE		PC	MATCHING GIFT	
8425 W. MCNICHOLS				6 000
DETROIT, MI 48221-2599				6,000.
MARYGROVE COLLEGE		PC	MATCHING GIFT	
8425 W. MCNICHOLS			EATCHING GIFT	
DETROIT, MI 48221-2599				12,500
MARYGROVE COLLEGE		PC	MATCHING GIFT	
8425 W. MCNICHOLS				
DETROIT, MI 48221-2599				1,500.
MAUI ECONOMIC DEVELOPMENT BOARD INC. MEDB		PC	MATCHING GIFT	
1305 N HOLOPONO ST STE 1				
KIHEI, HI 96753				4,500
WALL EGONOMIC DEVELOPMENT POLICE THE WEST		ng.	MARGUTNG GIRE	
MAUI ECONOMIC DEVELOPMENT BOARD INC. MEDB 1305 N HOLOPONO ST STE 1		PC	MATCHING GIFT	
KIHEI, HI 96753				4,350
Total from continuation sheets				

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3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
MEDIC ALERT FOUNDATION UNITED STATES INC.	or substantial contributor	PC	MATCHING GIFT	
2323 COLORADO AVENUE TURLOCK, CA 95382				100.
MEDWATER 1201 STORY AVENUE #211 LOUISVILLE, KY 40206		PC	MATCHING GIFT	150.
MEMORIAL SLOAN-KETTERING CANCER CENTER 1275 YORK AVENUE NEW YORK, NY 10065		PC	MATCHING GIFT	300.
MEMPHIS COMMUNITY SCHOOLS 34110 BORDMAN ROAD MEMPHIS, MI 48041		₽C	MATCHING GIFT	500.
MEMPHIS FREE METHODIST CHURCH 34361 BORDMAN ROAD MEMPHIS, MI 48041		PC	MATCHING GIFT	1,250.
MERCY CORPS 3015 SW FIRST AVENUE PORTLAND, OR 97208-9652		₽C	MATCHING GIFT	150.
MERCY CORPS 3015 SW FIRST AVENUE PORTLAND, OR 97208-9652		PC	MATCHING GIFT	600.
Total from continuation sheets		177		

3a Grants and Contributions Paid During the Year	If recipions is an individual	1		
Recipient Name and address (home or husiness)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	** Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
WEDGY GODDS				
MERCY CORPS		PC	MATCHING GIFT	
3015 SW FIRST AVENUE				150
PORTLAND, OR 97208-9652				150.
MERCY HIGH SCHOOL		PC	MATCHING GIFT	
29300 WEST 11 MILE ROAD				
FARMINGTON HILLS, MI 48336				625.
MIAMI UNIVERSITY		PC	MATCHING GIFT	
725 EAST CHESTNUT				
OXFORD, OH 45056				50.
MIAMI UNIVERSITY FOUNDATION, INC.		PC	MATCHING GIFT	
926 CHESTNUT LANE ATTN: SHIRLEY COMBS				
OXFORD, OH 45056	_			50.
NIANT INTURPATED POINTANTON ING		ng.	KARGUTNG GIRE	
MIAMI UNIVERSITY FOUNDATION, INC. 926 CHESTNUT LANE, ATTN: SHIRLEY COMBS		PC	MATCHING GIFT	
OXFORD, OH 45056				300.
on one, on 1999				300.
MIAMI UNIVERSITY FOUNDATION, INC.		PC	MATCHING GIFT	
926 CHESTNUT LANE, ATTN: SHIRLEY COMBS				
OXFORD, OH 45056				100.
MICHIGAN ADVOCACY PROGRAM		PC	MATCHING GIFT	
420 N. FOURTH AVENUE				
ANN ARBOR, MI 48104				6,000.
Total from continuation sheets				

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	** Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
MIGUIGAN GOALIMION FOR HUMAN RIGHTS		ng.	MARGUING GIRT	
MICHIGAN COALITION FOR HUMAN RIGHTS 9200 GRATIOT AVENUE, SUITE 103		PC	MATCHING GIFT	
DETROIT, MI 48213				1,000.
MICHIGAN COALITION FOR HUMAN RIGHTS		PC	MATCHING GIFT	
9200 GRATIOT AVENUE, SUITE 103 DETROIT, MI 48213				3,600.
Elimett, iii telis				3,000.
MICHIGAN COALITION FOR HUMAN RIGHTS		₽C	MATCHING GIFT	
9200 GRATIOT AVENUE, SUITE 103		FC	MATCHING GIFT	
DETROIT, MI 48213				4,500.
MICHIGAN ENVIRONMENTAL COUNCIL		PC	MATCHING GIFT	
602 W. IONIA				
LANSING, MI 48933				3,000.
MICHIGAN ENVIRONMENTAL COUNCIL 602 W. IONIA		PC	MATCHING GIFT	
LANSING, MI 48933				3,000.
MICHIGAN ENVIRONMENTAL COUNCIL		₽C	MATCHING GIFT	
602 W. IONIA				
LANSING, MI 48933				750.
MICHIGAN HUMANE SOCIETY		₽C	MATCHING GIFT	
30300 TELEGRAPH ROAD, SUITE 220 BINGHAM FARMS, MI 48025-4507				300.
·				
Total from continuation sheets				
		170		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	** Purpose of grant or contribution	Amount
Traine and address (nome or business)	or substantial contributor	recipient		
MICHIGAN HUMANE SOCIETY		PC	MATCHING GIFT	
30300 TELEGRAPH ROAD, SUITE 220				0.50
BINGHAM FARMS, MI 48025-4507				250.
MICHIGAN HUMANE SOCIETY		PC	MATCHING GIFT	
30300 TELEGRAPH ROAD, SUITE 220 BINGHAM FARMS, MI 48025-4507				250.
DIROMM THOME, MI 40025 4507				250.
VI-01-10-10-10-10-10-10-10-10-10-10-10-10-				
MICHIGAN HUMANE SOCIETY 30300 TELEGRAPH ROAD, SUITE 220		PC	MATCHING GIFT	
BINGHAM FARMS, MI 48025-4507				105.
DIROMM THOME, MI 40025 4507				103.
MIGNIGAN A ROLLY DADY		n.a	WARRANTING GIFTE	
MICHIGAN LEGACY PARK 12500 CRYSTAL MOUNTAIN DR		PC	MATCHING GIFT	
THOMPSONVILLE, MI 49683				450.
MICHIGAN LEGAL SERVICES		PC	MATCHING GIFT	
220 BAGLEY, SUITE 900			MICHING GIFT	
DETROIT, MI 48201				1,000.
MICHIGAN OPERA THEATRE		PC	MATCHING GIFT	
1526 BROADWAY				
DETROIT, MI 48226				1,750.
MICHIGAN ROUNDTABLE FOR DIVERSITY AND		PC	MATCHING GIFT	
INCLUSION				
3031 WEST GRAND BOULEVARD, SUITE 525				
DETROIT, MI 48202-3025				1,500.
Total from continuation sheets		100		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
MICHIGAN STATE UNIVERSITY HANNAH ADMINISTRATION BUILDING 426 AUDITORIUM ROAD, ROOM 2 EAST LANSING, MI 48824		PC	MATCHING GIFT	300.
MIDTOWN DETROIT, INC. 3939 WOODWARD AVENUE, SUITE 100 DETROIT, MI 48201		PC	MATCHING GIFT	2,250.
MISS HALLS SCHOOL INC 492 HOLMES RD PITTSFIELD, MA 01202		PC	MATCHING GIFT	150.
MISSIONARY SOCIETY OF CONNECTICUT 125 SHERMAN STREET HARTFORD, CT 06105		PC	MATCHING GIFT	1,500.
MIXED BLOOD THEATRE 1501 S 4TH STREET MINNEAPOLIS, MN 55454		₽C	MATCHING GIFT	1,500.
MONELL CHEMICAL SENSES 3500 MARKET STREET PHILADELPHIA, PA 19104		PC	MATCHING GIFT	300.
MOST HOLY TRINITY PARISH 1050 PORTER STREET DETROIT, MI 48226		PC	MATCHING GIFT	750.
Total from continuation sheets		101		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
	of Substantial Contributor	recipient		
MUSEUM OF AFRICAN AMERICAN HISTORY		PC	MATCHING GIFT	
315 E. WARREN AVENUE				
DETROIT, MI 02108				1,875.
MUSEUM OF CONTEMPORARY ART DETROIT		PC	MATCHING GIFT	
4454 WOODWARD AVENUE				
DETROIT, MI 48201				500.
NAMIONAL GOALTHION FOR MUE HOMELEGG ING		D.C.	MARGUING GIRM	
NATIONAL COALITION FOR THE HOMELESS INC. 2201 P STREET NW		PC	MATCHING GIFT	
WASHINGTON, DC 20037				375.
NATIONAL HEALTH CARE FOR THE HOMELESS		PC	MATCHING GIFT	
COUNCIL INC.				
P.O. BOX 60427				
NASHVILLE, TN 37206				750.
NATIONAL KIDNEY FOUNDATION OF MICHIGAN		PC	MATCHING GIFT	
1169 OAK VALLEY DR				
ANN ARBOR, MI 48108				18,750.
NATIONAL TRUST FOR HISTORIC PRESERVATION		₽C	MATCHING GIFT	
2600 VIRGINIA AVENUE, NW, SUITE 1100		FC	MATCHING GIFT	
WASHINGTON, DC 20037				900.
•				
NATURAL RESOURCES DEFENSE COUNCIL, INC.		PC	MATCHING GIFT	
40 WEST 20TH STREET				2 000
NEW YORK, NY 10011				3,000.
Total from continuation sheets			1	

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
	Of Substantial Contributor	recipiont		
NBS ANIMAL RESCUE		PC	MATCHING GIFT	
1457 EAST TWELVE MILE ROAD				
MADISON HEIGHTS, MI 48084				5,000.
NCH HEALTHCARE SYSTEMS		PC	MATCHING GIFT	
PO BOX 413029				
NAPLES, FL 34106				3,750.
NEIGHBORHOOD GARDEN COALITION		PC	MATCHING GIFT	
701 WOODWARD HEIGHTS, SUITE 136			PATCHING GIFT	
FERNADALE, MI 48220				300.
NEIGHBORHOOD SERVICE ORGANIZATION		PC	MATCHING GIFT	
882 OAKMAN BOULEVARD				1 050
DETROIT, MI 48238				1,050.
NEIGHBORS LINK CORPORATION		PC	MATCHING GIFT	
27 COLUMBUS AVENUE				
MOUNT KISCO, NY 10549				4,500.
NEW DAY COUNSELING		PC	MATCHING GIFT	
2265 LIVERNOIS ROAD, SUITE 701				
TROY, MI 48083				625.
NEW DETROIT, INC.		PC	MATCHING GIFT	
535 GRISWOLD SUITE 2500				
DETROIT, MI 48226				900.
Total from continuation sheets		1		
Total il olli continuation chocto		100		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	** Purpose of grant or contribution	Amount
·	or substantial contributor	recipient		
NEW TESTAMENT CHURCH OF GOD IN CHRIST		₽C	MATCHING GIFT	
15003 JOY ROAD				
DETROIT, MI 48228				57,210.
NEW VENTURE FUND		PC	MATCHING GIFT	
1201 CONNECTICUT AVENUE, NW, #300				
WASHINGTON, DC 20036				3,000.
NEW WORLD FOUNDATION		₽C	MATCHING GIFT	
666 WEST END AVENUE NEW YORK, NY 10025				4,500.
				2,222
NEW YORK PUBLIC INTEREST RESEARCH GROUP		₽C	MATCHING GIFT	
FUND INC. 9 MURRAY STREET				
NEW YORK, NY 10007				500.
NEWPORT FESTIVALS FOUNDATION INC.		₽C	MATCHING GIFT	
PO BOX 650			MATCHING GIFT	
ESSEX, MA 01929				8,250.
NISEI VETERANS COMMITTEE FOUNDATION		₽C	MATCHING GIFT	
1212 S KING STREET				
SEATTLE, WA 98144				300.
NON-PROFIT TECHNOLOGY ENTERPRISE NETWORK		₽C	MATCHING GIFT	
1020 SW TAYLOR, SUITE 800				25
PORTLAND, OR 97205				25.
				
Total from continuation sheets		104		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
, ,	or substantial contributor	recipient		
NORTH ROSEDALE PARK CIVIC ASSOCIATION		PC	MATCHING GIFT	
18445 SCARSDALE STREET DETROIT, MI 48223				180.
NORTH WOODWARD COMMUNITY FOUNDATION		PC	MATCHING GIFT	
1120 E LONG LAKE ROAD, BOULEVARD, SUITE 205 TROY, MI 48085				1,500.
NODEWIND VIEW YORK GOMENTEN TOUNDATION TWO		ng.	MATRONING CLIPT	
NORTHERN NEW YORK COMMUNITY FOUNDATION INC 120 WASHINGTON ST, SUITE 400 WATERTOWN, NY 13601		PC	MATCHING GIFT	750.
NORTHVILLE CHRISTIAN ASSEMBLY OF GOD 41355 6 MILE ROAD		PC	MATCHING GIFT	
NORTHVILLE, MI 48168				2,500.
NORTHVILLE EDUCATIONAL FOUNDATION 501 W MAIN ST		PC	MATCHING GIFT	
NORTHVILLE, MI 48167				300.
OAKLAND LACROSSE CLUB		PC	MATCHING GIFT	
PO BOX 3153 OAKLAND, CA 94609				600.
OAKLAND STEINER SCHOOL		₽C	MATCHING GIFT	
3976 S. LIVERNOIS RD ROCHESTER HILLS, MI 48307			parching girl	300.
ACCOUNTY ATTEMS, AT TOSS!				300.
Total from continuation sheets	l	105	1	

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	** Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
OAKLAND UNIVERSITY FOUNDATION		PC	MATCHING GIFT	
527 GOLF VIEW LANE				
ROCHESTER, MI 48309				75.
ONLY AND INTERPORTED BOUNDAMION		n.c	WARRANTING GIFT	
OAKLAND UNIVERSITY FOUNDATION 527 GOLF VIEW LANE		PC	MATCHING GIFT	
ROCHESTER, MI 48309				10,000.
OAKLAND UNIVERSITY FOUNDATION		PC	MATCHING GIFT	
527 GOLF VIEW LANE				
ROCHESTER, MI 48309				500.
OBERLIN COLLEGE		PC	MATCHING GIFT	
173 W. LORAIN STREET				
OBERLIN, OH 44074-9988				150.
OBERLIN COLLEGE 173 W. LORAIN STREET		PC	MATCHING GIFT	
OBERLIN, OH 44074-9988				150.
OLD NEWSBOYS GOODFELLOW FUND OF DETROIT		PC	MATCHING GIFT	
P.O. BOX 44444				
DETROIT, MI 48244				500.
OLD NEWSBOYS OF FLINT		PC	MATCHING GIFT	
6255 TAYLOR DRIVE		[-		
FLINT, MI 48507				500.
Total from continuation sheets		106		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
ORGANIZATION FOR BAT CONSERVATION		PC	MATCHING GIFT	
39221 WOODWARD AVENUE				
BLOOMFIELD HILLS, MI 48303				500.
ORGANIZATION FOR YOUTH EMPOWERMENT		₽C	MATCHING GIFT	
3351 18TH STREET NW				
WASHINGTON, DC 20010				10,500.
ORGANIZATION FOR YOUTH EMPOWERMENT		PC	MATCHING GIFT	
3351 18TH STREET NW				
WASHINGTON, DC 20010				12,000.
OUR LADY OF GUADALUPE		PC	MATCHING GIFT	
2316 W COLDWATER RD				
FLINT, MI 48505				1,250.
PARTNERS IN HEALTH A NONPROFIT CORPORATION		PC	MATCHING GIFT	
888 COMMONWEALTH AVENUE 3RD FLOOR BOSTON, MA 02215				1,500.
Boblon, Mr 02213				1,300.
DEADLG OF DOMEST HOUSENESS TWO			WINDOWING GIFT	
PEARLS OF PROMISE FOUNDATION INC. PO BOX 28156		PC	MATCHING GIFT	
DETROIT, MI 48228				5,000.
,				1,155.
PET CONNECT RESCUE		PC	MATCHING GIFT	
P. O. BOX 60714		[
POTOMAC, MD 20859				300.
Total from continuation sheets		107		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
PET-A-PET CLUB	or outstandard sond is de-	PC	MATCHING GIFT	
PO BOX 530356		FC	MATCHING GIFT	
LIVONIA, MI 48153-0356				250.
HIVORIN, MI 40133 0330				250.
PEWABIC SOCIETY, INC.		PC	MATCHING GIFT	
10125 E. JEFFERSON AVE.				
DETROIT, MI 48214				225.
PEWABIC SOCIETY, INC.		PC	MATCHING GIFT	
10125 E. JEFFERSON AVENUE				
DETROIT, MI 48214				500.
PITZER COLLEGE		PC	MATCHING GIFT	
2021 SPERRY AVENUE, SUITE 9			MATCHING GIFT	
VENTURA, CA 93003				10,500.
PLANNED PARENTHOOD FEDERATION OF AMERICA,		PC	MATCHING GIFT	
INC.				
434 WEST 33RD STREET NEW YORK, NY 10001				75.
Mariota, Mi 10001				73.
PLANNED PARENTHOOD OF MID AND SOUTH		PC	MATCHING GIFT	
MICHIGAN				
912 NORTH MAIN STREET				
ANN ARBOR, MI 48106				500.
PLANNED PARENTHOOD OF MID AND SOUTH		PC	MATCHING GIFT	
MICHIGAN				
912 NORTH MAIN STREET				
ANN ARBOR, MI 48106				250.
Total from continuation sheets		100		

3a Grants and Contributions Paid During the Year				_
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
PLANNED PARENTHOOD OF MID AND SOUTH MICHIGAN 912 NORTH MAIN STREET ANN ARBOR, MI 48106		PC	MATCHING GIFT	75.
POMONA COLLEGE OFFICE OF THE PRESIDENT, 333 NORTH COLLEGE WAY CLAREMONT, CA 91711		PC	MATCHING GIFT	3,750.
PORT AUSTIN REEF LIGHT ASSOCIATION 8265 NORTH VAN DYKE RD PORT AUSTIN, MI 48467		PC	MATCHING GIFT	3,000.
PORTICO CHURCH 201 MONTICELLO AVENUE CHARLOTTESVILLE, VA 22902		PC	MATCHING GIFT	250.
PORTICO CHURCH 201 MONTICELLO AVENUE CHARLOTTESVILLE, VA 22902		₽C	MATCHING GIFT	600.
PORTICO CHURCH 201 MONTICELLO AVENUE CHARLOTTESVILLE, VA 22902		₽C	MATCHING GIFT	600.
POTSDAM COLLEGE FOUNDATION INC 44 PIERRPONT AVENUE POTSDAM, NY 13676		PC	MATCHING GIFT	3,000.
Total from continuation sheets		100		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
	or substantial contributor			
PREBLE STREET		PC	MATCHING GIFT	
38 PREBLE STREET				0.000
PORTLAND, ME 04101				9,000.
PRESBYTERIAN VILLAGES OF MICHIGAN 26200 LAHSER ROAD, SUITE 300		PC	MATCHING GIFT	
SOUTHFIELD, MI 48033-7157				10,000.
PROGRESSIVE LIFESTYLES, INC.		PC	MATCHING GIFT	
PO BOX 870				
ROYAL OAK, MI 48068				750.
PROTEUS FUND, INC.		PC	MATCHING GIFT	
15 RESEARCH DRIVE, SUITE B				
AMHERST, MA 01002				300.
PROVINCE OF ST. JOSEPH OF THE CAPUCHIN		PC	MATCHING GIFT	
ORDER				
1820 MT. ELLIOTT STREET				
DETROIT, MI 48207				1,200.
PROVINCE OF ST. JOSEPH OF THE CAPUCHIN		PC	MATCHING GIFT	
ORDER				
1820 MT. ELLIOTT STREET				
DETROIT, MI 48207				7,500.
PROVINCE OF ST. JOSEPH OF THE CAPUCHIN		PC	MATCHING GIFT	
ORDER 1820 MT. ELLIOTT STREET				
DETROIT, MI 48207				250.
Total from continuation sheets		100		

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year		•	1	
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
PROVINCE OF ST. JOSEPH OF THE CAPUCHIN ORDER 1820 MT. ELLIOTT STREET DETROIT, MI 48207		PC	MATCHING GIFT	150
PROVINCE OF ST. JOSEPH OF THE CAPUCHIN ORDER 1820 MT. ELLIOTT STREET DETROIT, MI 48207		PC	MATCHING GIFT	225,
PROVINCE OF ST. JOSEPH OF THE CAPUCHIN ORDER 1820 MT. ELLIOTT STREET DETROIT, MI 48207		PC	MATCHING GIFT	100.
PTSA MICHIGAN CONGRESS OF PARENTS TEACHERS AND STUDENTS 6093 FLEMINGS LAKE RD CLARKSTON, MI 48346		PC	MATCHING GIFT	175,
PTSA MICHIGAN CONGRESS OF PARENTS TEACHERS AND STUDENTS 6093 FLEMINGS LAKE RD CLARKSTON, MI 48346		PC	MATCHING GIFT	175
PTSA MICHIGAN CONGRESS OF PARENTS TEACHERS AND STUDENTS 6093 FLEMINGS LAKE RD CLARKSTON, MI 48346		PC	MATCHING GIFT	128.
PUBLIC ALLLIES, INC. 735 NORTH WATER STREET MILWAUKEE, WI 53202		PC	MATCHING GIFT	75.

Total from continuation sheets

3a Grants and Contributions Paid During the Yea	ır			
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	** Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
PURPLE ROSE THEATRE COMPANY		PC	MATCHING GIFT	
137 PARK STREET				
CHELSEA, MI 48118				75,000
RACQUET UP DETROIT		PC	MATCHING GIFT	
P. O. BOX 11404				
DETROIT, MI 48211				600.
RACQUET UP DETROIT		PC	MATCHING GIFT	
P. O. BOX 11404				
DETROIT, MI 48211				750.
RACQUET UP DETROIT		PC	MATCHING GIFT	
P. O. BOX 11404				750
DETROIT, MI 48211				750.
RACQUET UP DETROIT		PC	MATCHING GIFT	
P. O. BOX 11404				
DETROIT, MI 48211				1,250.
RACQUET UP DETROIT		PC	MATCHING GIFT	
P. O. BOX 11404				
DETROIT, MI 48211				250.
RACQUET UP DETROIT		PC	MATCHING GIFT	
P. O. BOX 11404				
DETROIT, MI 48211			+	750.
Total from continuation sheets				

3a Grants and Contributions Paid During the Year	If recipient is an individual,	1	1	1
Recipient Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of	** Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
REFUGEPOINT		PC	MATCHING GIFT	
PO BOX 984001				
BOSTON, MA 02139				4,500
REGENTS OF THE UNIVERSITY OF MICHIGAN		PC	MATCHING GIFT	
3003 S. STATE STREET, SUITE 1000				
ANN ARBOR, MI 60055				9,000.
REGENTS OF THE UNIVERSITY OF MICHIGAN		₽C	MATCHING GIFT	
3003 S. STATE STREET, SUITE 1000			EATCHING GIFT	
ANN ARBOR, MI 60055				300
IMA IMBON, MI 00033				
REGENTS OF THE UNIVERSITY OF MICHIGAN		PC	MATCHING GIFT	
3003 S. STATE STREET, SUITE 1000				
ANN ARBOR, MI 60055				2,500.
REGENTS OF THE UNIVERSITY OF MICHIGAN		PC	MATCHING GIFT	
3003 S. STATE STREET, SUITE 1000				
ANN ARBOR, MI 60055				2,500.
REGENTS OF THE UNIVERSITY OF MICHIGAN		₽C	MATCHING GIFT	
3003 S. STATE STREET, SUITE 1000			MATCHING GIFT	
ANN ARBOR, MI 60055				50.
REGENTS OF THE UNIVERSITY OF MICHIGAN		PC	MATCHING GIFT	
3003 S. STATE STREET, SUITE 1000				
ANN ARBOR, MI 60055				250
Total from continuation sheets	<u> </u>	102		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	** Purpose of grant or contribution	Amount
- Name and address (nome of business)	or substantial contributor	recipient		
REGENTS OF THE UNIVERSITY OF MICHIGAN		PC	MATCHING GIFT	
3003 S. STATE STREET, SUITE 1000				
ANN ARBOR, MI 60055				500.
REGENTS OF THE UNIVERSITY OF MICHIGAN		PC	MATCHING GIFT	
3003 S. STATE STREET, SUITE 1000				
ANN ARBOR, MI 60055				2,500.
REGENTS OF THE UNIVERSITY OF MICHIGAN		₽C	MATCHING GIFT	
3003 S. STATE STREET, SUITE 1000				
ANN ARBOR, MI 60055				1,250.
REGENTS OF THE UNIVERSITY OF MICHIGAN		₽C	MATCHING GIFT	
3003 S. STATE STREET, SUITE 1000			EMICHING GIII	
ANN ARBOR, MI 60055				2,500.
REGENTS OF THE UNIVERSITY OF MICHIGAN		₽C	MATCHING GIFT	
3003 S. STATE STREET, SUITE 1000			EXICTING GIFT	
ANN ARBOR, MI 60055				1,000.
REGENTS OF THE UNIVERSITY OF MICHIGAN		₽C	MATCHING GIFT	
3003 S. STATE STREET, SUITE 1000		FC	MAICHING GIFT	
ANN ARBOR, MI 60055				750.
DECEMBE OF MUE INTUEDATED OF MIGHTON		₽C	MATCHING GIFT	
REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 S. STATE STREET, SUITE 1000		FC	PATCHING GIFT	
ANN ARBOR, MI 60055				1,200.
Total from continuation sheets		104		

Recipient Name and address (home or business) ROCHESTER FIRST CHURCH OF THE NAZARENE PO BOX 84 BIRMINGHAM, MI 48309	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
ROCHESTER FIRST CHURCH OF THE NAZARENE PO BOX 84	or substantial contributor	·		
PO BOX 84				
PO BOX 84		L_		
		PC	MATCHING GIFT	
BIRMINGHAM, MI 48309				
				2,500.
ROCHESTER YOUTH SOCCER LEAGUE		PC	MATCHING GIFT	
1460 WALTON BOULEVARD, SUITE 203				
ROCHESTER HILLS, MI 48309				125.
ROCK COMMUNITY CHURCH		PC	MATCHING GIFT	
31950 23 MILE ROAD				
CHESTERFIELD, MI 48047				150.
ROCKY MOUNTAIN YOUTH MEDICAL NURSING		PC	MATCHING GIFT	
CONSULTANTS, INC.				
9197 GRANT STREET, SE				
THORNTON, CO 80229				300.
RUTH ELLIS CENTER, INC.		PC	MATCHING GIFT	
77 VICTOR STREET				
HIGHLAND PARK, MI 48203				500.
RUTH ELLIS CENTER, INC.		PC	MATCHING GIFT	
77 VICTOR STREET				
HIGHLAND PARK, MI 48203				250.
RUTH ELLIS CENTER, INC.		PC	MATCHING GIFT	
77 VICTOR STREET				
HIGHLAND PARK, MI 48203				75,000.
Total from continuation sheets		L	1	

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
RYAN HOUSE 110 WEST MERRELL STREET, FIRST FLOOR PHOENIX, AZ 85013	or outstantial contributor	PC	MATCHING GIFT	300.
SAFE HORIZONS P. O. BOX 610247 PORT HURON, MI 48061-0247		PC	MATCHING GIFT	1,250.
SAINT MARYS HALL, INC. 9401 STARCREST DRIVE SAN ANTONIO, TX 78217		₽C	MATCHING GIFT	1,500.
SAMARITAN COUNSELING CENTER OF SOUTHEASTERN MICHIGAN 29887 W 11 MILE ROAD FARMINGTON HILLS, MI 48336		PC	MATCHING GIFT	1,500.
SAMARITAN COUNSELING CENTER OF SOUTHEASTERN MICHIGAN 29887 W 11 MILE ROAD FARMINGTON HILLS, MI 48336		PC	MATCHING GIFT	390.
SAMARITAN COUNSELING CENTER OF SOUTHEASTERN MICHIGAN 29887 W 11 MILE ROAD FARMINGTON HILLS, MI 48336		PC	MATCHING GIFT	1,500.
SARAH LAWRENCE COLLEGE ONE MEAD WAY BRONXVILLE, NY 10708		PC	MATCHING GIFT	60,000.
Total from continuation sheets		106		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
	Of Substantial Contributor	Тострісті		
SC4 FOUNDATION		PC	MATCHING GIFT	
323 ERIE ST				
PORT HURON, MI 48061-5015				500.
SCARAB CLUB		PC	MATCHING GIFT	
217 FARNSWORTH				
DETROIT, MI 48202				3,750.
SECOND BAPTIST CHURCH		PC	MATCHING GIFT	
850 RED OAK ROAD ANN ARBOR, MI 48103				10,000.
Mil Mook, MI 40103				10,000.
SHARED INTEREST, INC.		PC	MATCHING GIFT	
121 WEST 27TH STREET, SUITE 805		FC	MATCHING GIFT	
NEW YORK, NY 10001-6207				750.
SHELTER ASSOCIATION OF WASHTENAW COUNTY		PC	MATCHING GIFT	
312 W. HURON				1,500.
ANN ARBOR, MI 48103				1,500.
SHELTER TO HOME INC		PC	MATCHING GIFT	
P.O. BOX 127			EXICITING GIFT	
ALLEN PARK, MI 48192				500.
SHRINE OF THE MOST BLESSED SACRAMENT		PC	MATCHING GIFT	
3630 QUESADA STREET NW				
WASHINGTON, DC 20015				50.
Total from continuation shoots				
Total from continuation sheets		107		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
	or substantial contributor	rooipiont		
SIERRA CLUB FOUNDATION		PC	MATCHING GIFT	
2101 WEBSTER STREET, SUITE 1250				
OAKLAND, CA 94612-3011				2,500.
SIGMA CHI FOUNDATION		PC	MATCHING GIFT	
1714 HINMAN AVENUE				
EVANSTON, IL 60201				50.
SIGMA LAMBDA GAMMA EDUCATION FOUNDATION,		PC	MATCHING GIFT	
INC.				
125 E ZELLER STREET, SUITE D				
NORTH LIBERTY, IA 52317				300.
SIGNAL-RETURN INC.		PC	MATCHING GIFT	
1345 DIVISION STREET, SUITE 102				
DETROIT, MI 48207				500.
SIGNAL-RETURN INC. 1345 DIVISION STREET, SUITE 102		PC	MATCHING GIFT	
DETROIT, MI 48207				1,200.
				1,255.
SIGNAL-RETURN INC.		PC	MATCHING GIFT	
1345 DIVISION STREET, SUITE 102				200
DETROIT, MI 48207				300.
SIGNAL-RETURN INC.		₽C	MATCHING GIFT	
1345 DIVISION STREET, SUITE 102				
DETROIT, MI 48207				900.
Total from continuation sheets		100	1	

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
SKIRBALL CULTURAL CENTER 2701 NORTH SEPULVEDA BOULEVARD LOS ANGELES, CA 90049		PC	MATCHING GIFT	3,000.
SKY FOUNDATION, INC. 33 BLOOMFIELD HILLS PARKWAY, SUITE 275 BLOOMFIELD HILLS, MI 48034		PC	MATCHING GIFT	200.
SKYLINE CAMP AND CONFERENCE CENTER 1669 W MAPLE ROAD BIRMINGHAM, MI 48009		₽C	MATCHING GIFT	300.
SMILE TRAIN, INC. P.O. BOX 096231 WASHINGTON, DC 10010		PC	MATCHING GIFT	3,000.
SMITHSONIAN INSTITUTION NATIONAL MUSEUM OF AMERICAN HISTORY 10TH & CONSTITUTION AVENUE NW WASHINGTON, DC 20013-0712		PC	MATCHING GIFT	1,500.
SMITHSONIAN INSTITUTION NATIONAL MUSEUM OF AMERICAN HISTORY 10TH & CONSTITUTION AVENUE NW WASHINGTON, DC 20013-0712		₽C	MATCHING GIFT	1,500.
SMITHSONIAN INSTITUTION NATIONAL MUSEUM OF AMERICAN HISTORY 10TH & CONSTITUTION AVENUE NW WASHINGTON, DC 20013-0712		PC	MATCHING GIFT	75,000.
Total from continuation sheets		100		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
	Or Gustanian contributor			
SOCKS FOR SIBLINGS & MORE		PC	MATCHING GIFT	
PO BOX 742				
ALLEN PARK, MI 48101				250.
SOJOURNERS		PC	MATCHING GIFT	
3333 14TH STREET NW, SUITE 200				
WASHINGTON, DC 20024				375.
SOUTH OAKLAND CITIZENS FOR THE HOMELESS		₽C	MATCHING GIFT	
(WELCOMME INN)				
P. O. BOX 1937				
ROYAL OAK, MI 48068				1,250.
SOUTH OAKLAND SHELTER		PC	MATCHING GIFT	
18505 WEST TWELVE MILE ROAD				
LATHRUP VILLAGE, MI 48076				900.
GOVERNMENT GLI FEODYFI DWDI FG DADAG		20	COMPANY OF THE	
SOUTHERN CALIFORNIA PUBLIC RADIO 474 SOUTH RAYMOND AVENUE		PC	MATCHING GIFT	
PASADENA, CA 91105				750.
SOUTHERN POVERTY LAW CENTER		PC	MATCHING GIFT	
P. O. BOX 548 MONTGOMERY, AL 36104				300.
MONIGOMERI, AL 30104				300.
SOUTHWEST HOUSING SOLUTIONS		₽C	MATCHING GIFT	
5716 MICHIGAN AVE., SUITE 3000				
DETROIT, MI 48202				1,000.
Total from continuation sheets		200		

3a Grants and Contributions Paid During the Year	r _			-
Recipient Name and address (home or husiness)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	** Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	status of recipient		
SPARTAN KID CARE, INC.		PC	MATCHING GIFT	
33 CRESCENT ROAD EAST LANSING, MI 48823				1,500.
EAST DANSING, MI 40023				1,300.
CDECTAL OLYMPICS MIGUICAN INC		PC	MATCHING GIFT	
SPECIAL OLYMPICS MICHIGAN, INC. CENTRAL MICHIGAN UNIVERSITY		PC	MAICHING GIFT	
MOUNT PLEASANT, MI 48859				500.
SPECIAL OLYMPICS MICHIGAN, INC.		₽C	MATCHING GIFT	
CENTRAL MICHIGAN UNIVERSITY				
MOUNT PLEASANT, MI 48859				250.
SPHINX FOUNDATION		PC	MATCHING GIFT	
PO BOX 213				
HANOVER, NH 03755-0213				3,000.
SPONSORS FOR EDUCATIONAL OPPORTUNITY		PC	MATCHING GIFT	
55 EXCHANGE PLACE NEW YORK, NY 10005				7,500.
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
SQUASHBUSTERS, INC.		PC	MATCHING GIFT	
780 COLUMBUS AVENUE				
BOSTON, MA 02120				3,750.
ST. GEORGE CHURCH		₽C	MATCHING GIFT	
6700 W 175TH STREET				
TINLEY PARK, IL 60477				300.
Total from continuation sheets			1	

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	** Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
ST. JOHN VIANNEY CHURCH		PC	MATCHING GIFT	
54045 SCHOENHERR				600
SHELBY TOWNSHIP, MI 48315				600.
ST. JOHN VIANNEY CHURCH 54045 SCHOENHERR		PC	MATCHING GIFT	
SHELBY TOWNSHIP, MI 48315				75.
-				
OT TANK ATANKEY OWER OF		ng.	WARRANTING GIFT	
ST. JOHN VIANNEY CHURCH 54045 SCHOENHERR		PC	MATCHING GIFT	
SHELBY TOWNSHIP, MI 48315				6,000.
ST. JOHN'S EPISCOPAL CHURCH		₽C	MATCHING GIFT	
35 PARK ST.				
WILLIAMSTOWN, MA 01267				500.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL		PC	MATCHING GIFT	
P.O. BOX 3704				
MEMPHIS, TN 38105				300.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL		PC	MATCHING GIFT	
P.O. BOX 3704				2 000
MEMPHIS, TN 38105				3,000.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL		PC	MATCHING GIFT	
P.O. BOX 3704 MEMPHIS, TN 38105				1,800.
,				
Total from continuation sheets		202		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
	of substantial contributor	recipient		
ST. MARTIN'S CATHOLIC CHURCH		PC	MATCHING GIFT	
1908 NORTH CAPITOL STREET, NW				
WASHINGTON, DC 20002				800.
ST. PAUL'S UNITED METHODIST CHURCH		₽C	MATCHING GIFT	
333 EASON AVENUE				
HIGHLAND PARK, MI 48307				50.
ST. ROBERT BELLARMINE CHURCH		₽C	MATCHING GIFT	
27101 WEST CHICAGO		FC	MATCHING GIFT	
REDFORD, MI 48239				75.
·				
ST, ROCH CDC		PC	MATCHING GIFT	
2025 ST. CLAUDE AVENUE				150
NEW ORLEANS, LA 70116				150.
ST. THOMAS COMMUNITY PRESBYTERIAN CHURCH		PC	MATCHING GIFT	
55355 MOUND ROAD				
SHELBY TWP, MI 48316				100.
ST. THOMAS COMMUNITY PRESBYTERIAN CHURCH		PC	MATCHING GIFT	
55355 MOUND ROAD				
SHELBY TWP, MI 48316				2,600.
ST. THOMAS COMMUNITY PRESBYTERIAN CHURCH		PC	MATCHING GIFT	
55355 MOUND ROAD				
SHELBY TWP, MI 48316				500.
Table to a substitute of the state				
Total from continuation sheets		202		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
ST. THOMAS COMMUNITY PRESBYTERIAN CHURCH 55355 MOUND ROAD SHELBY TWP, MI 48316	or depotential contributor	PC	MATCHING GIFT	100.
ST. THOMAS COMMUNITY PRESBYTERIAN CHURCH 55355 MOUND ROAD SHELBY TWP, MI 48316		PC	MATCHING GIFT	400.
ST. THOMAS COMMUNITY PRESBYTERIAN CHURCH 55355 MOUND ROAD SHELBY TWP, MI 48316		PC	MATCHING GIFT	5,000.
STAGECRAFTERS 415 S. LAFAYETTE ROYAL OAK, MI 48067		PC	MATCHING GIFT	2,500.
STARFISH FAMILY SERVICES, INC. 30000 HIVELEY INKSTER, MI 48154		PC	MATCHING GIFT	2,500.
STARFISH FAMILY SERVICES, INC. 30000 HIVELEY INKSTER, MI 48154		PC	MATCHING GIFT	750.
STATE OF HAWAII DEPARTMENT OF EDUCATION 1039 S KING STREET HONOLULU, HI 96814		gov	MATCHING GIFT	2,190.
Total from continuation sheets		204		

3a Grants and Contributions Paid During the Year	r			
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	** Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
STILL POINT ZEN BUDDHIST TEMPLE		PC	MATCHING GIFT	
4345 TRUMBULL AVE DETROIT, MI 48208				25.
SUSANNAH WESLEY COMMUNITY CENTER		PC	MATCHING GIFT	
1117 KAILI STREET HONOLULU, HI 96819-3432				1,500.
SUSANNAH WESLEY COMMUNITY CENTER 1117 KAILI STREET		PC	MATCHING GIFT	
HONOLULU, HI 96819-3432				1,500.
SUZUKI ROYAL OAK INSTITUTE OF MUSIC 30701 BARRINGTON STREET, SUITE 125		PC	MATCHING GIFT	
MADISON HEIGHTS, MI 48071				750.
TAIL WAGGERS 1990		PC	MATCHING GIFT	
28402 FIVE MILE ROAD				0.50
LIVONIA, MI 48154				250.
TEEN HYPE YOUTH DEVELOPMENT PROGRAM		PC	MATCHING GIFT	
453 MARTIN LUTHER KING BOULEVARD DETROIT, MI 48201				1,000.
				2,000.
TEMPLE BETH EL		PC	MATCHING GIFT	
400 DEERING AVENUE PORTLAND, ME 04013				240.
Total from continuation sheets	ı	205		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	** Purpose of grant or contribution	Amount
wante and address (nonic or business)	or substantial contributor	recipient		
TEMPLE BETH EL		₽C	MATCHING GIFT	
400 DEERING AVENUE				
PORTLAND, ME 04013				240.
TEMPLE BETH EL		₽C	MATCHING GIFT	
400 DEERING AVENUE				
PORTLAND, ME 04013				1,800.
THE ADIRONDACK COUNCIL		PC	MATCHING GIFT	
P.O. BOX D-2				
ELIZABETHTOWN, NY 12932-9989				3,000.
THE CHILDREN ARE OUR FUTURE		PC	MATCHING GIFT	
9110 INDEPENDENCE AVENUE				
CHATSWORTH, CA 94134				150.
THE COCOON		PC	MATCHING GIFT	
PO BOX 1165				
BOWLING GREEN, OH 43402				750.
THE COLLEGE OF WOOSTER		₽C	MATCHING GIFT	
118 BEALL AVENUE				
WOOSTER, OH 44691-2363				1,500.
THE CONSERVATION FUND		₽C	MATCHING GIFT	
1655 NORTH FORT MYER DRIVE, SUITE 1300				
ARLINGTON, VA 22209-3199				3,000.
Total from continuation cheets				
Total from continuation sheets		206		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	** Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
THE DETROIT INSTITUTE OF ARTS		PC	MATCHING GIFT	
5200 WOODWARD AVENUE				
DETROIT, MI 48202-4008				900.
THE DETROIT INSTITUTE OF ARTS		₽C	MATCHING GIFT	
5200 WOODWARD AVENUE				
DETROIT, MI 48202-4008				900.
THE DETROIT INSTITUTE OF ARTS		₽C	MATCHING GIFT	
5200 WOODWARD AVENUE				
DETROIT, MI 48202-4008				210.
THE DETROIT INSTITUTE OF ARTS		₽C	MATCHING GIFT	
5200 WOODWARD AVENUE				
DETROIT, MI 48202-4008				500.
THE DETROIT INSTITUTE OF ARTS		PC	MATCHING GIFT	
5200 WOODWARD AVENUE				
DETROIT, MI 48202-4008				1,500.
THE DETROIT INSTITUTE OF ARTS		PC	MATCHING GIFT	
5200 WOODWARD AVENUE				
DETROIT, MI 48202-4008				550.
THE DETROIT INSTITUTE OF ARTS		₽C	MATCHING GIFT	
5200 WOODWARD AVENUE				
DETROIT, MI 48202-4008				1,000.
Total from continuation sheets	1	207		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	** Purpose of grant or contribution	Amount
, ,	or substantial contributor	recipient		
THE DETROIT INSTITUTE OF ARTS		PC	MATCHING GIFT	
5200 WOODWARD AVENUE DETROIT, MI 48202-4008				325.
THE DETROIT INSTITUTE OF ARTS		PC	MATCHING GIFT	
5200 WOODWARD AVENUE DETROIT, MI 48202-4008				1,500.
THE EDISON INSTITUTE, INC. 20900 OAKWOOD BOULEVARD		PC	MATCHING GIFT	
DEARBORN, MI 48124				850.
THE EDISON INSTITUTE, INC. 20900 OAKWOOD BOULEVARD		PC	MATCHING GIFT	
DEARBORN, MI 48124				311.
THE FIGURE A COUNTY TOWN			MARGUING GIRE	
THE FISTULA FOUNDATION 1922 THE ALAMEDA, SUITE 302		PC	MATCHING GIFT	
SAN JOSE, CA 95126				3,000.
THE FOUNDATION FOR MAINE'S COMMUNITY		PC	MATCHING GIFT	
54 LIGHTHOUSE CIRCLE				
SOUTH PORTLAND, ME 04106				6,000.
THE HENRY FORD		PC	MATCHING GIFT	
20900 OAKWOOD BOULEVARD DEARBORN, MI 48121-9843				15,000.
				13,000.
Total from continuation sheets				

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
THE ISAAC AGREE DOWNTOWN SYNAGOGUE 1457 GRISWOLD STREET	or oddemnar contributor	PC	MATCHING GIFT	
DETROIT, MI 48226				900.
THE MICHIGAN HUMANE SOCIETY P. O. BOX 33321, DRAWER 50 DETROIT, MI 48232-5321		₽C	MATCHING GIFT	2,500.
THE MICHIGAN HUMANE SOCIETY P. O. BOX 33321, DRAWER 50 DETROIT, MI 48232-5321		₽C	MATCHING GIFT	175.
THE MICHIGAN HUMANE SOCIETY P. O. BOX 33321, DRAWER 50 DETROIT, MI 48232-5321		PC	MATCHING GIFT	250.
THE MICHIGAN HUMANE SOCIETY P. O. BOX 33321, DRAWER 50 DETROIT, MI 48232-5321		PC	MATCHING GIFT	750.
THE MUSEUM OF AFRICAN AMERICAN HISTORY 14 BEACON STREET, SUITE 719 BOSTON, MA 02108		PC	MATCHING GIFT	1,500.
THE NATIONAL ALLIANCE FOR HISPANIC HEALTH 1501 SIXTEENTH STREET N.W. WASHINGTON, DC 20015		₽C	MATCHING GIFT	1,000.
Total from continuation sheets				

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
THE NATIONAL ALLIANCE FOR HISPANIC HEALTH 1501 SIXTEENTH STREET N.W. WASHINGTON, DC 20015		₽C	MATCHING GIFT	120.
THE NATIONAL ALLIANCE FOR HISPANIC HEALTH 1501 SIXTEENTH STREET N.W. WASHINGTON, DC 20015		₽C	MATCHING GIFT	500.
THE NATIONAL ALLIANCE FOR HISPANIC HEALTH 1501 SIXTEENTH STREET N.W. WASHINGTON, DC 20015		₽C	MATCHING GIFT	80.
THE NATURE CONSERVANCY, RHODE ISLAND RHODE ISLAND FIELD OFFICE 159 WATERMAN STREET PROVIDENCE, RI 09060		₽C	MATCHING GIFT	3,000.
THE OHIO STATE UNIVERSITY FOUNDATION 1480 WEST LANE AVENUE COLUMBUS, OH 43271-0811		PC	MATCHING GIFT	75.
THE PARTNERSHIP 155 SEAPORT BOULEVARD BOSTON, MA 02210		PC	MATCHING GIFT	1,875.
THE PHILIP HAYDEN FOUNDATION, INC. 40335 WINCHESTER ROAD, E 115 TEMEDCULA, CA 92591		PC	MATCHING GIFT	1,260.
Total from continuation sheets		210		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
THE REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 S. STATE STREET, SUITE 1000		PC	MATCHING GIFT	
ANN ARBOR, MI 60055-0189				75.
THE REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 S. STATE STREET ANN ARBOR, MI 60055-0189		₽C	MATCHING GIFT	300.
THE SALVATION ARMY - SOUTHFIELD, MI HEADQUARTERS FOR THE EASTERN MICHIGAN DIVISION, 16130 NORTHLAND DRIVE		PC	MATCHING GIFT	
SOUTHFIELD, MI 48075-5218				3,750.
THE SALVATION ARMY - SOUTHFIELD, MI HEADQUARTERS FOR THE EASTERN MICHIGAN DIVISION, 16130 NORTHLAND DRIVE		PC	MATCHING GIFT	
SOUTHFIELD, MI 48075-5218				500.
THE THEOSOPHICAL SOCIETY 27745 WOODWARD AVE. BERKLEY, MI 48072		PC	MATCHING GIFT	50.
THE UNIVERSITY OF TEXAS AT AUSTIN OFFICE OF THE PRESIDENT, MAI 400		GOV	MATCHING GIFT	
AUSTIN, TX 78713				150.
THE WALSH COLLEGE FOUNDATION 3838 LIVERNOIS RD		PC	MATCHING GIFT	
TROY, MI 48083				1,250.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
·	or substantial contributor	тестріені		
THE WALSH COLLEGE FOUNDATION		PC	MATCHING GIFT	
3838 LIVERNOIS RD TROY, MI 48083				750.
THE WASHINGTON CENTER FOR INTERNSHIPS AND ACADEMIC SEMINARS 1333 16TH STREET NW		PC	MATCHING GIFT	
WASHINGTON, DC 20036				4,500.
THE WASHINGTON CENTER FOR INTERNSHIPS AND ACADEMIC SEMINARS 1333 16TH STREET NW		PC	MATCHING GIFT	
WASHINGTON, DC 20036				1,290.
THEATRE GROTTESCO NORTH AMERICA INC. 551 CORDOVA PLACE, SUITE 8400		PC	MATCHING GIFT	
SANTA FE, NM 87505				600.
THUMB ARTS GUILD PO BOX 538		PC	MATCHING GIFT	300
PORT AUSTIN, MI 48467				300.
TOP OF MICHIGAN TRAILS COUNCIL, INC. 1687 M-119		PC	MATCHING GIFT	
PETOSKEY, MI 49770				300.
TRANSCENDENCE THEATER COMPANY 19201 SONOMA HIGHWAY, SUITE 214		PC	MATCHING GIFT	
SONOMA, CA 95476				1,500.
Total from continuation sheets				

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Part XV Supplementary Information (continued)

Desinient	If recipient is an individual,			
Recipient Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of	** Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
TREVOR PROJECT		PC	MATCHING GIFT	
8704 SANTA MONICA BOULEVARD, SUITE 200				
WEST HOLLYWOOD, CA 90069				300
TRINITY LUTHERAN CHURCH		PC	MATCHING GIFT	
45160 VANY DYKE AVENUE UTICA, MI 48317				25,000
				,
TRUSTEES OF BOSTON UNIVERSITY		PC	MATCHING GIFT	
ONE SILBER WAY				
BOSTON, MA 02215				6,000
TURNING POINT, INC.		PC	MATCHING GIFT	
158 S. MAIN				
MT. CLEMENS, MI 48043			+	500
N. G. TADAN GOINGT		ng	KAMBUTNA GIDE	
U.S. JAPAN COUNCIL 1819 'L' STREET, NW #200		PC	MATCHING GIFT	
WASHINGTON, DC 20036				12,000
U.S. SOCCER FOUNDATION		PC	MATCHING GIFT	
1211 CONNECTICUT AVENUE, NW SUITE 500				
WASHINGTON, DC 20036				125
U.SJAPAN COUNCIL		PC	MATCHING GIFT	
1819 L STREET, NW #800 WASHINGTON, DC 20036				6,435
monthson, be 2000				0,433
Total from continuation sheets				

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3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
U.SJAPAN COUNCIL 1819 L STREET, NW #800		PC	MATCHING GIFT	
WASHINGTON, DC 20036				15,000.
UNITED METHODIST RETIREMENT COMMUNITIES, INC. 805 WEST MIDDLE STREET		₽C	MATCHING GIFT	
CHELSEA, MI 48118				900.
UNITED STATES CONFERENCE OF CATHOLIC BISHOPS 3211 4TH ST NE		PC	MATCHING GIFT	
WASHINGTON, DC 20017				500.
UNITED WAY FOR SOUTHEASTERN MICHIGAN 660 WOODWARD		PC	MATCHING GIFT	
DETROIT, MI 48226				6,000.
UNITED WAY FOR SOUTHEASTERN MICHIGAN 660 WOODWARD DETROIT, MI 48226		PC	MATCHING GIFT	250.
UNITED WAY FOR SOUTHEASTERN MICHIGAN 660 WOODWARD DETROIT, MI 48226		PC	MATCHING GIFT	125.
UNITED WAY FOR SOUTHEASTERN MICHIGAN 660 WOODWARD DETROIT, MI 48226		PC	MATCHING GIFT	1,000.
Total from continuation sheets	<u> </u>	214	1	

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
, ,	or substantial contributor	recipient		
UNITED WAY FOR SOUTHEASTERN MICHIGAN		PC	MATCHING GIFT	
660 WOODWARD DETROIT, MI 48226				2,000.
UNITED WAY OF GENESEE COUNTY 328 S. SAGINAW ST.		₽C	MATCHING GIFT	
FLINT, MI 48502				500.
UNITED WAY OF GENESEE COUNTY 328 S. SAGINAW ST.		PC	MATCHING GIFT	
FLINT, MI 48502				500.
UNITED WAY OF GENESEE COUNTY		PC	MATCHING GIFT	
328 S. SAGINAW ST. FLINT, MI 48502				2,500.
<u> </u>				2,500.
UNITED WAY OF WASHTENAW COUNTY		PC	MATCHING GIFT	
2305 PLATT ROAD ANN ARBOR, MI 48104				150.
UNITED WAY, INC. P.O. BOX 15200		PC	MATCHING GIFT	
PORTLAND, ME 04112				9,900.
INTUEDCING OF CUICACO		PC	MATCHING GIFT	
UNIVERSITY OF CHICAGO OFFICE OF THE PRESIDENT 5801 SOUTH ELLIS		rc	PIATORING GIFT	
AVENUE, SUITE 501 CHICAGO, IL 60637				2,499.
Total from continuation sheets		215		

If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
	₽C	MATCHING GIFT	900
	₽C	MATCHING GIFT	600
	₽C	MATCHING GIFT	25
	PC	MATCHING GIFT	21,750
	PC	MATCHING GIFT	4,500
	PC	MATCHING GIFT	375
	₽C	MATCHING GIFT	750
	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	PC PC PC PC	PC MATCHING GIFT PC MATCHING GIFT

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
USA FOR UNHCR	or substantial sortification	PC	MATCHING GIFT	
1775 K STREET NW, SUITE 580 WASHINGTON, DC 20006				150.
UTICA COMMUNITY SCHOOLS 14201 CANAL ROAD STERLING HEIGHTS, MI 48317		GOV	MATCHING GIFT	125.
VILLAGE PLAYERS 1111 NORTH WOODWARD, APT. C-228 BIRMINGHAM, MI 48009		PC	MATCHING GIFT	5,000.
VIRGINIA COMMONWEALTH UNIVERSITY FOUNDATION 809 WEST BROAD STREET P. O. BOX42026 RICHMOND, VA 23219-2201		PC	MATCHING GIFT	750.
VIRGINIA COMMONWEALTH UNIVERSITY FOUNDATION 809 WEST BROAD STREET, P. O. BOX42026 RICHMOND, VA 23219-2201		PC	MATCHING GIFT	750.
VOLUNTEERS OF AMERICA MICHIGAN, INC. 21415 CIVIC CENTER DRIVE, SUITE 210 SOUTHFIELD, MI 48076		PC	MATCHING GIFT	1,250.
WARREN SEVENTH DAY ADVENTIST CHURCH P. O. BOX 100 ST CLAIR SHORES, MI 48080		PC	MATCHING GIFT	600.
Total from continuation sheets		217		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	** Purpose of grant or contribution	Amount
- Name and address (nome of business)	or substantial contributor	recipient		
WARREN SEVENTH DAY ADVENTIST CHURCH		PC	MATCHING GIFT	
P. O. BOX 100				
ST CLAIR SHORES, MI 48080				600.
WARREN SEVENTH DAY ADVENTIST CHURCH		₽C	MATCHING GIFT	
P. O. BOX 100			MATCHING GIFT	
ST CLAIR SHORES, MI 48080				600.
·				
WARREN SEVENTH DAY ADVENTIST CHURCH		PC	MATCHING GIFT	
P. O. BOX 100 ST CLAIR SHORES, MI 48080				1,200.
ET CEMIK SHOKES, MI 40000				1,200.
WARREN SEVENTH DAY ADVENTIST CHURCH		PC	MATCHING GIFT	
P. O. BOX 100				0.000
ST CLAIR SHORES, MI 48080				2,000.
WARREN SEVENTH DAY ADVENTIST CHURCH		₽C	MATCHING GIFT	
P. O. BOX 100				
ST CLAIR SHORES, MI 48080				1,500.
WARREN SEVENTH DAY ADVENTIST CHURCH		PC	MATCHING GIFT	
P. O. BOX 100				
ST CLAIR SHORES, MI 48080				600.
WARREN SEVENTH DAY ADVENTIST CHURCH		₽C	MATCHING GIFT	
P. O. BOX 100				
ST CLAIR SHORES, MI 48080				600.
Total from continuation chapts				
Total from continuation sheets		010		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	** Purpose of grant or contribution	Amount
	or śubstantial contributor	recipient		
WARREN SYMPHONY SOCIETY, INC.		PC	MATCHING GIFT	
4504 EAST NINE MILE RD. WARREN, MI 48091				1,250.
WASHINGTON CENTER 1333 16TH STREET NW WASHINGTON, DC 20036		PC	MATCHING GIFT	1,500.
WASHINGTON, DC 20030				1,300.
WASHINGTON OFFICE ON LATIN AMERICA INC. 1666 CONNECTICUT AVE NW, SUITE 400		PC	MATCHING GIFT	
WASHINGTON, DC 20036				15,000.
WAVE ACADEMY		PC	MATCHING GIFT	
4455 MURPHY CANYON ROAD, SUITE 100-15 SAN DIEGO, CA 92123				990.
WAYNE COUNTY SAFE 2727 SECOND AVENUE, SUITE 120		PC	MATCHING GIFT	
DETROIT, MI 48201				300.
WAYNE METROPOLITAN COMMUNITY ACTION AGENCY		PC	MATCHING GIFT	
2121 BIDDLE AVENUE WYANDOTTE, MI 48202				1,000.
WAYNE STATE UNIVERSITY		PC	MATCHING GIFT	
OFFICE OF THE PRESIDENT 656 W. KIRBY 4200 FACULTY/ADMINISTRATION BUILDING DETROIT,				600
MI 48202				600.
Total from continuation sheets		210		

Part XV Supplementary Information (continued)

If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
or substantial contributor	PC	MATCHING GIFT	300.
	PC	MATCHING GIFT	375.
	PC	MATCHING GIFT	1,750.
	PC	MATCHING GIFT	1,250.
	PC	MATCHING GIFT	250.
	PC	MATCHING GIFT	300.
	PC	MATCHING GIFT	950.
	show any relationship to	show any relationship to any foundation manager or substantial contributor PC PC PC PC PC PC PC PC	show any relationship to any foundation manager or substantial contributor PC MATCHING GIFT PC MATCHING GIFT

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to Amount any foundation manager or substantial contributor status of Name and address (home or business) recipient WAYNE STATE UNIVERSITY ÞС MATCHING GIFT OFFICE OF THE PRESIDENT, 656 W. KIRBY 4200 FACULTY/ADMINISTRATION BUILDING DETROIT, MI 48202 600. WAYNE STATE UNIVERSITY ÞС MATCHING GIFT OFFICE OF THE PRESIDENT, 656 W. KIRBY 4200 FACULTY/ADMINISTRATION BUILDING DETROIT. MI 48202 500. WAYNE STATE UNIVERSITY РC MATCHING GIFT OFFICE OF THE PRESIDENT, 656 W. KIRBY 4200 FACULTY/ADMINISTRATION BUILDING DETROIT. MI 48202 2,375. WAYNE STATE UNIVERSITY ÞС MATCHING GIFT OFFICE OF THE PRESIDENT, 656 W. KIRBY 4200 FACULTY/ADMINISTRATION BUILDING DETROIT. MI 48202 300. WAYNE STATE UNIVERSITY PC MATCHING GIFT OFFICE OF THE PRESIDENT, 656 W. KIRBY 4200 FACULTY/ADMINISTRATION BUILDING DETROIT, MT 48202 1,250. WAYNE STATE UNIVERSITY ÞС MATCHING GIFT OFFICE OF THE PRESIDENT, 656 W. KIRBY 4200 FACULTY/ADMINISTRATION BUILDING DETROIT. MI 48202 500. WAYNE STATE UNIVERSITY РC MATCHING GIFT OFFICE OF THE PRESIDENT, 656 W. KIRBY 4200 FACULTY/ADMINISTRATION BUILDING DETROIT. MI 48202 5,000.

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
WAYNE STATE UNIVERSITY OFFICE OF THE PRESIDENT, 656 W. KIRBY 4200 FACULTY/ADMINISTRATION BUILDING DETROIT, MI 48202		PC	MATCHING GIFT	250.
WAYNE STATE UNIVERSITY OFFICE OF THE PRESIDENT, 656 W. KIRBY 4200 FACULTY/ADMINISTRATION BUILDING DETROIT, MI 48202		PC	MATCHING GIFT	250.
WAYNE STATE UNIVERSITY 33 FERRY STREET DETROIT, MI 48202		₽C	MATCHING GIFT	1,250.
WE CARE, INC. 06321 BLUE STAR HIGHWAY SOUTH HAVEN, MI 49090		₽C	MATCHING GIFT	750.
WHEATON COLLEGE OFFICE OF THE PRESIDENT 501 EAST COLLEGE AVENUE WHEATON, IL 02766		₽C	MATCHING GIFT	3,000.
WHEATON COLLEGE OFFICE OF THE PRESIDENT 26 EAST MAIN STREET NORTON, MA 02766		₽C	MATCHING GIFT	10,500.
WHITE HOUSE FELLOWS FOUNDATION 1750 PENNYSLVANIA AVENUE NW, SUITE 300 WASHINGTON, DC 20006		PC	MATCHING GIFT	750.
Total from continuation sheets		222		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
	or substantial contributor	, see prosect		
WILDERNESS INQUIRY, INC.		PC	MATCHING GIFT	
808 14TH AVENUE SE				000
MINNEAPOLIS, MN 55414-1516				900.
WILLISTON ALUMNI ASSOCIATION		PC	MATCHING GIFT	
14731 NE 20TH STREET WILLISTON, FL 32696				750.
WILLISTON, FL 32090				750.
WING LUKE MEMORIAL FOUNDATION		PC	MATCHING GIFT	
719 S. KING STREET				200
SEATTLE, WA 98104				300.
WOODS MEMORIAL PRESBYTERIAN CHURCH		PC	MATCHING GIFT	
611 BALTIMORE ANNAPOLIS BOULEVARD				
SEVERNA PARK, MD 21146				375.
WOODS MEMORIAL PRESBYTERIAN CHURCH		PC	MATCHING GIFT	
611 BALTIMORE ANNAPOLIS				
SEVERNA PARK, MD 21146				2,400.
WOODS MEMORIAL PRESBYTERIAN CHURCH		PC	MATCHING GIFT	
611 BALTIMORE ANNAPOLIS BOULEVARD				
SEVERNA PARK, MD 21146				750.
WOODSIDE BIBLE CHURCH OF TROY		PC	MATCHING GIFT	
6600 ROCHESTER ROAD				
TROY, MI 48307				1,500.
Total from continuation sheets		1 222		

3a Grants and Contributions Paid During the Year				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	** Purpose of grant or contribution	Amount
, ,	or śubstantial contributor	recipient		
WOODSIDE BIBLE CHURCH OF TROY		PC	MATCHING GIFT	
6600 ROCHESTER ROAD TROY, MI 48307				175.
WORLD LEARNING, INC.		PC	MATCHING GIFT	
KIPLING ROAD P.O. BOX 676 BRATTLEBORO, VT 05302-0676				300.
WORLD LEARNING, INC. KIPLING ROAD, P.O. BOX 676		PC	MATCHING GIFT	
BRATTLEBORO, VT 05302-0676				300.
YALE UNIVERSITY P. O. BOX 2038		PC	MATCHING GIFT	
NEW HAVEN, CT 06521-2038				450.
YOUNG NONPROFIT PROFESSIONALS NETWORK 244 FIFTH AVENUE, SUITE L200		PC	MATCHING GIFT	
NEW YORK, NY 10001				75.
YOUTH ADVOCACY FOUNDATION		PC	MATCHING GIFT	
44 BROMFIELD ST 2ND FLOOR				
BOSTON, MA 02108				600.
ZION HOPE MISSIONARY BAPTIST CHURCH		PC	MATCHING GIFT	
4800 VAN DYKE STREET DETROIT, MI 48214				906.
				300.
Total from continuation sheets		224		

3a Grants and Contributions Paid During the Year				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation	** Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	Foundation status of recipient	Contribution	Amount
ZION HOPE MISSIONARY BAPTIST CHURCH		PC	MATCHING GIFT	
4800 VAN DYKE STREET				
DETROIT, MI 48214				500.
LIFEBUILDERS		PC	MATCHING GIFT	
20141 KELLY ROAD			MITCHING GITT	
DETROIT, MI 48225				1,980.
Total from continuation sheets			1	

3b Grants and Contributions Approved for Future Pa		İ		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	** Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
ALAMEDA COUNTY SHERIFF'S OFFICE		GOV	THIS GRANT PROVIDES PROJECT SUPPORT FOR THE ALAMEDA	
1401 LAKESIDE DRIVE, 7TH FLOOR			COUNTY DEPUTY SHERIFFS' OFFICE TO INTEGRATE CREATIVE	
OAKLAND, CA 94612			PLACEMAKING APPROACHES INTO COMMUNITY POLICING.	200,000
ALL THE WORLD'S A STAGE		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
40027 AYNESLEY STREET			ALL THE WORLD'S A STAGE, ONE OF 66 ORGANIZATIONS THAT	
CLINTON TWP, MI 48038			ARE A PART OF THE 2016 DETROIT ARTS SUPPORT	
			INITIATIVE.	5,000.
ALLIED MEDIA PROJECTS, INC.		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
4126 THIRD STREET			ALLIED MEDIA PROJECTS, ONE OF 66 ORGANIZATIONS THAT	
DETROIT, MI 48201			ARE A PART OF THE 2016 DETROIT ARTS SUPPORT	
			INITIATIVE.	30,000.
AMERICAN CIVIL LIBERTIES UNION FUND OF		PC	GENERAL OPERATING SUPPORT TO STRENGTHEN THE	
MICHIGAN			ORGANIZATION'S CAPACITY TO DELIVER PROGRAMS FOR CIVIL	
2966 WOODWARD AVENUE			RIGHTS AND LIBERTIES STATEWIDE.	
DETROIT, MI 48201				200,000.
AMERICAN INSTITUTES FOR RESEARCH		PC	TO PROVIDE PROJECT SUPPORT FOR THE DEVELOPMENT OF A	
1000 THOMAS JEFFERSON STREET, NW			PROTOTYPE TOOLKIT FOR READINESS AND CAPACITY	
WASHINGTON, DC 20007	+		ASSESSMENT IN PAY FOR SUCCESS PROJECTS.	250,000.
AMERICAN PUBLIC HEALTH ASSOCIATION, INC.		PC	DEEPENING KNOWLEDGE, ENGAGEMENT AND ACTION AMONG	
800 I STREET NW			PUBLIC HEALTH LEADERS ON CLIMATE AND HEALTH.	
WASHINGTON, DC 20001				250,000.
ARAB COMMUNITY CENTER FOR ECONOMIC &		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
SOCIAL SERVICES ACCESS			THE ARAB AMERICAN NATIONAL MUSEUM, A PROGRAM OF	
2651 SAULINO COURT			ACCESS AS PART OF THE 2016 DETROIT ARTS SUPPORT	
DEARBORN, MI 48120			INITIATIVE	120,000.
				F7 410 070
Total from continuation sheets				57,410,272.

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient ARAB COMMUNITY CENTER FOR ECONOMIC & ÞС TO SUPPORT ACCESS EXPAND THEIR ORGANIZATIONAL EFFECTIVENESS AND RESILIENCE THROUGH FURTHER SOCIAL SERVICES ACCESS 2651 SAULINO COURT INTEGRATION OF THEIR NATIONAL AND LOCAL WORK. DEARBORN, MI 48120 400,000. ARISE! DETROIT PC THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO 5555 CONNER, SUITE 1233 ARISE! DETROIT AS PART OF A COHORT OF FOUR DETROIT, MI 48213 TNTERMEDIARY ORGANIZATIONS WORKING TO STRENGTHEN COMMUNITY DEVELOPMENT ORGANIZATIONS AND OTHER ORGANIZATIONS PROVIDING COMMUNITY DEVELOPMENT 125,000. ART CENTER ÞС THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO 125 MACOMB PLACE THE ANTON ART CENTER, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT MOUNT CLEMENS, MI 48043 INITIATIVE. 20,000. THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO ARTS & SCRAPS ÞС ARTS AND SCRAPS, ONE OF 66 ORGANIZATIONS THAT ARE A 16135 HARPER DETROIT, MI 48224 PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE. 40,000. ARTS LEAGUE OF MICHIGAN, INC. РC THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO 311 E GRAND RIVER THE ARTS LEAGUE OF MICHIGAN, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT DETROIT, MI 48226-2145 TNTTTATTVE 40,000. ARTSERVE MICHIGAN INC ÞС THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO CREATIVE MANY MICHIGAN, A KEY INFRASTRUCTURAL SUPPORT 440 BURROUGHS STREET, SUITE 365 TO THE DETROIT AND SOUTHEAST MICHIGAN REGION'S ARTS DETROIT, MI 48202 AND CULTURAL ECOSYSTEM. 160,000. ASIAN & PACIFIC ISLANDER AMERICAN HEALTH РC TO CREATE A STRONG NETWORK OF UP TO 150 HEALTH AND FORUM HUMAN SERVICE ORGRANIZATIONS WITH COMMON AIM TO ONE KAISER PLAZA, SUITE 850 ADVANCE HEALTH AND OPPORTUNITY FOR ASIAN AMERICANS OAKLAND, CA 94612 AND NATIVE HAWAIIAN AND PACIFIC ISLANDERS 175,000.

Part XV | Supplementary Information (continued)

3b	Grants and Contributions Approved for Future Payn	nent

Recipient	If recipient is an individual, show any relationship to	Foundation	** Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	CONTRIBUTION	Amount
ASSOCIATION OF GOVERNING BOARDS OF		PC	TO SUPPORT AGBS BUSINESS MODEL CONSULTING AND	
UNIVERSITIES AND COLLEGES			LEADERSHIP COACHING ENGAGEMENT WITH HBCUS.	
1133 20TH STREET NW, SUITE 300				
WASHINGTON, DC 20036				25,000.
				, -
BIRMINGHAM BLOOMFIELD ART CENTER, INC.		₽C	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
1516 SOUTH CRANBROOK ROAD			BIRMINGHAM BLOOMFIELD ART CENTER, ONE OF 66	
BIRMINGHAM, MI 48009			ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT	
·			ARTS SUPPORT INITIATIVE.	45,000.
BOSTON COMMUNITY CAPITAL, INC.		PC	THIS GRANT SUPPORTS THE EXPANSION OF THE WORKING	
10 MALCOLM X BOULEVARD			CITIES CHALLENGE TO ADDITIONAL STRUGGLING CITIES IN	
BOSTON, MA 02119			NEW ENGLAND AND TO BUILD TOWARDS THE TRANSFERENCE OF	
			THE MODEL TO OTHER CITIES THROUGHOUT THE COUNTRY.	680,667.
BROADWAY HOUSING COMMUNITIES		PC	THIS GRANT WILL SUPPORT THE IMPLEMENTATION AND	
898 ST. NICHOLAS AVENUE, 9TH FLOOR			SUSTAINABILITY OF BROADWAY HOUSING COMMUNITIES'	
NEW YORK, NY 10032			COMPREHENSIVE, INTEGRATED MODEL WHICH PAIRS	
			PERMANENT, AFFORDABLE HOUSING WITH HIGH QUALITY EARLY	
			EDUCATION AND ACCESS TO THE ARTS IN THE SUGAR HILL	400,000.
CAPITAL IMPACT PARTNERS		₽C	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT FOR	
2011 CRYSTAL DRIVE, SUITE 750			CAPITAL IMPACT PARTNERS' DETROIT OFFICE AND PROJECT	
ARLINGTON, VA 22202-3787			SUPPORT FOR FACADE AND PUBLIC SPACE IMPROVEMENTS THAT	
			COMPLEMENT AND ENHANCE INVESTMENTS MADE THROUGH ITS	
			WOODWARD CORRIDOR INVESTMENT FUND.	225,000.
CENTER FOR EMPLOYMENT OPPORTUNITIES		PC	TO PROVIDE GROWTH CAPITAL TO EXPAND AND SCALE THE	
50 BROADWAY			CENTER FOR EMPLOYMENT OPPORTUNITIES' EVIDENCE-BASED	
NEW YORK, NY 10004			EFFORTS TO SUPPORT PEOPLE FORMERLY INCARCERATED AND	
			REDUCE RECIDIVISM.	600,000.
CHAMBER MUSIC SOCIETY OF DETROIT		₽C	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
27655 MIDDLEBELT RD.,SUITE 160			CHAMBER MUSIC SOCIETY OF DETROIT, ONE OF 66	
FARMINGTON HILLS, MI 48334			ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT	20 000
			ARTS SUPPORT INITIATIVE.	20,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient CITY FUTURES, INC. PC TO PROVIDE CITY AND CIVIC LEADERS WITH AN IMPROVED 120 WALL STREET, 20TH FLOOR MUNICIPAL OPERATING FRAMEWORK TO GREATLY IMPROVE THE NEW YORK, NY 10005 QUALITY OF LIFE AND CONDITIONS FOR CITY RESIDENTS 100,000. CIVIC NATION TO RAISE AWARENESS AMONG LOW-INCOME STUDENTS OF THE PC. 1415 CHAPIN STREET NW, APT 208 IMPORTANCE OF SECURING FINANCIAL AID AND ENTERING AND WASHINGTON, DC 20009-4512 COMPLETING A POSTSECONDARY EDUCATION. 125,000. CLEAN ENERGY GROUP, INC. РC HELPING LOW-INCOME COMMUNITIES PLAN, FINANCE, AND 50 STATE STREET, SUITE 1 DEPLOY RENEWABLE, RESILIENT POWER SYSTEMS. MONTPELIER, VT 05602 500,000. CLEVELAND 2030 DISTRICT РC IMPROVING THE SUSTAINABILITY AND RESILIENCE OF 230 W. HURON ROAD SUITE 85.53 CLEVELAND'S BUILT ENVIRONMENT, CLEVELAND, OH 44113 60,000. COLLEGE FOR ALL TEXANS FOUNDATION CLOSING PC TO SUPPORT TEXAS HIGHER EDUCATION INSTITUTIONS TO THE GAPS DEVELOP AND IMPLEMENT NEW AFFORDABLE PATHWAYS TO HIGH 1200 EAST ANDERSON LANE DUALITY CREDENTIALS. AUSTIN TX 78752 100,000. COLLEGE FOR CREATIVE STUDIES THIS GRANT WILL PROVIDE GENERAL THE OFFICE OF 201 EAST KIRBY EXHIBITIONS AND PUBLIC PROGRAMS AND COMMUNITY ARTS DETROIT, MI 48202 PARTNERSHIPS, TWO PROGRAMS OF THE COLLEGE FOR CREATIVE STUDIES AS PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE. 45,000. COLLEGE FOR CREATIVE STUDIES TO IMPLEMENT YEARS 9 AND 10 OF THE KRESGE ARTS IN PC 201 EAST KIRBY DETROIT: EMINENT ARTIST AWARD, ARTIST FELLOWSHIP, AND 1,431,800. DETROIT, MI 48202 GILDA AWARDS PROGRAMS.

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient COMMON MARKET PHILADELPHIA, INC. ÞС TO HELP PHILANTHROPIC LEADERS ADVANCE DIVERSITY. 428 E. ERIE AVENUE EQUITY, AND INCLUSION IN ENVIRONMENTAL GRANTMAKING PHILADELPHIA, PA 19134 50,000, COMMONGOOD CAREERS NC. THE GRANT WILL SUPPORT SIX KRESGE GRANTEES IN HIRING 38 CHAUNCY STREET, SUITE 1001 A KEY SENIOR/LEADERSHIP POSITION AND WILL BUILD THE BOSTON, MA 02111 CAPACITY OF THOSE ORGANIZATIONS TO IMPLEMENT EFFECTIVE RECRUITING AND HIRING PRACTICES WITH A FOCUS ON DIVERSITY AND INCLUSION IN THEIR PRACTICES. 50,000. COMMUNITIES FOR A BETTER ENVIRONMENT ÞС TO ADVANCE EOUITY-FOCUSED CLIMATE RESILIENCE PLANNING 6325 PACIFIC BOULEVARD, SUITE 300 AND IMPLEMENTATION IN LOW-INCOME COMMUNITIES IN HUNTINGTON PARK, CA 90255 CALIFORNIA. 250,000. COMMUNITIES FOUNDATION OF TEXAS ÞС TO SUPPORT THE TEXAS REGIONAL DEGREE ACCELERATOR, A COLLABORATION OF REGIONAL WORKFORCE PARTNERS SEEKING 5500 CARUTH HAVEN LANE TO INCREASE THE NUMBER OF STUDENTS GRADUATING WITH DALLAS, TX 75225 DEGREES IN HIGH-DEMAND CAREERS. 150,000. COMMUNITY CATALYST, INC. COMMUNITY CATALYST WILL SUPPORT A NETWORK OF HEALTH ONE FEDERAL STREET POLICY AND CONSUMER ADVOCATES WITHIN KEY STATES THAT BOSTON, MA 02110 ARE ADVANCING POLICY OPTIONS TO EXPAND MEDICAID AND IMPLEMENT CREATIVE FINANCING STRUCTURES THAT INTEGRATE HEALTH AND HUMAN SERVICES TO IMPROVE 786,000. COMMUNITY DEVELOPMENT ADVOCATES DETROIT THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO 440 BURROUGHS SUITE 340 COMMUNITY DEVELOPMENT ADVOCATES OF DETROIT AS PART OF DETROIT, MI 48202 A COHORT OF FOUR INTERMEDIARY ORGANIZATIONS WORKING TO STRENGTHEN COMMUNITY DEVELOPMENT ORGANIZATIONS AND OTHER ORGANIZATIONS PROVIDING COMMUNITY DEVELOPMENT 165,000. COMMUNITY FOUNDATION FOR SOUTHEAST РC TO SUPPORT THE SECOND PHASE OF THE DETROIT HEAD START INNOVATION FUND, WHICH AIMS TO FOSTER INNOVATION AND MICHIGAN 333 W. FORT STREET, SUITE 2010 IMPROVEMENTS IN EARLY HEAD START AND HEAD START DETROIT, MI 48226 SERVICES FOR FAMILIES AND CHILDREN IN DETROIT. 666,000.

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Pay	yment			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	** Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
COMMINITAL MENIAU DADAMEDO		NC	TO SUPPORT THE FINAL DESIGN AND IMPLEMENTATION OF THE	
COMMUNITY WEALTH PARTNERS		NC	MEMBERSHIPS AND INFRASTRUCTURE TEAM'S TALENT AND	
1825 K STREET, NW, SUITE 1000			LEADERSHIP DEVELOPMENT PROGRAM.	07 500
WASHINGTON, DC 20006			LEADERSHIP DEVELOPMENT PROGRAM.	97,500.
COMPASS WORKING CAPITAL		₽C	GENERAL OPERATING SUPPORT TO GROW AND EXPAND COMPASS	
89 SOUTH STREET, SUITE 804			WORKING CAPITAL	
BOSTON, MA 02111				300,000.
COMPASSPOINT NONPROFIT SERVICES		PC	TO SUPPORT A COHORT BASED, MULTIRACIAL LEARNING LAB	
500 12TH, SUITE 320			FOR GRANTEE LEADERS TO DESIGN AND IMPLEMENT EQUITABLE	
OAKLAND, CA 94607			TALENT DEVELOPMENT INITIATIVES WITHIN THEIR	
			ORGANIZATIONS. THIS IS ONE OF SIX GRANTS ON THIS	
			DOCKET TO ORGANIZATIONS ACTING AS SERVICE PROVIDERS	50,000.
COUNCIL FOR A STRONG AMERICA		PC	TO SUPPORT COMMUNICATIONS AND ADVOCACY ACTIVITIES FOR	
1212 NEW YORK AVENUE, SUITE 300			NETWORKS OF "UNEXPECTED MESSENGERS" TO EXPAND	
WASHINGTON, DC 20005			ECONOMIC MOBILITY AND OPPORTUNITIES FOR VULNERABLE	
			CHILDREN AND FAMILIES.	250,000.
COUNCIL OF LARGE PUBLIC HOUSING AGENCIES		NC	TO SUPPORT PROGRAMS AND ACTIVITIES THAT STRENGTHEN	
455 MASSACHUSETTS AVENUE, NW, SUITE 425			COLLABORATION AND PARTNERSHIPS ACROSS HEALTH AND	
WASHINGTON, DC 20001			HUMAN SERVICE DELIVERY SYSTEMS WITHIN ASSISTED	
			HOUSING TO IMPROVE THE LIFE OUTCOMES FOR HOUSEHOLDS	
			WITH LOW INCOMES.	300,000.
CRANBROOK EDUCATIONAL COMMUNITY		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
39221 WOODWARD AVENUE, P.O. BOX 801			CRANBROOK ART MUSEUM, CRANBROOK INSTITUTE OF SCIENCE,	
BLOOMFIELD HILLS, MI 48303-0801			AND THE CENTER FOR COLLECTIONS AND RESEARCH, PROGRAMS	
			OF CRANBROOK EDUCATIONAL COMMUNITY AS PART OF THE	
			2016 DETROIT ARTS SUPPORT INITIATIVE.	85,000.
CULTURAL ALLIANCE OF SOUTHEASTERN MICHIGAN		₽C	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
71 GARFIELD., SUITE 040			CULTURESOURCE AS A KEY INFRASTRUCTURAL SUPPORT TO	
DETROIT, MI 48201			DETROIT AND SOUTHEAST MICHIGAN'S ARTS AND CULTURAL	
			ECOSYSTEM.	170,000.
Total from continuation about	-			<u> </u>

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to	Foundation status of	** Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
CULTURAL DATA PROJECT		PC	RENEWAL SUPPORT FOR THE CULTURAL DATA PROJECT, A	
400 MARKET STREET, SUITE 600			CRITICAL DATA TOOL AND CAPACITY BUILDING RESOURCE FOR	
PHILADELPHIA, PA 19106			DETROIT AND SOUTHEAST MICHIGAN-BASED NONPROFIT ARTS	
,			AND CULTURAL ORGANIZATIONS.	75,000
DE BEAUMONT FOUNDATION		PF	TO SUPPORT THE SECOND PHASE OF THE BUILD HEALTH	•
7501 WISCONSIN AVENUE, SUITE 1310E			CHALLENGE, A MULTI-FUNDER INITIATIVE DESIGNED TO	
BETHESDA, MD 20814			SUPPORT COMMUNITY PARTNERSHIPS AMONG HOSPITAL	
,			SYSTEMS, COMMUNITY-BASED ORGANIZATIONS, AND LOCAL	
			HEALTH DEPARTMENTS TO IMPROVE THE HEALTH OF	600,000
DEARBORN ORCHESTRAL SOCIETY		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
P.O. BOX 2063			THE DEARBORN SYMPHONY ORCHESTRA, ONE OF 66	
DEARBORN, MI 48123			ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT	
,,			ARTS SUPPORT INITIATIVE.	10,000
DELAWARE STATE UNIVERSITY		PC	TO SUPPORT DELAWARE STATE UNIVERSITY EXPAND ITS	,
1200 N DUPONT HIGHWAY			PHILANTHROPY SYMPOSIUM FROM A REGIONAL TO A NATIONAL	
DOVER, DE 19901			CONFERENCE AND TO HELP CONFERENCE PARTICIPANTS EVOLVE	
•			INTO A FORMAL CONSORTIUM PROMOTING ADVANCEMENT AT	
			HISTORICALLY BLACK COLLEGES AND UNIVERSITIES.	80,000
DENVER HOUSING AUTHORITY		GOV	THIS CROSS-TEAM GRANT SUPPORTS THE SUN VALLEY	,
777 GRANT STREET			CONNECTORS PROJECT, A CULTURALLY-BASED PARTICIPATORY	
DENVER, CO 80203			DESIGN PROGRAM TO INFORM THE DENVER HOUSING	
			AUTHORITY'S COMPREHENSIVE REDEVELOPMENT PLAN FOR THE	
			SUN VALLEY NEIGHBORHOOD.	265,000
DETROIT ARTISTS MARKET		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
4719 WOODWARD AVENUE			DETROIT ARTISTS MARKET, ONE OF 66 ORGANIZATIONS THAT	
DETROIT, MI 48201			ARE A PART OF THE 2016 DETROIT ARTS SUPPORT	
			INITIATIVE.	20,000
DETROIT CHAMBER WINDS		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
24901 NORTHWESTERN HIGHWAY, SUITE 312			DETROIT CHAMBER WINDS AND STRINGS, ONE OF 66	
SOUTHFIELD, MI 48075			ORGANIZATIONS THAT ARE PART OF THE 2016 DETROIT ARTS	
			SUPPORT INITIATIVE.	40,000
Total from continuation sheets		1		

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient DETROIT CHILDREN'S CHOIR, INC. ÞС THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO DETROIT CHILDREN'S CHOIR, ONE OF 66 ORGANIZATIONS 3711 WOODWARD AVENUE DETROIT, MI 48201 THAT ARE PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE. 10,000. DETROIT EDUCATIONAL TELEVISION FOUNDATION ÞС THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO WTVS-CHANNEL 56 IN DETROIT WRCJ 90.9 FM, A PROGRAM OF DETROIT PUBLIC TELEVISION 1 CLOVER COURT AS PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE. WIXOM, MI 48393 80,000. DETROIT EDUCATIONAL TELEVISION FOUNDATION ÞС THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO WTVS-CHANNEL 56 IN DETROIT DETROIT PUBLIC TELEVISION, ONE OF 66 ORGANIZATIONS 1 CLOVER COURT THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT WIXOM, MI 48393 INITIATIVE. 135,000. DETROIT HISTORICAL SOCIETY ÞС THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO 5401 WOODWARD AVENUE DETROIT HISTORICAL SOCIETY, ONE OF 66 ORGANIZATIONS DETROIT, MI 48202 THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE. 75,000. DETROIT INTERNATIONAL JAZZ FESTIVAL ÞС THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO FOUNDATTON THE DETROIT JAZZ FESTIVAL FOUNDATION, ONE OF 66 19900 HARPER AVENUE ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT HARPER WOODS, MI 48225 ARTS SUPPORT INITIATIVE. 70,000. DETROIT PUBLIC LIBRARY FRIENDS FOUNDATION. PC. "THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO INC. DETROIT PUBLIC LIBRARY FRIENDS FOUNDATION, ONE OF 66 5201 WOODWARD AVENUE ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE. DETROIT, MI 48202 20,000, THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO DETROIT STRATEGIC FRAMEWORK, INC. PC 2990 WEST GRAND BOULEVARD, SUITE 2 DETROIT STRATEGIC FRAMEWORK, INC., THE INDEPENDENT DETROIT, MI 48202 NONPROFIT ORGANIZATION ESTABLISHED IN 2016 AS THE NEW HOME FOR THE DETROIT FUTURE CITY IMPLEMENTATION OFFICE. 886,000.

Part XV | Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient DETROIT SYMPHONY ORCHESTRA HALL, INC. ÞС THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO THE DETROIT SYMPHONY ORCHESTRA, ONE OF 66 3711 WOODWARD AVENUE ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT DETROIT, MI 48201 ARTS SUPPORT INITIATIVE. 150,000. DETROIT ZOOLOGICAL SOCIETY ÞС THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO 8450 W. 10 MILE ROAD DETROIT ZOOLOGICAL SOCIETY, ONE OF 66 ORGANIZATIONS ROYAL OAK, MI 48067-3001 THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE. 125,000. DUDLEY STREET NEIGHBORHOOD INITIATIVE ÞС THIS GRANT SUPPORTS THE FAIRMOUNT CULTURAL CORRIDOR 504 DUDLEY STREET INITIATIVE AND THE INTEGRATION OF ARTS AND CULTURE IN ROXBURY, MA 02119 ITS ECONOMIC DEVELOPMENT WORK ALONG THE FAIRMOUNT TRANSIT CORRIDOR. 400,000. EARTH ISLAND INSTITUTE PC TO ADVANCE A REGIONAL MODEL FOR COMMUNITY-DRIVEN 2150 ALLSTON WAY, SUITE 460 CLIMATE RESILIENCE PLANNING IN THE SAN FRANCISCO BAY AREA THAT IMPLEMENTS EFFECTIVE POLICIES AND PROGRAMS BERKELEY, CA 94704 FOR LOW-INCOME COMMUNITIES MOST IMPACTED BY CLIMATE CHANGE. 200,000. EAST BAY ASIAN LOCAL DEVELOPMENT THIS PROJECT GRANT WILL SUPPORT EAST BAY ASIAN LOCAL CORPORATION DEVELOPMENT CORPORATION'S (EBALDC) ARTS AND CULTURE 1825 SAN PABLO AVENUE, SUITE 200 INFUSED, COMPREHENSIVE AND RESIDENT-DRIVEN NEIGHBORHOOD APPROACH TO HEALTHY AND EQUITABLE OAKLAND, CA 94612 DEVELOPMENT 200,000. EASTSIDE COMMUNITY NETWORK PC THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO THE 4401 CONNER STREET CHANDLER PARK CONSERVANCY AND PROJECT SUPPORT OF GREEN STORMWATER INFRASTRUCTURE IN THE PARK. DETROIT, MI 48215 100,000. ECOADAPT GENERAL OPERATING SUPPORT TO BUILD THE FIELD AND PC P.O. BOX 11195 PRACTICE OF CLIMATE ADAPTATION. BAINBRIDGE ISLAND, WA 98110 300,000.

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Pay	ment			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	** Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
EFFORTS OF GRACE, INC.		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
1712 ORETHA CASTLE HALEY BOULEVARD			EFFORTS OF GRACE (D.B.A. ASHE CULTURAL ARTS CENTER)	
NEW ORLEANS, LA 70113			WHICH USES ARTS AND CULTURE AS TOOLS FOR EQUITABLE	
			HUMAN AND COMMUNITY DEVELOPMENT IN INNER-CITY NEW	
			ORLEANS.	400,000.
EISENHOWER DANCE ENSEMBLE		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
24901 NORTHWESTERN HIGHWAY, SUITE 312			EISENHOWER DANCE, ONE OF 66 ORGANIZATIONS THAT ARE A	
SOUTHFIELD, MI 48076			PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	5,000.
SOUTHFIELD, MI 40070			FART OF THE 2010 DEIROIT ARTS SUFFORT INITIATIVE.	3,000.
EMERALD CITIES COLLABORATIVE, INC.		PC	TO ADVANCE THE FIELD OF PRACTICE THAT ENGAGES ANCHOR	
1140 CONNECTICUT AVENUE NW, SUITE 900B			HEALTH INSTITUTIONS AS CATALYSTS IN BUILDING	
WASHINGTON, DC 20036			COMMUNITY RESILIENCE.	325,000.
ENTERPRISE COMMUNITY PARTNERS		PC	THIS GRANT WILL SUPPORT THE DEVELOPMENT OF A	
50 HURT PLAZA, SUITE 649			CROSS-SECTOR STRATEGY TO ACTIVATE THE COMMUNITY	
ATLANTA, GA 30303			INVESTMENT SYSTEM IN ATLANTA, GEORGIA TO INCREASE	
			EQUITY AND ECONOMIC OPPORTUNITY FOR PEOPLE WITH LOW	
			INCOME. THIS GRANT IS ONE OF 16 GRANTS THAT ARE A	9,900.
ENTERPRISE COMMUNITY PARTNERS, INC.		PC	TO INTEGRATE CREATIVE PLACEMAKING INTO ENTERPRISE	
11000 BROKEN LAND PARKWAY, SUITE 200			COMMUNITY PARTNERS' SUSTAINABILITY AND RESILIENCE	
COLUMBIA, MD 21044			EFFORTS.	662,500.
ENVIRONMENTAL GRANTMAKERS ASSOCIATION		PC	MEMBERSHIP AND DIVERSITY, EQUITY, AND INCLUSION	
475 RIVERSIDE DRIVE, SUITE 960			INITIATIVES	
NEW YORK, NY 11372				50,000.
FAMILIES USA FOUNDATION, INC.		PC	THE "PAYING FOR PREVENTION INITIATIVE" SEEKS TO	
1201 NEW YORK AVE. N.W., SUITE 1100			EXPAND MEDICAID RULES TO SUPPORT THE WORK OF	
WASHINGTON, DC 20005			COMMUNITY HEALTH WORKERS, PROMOTORES, AND OTHER	
			NON-LICENSED PERSONNEL TO DELIVER PREVENTIVE SERVICES	
			TO LOW INCOME PATIENTS.	178,593.
Takal from continuation about				

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient FAR CONSERVATORY OF THERAPEUTIC AND ÞС THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO PERFORMING ARTS FAR CONSERVATORY OF THERAPEUTIC AND PERFORMING ARTS. ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 1669 WEST MAPLE ROAD DETROIT ARTS SUPPORT INITIATIVE. BIRMINGHAM, MI 48009 25,000. FTT - NATTONAL EXPANSION OF FAMILY INDEPENDENCE INITIATIVE'S PC. 1201 MARTIN LUTHER KING JR. WAY, SUITE 100 APPROACH IN DETROIT, NEW ORLEANS, AND MEMPHIS OAKLAND, CA 94612 600,000. FOUNDATION FOR CALIFORNIA COMMUNITY ÞС TO SUPPORT THE RE-DESIGN OF THE CALIFORNIA COLLEGE COLLEGES GUIDANCE INITIATIVE'S TECHNOLOGY PLATFORM. 1102 Q STREET, SUITE 4800 CALIFORNIACOLLEGES.EDU. SACRAMENTO, CA 95811 100,000. FUNDERS' NETWORK FOR SMART GROWTH AND ÞС MEMBERSHIP IN THE FUNDERS' NETWORK FOR SMART GROWTH LIVABLE COMMUNITIES, INC. AND LIVABLE COMMUNITIES AND SUPPORT FOR THE 1500 SAN REMO AVENUE, SUITE 249 STORMWATER FUNDERS' GROUP CORAL GABLES, FL 33146 28,500. FUNDERS' NETWORK FOR SMART GROWTH AND TO SUPPORT THE FUNDERS' NETWORK FOR SMART GROWTH AND LIVABLE COMMUNITIES, INC. LIVABLE COMMUNITIES' EFFORTS TO CREATE A STREAMLINED 1500 SAN REMO AVENUE, SUITE 249 EFFECTIVE NETWORK OF PHILANTHROPIC FUNDERS THAT CORAL GABLES, FL 33146 SHARES EXPERTISE WITH FEDERAL PARTNERS IN A TIMELY. TWO-DIRECTIONAL WAY DURING THE 2016-2017 PRESIDENTIAL 50,000. GEORGE MASON UNIVERSITY FOUNDATION, INC. ÞС TO BUILD THE CAPACITY OF THE EMERGING MEDICAL SOCIETY 4400 UNIVERSITY DRIVE, MS 6A8 CONSORTIUM ON CLIMATE AND HEALTH. FAIRFAX, VA 22030 150,000. GEORGIA JUSTICE PROJECT, INC. РC PROVIDE STRATEGIC OPERATING FUNDS TO STRENGTHEN 438 EDGEWOOD AVENUE GEORGIA JUSTICE PROJECT'S CAPACITY TO HELP PEOPLE ATLANTA, GA 30312 WITH CRIMINAL RECORDS HAVE GREATER ECONOMIC AND SOCIAL MOBILITY. 200,000.

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Foundation Purpose of grant or contribution Amount status of Name and address (home or business) recipient GERMAN MARSHALL FUND OF THE UNITED STATES TO BUILD CIVIC CAPACITY AND IMPLEMENT AN INTENSIVE 1744 R STREET, NW PROGRAM OF LEADERSHIP DEVELOPMENT AND PEER LEARNING EXCHANGES BETWEEN A DIVERSE SET OF CROSS-SECTOR WASHINGTON, DC 20009 NEIGHBORHOOD INNOVATORS IN THE LEGACY CITIES OF DETROIT, MEMPHIS, AND NEW ORLEANS AND TWO EUROPEAN 150,000. GLEANERS COMMUNITY FOOD BANK INC. PC. PROJECT SUPPORT TO LAUNCH THE NORTH END-HIGHLAND PARK 2131 BEAUFAIT MOBILE FOOD PANTRY NETWORK, A PARTNERSHIP TO INCREASE DETROIT, MI 48207 THE AVAILABILITY OF NUTRITIOUS FOOD TO FAMILIES RESIDING IN THE ADJACENT COMMUNITIES OF DETROIT'S NORTH END NEIGHBORHOOD AND THE CITY OF HIGHLAND PARK. 125,000. GLOBAL PHILANTHROPY PARTNERSHIP РC ENABLING URBAN SUSTAINABILITY DIRECTORS TO ADVANCE 2440 N LAKEVIEW #15A CLIMATE RESILIENCE AND ENHANCE THE SOCIAL EQUITY CHICAGO, IL 60614 BENEFITS OF THEIR WORK. 350,000. GOVERNORS STATE UNIVERSITY GOV TO INCREASE TRANSFER AND COMPLETION RATES FOR MEN OF 1 UNIVERSITY PARKWAY COLOR AT HIGH SCHOOLS AND COMMUNITY COLLEGES IN THE CHICAGO METROPOLITAN AREA AND DISSEMINATE THE MODEL UNIVERSITY PARK, IL 60484 NATIONALLY. 250,000. GREAT LAKES CHAMBER MUSIC FESTIVAL ÞС THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO OPERATING CORPORATION GREAT LAKES CHAMBER MUSIC FESTIVAL, ONE OF 66 24901 NORTHWESTERN HIGHWAY, SUITE 312 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT SOUTHFIELD, MI 48075 ARTS SUPPORT INITIATIVE 20,000. GREEN DIVERSITY INITIATIVE PC TO SUBSTANTIALLY INCREASE RACIAL AND ETHNIC DIVERSITY 1640 RHODE ISLAND AVENUE NW, SUITE 600 WITHIN THE MAINSTREAM ENVIRONMENTAL MOVEMENT. WASHINGTON, DC 20036 125,000, GREENLIGHT FUND РC THIS GRANT SUPPORTS THE NATIONAL EXPANSION OF 200 CLARENDON STREET, 44TH FLOOR GREENLIGHT FUNDS TO MULTIPLE CITIES OF INTEREST TO BOSTON, MA 02116 THE KRESGE FOUNDATION INCLUDING THE LAUNCH OF GREENLIGHT FUND DETROIT. 175,000.

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient GROSSE POINTE WAR MEMORIAL ASSOCIATION ÞС THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO 32 LAKESHORE DRIVE THE GROSSE POINTE WAR MEMORIAL ASSOCIATION, ONE OF 66 GROSSE POINTE FARMS, MI 48236 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE. 10,000. GROUP HEALTH COOPERATIVE PC. THIS GRANT WILL SUPPORT THE DEVELOPMENT AND GROUP HEALTH RESEARCH INST., CENTER FOR IMPLEMENTATION OF AN EVALUATION STRATEGY FOR THE COMM. HEALTH AND EVAL, 1730 MINOR AV HEALTHY FUTURES FUND, A MAJOR PARTNERSHIP BETWEEN THE SEATTLE WA 98101-1466 HEALTH PROGRAM AND SOCIAL INVESTMENT PRACTICE THAT HAS INVESTED IN CO-LOCATION OF AFFORDABLE HOUSING 204,336. HEALTH CARE WITHOUT HARM ÞС EMBED A COMPREHENSIVE APPROACH TO CLIMATE RESILIENCE 12355 SUNRISE VALLEY DRIVE, SUITE 680 INTO THE OPERATION OF THE HEALTH CARE SECTOR. RESTON, VA 20191 1,000,000. THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO HERITAGE WORKS ÞС 1927 ROSA PARKS, SUITE 130 HERITAGE WORKS, ONE OF 66 ORGANIZATIONS THAT ARE A DETROIT, MI 48216-1587 PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE. 40,000. HOLOCAUST MEMORIAL CENTER ÞС THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO 28123 ORCHARD LAKE ROAD THE HOLOCAUST MEMORIAL CENTER, ONE OF 66 FARMINGTON HILLS, MI 48334 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INTTIATIVE 35,000. HUMAN IMPACT PARTNERS ÞС CONDUCT HEALTH IMPACT ASSESSMENT RESEARCH AND 304 12TH STREET, SUITE 2B COMMUNICATIONS TO ADVANCE THE SOCIAL DETERMINANTS OF OAKLAND, CA 94607 HEALTH AND HEALTH EOUITY. 400,000. HUMAN SERVICES COALITION OF DADE COUNTY. RESILIENT MIAMI WILL ADDRESS MIAMI'S CLIMATE PC INC. VULNERABILITY, PARTICULARLY SEA-LEVEL RISE AND 300 BISCAYNE BOULEVARD, SUITE 210 EMERGENCY/DISASTER PREPAREDNESS, THROUGH COMMUNITY ENGAGEMENT, NETWORK BUILDING AND POLICY ADVOCACY THAT MIAMI FL 33137-4293 ADVANCES CLIMATE RESILIENCE. 440,000.

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient IMENTOR ÞС TO SUPPORT IMENTOR'S EXPANSION IN CHICAGO AND THE BAY 30 BROAD STREET, 9TH FLOOR AREA AND TO EXPLORE NEW BUSINESS MODELS. NEW YORK, NY 10004 150,000. INNOVATION NETWORK, INC. TO SUPPORT PLANNING AND DELIVERY OF THE 2017 PC. 1625 K STREET NW. SUITE 1050 EVALUATION ROUNDTABLE CONVENING. WASHINGTON, DC 20006 25,000. INSIDEOUT LITERARY ARTS PROJECT ÞС THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO WAYNE STATE UNIVERSITY, STATE HALL INSIDEOUT LITERARY ARTS PROJECT, ONE OF 66 BUILDING, 5143 CASS AVENUE, ROOM 225 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT DETROIT, MI 48202-3929 ARTS SUPPORT INITIATIVE. 90,000. INSTITUTE FOR MARKET TRANSFORMATION, INC. SCALING ENERGY EFFICIENCY IN SERVICE TO BROADER ÞС 1707 L STREET N.W., SUITE 1050 CLIMATE CHANGE RESILIENCE AND EQUITY EFFORTS IN U.S. WASHINGTON, DC 20036 CITIES. 150,000. INTERACTION INSTITUTE FOR SOCIAL CHANGE TO SUPPORT A COHORT-BASED WORKSHOP FOR KRESGE 70 FARGO STREET, SUITE 908 GRANTEES ON FACILITATIVE LEADERSHIP TO STRENGTHEN BOSTON, MA 02210 MID-LEVEL LEADERS AND EMPOWER THEM TO ACHIEVE EOUITABLE OUTCOMES WITHIN THEIR ORGANIZATIONS. THIS IS ONE OF SIX GRANTS ON THIS DOCKET TO ORGANIZATIONS 25,000. JEFFERSON EAST INC. ÞС TO PROVIDE GENERAL OPERATING SUPPORT TO JEFFERSON 14628 EAST JEFFERSON EAST, INC., THE DISTRICT STEWARD FOR THE EAST JEFFERSON COMMERCIAL CORRIDOR, A GEOGRAPHY OF FOCUS DETROIT, MI 48215 FOR KRESGE. 225,000, JEWISH ENSEMBLE THEATRE РC THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO 6600 WEST MAPLE ROAD JEWISH ENSEMBLE THEATRE, ONE OF 66 ORGANIZATIONS THAT BLOOMFIELD HILLS, MI 48322 ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE. 40,000.

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient show any relationship to any foundation manager Foundation Purpose of grant or contribution Amount status of Name and address (home or business) recipient or substantial contributor JOHN N. GARDNER INSTITUTE FOR EXCELLENCE THE MICHIGAN GATEWAYS TO COMPLETION COALITION WILL IN UNDERGRADUATE EDUCATION BUILD CAPACITY TO TRANSFORM TWO OR MORE HIGH 123 E. MAIN STREET, SUITE 201 ENROLLMENT HIGH-RISK "GATEWAY" COURSES -- COURSES BREVARD, NC 28712 THAT HAVE A DISPROPORTIONATELY DELETERIOUS IMPACT ON HISTORICALLY UNDERREPRESENTED AND UNDERSERVED 300,000. LINCOLN INSTITUTE OF LAND POLICY POF THE GRANT WILL SUPPORT CREATION AND OPERATION OF A 113 BRATTLE STREET CENTER FOR COMMUNITY INVESTMENT, A NEW INITIATIVE CAMBRIDGE, MA 02138 DEVOTED TO STRENGTHENING THE ABILITY OF DISADVANTAGED COMMUNITIES TO ACHIEVE THEIR ECONOMIC SOCIAL AND ENVIRONMENTAL PRIORITIES THROUGH FINANCE. 2,300,000. THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO LIVING ARTS РC 8701 W. VERNOR HWY., SUITE 301 LIVING ARTS, ONE OF 66 ORGANIZATIONS THAT ARE A PART DETROIT, MI 48209 OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE. 60,000. LIVING CITIES, INC. THE NATIONAL COMMUNITY PC. THIS GRANT SUPPORTS THE DEVELOPMENT OF INNOVATIVE NEW DEVELOPMENT INITIATIVE POLICIES AND PROCEDURES IN UP TO FIVE CITY 1040 AVENUE OF THE AMERICAS, FLOOR 17 GOVERNMENTS IN AN EFFORT TO ELEVATE RACIAL EQUITY NEW YORK, NY 10018 WITHIN THEIR OPERATIONS AND REDUCE RACIAL DISPARITIES IN THEIR COMMUNITIES. 50,000. LIVING CITIES, INC. THE NATIONAL COMMUNITY PC TO PROVIDE LIVING CITIES WITH GENERAL OPERATING DEVELOPMENT INITIATIVE SUPPORT FOR 2016-2019 IN ORDER TO PROMOTE EFFECTIVE 1040 AVENUE OF THE AMERICAS, FLOOR 17 URBAN PRACTICE AIMED AT REDUCING ECONOMIC AND SOCIAL NEW YORK, NY 10018 DISPARITIES IN AMERICAN CITIES. 2,500,000. LOCAL INITIATIVES SUPPORT CORPORATION ÞС TO SUPPORT LOCAL INITIATIVES SUPPORT CORPORATION 501 SEVENTH AVENUE, 7TH FLOOR (LISC) FOR A PILOT CREATIVE PLACEMAKING TECHNICAL NEW YORK CITY, NY 10018 ASSISTANCE PROGRAM. 430,000. LOCAL INITIATIVES SUPPORT CORPORATION THIS GRANT SUPPORTS IMPLEMENTATION OF LISC'S PC. 501 SEVENTH AVENUE, 7TH FLOOR COMPREHENSIVE BUILDING SUSTAINABLE COMMUNITIES NEW YORK CITY, NY 10018 STRATEGY BY SUPPORTING EFFORTS TO EXPAND PROGRAM TOOLS AND APPROACHES THAT REACH ACROSS LISC'S 1,200,000. NATIONAL NETWORK OF LOCAL OFFICES.

Part XV | Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or contribution show any relationship to Amount status of any foundation manager Name and address (home or business) recipient or substantial contributor LOUISIANA DISASTER RECOVERY FOUNDATION THE PURPOSE OF GNOFN IS TO INSPIRE AND 4354 S SHERWOOD FOREST BOULEVARD PHILANTHROPIC INVESTMENT IN THE GREATER NEW ORLEANS REGION, TO ATTRACT AND OPTIMIZE BATON ROUGE, LA 70816 RESOURCES THAT MAXIMIZE IMPACT FOR THE FUTURE OF THE COMMUNITY AND FOR DEVELOPING MODELS FOR 70,000. LOW INCOME INVESTMENT FUND THIS GRANT PROVIDES IMPLEMENTATION FUNDING FOR THE 50 CALIFORNIA ST, SUITE 2900 STRONG, PROSPEROUS, AND RESILIENT COMMUNITIES SAN FRANCISCO, CA 94111 CHALLENGE (SPARCC), A NATIONAL INITIATIVE TO CREATE HEALTHIER, MORE CLIMATE-WISE AND OPPORTUNITY-RICH 2,300,000. COMMUNITIES MACOMB COMMUNITY COLLEGE THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO 14500 E. 12 MILE RD THE MACOMB CENTER FOR THE PERFORMING ARTS AND THE WARREN MI 48088 LORENZO CULTURAL CENTER, TWO PROGRAMS OF MACOMB COMMUNITY COLLEGE AS PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE. 45,000. MANAGEMENT ASSISTANCE GROUP THIS GRANT WILL PROVIDE BOARD DEVELOPMENT TO SIX PC. 1155 F STREET NW SUITE 1050 KRESGE GRANTEES IN ORDER TO STRENGTHEN THOSE BOARDS AND INSTILL GREATER ABILITY TO ACHIEVE EQUITABLE WASHINGTON, DC 20004 DUTCOMES. THIS IS ONE OF SIX GRANTS ON THIS DOCKET TO ORGANIZATIONS ACTING AS SERVICE PROVIDERS IN THE 68,000. MANAGEMENT CENTER THIS GRANT WILL PROVIDE MANAGEMENT TRAINING TO 1710 RHODE ISLAND AVE NW. SUITE 1100 APPROXIMATELY 80 MID-LEVEL AND SENIOR MANAGERS IN WASHINGTON, DC 20036 ORDER TO STRENGTHEN LEADERSHIP PIPELINES AND INCREASE ABILITY TO ACHIEVE EQUITABLE OUTCOMES. THIS IS ONE OF SIX GRANTS ON THIS DOCKET TO ORGANIZATIONS ACTING AS 25,000. MARYGROVE COLLEGE THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO 8425 W. MCNICHOLS ONSTAGE! THE INSTITUTE OF MUSIC AND DANCE, AND THE DETROIT, MI 48221 INSTITUTE FOR ARTS INFUSED EDUCATION, PROGRAMS OF MARYGROVE COLLEGE AS PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE. 20,000, MASSACHUSETTS INSTITUTE OF TECHNOLOGY PC MASSACHUSETTS INSTITUTE OF TECHNOLOGY'S COLAB WILL COMMUNITY INNOVATORS LAB (COLAB). INTEGRATE ARTISTS INTO THE URBAN PLANNING CURRICULUM BUILDING/ROOM 9-419.77 MASSACHUSETTS AVE AND PILOT A PROJECT TO CONTINUE TO SUSTAIN AWARENESS CAMBRIDGE, MA 02139 OF LEAD POISONING IN LOW INCOME COMMUNITIES. 300,000.

Form 990-PF THE KRESGE FOUNDATION Part XV Supplementary Information (continued)

Name and address (home or business) any foundation regrapher of salestantal confidence of sales				If recipient is an individual,	3b Grants and Contributions Approved for Future Pay Recipient
MATRIX THEATRE COMPANY, INC. PC THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO MATRIX THEATRE COMPANY, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT TO THE THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT TO THE MATRIX THEATRE COMPANY, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT TO THE MATRIX THEATRE COMPANY, ONE OF 66 ORGANIZATION THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT TO THE MATRIX THEATRE COMPANY, ONE OF 66 ORGANIZATION THAT ARE A PART OF THE 2016 DETROIT ARE SUPPORT TO THE MATRIX THEATRE COMPANY, ONE OF 66 ORGANIZATION THAT ARE A PART OF THE 2016 DETROIT ARE SUPPORT OR THAT ARE A PART OF THE 2016 DETROIT ARE SUPPORT OR THAT ARE A PART OF THE 2016 DETROIT ARE SUPPORT OR THAT ARE A PART OF THE 2016 DETROIT ARE SUPPORT TO MICHIGAN COMPANITY RESOURCES PC THIS GRANT WILL EXPLORE WHAT FACTORS MAY HAVE INPUTED TO MICHIGAN COMPANITY RESOURCES PC THIS GRANT WILL EXPLORE WHAT FACTORS MAY HAVE INPUTED TO MICHIGAN COMMUNITY RESOURCES APART OF A COHORT OF MICHIGAN COMMUNITY RESOURCES APART OF A COHORT OF MICHIGAN COMMUNITY RESOURCES APART OF A COHORT OF MICHIGAN COMMUNITY DEVELOPMENT ORGANIZATIONS MOKENED OF THE MICHIGAN COMMUNITY DEVELOPMENT ORGANIZATIONS MOKENED OF THE PROJECT OF THE PROJECT ORGANIZATIONS MOKENED CHANGES THAT ADDRESS THE SOCIAL DETROIT ORGANIZATIONS MOKENED CHANGES THAT ADDRESS THE PROJECT WILL PROMOTE POLICY CHANGES THAT ADDRESS THE SOCIAL DETROIT ORGANIZATION TO A DECEMBER TO MEDICAL THAT WILL LEAD TO GREATER HEALTH AND MEDICAL THAT WILL LE	Amount	** Purpose of grant or contribution		show any relationship to any foundation manager	<u>'</u>
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DRGANIZATIONS PROVIDING COMMUNITY DEVELOPMENT MICHIGAN LEAGUE FOR PUBLIC POLICY PC USING A MORE INTEGRATED/HOLISTIC APPROACH, THE 1223 TURNER STREET, SUITE G-1 LANSING, MI 48906 BOCIAL DETERMINANTS OF HEALTH AND NEEDED CHANGES TO MEDICALD THAT WILL LEAD TO GREATER HEALTH AND WELL-BEING FOR DETROITERS AND MICHIGANIANS. MICHIGAN NONPROFIT ASSOCIATION PC THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO THE 330 MARSHALL STREET, SUITE 200 MICHIGAN NONPROFIT ASSOCIATION (MNA), HELPING THE LANSING, MI 48912 DRGANIZATION TO ADVANCE ITS SUPPORT OF THE NONPROFIT		FOUR INTERMEDIARY ORGANIZATIONS WORKING TO STRENGTHEN			DETROIT, MI 48226
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MEDICAID THAT WILL LEAD TO GREATER HEALTH AND WELL-BEING FOR DETROITERS AND MICHIGANIANS. MICHIGAN NONPROFIT ASSOCIATION 330 MARSHALL STREET, SUITE 200 LANSING, MI 48912 MEDICAID THAT WILL LEAD TO GREATER HEALTH AND WELL-BEING FOR DETROITERS AND MICHIGANIANS. THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO THE MICHIGAN NONPROFIT ASSOCIATION (MNA), HELPING THE ORGANIZATION TO ADVANCE ITS SUPPORT OF THE NONPROFIT		PROJECT WILL PROMOTE POLICY CHANGES THAT ADDRESS THE			1223 TURNER STREET, SUITE G-1
MICHIGAN NONPROFIT ASSOCIATION PC THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO THE MICHIGAN NONPROFIT ASSOCIATION (MNA), HELPING THE LANSING, MI 48912 ORGANIZATION TO ADVANCE ITS SUPPORT OF THE NONPROFIT		SOCIAL DETERMINANTS OF HEALTH AND NEEDED CHANGES TO			LANSING, MI 48906
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330 MARSHALL STREET, SUITE 200 MICHIGAN NONPROFIT ASSOCIATION (MNA), HELPING THE LANSING, MI 48912 ORGANIZATION TO ADVANCE ITS SUPPORT OF THE NONPROFIT	400,000	WELL-BEING FOR DETROITERS AND MICHIGANIANS.			
LANSING, MI 48912 ORGANIZATION TO ADVANCE ITS SUPPORT OF THE NONPROFIT		THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO THE	PC		MICHIGAN NONPROFIT ASSOCIATION
		MICHIGAN NONPROFIT ASSOCIATION (MNA), HELPING THE			330 MARSHALL STREET, SUITE 200
		ORGANIZATION TO ADVANCE ITS SUPPORT OF THE NONPROFIT			LANSING, MI 48912
SECTOR IN DETROIT.	165,000	SECTOR IN DETROIT.			

Part XV | Supplementary Information (continued)

3b Grants and Contributions Approved for Future Page	yment			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	** Purpose of grant or contribution	Amount
MICHIGAN OPERA THEATRE		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
1526 BROADWAY			MICHIGAN OPERA THEATRE, ONE OF 66 ORGANIZATIONS THAT	
DETROIT, MI 48226			ARE A PART OF THE 2016 DETROIT ARTS SUPPORT	
			INITIATIVE.	135,000.

DETROIT, MI 48226		ARE A PART OF THE 2016 DETROIT ARTS SUPPORT	
		INITIATIVE.	135,000.
MICUICAN CCIENCE CENTED	₽C	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
MICHIGAN SCIENCE CENTER	PC		
5020 JOHN R STREET		THE MICHIGAN SCIENCE CENTER, ONE OF 66 ORGANIZATIONS	
DETROIT, MI 48202		THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT	0F 000
		INITIATIVE.	85,000.
MICHIGAN STATE UNIVERSITY	₽C	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
HANNAH ADMINISTRATION BUILDING, 426		COMMUNITY MUSIC SCHOOL-DETROIT, A PROGRAM OF MICHIGAN	
AUDITORIUM ROAD, ROOM 2 EAST LANSING, MI		STATE UNIVERSITY AS PART OF THE 2016 DETROIT ARTS	
48824-2601		SUPPORT INITIATIVE.	30,000.
MIDTOWN DETROIT, INC.	PC	THIS GRANT SUPPORTS THE "STAY MIDTOWN" PROGRAM, A	
3939 WOODWARD AVENUE, SUITE 100		COLLABORATIVE EFFORT BETWEEN MIDTOWN DETROIT, INC.	
DETROIT, MI 48201		AND CAPITAL IMPACT PARTNERS TO INCREASE HOUSING	
		OPTIONS FOR CURRENT RESIDENTS DURING A PERIOD OF	
		RAPIDLY INCREASING RENTAL PRICES IN MIDTOWN.	100,000.
MILLAN THEATRE COMPANY	₽C	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
13103 WOODROW WILSON	ľ	DETROIT REPERTORY THEATRE, ONE OF 66 ORGANIZATIONS	
DETROIT, MI 48238-3686		THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT	
221N011, M1 10230 0000		INITIATIVE.	50,000.
MOSAIC YOUTH THEATER OF DETROIT	PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
2251 ANTIETAM AVENUE		MOSAIC YOUTH THEATRE, ONE OF 66 ORGANIZATIONS THAT	
DETROIT, MI 48207		ARE A PART OF THE 2016 DETROIT ARTS SUPPORT	
		INITIATIVE.	100,000.
MOTOR CITY BRASS BAND	₽C	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
24901 NORTHWESTERN HIGHWAY SUITE 312		MOTOR CITY BRASS BAND, ONE OF 66 ORGANIZATIONS THAT	
SOUTHFIELD, MI 48075		ARE A PART OF THE 2016 DETROIT ARTS SUPPORT	
'		INITIATIVE.	10,000.
		I I	

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient MOTOWN HISTORICAL MUSEUM, INC. ÞС THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO MOTOWN HISTORICAL MUSEUM, ONE OF 66 ORGANIZATIONS 2648 W. GRAND BOULEVARD DETROIT, MI 48208 THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE. 25,000. MOTOWN HISTORICAL MUSEUM, INC. TO BUILD THE CAPACITY OF MOTOWN HISTORICAL MUSEUM AND PC. 2648 W. GRAND BOULEVARD STRENGTHEN ITS FUND DEVELOPMENT INFRASTRUCTURE. DETROIT, MI 48208 50,000. MUSEUM OF AFRICAN AMERICAN HISTORY ÞС THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO 315 E. WARREN AVENUE THE CHARLES H. WRIGHT MUSEUM OF AFRICAN AMERICAN DETROIT, MI 48201 HISTORY, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE. 150,000. MUSEUM OF CONTEMPORARY ART DETROIT ÞС THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO 4454 WOODWARD AVENUE THE MUSEUM OF CONTEMPORARY ART DETROIT, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT DETROIT, MI 48201 ARTS SUPPORT INITIATIVE. 80,000. MUSIC HALL CENTER FOR THE PERFORMING ARTS. ÞС THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO TNC MUSIC HALL CENTER FOR THE PERFORMING ARTS, ONE OF 66 350 MADISON ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT DETROIT, MI 48226 ARTS SUPPORT INITIATIVE. 125,000. NATIONAL ACADEMY OF SCIENCES TO SUPPORT A NATIONAL STUDY ON FINANCING EARLY CARE 500 FIFTH STREET N.W. AND EDUCATION FOR CHILDREN FROM BIRTH TO KINDERGARTEN WASHINGTON, DC 20001 ENTRY THAT IS ACCESSIBLE, AFFORDABLE TO FAMILIES, AND OF HIGH QUALITY, WITH A SPECIFIC FOCUS ON THE INCLUSION OF A WELL-QUALIFIED AND ADEQUATELY 25,000, NATIONAL ACADEMY OF SCIENCES PC THIS GRANT WILL ENABLE THE ROUNDTABLE ON OBESITY 500 FIFTH STREET N.W. SOLUTIONS TO ENGAGE AND MOBILIZE PARTNERS FROM MULTIPLE SECTORS AND DIVERSE COMMUNITIES TO INSPIRE WASHINGTON, DC 20001 AND INFORM ACTION TO REDUCE THE PREVALENCE OF OBESITY 200,000. AND OBESITY-RELATED DISEASE.

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient NATIONAL ACADEMY OF SCIENCES ÞС THIS GRANT WILL RENEW SUPPORT FOR THE INSTITUTE OF MEDICINE ROUNDTABLES ON POPULATION HEALTH 500 FIFTH STREET N.W. IMPROVEMENT, HEALTH EQUITY AND ENVIRONMENTAL HEALTH WASHINGTON, DC 20001 OVER THREE YEARS. 700,000. NATIONAL ASSOCIATION OF COMMUNITY HEALTH PC. LAUNCH A NATIONAL EFFORT TO ENGAGE HEALTH CENTERS IN CENTERS INC. IMPROVING HEALTH OUTCOMES BY DEPLOYING A STANDARDIZED 7501 WISCONSIN AVE, SUITE 1100 W SOCIAL RISK ASSESSMENT PROTOCOL AND UTILIZING A BETHESDA MD 20814 LEARNING NETWORK TO ACCELERATE THE SPREAD OF BEST PRACTICES 1,194,972. NATIONAL CENTER FOR HEALTHY HOUSING, INC. SUPPORT A NATIONAL CAMPAIGN, FIND IT, FIX IT, FUND 10320 LITTLE PATUXENT PARKWAY, SUITE 500 IT, TO GALVANIZE PUBLIC AWARENESS ABOUT THE HAZARDS COLUMBIA, MD 21044 OF LEAD POISONING, LEADING TO INCREASED EFFORTS AND FUNDING TO DRAMATICALLY REDUCE HOUSING-RELATED ILLNESSES AND INJURY. 500,000. NATIONAL CAPACD WILL SUPPORT ITS MEMBER NATIONAL COALITION FOR ASIAN PACIFIC PC ORGANIZATIONS TO DEVELOP INNOVATE COMPREHENSIVE, AMERICAN COMMUNITY DEVELOPMENT 1628 16TH ST., NW - 4TH FLOOR MULTI-SERVICE, DISPLACEMENT MITIGATION POLICIES AND WASHINGTON, DC 20009 PROGRAMMING CONCERNING LOW INCOME ASIAN AND PACIFIC ISLANDER POPULATIONS AND ADVANCE A NATIONAL 500,000. NATIONAL COLLEGE ACCESS NETWORK INC PC TO ENGAGE CROSS-SECTOR EFFORTS IN CITIES TO BOOST 1001 CONNECTICUT AVENUE NW, SUITE 300 FAFSA COMPLETION AND HELP MORE LOW-INCOME STUDENTS WASHINGTON, DC 20036 ATTEND COLLEGE 300,000. NATIONAL COMMITTEE FOR RESPONSIVE PC TO RENEW MEMBERSHIP SUPPORT FOR THE NATIONAL PHILANTHROPY COMMITTEE FOR RESPONSIVE PHILANTHROPY FOR THE NEXT 1900 L STREET NW SUITE 825 THREE YEARS. WASHINGTON, DC 20036 135,000. NATIONAL COUNCIL FOR SCIENCE AND THE РC CREATE A "ROAD MAP" TO PRESERVE FEDERAL SCIENTIFIC ENVIRONMENT DATA, TOOLS, RESOURCES, AND SERVICES IMPORTANT TO 1101 17TH ST. NW STE. 250 CONTINUED PROGRESS ON CLIMATE RESILIENCE. WASHINGTON, DC, DC 20036 30,000.

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient show any relationship to any foundation manager Foundation Purpose of grant or contribution Amount status of Name and address (home or business) recipient or substantial contributor NATIONAL HOUSING INSTITUTE TO CREATE A HEALTH AND COMMUNITY DEVELOPMENT DESK AT 60 S FULLERTON AVENUE, SUITE 202 SHELTERFORCE MAGAZINE THAT WILL PUBLISH, ON AN ONGOING BASIS, ARTICLES THAT SUPPORT THE CONVERGENCE MONTCLAIR, NJ 07042 OF THE COMMUNITY AND HEALTHCARE FIELDS TO BETTER SERVE LOW-INCOME HOUSEHOLDS. THIS GRANT WILL ALSO 350,000, NATIONAL HOUSING TRUST COMMUNITY ÞС TO FUND POLICY ENGAGEMENT, EVALUATION, AND DEVELOPMENT FUND IMPLEMENTATION OF A NEW APPROACH TO INTRODUCING 1101 30TH STREET NW, SUITE 100A AFFORDABLE HOUSING IN HIGH OPPORTUNITY COMMUNITIES. WASHINGTON, DC 20007 60,000. TO INCREASE URBAN LEADERS' CAPACITY TO MOVE NATIONAL LEAGUE OF CITIES INSTITUTE INC РC CITY-SPECIFIC AGENDAS TO IMPROVE COLLEGE ACCESS AND 660 NORTH CAPITOL STREET NW SUITE 450 WASHINGTON, DC 20001 SUCCESS FOR UNDERSERVED STUDENTS. 150,000. NEIGHBORHOOD FUNDERS GROUP ÞС TO SUPPORT A RESEARCH AND DEVELOPMENT PROCESS THAT 436 14TH STREET, SUITE 425 WILL ALLOW NEIGHBORHOOD FUNDERS GROUP TO CULTIVATE THE LEADERSHIP SKILLS OF GRANTMAKERS WITHIN ITS OAKLAND, CA 94612 NETWORK. 90,000. NEIGHBORHOOD PRESERVATION, INC. РC TO STRENGTHEN VULNERABLE LOW INCOME COMMUNITIES IN MEMPHIS BY INCREASING MUNICIPAL CAPACITY THROUGH THE P.O. BOX 171271 MEMPHIS, TN 38187 CREATION OF A STRATEGIC CODE ENFORCEMENT ACADEMY. 60,000. NEIGHBORHOOD REINVESTMENT CORPORATION THIS GRANT WILL ENABLE THE NEIGHBORHOOD REINVESTMENT 999 NORTH CAPITOL STREET NE 9TH FLOOR CORPORATION (NEIGHBORWORKS) TO PILOT THEIR SUCCESS WASHINGTON, DC 20002 MEASURES HEALTH TOOLS WITH UP TO 20 LOCAL COMMUNITY DEVELOPMENT PARTNERS AND DISSEMINATE FINDINGS OF THIS PROJECT NATIONALLY TO BUILD THE FIELD OF HEALTH 317,795. THIS GRANT PROVIDES OPERATING SUPPORT TO ADDRESS NEW DETROIT, INC. PC 535 GRISWOLD SUITE 2500 RACIAL INEQUALITY AND BUILD EDUCATIONAL, ECONOMIC AND ENGAGEMENT OPPORTUNITIES IN THE DETROIT REGION. DETROIT, MI 48226 166,000.

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Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient

Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
NEW PROFIT INC 200 CLARENDON STREET, 44TH FLOOR BOSTON, MA 02116		PC	TO STRENGTHEN AND EXPAND THE IMPACT OF LEADING NATIONAL COLLEGE ACCESS AND SUCCESS ORGANIZATIONS.	400,000.
NEW VENTURE FUND 1201 CONNECTICUT AVENUE, NW, #300 WASHINGTON, DC 20036		PC	TO SUPPORT SUSTAINABLE AGRICULTURE AND FOOD SYSTEM FUNDERS, THE FUNDER AFFINITY GROUP FOR FOUNDATIONS SUPPORTING FOOD SYSTEM WORK, IN MOBILIZING PHILANTHROPY AND ADVANCING STRATEGIES, LEADERSHIP AND INVESTMENT FOR A VIBRANT, HEALTHY AND EQUITABLE FOOD	150,000.
NEW VENTURE FUND 1201 CONNECTICUT AVENUE, NW, #300 WASHINGTON, DC 20036		PC	PROJECT SUPPORT FOR VOICES FOR CIVIL JUSTICE, A COMMUNICATIONS HUB FOR THE CIVIL LEGAL/HUMAN SERVICES SECTOR.	200,000.
NEW YORK UNIVERSITY 665 BROADWAY,SUITE 801 NEW YORK, NY 10012		₽C	THIS GRANT SUPPORTS A SUBSTANTIAL BODY OF RESEARCH AND BOOK ABOUT DETROIT'S BANKRUPTCY; THE CITY'S FUTURE IN THE WAKE OF BANKRUPTCY; AND THE LESSONS THAT THIS BANKRUPTCY HOLDS FOR OTHER AMERICAN CITIES SUFFERING FROM INDUSTRIAL DECLINE, ECONOMIC	160,000.
NEWCORP INC. 2924 SAINT BERNARD AVENUE NEW ORLEANS, LA 70119		PC	THIS GRANT SUPPORTS A PILOT WORKFORCE AND ARTISAN DEVELOPMENT PROGRAM THAT ADDRESSES EMPLOYMENT, VACANCY, HOUSING AND CULTURAL PRESERVATION ISSUES IN THE 7TH WARD.	400,000.
NONPROFIT FINANCE FUND 5 HANOVER SQUARE, 9TH FLOOR NEW YORK, NY 10004		PC	TO CREATE AND DEMONSTRATE A PLATFORM TO INCREASE INTEGRATION BETWEEN THE HEALTH AND HUMAN SERVICES SECTORS TO ENSURE A VALUE-BASED APPROACH TO IMPROVING HEALTH AND OPPORTUNITY FOR PEOPLE WITH LOW-INCOMES.	850,000.
OAKLAND UNIVERSITY FOUNDATION 480 SOUTH ADAMS ROCHESTER, MI 48309		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO MEADOW BROOK HALL, A PROGRAM OF WAYNE STATE UNIVERSITY AS PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	5,000.

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3b Grants and Contributions Approved	for Future Payment
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Recipient	If recipient is an individual, show any relationship to	Foundation status of	** Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	, illiount
ONE DEGREE		PC	GENERAL OPERATING SUPPORT TO GROW AND EXPAND ONE	
2370 MARKET STREET, SUITE 162			DEGREE	
SAN FRANCISCO, CA 94114				300,000
PARTNERSHIP FOR A HEALTHIER AMERICA, INC.		₽C	SUPPORT THE CONTINUATION OF PARTNERSHIP FOR A	
2001 PENNSYLVANIA AVENUE, NW, SUITE 900			HEALTHIER AMERICA'S COMMITMENT AND SIGNATURE CAMPAIGN	
WASHINGTON, DC 20006			WORK, AS WELL AS EXPAND A SPECIFIC EFFORT DESIGNED TO	
			IMPROVE THE LIVES OF THOSE LIVING IN AFFORDABLE	
			HOUSING.	490,000
PARTNERSHIP FOR PUBLIC SERVICE		PC	THIS GRANT WILL SUPPORT THE DESIGN AND PILOT	
1100 NEW YORK AVE NW SUITE 200 EAST			IMPLEMENTATION OF CAPACITY-BUILDING TRAINING FOR	
WASHINGTON, DC 20005			FEDERAL EMPLOYEES WORKING IN SELECT HIGH-POVERTY	
			COMMUNITIES (PROMISE ZONES) TO IMPROVE COLLABORATION	
			AND CONSTRUCTIVE PROBLEM-SOLVING BETWEEN FEDERAL AND	162,000
PEOPLE'S EMERGENCY CENTER		PC	TO PROVIDE GENERAL OPERATING SUPPORT TO PEOPLE'S	
325 N. 39TH STREET			EMERGENCY CENTER.	
PHILADELPHIA, PA 19104				200,000
PEW CHARITABLE TRUSTS		PC	THIS GRANT WILL ENABLE THE HEALTH IMPACT PROJECT AT	,
901 E STREET NW			PEW TO ADDRESS HEALTH INEQUITIES IN SEVEN SOUTHERN	
WASHINGTON, DC 20004			AND APPALACHIAN STATES VIA THE EXPANDED USE OF HEALTH	
•			IMPACT ASSESSMENTS TO INFLUENCE POLICY AND	
			ENVIRONMENTAL OUTCOMES IN THE HOUSING, COMMUNITY	28,151
			· ·	•
PEWABIC SOCIETY, INC.		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
10125 E. JEFFERSON AVE.			PEWABIC SOCIETY, INC., ONE OF 66 ORGANIZATIONS THAT	
DETROIT, MI 48214			ARE A PART OF THE 2016 DETROIT ARTS SUPPORT	
			INITIATIVE.	90,000
POINT COMMUNITY DEVELOPMENT CORPORATION		₽C	TO STRENGTHEN THE PHYSICAL AND SOCIAL RESILIENCE OF	
940 GARRISON AVENUE			LOW-INCOME NEIGHBORHOODS IN THE SOUTH BRONX	
BRONX, NY 10474			SIGNIFICANT MARITIME AND INDUSTRIAL AREA.	440,000
				_
Total from continuation sheets				

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient POLICYLINK THIS MULTI-YEAR PROJECT GRANT WILL SUPPORT PHASE TWO ÞС 1438 WEBSTER STREET, SUITE 303 OF POLICYLINK'S ARTS, CULTURE AND EQUITABLE OAKLAND CA 94612 DEVELOPMENT INITIATIVE. 1,000,000. POVERTY & RACE RESEARCH ACTION COUNCIL PC THIS PROPOSAL WILL HELP TO DEVELOP HOUSING MOBILITY 1200 18TH STREET NW, SUITE 200 PROGRAMS IN NEW METROPOLITAN AREAS, FOCUSING ON WASHINGTON, DC 20036 REGIONS WITH THE HIGHEST LEVELS OF RACIAL AND ECONOMIC SEGREGATION, AND WILL ALSO ASSESS SMALLER EXISTING HOUSING MOBILITY PROGRAMS TO DETERMINE HOW 170,000. POWER HOUSE PRODUCTIONS РC THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO 13015 KLINGER STREET POWER HOUSE PRODUCTIONS, ONE OF 66 ORGANIZATIONS THAT DETROIT, MI 48212 ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE. 10,000. PRESIDENTS COUNCIL STATE UNIVERSITIES OF NC TO HIRE THE MICHIGAN ASSOCIATION OF STATE MICHIGAN UNIVERSITIES' FIRST-EVER DIRECTOR OF STUDENT SUCCESS. 101 S. WASHINGTON SQUARE, SUITE 600 LANSING, MI 48933 300,000. PROJECT HOPE - THE PEOPLE-TO-PEOPLE HEALTH РC SUPPORT TWO THEMATIC EDITIONS OF HEALTH AFFAIRS ON FOUNDATION, INC. NEW STRATEGIES TO BUILD AND ACCELERATE HEALTH EQUITY 7500 OLD GEORGETOWN ROAD, SUITE 600 INNOVATIONS. BETHESDA, MD 20814 279,500. PUBLIC AGENDA FOUNDATION INC PC TO CONDUCT RESEARCH AND DISSEMINATION ACTIVITIES THAT 194 MONTAGUE STREET, 14TH FLOOR WILL HELP KEEP ISSUES OF HIGHER EDUCATION QUALITY AND BROOKLYN, NY 11201 COST IN THE NATIONAL SPOTLIGHT. 250,000, PUBLIC ALLIES TO STRENGTHEN AND DIVERSIFY THE NONPROFIT LEADERSHIP PC 735 N. WATER STREET SUITE 550 PIPELINE IN 23 CITIES. MILWAUKEE, WI 53202 100,000.

Part XV Supplementary Information (continued)

3b	Grants and Contributions Approved for Future Pay	ment
		16 .

Recipient	If recipient is an individual, show any relationship to	Foundation	** Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
PUGET SOUND SAGE		PC	TO PRIORITIZE EQUITABLE PROCESSES AND OUTCOMES IN	
1032 S. JACKSON STREET, SUITE 203			PUBLIC-SECTOR CLIMATE POLICIES IN THE SEATTLE,	
SEATTLE, WA 98104			WASHINGTON REGION.	440,000.
DUDDEMADA		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING GURDORT TO	
PUPPETART		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
25 EAST GRAND RIVER			PUPPETART, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF	10 000
DETROIT, MI 48226		PC	THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	10,000.
RACE FORWARD		-	TO PROVIDE INTERACTIVE TRAININGS AND STRATEGIC	
32 BROADWAY, SUITE 1801			COACHING TO HELP NONPROFIT LEADERS ADDRESS AND	
NEW YORK, NY 10004			ADVANCE RACIAL EQUITY. THIS IS ONE OF SIX GRANTS ON	
			THIS DOCKET TO ORGANIZATIONS ACTING AS SERVICE PROVIDERS IN THE TALENT AND LEADERSHIP DEVELOPMENT	25,000.
				, -
RACKHAM SYMPHONY CHOIR		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
PO BOX 36788			RACKHAM CHOIR, ONE OF 66 ORGANIZATIONS THAT ARE A	
GROSSE POINTE, MI 48236			PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	10,000.
RECTOR & VISITORS OF THE UNIVERSITY OF		PC	TO INCREASE ECONOMICALLY DISADVANTAGED STUDENTS'	
VIRGINIA			AWARENESS AND UNDERSTANDING OF RECENT FAFSA POLICY	
914 EMMET STREET, P.O.BOX 400127			CHANGES AND COLLEGE SEARCH TOOLS TO SUPPORT BETTER	
CHARLOTTESVILLE, VA 22903-4829			INFORMED POSTSECONDARY CHOICES.	100,000.
REGENTS OF THE UNIVERSITY OF MINNESOTA		GOV	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
3 MORRILL HALL, 100 CHURCH STREET, SE			THE INSTITUTE ON METROPOLITAN OPPORTUNITY FOR ITS	
MINNEAPOLIS, MN 55455			RESEARCH, EDUCATION, AND OUTREACH INVESTIGATING THE	
			WAYS THAT LAWS, POLICIES AND PRACTICES AFFECT	
			DEVELOPMENT PATTERNS IN U.S. METROPOLITAN AREAS IN	100,000.
RHODE ISLAND LEGAL SERVICES, INC.		PC	TO SUPPORT HOLISTIC LEGAL AID AND HUMAN SERVICES	
56 PINE STREET SUITE 400			NETWORK.	
PROVIDENCE, RI 02903			THOMA.	200,000.
INC.IDENCE, NI 02505				200,000.
Total from continuation shoots				

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient RIVER NETWORK ÞС STRENGTHEN THE CAPACITY OF COMMUNITY-BASED 209 SW OAK STREET SUITE 300 ORGANIZATIONS TO ADVOCATE FOR RESILIENT URBAN WATER SYSTEMS PORTLAND, OR 97204 351,800. ROBERTS ENTERPRISE DEVELOPMENT FUND TO SUPPORT THE EXPANSION OF REDF'S INTEGRATED PC. TWO EMBARCADERO CENTER SUITE 650 PERSON-CENTERED ECONOMIC MOBILITY FRAMEWORK. SAN FRANCISCO, CA 94111 400,000. ROCA, INC. ÞС TO PROVIDE STRATEGIC OPERATING SUPPORT TO STRENGTHEN 101 PARK STREET ROCA'S APPROACH TO DISRUPT THE CYCLE OF INCARCERATION CHELSEA, MA 02150 AND POVERTY FOR YOUTH. 600,000. RUTGERS THE STATE UNIVERSITY OF NJ PC. TO IMPLEMENT THE PATHWAYS TO ACHIEVEMENT AND SUCCESS 123 WASHINGTON ST., SUITE 590 PROJECT (PAS), WHICH SEEKS TO ARTICULATE CLEAR PATHWAYS TO COLLEGE ATTAINMENT FOR NEWARK RESIDENTS. NEW JERSEY, NJ 07102 AS PART OF THE CITYWIDE NEWARK CITY OF LEARNING COLLABORATIVE (NCLC). 280,000. SA 2020 THIS GRANT WILL PROVIDE PROJECT SUPPORT TO STRENGTHEN PO BOX 120335 THE ENGAGEMENT AND ALIGNMENT OF HUMAN SERVING SAN ANTONIO, TX 78212 ORGANIZATIONS IN ACHIEVING THE COMMUNITY'S PLANS TO ADVANCE SOCIAL AND ECONOMIC MOBILITY FOR ALL SAN ANTONIO RESIDENTS 200,000. SALZBURG GLOBAL SEMINAR THIS GRANT SUPPORTS INCLUSION OF EMERGING YOUNG 1250 H ST, NW, SUITE 1150 ARTISTS AND CULTURAL ACTORS FROM DETROIT, MEMPHIS, WASHINGTON, DC 20005 AND NEW ORLEANS IN SALZBURG GLOBAL SEMINAR'S YOUNG CULTURAL INNOVATORS FORUM (YCI FORUM) AND THE DEVELOPMENT OF YOUNG CULTURAL INNOVATORS HUBS (YCI 175,000. SAY YES TO EDUCATION, INC. TO SUPPORT THE PLANNING FOR THE DEVELOPMENT OF THE PC 321 PARK AVENUE, 21ST FLOOR CENTER FOR COMMUNITY SUCCESS. NEW YORK, NY 10022 100,000.

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO SCARAB CLUB ÞС 217 FARNSWORTH THE SCARAB CLUB, ONE OF 66 ORGANIZATIONS THAT ARE A DETROIT, MI 48202 PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE. 24,000. SECOND NATURE INC TO SUPPORT SIX COLLEGES AND UNIVERSITIES TO DEVELOP PC. 18 TREMONT STREET, SUITE 930 CLIMATE RESILIENCE PLANS THAT ADDRESS BOTH CAMPUS AND BOSTON, MA 02108 COMMUNITY NEEDS. 157,620. SERVICE YEAR EXCHANGE, INC. ÞС TO SUPPORT THE INFUSION OF HUMAN CAPITAL INTO 1100 17TH STREET NW, SUITE 1200 AMERICAN CITIES TO SOLVE PRESSING COMMUNITY ISSUES IN WASHINGTON, DC, DC 20036 AT RISK NEIGHBORHOODS. 900,000. THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO SIGNAL-RETURN INC. ÞС 1345 DIVISION STREET, SUITE 102 SIGNAL-RETURN, ONE OF 66 ORGANIZATIONS THAT ARE A DETROIT, MI 48207 PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE. 10,000. SMART GROWTH AMERICA ÞС THIS GRANT SUPPORTS THE IMPLEMENTATION OF 1707 L STREET NW, SUITE 250 CROSS-SECTOR STRATEGIES THAT IMPROVE REGIONAL WASHINGTON, DC 20036 TRANSPORTATION PLANS, POLICIES AND PROJECTS IN TARGETED CITIES 547,500. SOLAR ONE ÞС INCREASING THE ADOPTION AND BENEFIT OF SOLAR POWER IN 37 WEST 26TH STREET, SUITE 209 LOW-INCOME, URBAN NEIGHBORHOODS. NEW YORK, NY 10010 175,000. SOUTHEASTERN MICHIGAN HEALTH ASSOCIATION TO EXPAND CLEARCORPS' HEALTHY HOMES DETROIT PROGRAM PC 3011 W. GRAND BOULEVARD, SUITE 200 REDUCING LEAD POISONING AND ASTHMA TRIGGERS IN HOMES DETROIT, MI 48202 BY PILOTING A LEAD SAFE BLOCK PROJECT IN PARTNERSHIP WITH THE DETROIT-WAYNE COUNTY GREEN AND HEALTHY HOMES INITIATIVE (GHHI) AND WAYNE STATE CENTER FOR URBAN 500,000.

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient SOUTHEASTERN MICHIGAN HEALTH ASSOCIATION ÞС THE PURPOSE OF THIS GRANT IS TO SUPPORT THE DETROIT READY TO LEARN INITIATIVE, A COMPREHENSIVE EARLY 3011 W. GRAND BOULEVARD, SUITE 200 DETROIT, MI 48202 CHILDHOOD HEALTH SYSTEM TO BE MANAGED BY THE DETROIT HEALTH DEPARTMENT. 612,554. SOUTHWEST DETROIT BUSINESS ASSOCIATION. PC THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT FOR TNC COMPS, A PROGRAM OF THE SOUTHWEST DETROIT BUSINESS 7752 WEST VERNOR HIGHWAY, SUITE 101 ASSOCIATION AS PART OF THE 2016 DETROIT ARTS SUPPORT DETROIT, MI 48209 INITIATIVE. 14,000. SPHINX ORGANIZATION, INC. ÞС THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO 400 RENAISSANCE CENTER, SUITE 2550 THE SPHINX ORGANIZATION, ONE OF 66 ORGANIZATIONS THAT DETROIT, MI 48243 ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE. 130,000. THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO STAGECRAFTERS ÞС 415 S. LAFAYETTE STAGECRAFTERS, ONE OF 66 ORGANIZATIONS THAT ARE A ROYAL OAK, MI 48067 PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE. 15,000. TEEN HYPE YOUTH DEVELOPMENT PROGRAM PC THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO 453 MARTIN LUTHER KING BOULEVARD TEEN HYPE, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF DETROIT MI 48201 THE 2016 DETROIT ARTS SUPPORT INITIATIVE. 36,000. THE CENTER FOR APPLIED TRANSECT STUDIES THE GRANT FOLLOWS FROM THE INITIAL KRESGE GRANT WHICH INC. DEVELOPED TOOLS AND METHODS FOR ENABLING SMALL SCALE 1023 SW 25TH AVE. DEVELOPMENT AND COMMUNITY IMPROVEMENT BY FUNDING TWO MIAMI, FL 33135 PILOT PROJECTS IN MINORITY NEIGHBORHOODS IN SAVANNAH, GEORGIA AND CHATTANOOGA, TENNESSEE. 125,000, THE DETROIT INSTITUTE OF ARTS РC THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO 5200 WOODWARD AVENUE THE DETROIT INSTITUTE OF ARTS, ONE OF 66 DETROIT, MI 48202-4008 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE. 135,000.

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO THE EDISON INSTITUTE, INC. ÞС 20900 OAKWOOD BOULEVARD THE HENRY FORD, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE DEARBORN, MI 48124 135,000. THE ENTERPRISE CENTER COMMUNITY ÞС TO IMPLEMENT CREATIVE PLACEMAKING ACTIVITIES ALONG DEVELOPMENT CORPORATION "WEST PHILLY'S MAIN STREET" - THE 52ND STREET 4548 MARKET STREET COMMERCIAL CORRIDOR. PHILADELPHIA, PA 19139 475,000. THE FORUM FOR YOUTH INVESTMENT TO SUPPORT A MULTI-CITY INITIATIVE TO ALIGN AND 7064 EASTERN AVE. NW COORDINATE RESOURCES AND EXPAND OPPORTUNITIES FOR WASHINGTON, DC 20012 YOUTH, WITH A FOCUS ON BOYS AND YOUNG MEN OF COLOR, THROUGH RESOURCING NATIONAL AND REGIONAL NETWORKS OF HUMAN SERVICES LEADERS. 300,000. THE FOUNDATION FOR MAINE COMMUNITY PC. THIS GRANT SEEKS TO IMPROVE STUDENT SUCCESS AND COLLEGES COMPLETION SIGNIFICANTLY AT MAINE'S COMMUNITY COLLEGES THROUGH A COORDINATED, STATEWIDE APPROACH 54 LIGHTHOUSE CIRCLE THAT APPLIES THE EVIDENCE-BASED PRINCIPLES OF SOUTH PORTLAND, ME 04106 ACHIEVING THE DREAM. 530,000. THE FULL FRAME INITIATIVE, INC. PC TO STRENGTHEN AND EXPAND AN INTEGRATED 308 MAIN STREET SUITE 2A PERSON-CENTERED APPROACH TO PRACTICES AND POLICIES IN GREENFIELD, MA 01301 THE HUMAN SERVICES SECTOR. 250,000. THE MOREHOUSE SCHOOL OF MEDICINE, INC. PC THE PROPOSED PROJECT AIMS TO ENGAGE AND DEVELOP THE OFFICE OF THE PRESIDENT 720 WESTVIEW DRIVE CAPACITY OF ELECTED OFFICIALS TO ADVANCE HEALTH S.W. ATLANTA, GA 30310-1495 IMPROVEMENT EFFORTS IN CITIES. 400,000. THE NATIONAL ALLIANCE FOR HISPANIC HEALTH GROWTH CAPITAL FOR THE EXPANSION AND DEPLOYMENT OF PC 1501 SIXTEENTH STREET N.W. OUTCOME ORIENTED AND INTEGRATED APPROACHES AMONG MEMBER AGENCIES. WASHINGTON, DC 20036 300,000.

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Foundation Purpose of grant or contribution Amount status of Name and address (home or business) recipient THE TRUST FOR PUBLIC LAND THIS CROSS-TEAM GRANT PROVIDES SUPPORT FOR THE TRUST NATIONAL OFFICE 101 MONTGOMERY STREET FOR PUBLIC LAND (TPL) TO PILOT THE HOLISTIC SUITE 900 SAN FRANCISCO, CA 94104 INTEGRATION OF CLIMATE-SMART CITIES AND CREATIVE PLACEMAKING STRATEGIES IN THEIR PARKS FOR PEOPLE PROGRAM. 1,000,000. THE UNIVERSITY OF TEXAS AT AUSTIN GOV TO SUPPORT THE TEXAS EDUCATION CONSORTIUM FOR MALE OFFICE OF THE PRESIDENT MAI 400 STUDENTS OF COLOR'S STRATEGIC PLANNING, EXPLORATION AUSTIN, TX 78712 OF NEW BUSINESS MODELS, AND CONSORTIUM MEMBER SUPPORT. 235,000. THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO THEATRE ENSEMBLE РC 207 WILSON HALL THEATRE ENSEMBLE, ONE OF 66 ORGANIZATIONS THAT ARE A ROCHESTER, MI 48309 PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE. 15,000. THREAD РC GENERAL OPERATING SUPPORT TO GROW AND EXPAND THREAD PO BOX 1584 BALTIMORE, MD 21203 250,000. TIDES CENTER PC THIS GRANT WILL RENEW SUPPORT FOR EMERGING PRACTITIONERS IN PHILANTHROPY OPERATIONS AND PROVIDE PO BOX 29198. SAN FRANCISCO, CA 94129-0198 SPONSORSHIP FOR THE 2016 EPIP NATIONAL CONFERENCE. 67,500. TROY HISTORICAL SOCIETY ÞС THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO 60 W. WATTLES RD. TROY HISTORICAL SOCIETY, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT TROY, MI 48098 INITIATIVE. 11,000. TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA РC TO PREPARE THE NEXT GENERATION OF MINORITY SERVING 3451 WALNUT STREET, ROOM P-221,19104-6205 INSTITUTION PRESIDENTS WITH THE SKILLS NEEDED TO PHILADELPHIA, PA 19104 FOCUS ON STUDENT SUCCESS AND LEAD STRONG AND STABLE COLLEGES AND UNIVERSITIES. 260,000.

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future P	ayment			
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	** Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
U3 ADVISORS, INC.		NC	THIS GRANT SUPPORTS ADMINISTRATION OF THE REIMAGINING	
1735 MARKET STREET, SUITE A443			THE CIVIC COMMONS NATIONAL LEARNING NETWORK, WHICH	
PHILADELPHIA, PA 19103			WILL HOST RESEARCH, STORYTELLING AND CROSS-CITY	
			LEARNING OPPORTUNITIES FOCUSED ON HOW A CONNECTED SET	
			OF CIVIC ASSETS - A CIVIC COMMONS - CAN YIELD	111,111.
UMRC FOUNDATION		₽C	EXPANSION AND RENOVATION OF THE KRESGE REHABILITATION	
805 WEST MIDDLE STREET			AND SKILLED NURSING CENTER.	
CHELSEA, MI 48118			IND BRIDDE NORDING CHATLAN.	750,000.
CHEBORA, MI 40110				730,000.
UNITE-LA, INC.		PC	TO SUPPORT UNITE-LA'S EFFORTS AS AN EFFECTIVE	
350 S BIXEL			CITY-WIDE CONVENER AND PARTNER IN LOS ANGELES'	
LOS ANGELES, CA 90013			COLLEGE ACCESS AND SUCCESS AGENDA.	200,000.
UNIVERSITY OF DETROIT MERCY		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
4001 W. MCNICHOLS			THE DETROIT COLLABORATIVE DESIGN CENTER AS PART OF A	
DETROIT, MI 48221-3038			COHORT OF FOUR INTERMEDIARY ORGANIZATIONS WORKING TO	
			STRENGTHEN COMMUNITY DEVELOPMENT ORGANIZATIONS AND	
			OTHER ORGANIZATIONS PROVIDING COMMUNITY DEVELOPMENT	165,000.
UNIVERSITY OF NORTH CAROLINA AT CHAPEL		PC	TO CREATE AND MANAGE THE EMERGING LEADERS IN PUBLIC	
HILL			HEALTH NATIONAL PROGRAM OFFICE.	
590 MANNING DRIVE				
CHAPEL HILL, NC 27599				680,000.
UNIVERSITY OF NOTRE DAME DU LAC		PC	ENHANCE AND SCALE OUT THE URBAN ADAPTATION	
940 GRACE HALL			ASSESSMENT, A TOOL TO INFORM CLIMATE ADAPTATION	
NOTRE DAME, IN 46556			DECISION-MAKING IN U.S. CITIES	349,270.
MOIND DAME, IN 10000			PECIDION MARING IN U.D. CITIES	349,270.
UNIVERSITY OF SOUTH FLORIDA FOUNDATION		₽C	FLORIDA COLLEGE ACCESS NETWORK	
4202 E. FOWLER AVENUE, ALC 100				
TAMPA, FL 33620-5455				100,000.
Takal from a subject of the sale				

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient UNIVERSITY OF WISCONSIN - MADISON ÞС TO SUPPORT WISCONSIN HOPE LAB'S SURVEY OF FOOD AND OFFICE OF THE PRESIDENT, 500 LINCOLN DRIVE HOUSING INSECURITY AMONG COMMUNITY COLLEGE STUDENTS. MADISON, WI 53706-1380 50,000. UPROSE, INC. ÞС SUPPORT THE SUNSET PARK CLIMATE JUSTICE CENTER IN ITS 166A 22ND STREET EFFORTS TO EXPAND GRASSROOTS-LED CLIMATE ADAPTATION. BROOKLYN NY 11232 MITIGATION, AND COMMUNITY-RESILIENCY PROJECTS IN SUNSET PARK BROOKLYN. 150,000. URBAN INSTITUTE TO BUILD OUT THE HOST LEARNING NETWORK TO SHARE 2100 M STREET, NW LESSONS AROUND HOUSING AS A PLATFORM FOR SERVICES. AND TO TEST NEW SERVICE CONCEPTS THAT STEM FROM EARLY WASHINGTON, DC 20037 LESSONS IMPLEMENTING THE HOST MODEL (EG. TRAUMA-INFORMED COMMUNITY BUILDING). 250,000. US WATER ALLIANCE РC CREATE AND ADVANCE A NATIONAL WATER EQUITY AGENDA THAT ENCOMPASSES EQUITY AND CLIMATE CHANGE. 1816 JEFFERSON PL., NW WASHINGTON, DC 20036 200,000. VSA MTCHTGAN PC THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO VSA MICHIGAN, ONE OF 66 ORGANIZATIONS THAT ARE A PART 111 E. KIRBY ST. SUITE A DETROIT, MI 48202 OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE 10,000. WAYNE STATE UNIVERSITY ÞС THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO OFFICE OF THE PRESIDENT 656 W. KIRBY 4200 THE CHARLES LANG FREER HOUSE, A PROGRAM OF WAYNE STATE UNIVERSITY AS PART OF THE 2016 DETROIT ARTS FACULTY/ADMINISTRATION BUILDING DETROIT. SUPPORT INITIATIVE. MI 48202 10,000. WAYNE STATE UNIVERSITY РC THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO OFFICE OF THE PRESIDENT 656 W. KIRBY 4200 THE HILBERRY THEATRE, A PROGRAM OF WAYNE STATE FACULTY/ADMINISTRATION BUILDING DETROIT. UNIVERSITY AS PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE. MI 48202 20,000.

Part XV Supplementary Information (continued)

3b	Grants and Contributions Approved for Future Pay	ment
		If was in

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	** Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
WAYNE STATE UNIVERSITY		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
OFFICE OF THE PRESIDENT, 656 W. KIRBY 4200		FC	WDET 101.9 FM, A PROGRAM OF WAYNE STATE UNIVERSITY AS	
FACULTY/ADMINISTRATION BUILDING DETROIT,			PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	
MI 48202			FART OF THE 2010 DETROIT ARTS SUFFORT INITIATIVE.	60,000.
MI 40202				00,000
WAYNE STATE UNIVERSITY		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
OFFICE OF THE PRESIDENT,656 W. KIRBY 4200			WAYNE STATE UNIVERSITY PRESS, A PROGRAM OF WAYNE	
FACULTY/ADMINISTRATION BUILDING DETROIT,			STATE UNIVERSITY AS PART OF THE 2016 DETROIT ARTS	
MI 48202			SUPPORT INITIATIVE.	60,000.
WEST HARLEM ENVIRONMENTAL ACTION, INC.		PC	THE PURPOSE OF THE GRANT IS TO DEVELOP A	•
1854 AMSTERDAM AVENUE, 2ND FLOOR			DEMONSTRATION PROJECT THAT ENGAGES NYCHA RESIDENTS IN	
NEW YORK, NY 10031			A ROBUST COMMUNITY-PLANNING PROCESS TO DETERMINE HOW	
,			THEIR DEVELOPMENT CAN BE ENHANCED TO PROMOTE THEIR	
			HEALTH AND WELL BEING.	250,000.
				-
YMCA OF METROPOLITAN DETROIT		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT FOR	
1401 BROADWAY ,STE. 3A			Y-ARTS, A PROGRAM OF THE YMCA OF METROPOLITAN DETROIT	
DETROIT, MI 48226			AS PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	30,000.
<u></u>				
YOUNG NATION		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO	
9232 FALCON		ľ	YOUNG NATION, ONE OF 66 ORGANIZATIONS THAT ARE A PART	
DETROIT, MI 48209			OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	30,000.
DEIROIT, MT 40203			or the 2010 between aris softon initiative.	30,000.
HANADADY CDANING		PC	GENERAL PURPOSE	
HONORARY GRANTS 3215 WEST BIG BEAVER		FC	GENERAL FORFOSE	
				140 000
TROY, MI 48084				140,000.
ALCONAC COMMINITAL SCHOOLS		D.C.	MAMOUTING CIEM	
ALGONAC COMMUNITY SCHOOLS		PC	MATCHING GIFT	
1216 ST. CLAIR BOULEVARD				300
ALGONAC, MI 48001		-		300.
Total from continuation sheets	1	1		

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution show any relationship to any foundation manager or substantial contributor Foundation Amount status of Name and address (home or business) recipient MATCHING GIFT ALIANZA AMERICAS 1638 S. BLUE ISLAND CHICAGO, IL 60608 300. ALTERNATIVES FOR GIRLS ÞС MATCHING GIFT 903 W. GRAND BOULEVARD DETROIT, MI 48208 750. ALZHEIMER'S ASSOCIATION ÞС MATCHING GIFT 919 NORTH MICHIGAN AVENUE, SUITE 1000 CHICAGO, IL 60611 450. ALZHEIMERS DISEASE AND RELATED DISORDERS ÞС MATCHING GIFT ASSOCIATION 3544 N. PROGRESS AVENUE, STE. 205 HARRISBURG, PA 17110 300. AMERICAN ACADEMY OF ARTS AND SCIENCES РC MATCHING GIFT 136 IRVING STREET CAMBRIDGE, MA 02138 750. AMERICAN CANCER SOCIETY, GREAT LAKES ÞС MATCHING GIFT DIVISION 18505 W. 12 MILE ROAD SOUTHFIELD, MI 48076 600. AMERICAN CIVIL LIBERTIES UNION FUND OF РC MATCHING GIFT MTCHTGAN 2966 WOODWARD AVENUE DETROIT, MI 48201 75.

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution show any relationship to any foundation manager or substantial contributor Foundation Amount status of Name and address (home or business) recipient AMERICAN LUTHERAN CHURCH MATCHING GIFT 38795 MULBERRY STREET CLINTON TOWNSHIP, MI 48036 7,500. AMERICAN PHILOSOPHICAL SOCIETY ÞС MATCHING GIFT 104 SOUTH FIFTH STREET PHILADELPHIA, PA 19106 750. AT THE CROSSROADS ÞС MATCHING GIFT 333 VALENCIA STREET SAN FRANCISCO, CA 94103 300. BARBARA ANN KARMANOS CANCER INSTITUTE PC MATCHING GIFT 4100 JOHN R DETROIT, MI 48201 600. BENZIE AREA CHRISTIAN NEIGHBORS INC РC MATCHING GIFT 2839 BENZIE HWY BENZONIA, MI 49616 1,200. BENZIE COUNTY UNITED COMMUNITY CHEST РC MATCHING GIFT PO BOX 713 BEULAH, MI 49617 1,200. BLACK FAMILY DEVELOPMENT INC PC MATCHING GIFT 2995 EAST GRAND BOULEVARD DETROIT, MI 48202 900. **Total from continuation sheets**

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient BOARD OF TRUSTEES OF THE LELAND STANFORD ÞС MATCHING GIFT JUNIOR UNIVERSITY 450 SERRA MALL, MAIN QUAD STANFORD, CA 49305 2,700. BOYS & GIRLS CLUB OF SOUTHERN MAINE ÞС MATCHING GIFT P.O. BOX 7830 PORTLAND, ME 04112 300. BOYS & GIRLS CLUBS OF METROPOLITAN PHOENIX ÞС MATCHING GIFT DEL E. WEBB ADMINISTRATIVE CENTER, 2645 NORTH 24TH STREET PHOENIX, AZ 85008 75. BRIGHT LIGHT VOLUNTEERS INTERNATIONAL MATCHING GIFT PC 9540 GARLAND RD.; STE 381; BOX #116 DALLAS, TX 75218 300. CAMILLUS HOUSE, INC. РC MATCHING GIFT 336 NW FIFTH STREET, P.O. BOX 011829 MIAMI, FL 33101-1829 50. CAMP BOGGY CREEK РC MATCHING GIFT 30500 BRANTLEY BRANCH ROAD EUSTIS, FL 32736 11,250. CEDARS NURSING CARE CENTER, INC. PC MATCHING GIFT 630 OCEAN AVENUE PORTLAND, ME 04103 750. **Total from continuation sheets**

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient CENTRAL UNITED METHODIST CHURCH OF DETROIT ÞС MATCHING GIFT COMMUNITY DEVELOPMENT CORP. 23 EAST ADAMS AVENUE DETROIT, MI 48226 1,050. CENTRAL UNITED METHODIST CHURCH OF DETROIT ÞС MATCHING GIFT COMMUNITY DEVELOPMENT CORP. 23 EAST ADAMS AVENUE DETROIT, MI 48226 105. CHICAGO HORTICULTURAL SOCIETY ÞС MATCHING GIFT 1000 LAKE COOK ROAD GLENCOE, IL 60022-1169 3,000. CHRIST HOUSE PC MATCHING GIFT 1717 COLUMBIA ROAD, NW WASHINGTON, DC 20009 150. CHRISTIAN EDUCATORS OUTREACH РC MATCHING GIFT P. O. BOX 6578 CHARLOTTESVILLE, VA 22906 150. CHRISTIAN EDUCATORS OUTREACH РC MATCHING GIFT P. O. BOX 6578 CHARLOTTESVILLE, VA 22906 150. CITY BLOSSOMS INC PC MATCHING GIFT 516 KENNEDY ST NW WASHINGTON, DC 20011 12,000.

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution show any relationship to any foundation manager or substantial contributor Foundation Amount status of Name and address (home or business) recipient CLAREMONT MCKENNA COLLEGE MATCHING GIFT 500 EAST NINTH STREET CLAREMONT, CA 91711-9845 900. COMMUNITY REINVESTMENT FUND, INC. SO TT MATCHING GIFT 801 NICOLLET MALL, SUITE 1700W MINNEAPOLIS, MN 55402 750. COUNCIL ON FOREIGN RELATIONS, INC. ÞС MATCHING GIFT 58 EAST 68TH STREET NEW YORK, NY 10065 750. CRANBROOK EDUCATIONAL COMMUNITY PC MATCHING GIFT 39221 WOODWARD AVENUE, P.O. BOX 801 BLOOMFIELD HILLS, MI 48303 3,000. CROSSROADS OF MICHIGAN РC MATCHING GIFT 2424 WEST GRAND BOULEVARD DETROIT, MI 48208 1,500. DETROIT EDUCATIONAL TELEVISION FOUNDATION ÞС MATCHING GIFT WTVS-CHANNEL 56 IN DETROIT 1 CLOVER COURT WIXOM, MI 48393 375. DETROIT RIVERFRONT CONSERVANCY INC PC MATCHING GIFT 1700 RENAISSANCE CENTER, SUITE 1720 DETROIT, MI 48243-1802 1,500. **Total from continuation sheets**

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution show any relationship to any foundation manager or substantial contributor Foundation Amount status of Name and address (home or business) recipient DETROIT RIVERFRONT CONSERVANCY INC MATCHING GIFT PC 1700 RENAISSANCE CENTER, SUITE 1720 DETROIT, MI 48243-1802 600. DETROIT STRATEGIC FRAMEWORK, INC. ÞС MATCHING GIFT 2990 WEST GRAND BOULEVARD, SUITE 2 DETROIT, MI 48226 1,500. DETROIT SYMPHONY ORCHESTRA HALL, INC. ÞС MATCHING GIFT 3711 WOODWARD AVENUE DETROIT, MI 48201 2,250. DETROITERS WORKING FOR ENVIRONMENTAL ÞС MATCHING GIFT JUSTICE 4750 WOODWARD AVENUE, SUITE 415 DETROIT, MI 48201 2,250. DONORSCHOOSE.ORG РC MATCHING GIFT 347 W 36TH ST., SUITE 503 NEW YORK, NY 10018 150. DREAM CORPS РC MATCHING GIFT 1611 TELEGRAPH AVENUE, SUITE 600 OAKLAND, CA 94612 7,500. EQUAL JUSTICE INITIATIVE PC MATCHING GIFT 122 COMMERCE STREET MONTGOMERY, AL 36104 1,500. **Total from continuation sheets**

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution show any relationship to any foundation manager or substantial contributor Foundation Amount status of Name and address (home or business) recipient EVANSTON COMMUNITY FOUNDATION INC. MATCHING GIFT 1007 CHURCH STREET, SUITE 108 EVANSTON, IL 60201 3,000. FIDELITY CHARITABLE GIFT FUND ÞС MATCHING GIFT PO BOX 770001 CINCINNATI, OH 45277 46,500. FII - NATIONAL ÞС MATCHING GIFT 1201 MARTIN LUTHER KING JR. WAY, SUITE 100 OAKLAND, CA 94612 1,000. MATCHING GIFT FOOTE SCHOOL ASSOCIATION, INC. PC 50 LOOMIS PLACE NEW HAVEN, CT 06511 30,000. FORGOTTEN HARVEST INC. РC MATCHING GIFT 21800 GREENFIELD ROAD OAK PARK, MI 48237 300. FORGOTTEN HARVEST INC. РC MATCHING GIFT 21800 GREENFIELD ROAD OAK PARK, MI 48237 3,000. FRIENDS OF THE BALDWIN PUBLIC LIBRARY PC MATCHING GIFT PO BOX 3002 BIRMINGHAM, MI 48009 50. **Total from continuation sheets**

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient FRIENDS OF THE BETSIE VALLEY TRAIL MATCHING GIFT 7228 COMMERCIAL STREET, P.O. BOX 326 BEULAH, MI 49617 900. FRIENDS OF THE SHEPHERDSTOWN LIBRARY ÞС MATCHING GIFT P.O. BOX 278 SHEPHERDSTOWN, WV 25443 750. FUND FOR LAKE GEORGE РC MATCHING GIFT PO BOX 352 LAKE GEORGE, NY 12845 1,500. FUNDERS TOGETHER TO END HOMELESSNESS INC PC MATCHING GIFT 89 SOUTH STREET, SUITE 803 BOSTON, MA 02111 375. FUTURES WITHOUT VIOLENCE РC MATCHING GIFT 100 MONTGOMERY STREET, THE PRESIDIO SAN FRANCISCO, CA 94129-1718 6,000. GENERAL COUNCIL ON FINANCE & ADMINS OF THE ÞС MATCHING GIFT UNITED METHODIST CHURCH 5827 COLUMBIA PIKE, SUITE 320 FALLS CHURCH, VA 22041 1,500. GLEANERS COMMUNITY FOOD BANK INC PC MATCHING GIFT 2131 BEAUFAIT DETROIT, MI 48207 300.

Total from continuation sheets
623645 04-01-16 266

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution show any relationship to any foundation manager or substantial contributor Foundation Amount status of Name and address (home or business) recipient GLEANERS COMMUNITY FOOD BANK INC MATCHING GIFT 2131 BEAUFAIT DETROIT, MI 48207 300. GLEANERS COMMUNITY FOOD BANK INC ÞС MATCHING GIFT 2131 BEAUFAIT DETROIT, MI 48207 3,000. GOUCHER COLLEGE ÞС MATCHING GIFT 1201 DULANEY VALLEY ROAD BALTIMORE, MD 21204 108. GRASS RIVER NATURAL AREA INC PC MATCHING GIFT P.O. BOX 231 BELLAIRE, MI 49615 225. GREATER LOVE TABERNACLE CHURCH OF GOD IN PC MATCHING GIFT CHRIST 17617 PLYMOUTH DETROIT, MI 48228 1,365. GREATER LOVE TABERNACLE CHURCH OF GOD IN ÞС MATCHING GIFT CHRIST 17617 PLYMOUTH DETROIT, MI 48228 1,350. HEYDAY INSTITUTE PC MATCHING GIFT PO BOX 9145 BERKELEY, CA 94709 150. **Total from continuation sheets**

267

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution show any relationship to any foundation manager or substantial contributor Foundation Amount status of Name and address (home or business) recipient MATCHING GIFT HUMAN RIGHTS WATCH, INC. 350 FIFTH AVENUE, 34TH FLOOR NEW YORK, NY 10118 1,500. INDEPENDENT SECTOR ÞС MATCHING GIFT 1602 L STREET NW WASHINGTON, DC 20036 600. INDEPENDENT SECTOR ÞС MATCHING GIFT 1602 L STREET NW WASHINGTON, DC 20036 900. INSTITUTE OF INTERNATIONAL EDUCATION, INC. PC MATCHING GIFT 809 UNITED NATIONS PLAZA NEW YORK, NY 10017 750. INTERNATIONAL ASSOCIATION OF YOGA PC MATCHING GIFT THERAPISTS PO BOX 251563 LITTLE ROCK, AR 72225 750. ISLE ROYALE NATURAL HISTORY ASSOCIATION РC MATCHING GIFT 800 E. LAKESHORE DRIVE HOUGHTON, MI 49931 75. ISLE ROYALE NATURAL HISTORY ASSOCIATION PC MATCHING GIFT 800 E. LAKESHORE DRIVE HOUGHTON, MI 49931 75. **Total from continuation sheets**

Part XV | Supplementary Information (continued)

3b Grants and Contributions Approved for Future	Payment			
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	** Purpose of grant or contribution	Amount
- Name and address (nome of Business)	or substantial contributor	recipient		
JEWISH COMMUNITY ALLIANCE, INC.		PC	MATCHING GIFT	
8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 04103				300.
onekbohviilii, ii vaiva				300.
TENTON COMMINITING ALLTANGE INC		PC	MATCHING GIFT	
JEWISH COMMUNITY ALLIANCE, INC. 8505 SAN JOSE BOULEVARD		FC	MAICHING GIFT	
JACKSONVILLE, FL 04103				12,563.
JIMMYS KIDS		₽C	MATCHING GIFT	
139 AMELIA AVE				
ROYAL OAK, MI 48017				750.
JOYFUL HEART FOUNDATION		₽C	MATCHING GIFT	
32 WEST 22ND STREET, 4TH FLOOR				
NEW YORK, NY 10010				75.
KID'S FIRST CENTER 222 SAINT JOHN STREET, SUITE 101		PC	MATCHING GIFT	
PORTLAND, ME 04102				300.
LAKE GEORGE LAND CONSERVANCY		₽C	MATCHING GIFT	
P.O. BOX 1250, 4905 LAKE SHORE DRIVE				
BOLTON LANDING, NY 12814				3,000.
LARKIN STREET YOUTH SERVICES		PC	MATCHING GIFT	
134 GOLDLEN GATE AVENUE				
SAN FRANCISCO, CA 94102				15,000.
Total from continuation sheets		2.60		

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution show any relationship to any foundation manager or substantial contributor Foundation Amount status of Name and address (home or business) recipient LATIN AMERICAN YOUTH CENTER MATCHING GIFT 1419 COLUMBIA ROAD, NW WASHINGTON, DC 20009 125. LIFE COVENANT CHURCH ÞС MATCHING GIFT 7001 N. HAGGERTY ROAD CANTON, MI 48187 75. LION'S ROAR FOUNDATION MATCHING GIFT ÞС 1790 30TH STREET BOULDER, CO 80301 150. LITTLETON PUBLIC SCHOOL FOUNDATION MATCHING GIFT PC 5776 S CROCKER STREET LITTLETON, CO 80120 80. LOS ANGELES ALLIANCE FOR A NEW ECONOMY РC MATCHING GIFT 464 LUCAS AVENUE, SUITE 202 LOS ANGELES, CA 90017 3,600. MAINE MEDICAL CENTER РC MATCHING GIFT 22 BRAMHALL STREET PORTLAND, ME 04102 3,750. MARINERS INN PC MATCHING GIFT 445 LEDYARD DETROIT, MI 48201 1,500. **Total from continuation sheets**

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution show any relationship to any foundation manager or substantial contributor Foundation Amount status of Name and address (home or business) recipient MERCY CORPS MATCHING GIFT PC 3015 SW FIRST AVENUE PORTLAND, OR 97208-9652 75. METROPOLITAN BOSTON HOUSING PARTNERSHIP, ÞС MATCHING GIFT INC. 125 LINCOLN STREET, 5TH FLOOR BOSTON, MA 02111-2503 600. MICHIGAN ENVIRONMENTAL COUNCIL ÞС MATCHING GIFT 602 W. IONIA LANSING, MI 48933 300. MICHIGAN ENVIRONMENTAL COUNCIL MATCHING GIFT PC 602 W. IONIA LANSING, MI 48933 1,500. MICHIGAN WOMEN'S FOUNDATION РC MATCHING GIFT 333 W FORT STREET, SUITE 1920 DETROIT, MI 48226 3,750. MICHIGAN WOMEN'S FOUNDATION РC MATCHING GIFT 333 W FORT STREET, SUITE 1920 DETROIT, MI 48226 3,750. MIXED BLOOD THEATRE PC MATCHING GIFT 1501 S 4TH STREET MINNEAPOLIS, MN 55454 1,500. **Total from continuation sheets**

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution show any relationship to any foundation manager or substantial contributor Foundation Amount status of Name and address (home or business) recipient MUSEUM OF AFRICAN AMERICAN HISTORY MATCHING GIFT 315 E. WARREN AVENUE DETROIT, MI 02108 750. NAACP LEGAL DEFENSE AND EDUCATIONAL FUND, ÞС MATCHING GIFT INC. 99 HUDSON STREET NEW YORK, NY 10006 450. NAACP LEGAL DEFENSE AND EDUCATIONAL FUND. РC MATCHING GIFT INC. 99 HUDSON STREET NEW YORK, NY 10006 3,750. NATIONAL ACADEMY OF ELDER LAW ATTORNEYS, ÞС MATCHING GIFT INC. 8226 S. SAGINAW SR., SUITE A GRAND BLANC, MI 48439 750. NATIONAL BREAST CANCER FOUNDATION РC MATCHING GIFT 2600 NETWORK BOULEVARD, SUITE 300 FRISCO, TX 75034 75. NATIONAL PARK FOUNDATION РC MATCHING GIFT 1110 VERMONT AVENUE, NW, SUITE 200 WASHINGTON, DC 20005 150. NATIONAL STROKE ASSOCIATION PC MATCHING GIFT 9707 E. EASTER LANE, SUITE B CENTENNIAL, CO 80112 300.

Total from continuation sheets
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Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution show any relationship to any foundation manager or substantial contributor Foundation Amount status of Name and address (home or business) recipient MATCHING GIFT NATURAL RESOURCES DEFENSE COUNCIL, INC. 40 WEST 20TH STREET NEW YORK, NY 10011 3,000. NATURAL RESOURCES DEFENSE COUNCIL, INC. ÞС MATCHING GIFT 40 WEST 20TH STREET NEW YORK, NY 10011 3,750. NCH HEALTHCARE SYSTEMS ÞС MATCHING GIFT PO BOX 413029 NAPLES, FL 34106 3,750. MATCHING GIFT NEW DETROIT, INC. PC 535 GRISWOLD, SUITE 2500 DETROIT, MI 48226 1,500. NEW PROFIT INC РC MATCHING GIFT 200 CLARENDON STREET, 44TH FLOOR BOSTON, MA 02116 56,250. NEW TESTAMENT CHURCH OF GOD IN CHRIST РC MATCHING GIFT 15003 JOY ROAD DETROIT, MI 48228 1,930. NORTHPORT AREA HERITAGE ASSOCIATION PC MATCHING GIFT PO BOX 453 NORTHPORT, MI 49670 150.

Total from continuation sheets
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Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution show any relationship to any foundation manager or substantial contributor Foundation Amount status of Name and address (home or business) recipient NORTHWEST NEIGHBORS VILLAGE MATCHING GIFT 4901 CONNECTICUT AVENE NW, SUITE 277 WASHINGTON, DC 20008 200. NORTHWESTERN UNIVERSITY ÞС MATCHING GIFT OFFICE OF THE PRESIDENT, 633 CLARK STREET EVANSTON, IL 60208-4410 22,500. OKLAHOMA CITY PUBLIC SCHOOLS FOUNDATION. РC MATCHING GIFT INC. 431 WEST MAIN STREET SUITE E OKLAHOMA CITY, OK 73102 4,500. OLYMPIA SNOWE WOMEN'S LEADERSHIP INSTITUTE MATCHING GIFT PC 1 CANAL PLAZA, SUITE 501 PORTLAND, ME 04101 375. ORGANIZATION FOR YOUTH EMPOWERMENT РC MATCHING GIFT 3351 18TH STREET NW WASHINGTON, DC 20010 750. PESTICIDE ACTION NETWORK NORTH AMERICA РC MATCHING GIFT 1611 TELEGRAPH ROAD, SUITE 1200 OAKLAND, CA 94612 300. PET CONNECT RESCUE PC MATCHING GIFT P. O. BOX 60714 POTOMAC, MD 20859 750. **Total from continuation sheets**

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** SEE PURPOSE OF GRANT CONTINUATIONS

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution show any relationship to any foundation manager or substantial contributor Foundation Amount status of Name and address (home or business) recipient MATCHING GIFT PEWABIC SOCIETY, INC. PC 10125 E. JEFFERSON AVENUE DETROIT, MI 48214 750. PHILLIP HAYDEN FOUNDATION ÞС MATCHING GIFT 40335 WINCHESTER ROAD, #E-115 TEMECULA, CA 92591 1,260. PLANNED PARENTHOOD FEDERATION OF AMERICA. РC MATCHING GIFT INC. 434 WEST 33RD STREET NEW YORK, NY 10001 225. PORTLAND STAGE COMPANY INC MATCHING GIFT PC 25 FOREST AVENUE, PO BOX 1458 PORTLAND, ME 04104 750. PREBLE STREET РC MATCHING GIFT 38 PREBLE STREET PORTLAND, ME 04101 6,921. PREBLE STREET РC MATCHING GIFT 38 PREBLE STREET PORTLAND, ME 04101 8,250. PREEMPTIVE LOVE COALITION PC MATCHING GIFT 1300 DARBYTON DRIVE HEWITT, TX 76643 150.

Total from continuation sheets
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Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution show any relationship to any foundation manager or substantial contributor Foundation Amount status of Name and address (home or business) recipient PROPUBLICA, INC. PC MATCHING GIFT 155 AVENUE OF THE AMERICAS NEW YORK, NY 10013 375. PTA MARYLAND CONGRESS OF PARENTS & ÞС MATCHING GIFT TEACHERS INC. 90 CHURCH ROAD ARNOLD, MD 21012 570. ROCKEFELLER PHILANTHROPY ADVISORS, INC. ÞС MATCHING GIFT 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036 1,500. RUTH ELLIS CENTER, INC. PC MATCHING GIFT 77 VICTOR STREET HIGHLAND PARK, MI 48203 600. SAKONNET PRESERVATION ASSOCIATION РC MATCHING GIFT PO BOX 945 LITTLE COMPTON, RI 02837 3,000. SECOND BAPTIST CHURCH РC MATCHING GIFT 850 RED OAK ROAD ANN ARBOR, MI 48103 3,000. SECOND BAPTIST CHURCH PC MATCHING GIFT 850 RED OAK ROAD ANN ARBOR, MI 48103 4,500. **Total from continuation sheets**

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** SEE PURPOSE OF GRANT CONTINUATIONS

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution show any relationship to any foundation manager or substantial contributor Foundation Amount status of Name and address (home or business) recipient MATCHING GIFT SHARED INTEREST, INC. 121 WEST 27TH STREET, SUITE 805 NEW YORK, NY 10001-6207 750. SHRINE OF THE MOST BLESSED SACRAMENT ÞС MATCHING GIFT 3630 QUESADA STREET NW WASHINGTON, DC 20015 750. SIERRA CLUB FOUNDATION ÞС MATCHING GIFT 2101 WEBSTER STREET, SUITE 1250 OAKLAND, CA 94612-3011 3,000. SKYLINE CAMP AND CONFERENCE CENTER MATCHING GIFT PC 1669 W MAPLE ROAD BIRMINGHAM, MI 48009 300. SMILE TRAIN INC. РC MATCHING GIFT P.O. BOX 096231 WASHINGTON, DC 10010 3,000. SMITHSONIAN INSTITUTION РC MATCHING GIFT 10TH & CONSTITUTION AVENUE NW WASHINGTON, DC 20013 1,500. SMITHSONIAN INSTITUTION OFFICE OF THE РC MATCHING GIFT COMPTROLLER P.O. BOX 37012, SIB 494, MRC 035 WASHINGTON, DC 20013-0712 15,000. **Total from continuation sheets**

** SEE PURPOSE OF GRANT CONTINUATIONS

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution show any relationship to any foundation manager or substantial contributor Foundation Amount status of Name and address (home or business) recipient SOUTHERN POVERTY LAW CENTER MATCHING GIFT P. O. BOX 548 MONTGOMERY, AL 36104 450. SOUTHERN POVERTY LAW CENTER ÞС MATCHING GIFT P. O. BOX 548 MONTGOMERY, AL 36104 1,500. SOUTHERN POVERTY LAW CENTER ÞС MATCHING GIFT P. O. BOX 548 MONTGOMERY, AL 36104 3,750. SPHINX FOUNDATION PC MATCHING GIFT PO BOX 213 HANOVER, NH 03755-0213 3,000. SPIRIT ROCK MEDITATION CENTER РC MATCHING GIFT 5000 SIR FRANCIS DRAKE BOULEVARD, P.O. BOX 909 WOODACRE, CA 94973 1,500. ST. JOHN VIANNEY CHURCH РC MATCHING GIFT 54045 SCHOENHERR SHELBY TOWNSHIP, MI 48315 750. ST. JOHN VIANNEY CHURCH PC MATCHING GIFT 54045 SCHOENHERR SHELBY TOWNSHIP, MI 48315 75.

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution show any relationship to any foundation manager or substantial contributor Foundation Amount status of Name and address (home or business) recipient ST. THOMAS COMMUNITY PRESBYTERIAN CHURCH MATCHING GIFT 55355 MOUND ROAD SHELBY TWP MI 48316 850. STATE YOUNG MENS CHRISTIAN ASSOCIATION OF ÞС MATCHING GIFT MICHIGAN 919 N. EAST TORCH LAKE ROAD CENTRAL LAKE, MI 49622 300. SUSTAINABILITY ACCOUNTING STANDARDS BOARD ÞС MATCHING GIFT 75 BROADWAY, SUITE 202 SAN FRANCISCO, CA 94111 4,000. TEMPLE BETH EL ÞС MATCHING GIFT 400 DEERING AVENUE PORTLAND, ME 04013 1,350. THE ADIRONDACK COUNCIL РC MATCHING GIFT P.O. BOX D-2 ELIZABETHTOWN, NY 12932-9989 1,500. THE BRIDGE OF CENTRAL MASSACHUSETTS, INC. РC MATCHING GIFT 10 SOUTHWEST CUTOFF, P.O. BOX 776 NORTHBOROUGH, MA 01602 225. THE CENTER FOR MICHIGAN, INC. PC MATCHING GIFT BRIDGE MAGAZINE, 440 BURROUGHS STREET, SUITE 162 DETROIT, MI 48202 300.

** SEE PURPOSE OF GRANT CONTINUATIONS

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution show any relationship to any foundation manager or substantial contributor Foundation Amount status of Name and address (home or business) recipient THE COLLEGE OF WOOSTER MATCHING GIFT 118 BEALL AVENUE WOOSTER, OH 44691 1,500. THE CONSERVATION FUND ÞС MATCHING GIFT 1655 NORTH FORT MYER DRIVE, SUITE 1300 ARLINGTON, VA 22209-3199 3,000. THE DETROIT INSTITUTE OF ARTS ÞС MATCHING GIFT 5200 WOODWARD AVENUE DETROIT, MI 48202-4008 400. THE FOUNDATION FOR MAINE COMMUNITY ÞС MATCHING GIFT COLLEGES 54 LIGHTHOUSE CIRCLE SOUTH PORTLAND, ME 04106 11,250. THE FOUNDATION FOR MAINE COMMUNITY PC MATCHING GIFT COLLEGES 54 LIGHTHOUSE CIRCLE SOUTH PORTLAND, ME 04106 11,250. THE NATIONAL ALLIANCE FOR HISPANIC HEALTH РC MATCHING GIFT 1501 SIXTEENTH STREET N.W. WASHINGTON, DC 20015 53. THE NATIONAL ALLIANCE FOR HISPANIC HEALTH PC MATCHING GIFT 1501 SIXTEENTH STREET N.W. WASHINGTON, DC 20015 1,500. **Total from continuation sheets**

280

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient THE NATIONAL ALLIANCE FOR HISPANIC HEALTH MATCHING GIFT PC 1501 SIXTEENTH STREET N.W. WASHINGTON, DC 20015 3,750. THE NATURE CONSERVANCY, RHODE ISLAND PC MATCHING GIFT RHODE ISLAND FIELD OFFICE, 159 WATERMAN STREET PROVIDENCE, RI 09060 3,000. THE SALVATION ARMY - SOUTHFIELD, MI РC MATCHING GIFT HEADQUARTERS FOR THE EASTERN MICHIGAN DIVISION, 16130 NORTHLAND DRIVE SOUTHFIELD, MI 48075-5218 2,400. THREE LAKES ASSOCIATION, INC. ÞС MATCHING GIFT BOX 49615 BELLAIRE, MI 49615 225. TRUSTEES OF COLUMBIA UNIVERSITY PC MATCHING GIFT OFFICE OF THE PRESIDENT, 202 LOW LIBRARY WEST 116TH STREET, MAIL CODE 4309 NEW YORK, NY 10027 3,000. TRUSTEES OF COLUMBIA UNIVERSITY ÞС MATCHING GIFT OFFICE OF THE PRESIDENT, 202 LOW LIBRARY WEST 116TH STREET, MAIL CODE 4309 NEW YORK, NY 10027 15,000. TRUSTEES OF DARTMOUTH COLLEGE PC MATCHING GIFT OFFICE OF THE PRESIDENT, 207 PARKHURST HALL HANOVER, NH 03755 3,000.

Total from continuation sheets
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Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient U.S. SOCCER FEDERATION FOUNDATION MATCHING GIFT 1211 CONNECTICUT AVENUE, NW SUITE 500 WASHINGTON, DC 20036 250. U.S.-JAPAN COUNCIL ÞС MATCHING GIFT 1819 L STREET, NW #800 WASHINGTON, DC 20036 2,145. UNITED METHODIST RETIREMENT COMMUNITIES. РC MATCHING GIFT INC. 805 WEST MIDDLE STREET CHELSEA, MI 48118 1,500. UNITED WAY FOR SOUTHEASTERN MICHIGAN PC MATCHING GIFT 660 WOODWARD DETROIT, MI 48226 6,000. UNITED WAY INC РC MATCHING GIFT PO BOX 15200 400 CONGRESS STREET PORTLAND, ME 04112-5200 10,500. UNIVERSITY OF CHICAGO РC MATCHING GIFT OFFICE OF THE PRESIDENT, 5801 SOUTH ELLIS AVENUE, SUITE 501 CHICAGO, IL 60637 2,499. UNIVERSITY OF NOTRE DAME DU LAC PC MATCHING GIFT 940 GRACE HALL NOTRE DAME, IN 46556 600. **Total from continuation sheets**

Part XV | Supplementary Information (continued)

3b Grants and Contributions Approved for Future Pay				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
UNIVERSITY OF SOUTHERN MAINE OFFICE OF THE PRESIDENT, 707 LAW BUILDING, 96 FALMOUTH STREET, P.O. BOX 9300 PORTLAND, ME 04103	or substantial contributor	PC	MATCHING GIFT	300.
WHARTON FUND - UNIVERSITY OF PENNSYLVANIA PO BOX 41790 PHILADELPHIA, PA 19101		PC	MATCHING GIFT	50.
WHEATON COLLEGE OFFICE OF THE PRESIDENT, 26 EAST MAIN STREET NORTON, MA 02766		PC	MATCHING GIFT	15,000.
WIKIMEDIA FOUNDATION INC. 149 NEW MONTGOMERY STREET, 3RD FLOOR SAN FRANCISCO, CA 94105		PC	MATCHING GIFT	30.
WILDERNESS INQUIRY, INC. 808 14TH AVENUE SE MINNEAPOLIS, MN 55414-1516		PC	MATCHING GIFT	600.
WILDFLOWER CAMP FOUNDATION, INC. P. O. BOX 81116 WELLESLEY HILLS, MA 02481		PC	MATCHING GIFT	600.
WOMENS COMMUNITY CLINIC 1833 FILLMORE STREET, FLOOR 3 SAN FRANCISCO, CA 94115		PC	MATCHING GIFT	450.
Total from continuation sheets		202		

Part XV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution show any relationship to any foundation manager or substantial contributor Foundation Amount status of Name and address (home or business) recipient YALE UNIVERSITY MATCHING GIFT P. O. BOX 2038 NEW HAVEN, CT 06521-2038 30,000. YALE UNIVERSITY ÞС MATCHING GIFT P. O. BOX 2038 NEW HAVEN, CT 06521-2038 450. YALE UNIVERSITY MATCHING GIFT ÞС P. O. BOX 2038 NEW HAVEN, CT 06521-2038 450. YOUNG LIFE MATCHING GIFT PC 107 E. KATHLEEN ROAD PHONENIX, AZ 85022 375. YOUTH EMPOWERED SOLUTIONS РC MATCHING GIFT 4418 LOUISBURG ROAD, SUITE 131 RALEIGH, NC 27610 99. ZION HOPE MISSIONARY BAPTIST CHURCH РC MATCHING GIFT 4800 VAN DYKE STREET DETROIT, MI 48214 250.

THE KRESGE FOUNDATION 38-1359217 Part XV Supplementary Information 3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution NAME OF RECIPIENT - 826 MICHIGAN, INC. THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO THE DETROIT ROBOT FACTORY, 826 MICHIGAN'S DETROIT-BASED CENTER, AS PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE. NAME OF RECIPIENT - 826 MICHIGAN, INC. TO SUPPORT THE DEVELOPMENT OF 826 MICHIGAN'S CENTER FOR TUTORING AND CREATIVE WRITING PROGRAMS FOR DETROIT YOUTH, THE DETROIT ROBOT FACTORY, IN EASTERN MARKET. NAME OF RECIPIENT - ACADEMYHEALTH TO EOUIP EMERGING COMMUNITY HEALTH LEADERS WITH KNOWLEDGE AND TOOLS NEEDED TO DRIVE CHANGE AND IMPROVE HEALTH. NAME OF RECIPIENT - ACHIEVING THE DREAM, INC. THIS GRANT WILL BUILD CAPACITY AND LEADERSHIP FOR INCREASING COMMUNITY COLLEGE STUDENT PERSISTENCE AND COMPLETION. NAME OF RECIPIENT - AMERICAN PUBLIC HUMAN SERVICES ASSOCIATION TO ADVANCE THE COLLABORATION BETWEEN PUBLIC HUMAN SERVICES AND HEALTHCARE AND NON-PROFIT HUMAN SERVING COMMUNITY PARTNERS WITH THE GOALS TO SIGNIFICANTLY INFLUENCE POPULATION HEALTH AND WELL-BEING THROUGH A SYSTEMATIC, COORDINATED, INTEGRATED, AND SYSTEMIC APPROACH TO ADDRESSING HEALTH AND THE SOCIAL DETERMINANTS OF HEALTH. NAME OF RECIPIENT - AMERICA'S PROMISE - THE ALLIANCE FOR YOUTH

PERSPECTIVES OF HOMELESS YOUTH; WILL HIGHLIGHT WHAT RESEARCH, EVIDENCE 623655 04-01-16

TO SUPPORT A REPORT TO THE NATION THAT WILL SHARE THE EXPERIENCES AND

THE KRESGE FOUNDATION 38-1359217 Part XV Supplementary Information 3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution AND PRACTICE TELL US ABOUT THE CHALLENGES AND OPPORTUNITIES TO HELP THEM; AND WILL SET FORTH A POWERFUL PLAN OF ACTION, INFORMED BY LEADERS IN THE FIELD AND THOSE ACROSS SECTORS, TO HELP MORE YOUNG PEOPLE HAVE SUCCESS IN SCHOOL, WORK, AND LIFE. NAME OF RECIPIENT - ARISE! DETROIT THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO ARISE! DETROIT AS PART OF A COHORT OF FOUR INTERMEDIARY ORGANIZATIONS WORKING TO STRENGTHEN COMMUNITY DEVELOPMENT ORGANIZATIONS AND OTHER ORGANIZATIONS PROVIDING COMMUNITY DEVELOPMENT LEADERSHIP IN NEIGHBORHOODS ACROSS DETROIT. NAME OF RECIPIENT - ASIAN ECONOMIC DEVELOPMENT ASSOCIATION THIS GRANT PROVIDES SUPPORT FOR THE ASIAN ECONOMIC DEVELOPMENT ASSOCIATION TO DEVELOP A STRATEGIC PLAN THAT LINKS FOOD AND ARTIST ENTREPRENEURS TO THE LITTLE MEKONG NIGHT MARKET IN ST. PAUL, MN. THIS IS ONE OF THE 26 PLANNING GRANTS THAT ARE PART OF THE FRESHLO FUNDING OPPORTUNITY ON THIS DOCKET. NAME OF RECIPIENT - ATHENS LAND TRUST, INC. THIS GRANT WILL PROVIDE SUPPORT TO THE ATHENS LAND TRUST AS THEY INTEGRATE CREATIVE PLACEMAKING, FOOD ACCESS AND HEALTH INTO THE REDEVELOPMENT OF HANCOCK CORRIDOR OF ATHENS, GA. THIS IS ONE OF THE 26 PLANNING GRANTS THAT ARE PART OF THE FRESHLO FUNDING OPPORTUNITY ON

NAME OF RECIPIENT - BINGHAMPTON DEVELOPMENT CORPORATION

THIS GRANT WILL ALLOW BINGHAMPTON DEVELOPMENT CORPORATION TO CREATE AN

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THIS DOCKET.

Part XV Supplementary Information

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

IMPLEMENTATION PLAN FOR FOOD-BASED ECONOMIC DEVELOPMENT THAT FOCUSES ON

THE IMMIGRANT AND REFUGEE POPULATIONS IN THE BINGHAMPTON NEIGHBORHOOD

OF MEMPHIS. THIS IS ONE OF 26 PLANNING GRANTS AS PART OF THE FRESHLO

FUNDING OPPORTUNITY ON THIS DOCKET.

NAME OF RECIPIENT - BLUE GRASS COMMUNITY FOUNDATION

THIS GRANT WILL SUPPORT A CROSS-SECTOR CONVENING TO BE HELD AT THE

UNIVERSITY OF KENTUCKY, WHICH WILL SEEK TO ALIGN LEXINGTON'S

CROSS-SECTOR LEADERSHIP AND BROADER COMMUNITY AROUND AN EMERGING SHARED

GOAL FOR THE CITY-HARNESSING LEXINGTON'S UNIQUE STRENGTHS AS A

"UNIVERSITY CITY" TO MOVE TOWARDS A MORE DYNAMIC AND INCLUSIVE ECONOMY.

THIS GRANT IS ONE OF 16 GRANTS THAT ARE A PART OF THE DRAWING ON

DETROIT FUNDING OPPORTUNITY ON THIS DOCKET.

NAME OF RECIPIENT - BLUE GRASS COMMUNITY FOUNDATION

THIS GRANT WILL SUPPORT A TEN-FOLD INCREASE IN CITIZEN ENGAGEMENT IN

LEXINGTON, KENTUCKY'S COMPREHENSIVE PLANNING PROCESS, WITH A FOCUS ON

MEANINGFULLY ENGAGING FIVE OF THE CITY'S MOST UNDER-RESOURCED AND

DISENFRANCHISED NEIGHBORHOODS. THIS GRANT IS ONE OF 16 GRANTS THAT ARE

A PART OF THE DRAWING ON DETROIT FUNDING OPPORTUNITY ON THIS DOCKET.

NAME OF RECIPIENT - BROADWAY HOUSING COMMUNITIES

THIS GRANT WILL SUPPORT THE IMPLEMENTATION AND SUSTAINABILITY OF

BROADWAY HOUSING COMMUNITIES' COMPREHENSIVE, INTEGRATED MODEL WHICH

PAIRS PERMANENT, AFFORDABLE HOUSING WITH HIGH QUALITY EARLY EDUCATION

AND ACCESS TO THE ARTS IN THE SUGAR HILL DISTRICT OF HARLEM.

NAME OF RECIPIENT - CADCO FOUNDATION INC

Part XV Supplementary Information 3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution THIS GRANT WILL SUPPORT THE IMPLEMENTATION OF AN INNOVATIVE HOME REPAIR PROGRAM TO FOSTER NEIGHBORHOOD DEVELOPMENT AND SOCIAL COHESION IN ONE OF CHARLESTON, WV'S MOST DISINVESTED COMMUNITIES. THIS GRANT IS ONE OF 16 GRANTS THAT ARE A PART OF THE DRAWING ON DETROIT FUNDING OPPORTUNITY ON THIS DOCKET. NAME OF RECIPIENT - CAPITAL IMPACT PARTNERS TO SUPPORT THE IMPLEMENTATION OF THE MICHIGAN GOOD FOOD FUND, A PUBLIC-PRIVATE PARTNERSHIP LOAN AND GRANT FUND CREATED TO FINANCE HEALTHY FOOD PRODUCTION, DISTRIBUTION, PROCESSING, AND RETAIL PROJECTS THAT BENEFIT UNDERSERVED COMMUNITIES THROUGHOUT MICHIGAN. NAME OF RECIPIENT - CENTER FOR ACTIVE DESIGN, INC. THE PROJECT WILL DRIVE SYSTEMIC CHANGE AND INVESTMENT IN HEALTHY COMMUNITIES, BY DEFINING HEALTH PROMOTING HOUSING STRATEGIES THROUGH A CERTIFICATION PROGRAM AND ADDRESSING EXISTING COST BARRIERS BY ELEVATING HEALTH AS A MARKET DIFFERENTIATOR IN SECURING PREFERENTIAL FINANCING. NAME OF RECIPIENT - CENTER FOR LAND REFORM, INC. TO SUPPORT THE DEVELOPMENT OF EFFECTIVE AND EQUITABLE SYSTEMS. POLICIES AND PROGRAMS FOR NEIGHBORHOOD STABILIZATION IN DETROIT; BUILD A STRONG CROSS-CITY COMMUNITY OF PRACTICE BY STRENGTHENING THE GROWING PARTNERSHIP BETWEEN DETROIT AND NEW ORLEANS; AND EXPANDING IT TO INCLUDE OTHER CITIES THAT WILL BENEFIT FROM PEER EXCHANGE.

NAME OF RECIPIENT - CENTRO OBRERO DEL FRONTERIZO, INC.

THIS PLANNING GRANT WILL ALLOW LA MUJER OBRERA TO CRAFT A BROAD-BASED

THE KRESGE FOUNDATION 38-1359217 Part XV Supplementary Information 3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution STRATEGIC PLAN TO ACCELERATE, STRENGTHEN THE IMPACT, AND INCREASE COMMUNITY AND CROSS-SECTOR PARTICIPATION IN THREE SUCCESSFUL FOOD-BASED COMMUNITY INITIATIVES CURRENTLY OPERATING IN THE CHAMIZAL NEIGHBORHOOD IN EL PASO, TEXAS. THIS IS ONE OF 26 PLANNING GRANTS AS PART OF THE FRESHLO FUNDING OPPORTUNITY ON THIS DOCKET. NAME OF RECIPIENT - CHINATOWN COMMUNITY DEVELOPMENT CENTER THIS GRANT TO THE CHINATOWN COMMUNITY DEVELOPMENT CENTER (CCDC) WILL ESTABLISH A RESIDENT-LED CREATIVE PLACEMAKING COUNCIL THAT WILL FURTHER INFUSE ARTS AND CULTURE INTO CCDC'S STRATEGIES AND LEVERAGE SEVERAL UPCOMING PUBLIC INFRASTRUCTURE PROJECTS TO ENHANCE CHINATOWN'S CULTURAL IDENTITY AND VIBRANCY WHILE RETAINING ITS ROLE AS A LAUNCHING PAD FOR LOW-INCOME IMMIGRANTS. NAME OF RECIPIENT - CITY OF PROVIDENCE, RHODE ISLAND THIS GRANT WILL ALLOW THE CITY OF PROVIDENCE AND ITS PARTNERS TO CO-LEAD A PLANNING PROCESS TO SUPPORT URBAN AGRICULTURE IN THE SOUTH PROVIDENCE AND WEST END NEIGHBORHOODS. AND ENGAGE LOCAL ARTISTS AND YOUTH ORGANIZATIONS TO FACILITATE ARTS AND CULTURE PROGRAMMING AROUND FOOD ACCESS IN THEIR COMMUNITY. THIS IS ONE OF 26 PLANNING GRANTS AS PART OF THE FRESHLO FUNDING OPPORTUNITY ON THIS DOCKET.

NAME OF RECIPIENT - COMMON MARKET PHILADELPHIA, INC.

THIS GRANT WILL SUPPORT THE REPLICATION OF THE SUCCESSFUL COMMON MARKET

FOOD ENTERPRISE MODEL IN GEORGIA IN ORDER TO CREATE VIBRANT AND HEALTHY

COMMUNITIES WHICH ARE CONNECTED BY A REGIONAL FOOD SYSTEM THAT PROMOTES

FAIRNESS, EQUITY, ACCESS AND RESILIENT ECOLOGICAL PRACTICES.

Part XV Supplementary Information

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

NAME OF RECIPIENT - COMMONGOOD CAREERS

THE GRANT WILL SUPPORT SIX KRESGE GRANTEES IN HIRING A KEY

SENIOR/LEADERSHIP POSITION AND WILL BUILD THE CAPACITY OF THOSE

ORGANIZATIONS TO IMPLEMENT EFFECTIVE RECRUITING AND HIRING PRACTICES

WITH A FOCUS ON DIVERSITY AND INCLUSION IN THEIR PRACTICES. THIS IS ONE

OF SIX GRANTS ON THIS DOCKET TO ORGANIZATIONS ACTING AS SERVICE

PROVIDERS IN THE TALENT AND LEADERSHIP DEVELOPMENT PROGRAM LAUNCH YEAR.

NAME OF RECIPIENT - COMMUNITY CATALYST, INC.

COMMUNITY CATALYST WILL SUPPORT A NETWORK OF HEALTH POLICY AND CONSUMER

ADVOCATES WITHIN KEY STATES THAT ARE ADVANCING POLICY OPTIONS TO EXPAND

MEDICAID AND IMPLEMENT CREATIVE FINANCING STRUCTURES THAT INTEGRATE

HEALTH AND HUMAN SERVICES TO IMPROVE OUTCOMES FOR LOW-INCOME

POPULATIONS.

NAME OF RECIPIENT - COMMUNITY DEVELOPMENT ADVOCATES DETROIT

THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO COMMUNITY

DEVELOPMENT ADVOCATES OF DETROIT AS PART OF A COHORT OF FOUR

INTERMEDIARY ORGANIZATIONS WORKING TO STRENGTHEN COMMUNITY DEVELOPMENT

ORGANIZATIONS AND OTHER ORGANIZATIONS PROVIDING COMMUNITY DEVELOPMENT

LEADERSHIP IN NEIGHBORHOODS ACROSS DETROIT.

NAME OF RECIPIENT - COMMUNITY FOUNDATION OF GREATER MEMPHIS

THE PURPOSE OF THE GRANT IS TO BUILD COMMUNITY LIFT'S CAPACITY TO

INCREASE THE EFFECTIVENESS OF MEMPHIS-BASED COMMUNITY DEVELOPMENT

CORPORATIONS AND COMMUNITY-BASED ORGANIZATIONS, WHILE CONTINUING TO

DEEPLY INTEGRATE CREATIVE PLACEMAKING INTO COMMUNITY DEVELOPMENT.

THE KRESGE FOUNDATION 38-1359217 Part XV Supplementary Information 3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution NAME OF RECIPIENT - COMMUNITY LIFT THIS PLANNING GRANT WILL SUPPORT MEMPHIS' EFFORTS TO DEVELOP A PROGRAM TO INCREASE CIVIC CAPACITY THAT IS INSPIRED BY THE DETROIT REVITALIZATION FELLOWS PROGRAM AND IS RELEVANT TO MEMPHIS. THIS GRANT IS ONE OF 16 GRANTS THAT ARE A PART OF THE DRAWING ON DETROIT FUNDING OPPORTUNITY ON THIS DOCKET. NAME OF RECIPIENT - COMMUNITY SOLUTIONS INTERNATIONAL, INC. THIS GRANT WILL SUPPORT ENTERPRISE LEVEL AND PROGRAM INVESTMENTS TO PLAN AND IMPLEMENT INTEGRATED NEIGHBORHOOD REVITALIZATION INITIATIVES IN THE BROWNSVILLE NEIGHBORHOOD OF BROOKLYN, NY AND IN THE NORTHEAST NEIGHBORHOOD OF HARTFORD, CT WHILE SIMULTANEOUSLY SCALING REAL-TIME LEARNING TO A NETWORK OF 235 CITIES ENGAGED IN THEIR 100,000 HOMES CAMPAIGN. NAME OF RECIPIENT - COMMUNITY SOLUTIONS INTERNATIONAL, INC. THIS GRANT WILL SUPPORT ENTERPRISE LEVEL AND PROGRAM INVESTMENTS TO PLAN AND IMPLEMENT INTEGRATED NEIGHBORHOOD REVITALIZATION INITIATIVES

IN THE BROWNSVILLE NEIGHBORHOOD OF BROOKLYN, NY AND IN THE NORTHEAST

NEIGHBORHOOD OF HARTFORD, CT WHILE SIMULTANEOUSLY SCALING REAL-TIME

LEARNING TO A NETWORK OF 235 CITIES ENGAGED IN THEIR 100,000 HOMES

CAMPAIGN.

NAME OF RECIPIENT - COMPASSPOINT NONPROFIT SERVICES

TO SUPPORT A COHORT BASED, MULTIRACIAL LEARNING LAB FOR GRANTEE LEADERS

TO DESIGN AND IMPLEMENT EQUITABLE TALENT DEVELOPMENT INITIATIVES WITHIN

THEIR ORGANIZATIONS. THIS IS ONE OF SIX GRANTS ON THIS DOCKET TO

ORGANIZATIONS ACTING AS SERVICE PROVIDERS IN THE TALENT AND LEADERSHIP

THE KRESGE FOUNDATION 38-1359217 Part XV Supplementary Information 3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution DEVELOPMENT PROGRAM LAUNCH YEAR. NAME OF RECIPIENT - COOK INLET HOUSING DEVELOPMENT CORPORATION THIS GRANT WILL SUPPORT ANCHORAGE, ALASKA'S EFFORTS TO ENCOURAGE ECONOMIC DEVELOPMENT AND ENTREPRENEURSHIP IN LOW INCOME COMMUNITIES BY TRANSLATING THE "REVOLVE DETROIT" PROGRAM TO ANCHORAGE. THIS GRANT IS ONE OF 16 GRANTS THAT ARE A PART OF THE DRAWING ON DETROIT FUNDING OPPORTUNITY ON THIS DOCKET. NAME OF RECIPIENT - COOK INLET HOUSING DEVELOPMENT CORPORATION THIS GRANT WILL SUPPORT EFFORTS TO IMPROVE NEIGHBORHOODS AND INCREASE THE NUMBER OF HIGH QUALITY, AFFORDABLE HOUSING OPTIONS FOR LOW INCOME RESIDENTS IN ANCHORAGE, ALASKA BY DESIGNING A STRATEGY FOR HOW CITY GOVERNMENT PROCESSES AND STAFF CAN BETTER SUPPORT COMMUNITY DEVELOPMENT. THIS GRANT IS ONE OF 16 GRANTS THAT ARE A PART OF THE DRAWING ON DETROIT FUNDING OPPORTUNITY ON THIS DOCKET. NAME OF RECIPIENT - COOPERATIVE COMMUNITY OF NEW WEST JACKSON THIS GRANT PROVIDES SUPPORT TO THE COOPERATIVE COMMUNITY OF NEW WEST JACKSON TO CREATE A COMPREHENSIVE FOR THE DEVELOPMENT OF THE GRENADA STREET FOLK GARDEN'S FOOD AND ARTS REVITALIZING MARKETS SUSTAINABLY (FARMS) COOPERATIVE ENTERPRISE PROGRAM. THIS IS ONE OF THE 26 PLANNING GRANTS THAT ARE PART OF THE FRESHLO FUNDING OPPORTUNITY ON THIS DOCKET. NAME OF RECIPIENT - CORPORATION FOR ENTERPRISE DEVELOPMENT CFED TO SUPPORT ORGANIZATIONAL INVESTMENTS THAT WILL BOLSTER THE CAPACITY

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AND RESILIENCE OF A LEADING NATIONAL TECHNICAL ASSISTANCE PROVIDER TO

BUILD CAPACITY OF THE HUMAN SERVICES SECTOR, AND LOCAL GOVERNMENTS AND

THE KRESGE FOUNDATION Part XV Supplementary Information 3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution DEVELOP A NATIONAL NETWORK PROVIDING TECHNICAL ASSISTANCE AND EDUCATION ON EVIDENCE BASED MODELS OF FINANCIAL CAPABILITY AND RESILIENCE. NAME OF RECIPIENT - DATA DRIVEN DETROIT TO SUPPORT DATA DRIVEN DETROIT (D3) IN PROVIDING DATA RELATED TECHNICAL ASSISTANCE FOR THE DETROIT EARLY CHILDHOOD ALLIANCE (ALLIANCE). A CROSS SECTOR LEADERSHIP GROUP THAT WILL CREATE A CITY-WIDE SHARED VISION AND 10-YEAR ACTION PLAN FOR A COORDINATED, WELL RESOURCED, AND HIGH FUNCTIONING EARLY CHILDHOOD SYSTEM IN DETROIT. NAME OF RECIPIENT - DE BEAUMONT FOUNDATION TO SUPPORT THE SECOND PHASE OF THE BUILD HEALTH CHALLENGE, A MULTI-FUNDER INITIATIVE DESIGNED TO SUPPORT COMMUNITY PARTNERSHIPS AMONG HOSPITAL SYSTEMS, COMMUNITY-BASED ORGANIZATIONS, AND LOCAL HEALTH DEPARTMENTS TO IMPROVE THE HEALTH OF LOW-INCOME URBAN RESIDENTS IN NEIGHBORHOODS THAT ARE EXPERIENCING SIGNIFICANT OBSTACLES TO HEALTH. NAME OF RECIPIENT - DESIGN HISTORY FOUNDATION, INC. THIS GRANT WILL SUPPORT THE PRODUCTION, PUBLICATION, AND PROMOTION OF THREE IN-DEPTH ARTICLES ON RACIAL, SOCIAL, AND ECONOMIC INEQUITY IN AMERICAN CITIES. TO CONTRIBUTE KNOWLEDGE TO THE LARGER DISCOURSE AROUND THE DEPTH AND EXPANSE OF POVERTY IN AMERICA, AND TO ENCOURAGE LOCAL ACTION AND MORE RESPONSIVE URBAN POLICY. NAME OF RECIPIENT - DETROIT REGIONAL CHAMBER FOUNDATION, INC. THIS GRANT WILL SUPPORT THE GENERAL OPERATIONS AND STRUCTURE FOR THE DETROIT REGIONAL CHAMBER FOUNDATION (DRCF) TO IMPLEMENT REGIONAL

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INITIATIVES THAT CREATE JOBS, ATTRACT NEW BUSINESS INVESTMENT, DEVELOP

Part XV **Supplementary Information** 3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution A SKILLED AND TRAINED WORKFORCE, AND CREATE FUTURE LEADERS FOR THE REGION. NAME OF RECIPIENT - DETROIT STRATEGIC FRAMEWORK, INC. THIS GRANT SUPPORTS RECOMMENDATIONS FROM AN EXTENSIVE REVIEW OF DETROIT FUTURE CITY'S OPERATIONS AND STRUCTURE AND WILL SUSTAIN CORE STAFF AND WORK IN PROGRESS DURING THE TRANSITION TO AN INDEPENDENT ORGANIZATION WITH CLEARLY-DEFINED GOALS, OUTCOMES AND STRONG PARTNERSHIPS FOR IMPLEMENTATION. NAME OF RECIPIENT - DOWNTOWN HOUSING IMPROVEMENT CORPORATION PROJECT SUPPORT TO EXPLORE OPPORTUNITIES FOR CATALYZING COMMERCIAL REVITALIZATION AND ECONOMIC DEVELOPMENT OPPORTUNITIES ADJACENT TO DHIC'S 25-ACRE WASHINGTON TERRACE REDEVELOPMENT PROJECT IN SOUTHEAST RALEIGH, NORTH CAROLINA. THIS GRANT WILL FUND THE DEVELOPMENT OF FINANCING STRATEGIES RELATING TO MIXED INCOME/MIXED USE DEVELOPMENT. NAME OF RECIPIENT - DRAPER RICHARDS KAPLAN FOUNDATION THIS GRANT SUPPORTS A FUND FOR EARLY STAGE SOCIAL ENTERPRISES IN DETROIT AND OTHER CITIES IN THE U.S. THESE ENTERPRISES ARE TACKLING FRONT LINE SOCIAL ISSUES, CREATING OPPORTUNITIES FOR UNDERSERVED COMMUNITIES. IMPROVING THE HEALTH OF LOW-INCOME PEOPLE. AND ASSISTING WITH THE REVITALIZATION OF AMERICAN CITIES. NAME OF RECIPIENT - DREAM OF WILD HEALTH THIS GRANT WILL ENABLE DREAM OF WILD HEALTH AND ITS PARTNERS IN THE PHILLIPS NEIGHBORHOOD OF MINNEAPOLIS TO DEVELOP A PLAN THAT ADDRESSES

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THE COMMUNITY'S FOOD NEEDS THROUGH TRADITIONAL NATIVE AMERICAN AND

THE KRESGE FOUNDATION 38-1359217 Part XV Supplementary Information 3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution MODERN CROP PRODUCTION, FOOD ORIENTED DEVELOPMENT, CULTURAL EVENTS AND HANDS-ON NUTRITIONAL AND FOOD PREPARATION FAMILY LEARNING ACTIVITIES. THIS IS ONE OF 26 PLANNING GRANTS RECOMMENDED FOR FUNDING AS PART OF THE FRESHLO INITIATIVE ON THIS DOCKET. NAME OF RECIPIENT - EASTERN MARKET CORPORATION TO PROVIDE THREE YEARS OF GENERAL OPERATING SUPPORT FOR THE EASTERN MARKET CORPORATION (EMC) AND PROJECT SUPPORT IN 2016 TO CREATE A COMMUNITY BASED DEVELOPMENT AFFILIATE OF EMC AND CONDUCT PRE-DEVELOPMENT EFFORTS RELATED TO THE RENOVATION OF SHED 4. NAME OF RECIPIENT - ELIJAH'S PROMISE, INC. THIS GRANT WILL ENABLE ELIJAH'S PROMISE AND THEIR PARTNERS TO INITIATE A COMPREHENSIVE COMMUNITY ENGAGEMENT AND PLANNING PROCESS THAT WILL RESULT IN A CONCRETE PLAN TO ESTABLISH A FOOD CHANGES LIVES CENTER AND RELATED ACTIVITIES IN THE ESPERANZA NEIGHBORHOOD OF NEW BRUNSWICK, NEW JERSEY. THIS IS ONE OF 26 PLANNING GRANTS RECOMMENDED FOR FUNDING AS PART OF THE FRESHLO INITIATIVE ON THIS DOCKET. NAME OF RECIPIENT - ENTERPRISE COMMUNITY PARTNERS THIS GRANT WILL SUPPORT THE DEVELOPMENT OF A CROSS-SECTOR STRATEGY TO ACTIVATE THE COMMUNITY INVESTMENT SYSTEM IN ATLANTA, GEORGIA TO INCREASE EQUITY AND ECONOMIC OPPORTUNITY FOR PEOPLE WITH LOW INCOME.

THIS GRANT IS ONE OF 16 GRANTS THAT ARE A PART OF THE DRAWING ON

DETROIT FUNDING OPPORTUNITY ON THIS DOCKET.

NAME OF RECIPIENT - ENVIRONMENTAL HEALTH WATCH

THIS PLANNING GRANT WILL ENABLE ENVIRONMENTAL HEALTH WATCH TO WORK WITH

THE KRESGE FOUNDATION 38-1359217 Part XV Supplementary Information 3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution OTHER PARTNERS IN CLEVELAND'S KINSMAN NEIGHBORHOOD TO INTEGRATE SEVERAL FOOD-RELATED PROGRAMS AND ENGAGE THE COMMUNITY THROUGH CULTURAL EVENTS TO DEVELOP A COMPREHENSIVE PLAN FOR FOOD-ORIENTED DEVELOPMENT. GRANT IS ONE OF 26 BEING RECOMMENDED AS PART OF THE FRESHLO FUNDING OPPORTUNITY ON THIS DOCKET. NAME OF RECIPIENT - FAMILIES IN SCHOOLS FAMILIES IN SCHOOLS (FIS) SEEKS TO EXPAND ITS PARENT ENGAGEMENT STRATEGIES TO SUPPORT THE TRANSITION OF LOW-INCOME, MINORITY STUDENTS TO COLLEGE, AND TO STRENGTHEN ITS MARKETING AND COMMUNICATIONS CAPACITY TO HELP ENSURE LONG-TERM PROGRAM SUSTAINABILITY THROUGH FEE-BASED PROGRAMS IN SCHOOL DISTRICTS. NAME OF RECIPIENT - FRESNO METROPOLITAN MINISTRY THIS PLANNING GRANT WILL ENABLE FRESNO METRO MINISTRY TO CREATE A PLAN FOR FOOD-ORIENTED DEVELOPMENT IN THE BLACKSTONE CORRIDOR THAT WILL CREATE OPPORTUNITIES FOR ECONOMIC DEVELOPMENT, CREATIVE PLACEMAKING CULTURAL EXPRESSION AND ACCESS TO HEALTHY FOOD. THIS IS ONE OF 26 PLANNING GRANTS RECOMMENDED FOR FUNDING AS PART OF THE FRESHLO INITIATIVE ON THIS DOCKET. NAME OF RECIPIENT - FUNDERS' NETWORK FOR SMART GROWTH AND LIVABLE

COMMUNITIES, INC.

TO SUPPORT THE FUNDERS' NETWORK FOR SMART GROWTH AND LIVABLE

COMMUNITIES' EFFORTS TO CREATE A STREAMLINED, EFFECTIVE NETWORK OF

PHILANTHROPIC FUNDERS THAT SHARES EXPERTISE WITH FEDERAL PARTNERS IN A

TIMELY, TWO-DIRECTIONAL WAY DURING THE 2016-2017 PRESIDENTIAL

ADMINISTRATION TRANSITION, IN ORDER TO MAINTAIN AND/OR IMPROVE UPON THE

THE KRESGE FOUNDATION Part XV Supplementary Information 3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution PREVIOUS ADMINISTRATION'S LEGACY OF PLACE-BASED PROGRAMS AND TO ELEVATE INCLUSION AND EQUITY GOALS IN THE NEW ADMINISTRATION'S BUDGETING POLICY AND PROGRAM PRIORITIES. NAME OF RECIPIENT - FUSE CORPS THIS GRANT WILL ENABLE FUSECORPS TO ACCELERATE THE NATIONAL EXPANSION OF THEIR EXECUTIVE FELLOWSHIP IN CIVIC INNOVATION PROGRAM, WHICH IS FOCUSED ON DEVELOPING CROSS-SECTOR LEADERS THAT GENERATE MORE EFFECTIVE, COMMUNITY-BASED SOLUTIONS TO THE MOST PRESSING ISSUES WITHIN AMERICA'S CITIES. NAME OF RECIPIENT - GERMAN MARSHALL FUND OF THE UNITED STATES TO BUILD CIVIC CAPACITY AND IMPLEMENT AN INTENSIVE PROGRAM OF LEADERSHIP DEVELOPMENT AND PEER LEARNING EXCHANGES BETWEEN A DIVERSE SET OF CROSS-SECTOR NEIGHBORHOOD INNOVATORS IN THE LEGACY CITIES OF DETROIT, MEMPHIS, AND NEW ORLEANS AND TWO EUROPEAN CITIES. NAME OF RECIPIENT - GREATER MILWAUKEE COMMITTEE FOR COMMUNITY DEVELOPMENT THIS GRANT WILL SUPPORT THE REVITALIZATION OF FOUR COMMERCIAL CORRIDORS IN DISINVESTED NEIGHBORHOODS ADJACENT TO MILWAUKEE'S DOWNTOWN BY SPONSORING THE TRANSLATION OF DETROIT'S "MOTOR CITY MATCH" COMMERCIAL CORRIDOR RE-DEVELOPMENT PROGRAM TO MILWAUKEE. THIS GRANT IS ONE OF 16 GRANTS THAT ARE A PART OF THE DRAWING ON DETROIT FUNDING OPPORTUNITY ON THIS DOCKET. NAME OF RECIPIENT - GREEN OPPORTUNITIES, INC.

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THIS GRANT WILL ENABLE GREEN OPPORTUNITIES TO DEVELOP A COMPREHENSIVE

STRATEGY THAT WILL STRENGTHEN THEIR FOOD PROGRAMS TO IMPACT CREATIVE

THE KRESGE FOUNDATION 38-1359217 Part XV Supplementary Information 3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution REVITALIZATION OF THE SOUTHSIDE NEIGHBORHOOD IN WAYS THAT ARE INCLUSIVE AND NEIGHBORHOOD-DRIVEN. THIS IS ONE OF 26 PLANNING GRANTS AS PART OF THE FRESHLO FUNDING OPPORTUNITY ON THIS DOCKET. NAME OF RECIPIENT - HEALTH LEADS, INC. PROVIDE CRITICAL TECHNICAL ASSISTANCE AND TECHNOLOGIES FOR HEALTH SYSTEMS PARTICIPATING IN THE CENTER OF MEDICARE AND MEDICAID SERVICES' ACCOUNTABLE HEALTH COMMUNITIES PILOT AND COMPREHENSIVE PRIMARY CARE PLUS INITIATIVE TO ASSESS AND ADDRESS SOCIAL NEEDS OF CHRONICALLY ILL PATIENTS. NAME OF RECIPIENT - HIGHSCOPE EDUCATIONAL RESEARCH FOUNDATION THIS GRANT WILL SUPPORT THE HIGHSCOPE EDUCATIONAL RESEARCH FOUNDATION (HIGHSCOPE) TO DEVELOP AND IMPLEMENT THE 44TH ANNUAL HIGHSCOPE INTERNATIONAL CONFERENCE. THE CONFERENCE WILL CONVENE UP TO 1,200 NATIONAL AND INTERNATIONAL EARLY CHILDHOOD POLICY LEADERS IN DETROIT, MICHIGAN FROM MAY 9-12, FOR AN IN-DEPTH EXPLORATION OF THE OPPORTUNITY GAP FACING CHILDREN BIRTH THROUGH AGE EIGHT. NAME OF RECIPIENT - IFF - DETROIT THIS GRANT SUPPORTS THE EXPANSION AND CONTINUED ADMINISTRATION OF IFF'S LEARNING SPACES GRANT PROGRAM IN DETROIT, WHICH PROVIDES CAPACITY BUILDING, TECHNICAL ASSISTANCE, AND FUNDING FOR FACILITIES IMPROVEMENT TO EARLY CHILDCARE EDUCATION (ECE) PROVIDERS ACROSS THE CITY.

NAME OF RECIPIENT - INNER-CITY MUSLIM ACTION NETWORK

THIS GRANT WILL PROVIDE PROJECT SUPPORT FOR THE INNER-CITY MUSLIM

ACTION NETWORK TO ENGAGE IN STRATEGIC PLANNING FOR THE FRESH BEATS &

THE KRESGE FOUNDATION 38-1359217 Part XV Supplementary Information 3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution EATS FARMERS' MARKET AND CORNER STORE CONNECTION IN THE CHICAGO LAWN NEIGHBORHOOD IN CHICAGO, IL. THIS IS ONE OF THE 26 PLANNING GRANTS THAT ARE PART OF THE FRESHLO FUNDING OPPORTUNITY ON THIS DOCKET. NAME OF RECIPIENT - INSIGHT CENTER FOR COMMUNITY ECONOMIC DEVELOPMENT BUILD THE CAPACITY OF A BACKBONE ORGANIZATION TO BOLSTER AND INFORM A LEARNING COMMUNITY AMONG HUMAN SERVICES PROVIDERS, ADVOCATES AND NETWORKS OF STATE AND NATIONAL LEADERS, TO DOCUMENT BEST PRACTICES AND DEFINE A COMMON SET OF PRINCIPLES THAT STANDARDIZE ECONOMIC SECURITY PRECEPTS. NAME OF RECIPIENT - INSTITUTE FOR HIGHER EDUCATION POLICY TO SUPPORT A PLANNING GRANT TO LEVERAGE KNOWLEDGE, EXPERTISE, AND BEST PRACTICES FROM PROJECT WIN: WIN AND CREDIT WHEN IT'S DUE TO REENGINEER A STREAMLINED IMPLEMENTATION MODEL TO HELP COLLEGES AND UNIVERSITIES TO SHIFT TO WIDE-SCALE ADOPTION OF DEGREE RECLAMATION AND TRANSFER BEST PRACTICES. NAME OF RECIPIENT - INTERACTION INSTITUTE FOR SOCIAL CHANGE TO SUPPORT A COHORT-BASED WORKSHOP FOR KRESGE GRANTEES ON FACILITATIVE LEADERSHIP TO STRENGTHEN MID-LEVEL LEADERS AND EMPOWER THEM TO ACHIEVE EQUITABLE OUTCOMES WITHIN THEIR ORGANIZATIONS. THIS IS ONE OF SIX GRANTS ON THIS DOCKET TO ORGANIZATIONS ACTING AS SERVICE PROVIDERS IN THE TALENT AND LEADERSHIP DEVELOPMENT PROGRAM LAUNCH YEAR.

NAME OF RECIPIENT - JOHN N. GARDNER INSTITUTE FOR EXCELLENCE IN

UNDERGRADUATE EDUCATION

THE MICHIGAN GATEWAYS TO COMPLETION COALITION WILL BUILD CAPACITY TO

THE KRESGE FOUNDATION Part XV Supplementary Information 3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution TRANSFORM TWO OR MORE HIGH ENROLLMENT HIGH-RISK "GATEWAY" COURSES --COURSES THAT HAVE A DISPROPORTIONATELY DELETERIOUS IMPACT ON HISTORICALLY UNDERREPRESENTED AND UNDERSERVED STUDENTS -- FROM BARRIERS INTO GATEWAYS TO COMPLETION AT THREE PUBLIC TWO-YEAR COMMUNITY COLLEGES AND FIVE PUBLIC FOUR-YEAR REGIONAL COMPREHENSIVE INSTITUTIONS IN MICHIGAN. NAME OF RECIPIENT - KAISER FOUNDATION HEALTH PLAN OF WASHINGTON THIS GRANT WILL SUPPORT THE DEVELOPMENT AND IMPLEMENTATION OF AN EVALUATION STRATEGY FOR THE HEALTHY FUTURES FUND. A MAJOR PARTNERSHIP BETWEEN THE HEALTH PROGRAM AND SOCIAL INVESTMENT PRACTICE THAT HAS INVESTED IN CO-LOCATION OF AFFORDABLE HOUSING WITH COMMUNITY HEALTH CENTERS AND OTHER HEALTH-PROMOTING AMENITIES. NAME OF RECIPIENT - LOCAL INITIATIVES SUPPORT CORPORATION A GRANT OF \$25,000 FROM THE KRESGE FOUNDATION WILL HELP ESTABLISH THE MICHAEL RUBINGER COMMUNITY FELLOWSHIP TO RECOGNIZE THE WORK OF EXCEPTIONAL INDIVIDUALS AT THE LOCAL LEVEL WHO HAVE DEDICATED THEMSELVES TO THE COMMUNITY DEVELOPMENT SECTOR AND SIGNIFICANTLY IMPROVED UNDER-RESOURCED NEIGHBORHOODS; EACH FELLOW WILL RECEIVE A STIPEND TO COVER THE COSTS OF A SELF-DESIGNED LEARNING EXPERIENCE OR ACADEMIC PROGRAM TO GAIN NEW KNOWLEDGE AND SKILLS THAT WILL ENHANCE THEIR IMPACT UPON THEIR COMMUNITIES. NAME OF RECIPIENT - LOCAL INITIATIVES SUPPORT CORPORATION THIS GRANT WILL SUPPORT THE DEVELOPMENT AND EXECUTION OF A PLANNING PROCESS THAT WILL RESULT IN A COMPREHENSIVE, INCLUSIVE DEVELOPMENT

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STRATEGY FOR THE LOW INCOME MIDDLE MAIN NEIGHBORHOOD OF BUFFALO, NY.

THE KRESGE FOUNDATION 38-1359217 Part XV **Supplementary Information** 3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution THIS GRANT IS ONE OF 16 GRANTS THAT ARE A PART OF THE DRAWING ON DETROIT FUNDING OPPORTUNITY ON THIS DOCKET. NAME OF RECIPIENT - LOUISIANA DISASTER RECOVERY FOUNDATION PURPOSE OF GNOFN IS TO INSPIRE AND SUPPORT PHILANTHROPIC INVESTMENT IN THE GREATER NEW ORLEANS REGION TO ATTRACT AND OPTIMIZE RESOURCES THAT MAXIMIZE IMPACT FOR THE FUTURE OF THE COMMUNITY AND FOR DEVELOPING MODELS FOR COMMUNITIES AROUND WORLD. NAME OF RECIPIENT - MANAGEMENT ASSISTANCE GROUP THIS GRANT WILL PROVIDE BOARD DEVELOPMENT TO SIX KRESGE GRANTEES IN ORDER TO STRENGTHEN THOSE BOARDS AND INSTILL GREATER ABILITY TO ACHIEVE EQUITABLE OUTCOMES. THIS IS ONE OF SIX GRANTS ON THIS DOCKET TO ORGANIZATIONS ACTING AS SERVICE PROVIDERS IN THE TALENT AND LEADERSHIP DEVELOPMENT PROGRAM LAUNCH YEAR. NAME OF RECIPIENT - MANAGEMENT CENTER THIS GRANT WILL PROVIDE MANAGEMENT TRAINING TO APPROXIMATELY 80 MID-LEVEL AND SENIOR MANAGERS IN ORDER TO STRENGTHEN LEADERSHIP PIPELINES AND INCREASE ABILITY TO ACHIEVE EQUITABLE OUTCOMES. THIS IS ONE OF SIX GRANTS ON THIS DOCKET TO ORGANIZATIONS ACTING AS SERVICE PROVIDERS IN THE TALENT AND LEADERSHIP DEVELOPMENT PROGRAM LAUNCH YEAR.

NAME OF RECIPIENT - MCCOMB- VEAZEY NEIGHBORHOOD

THIS GRANT WILL SUPPORT COMMUNITY-DRIVEN EFFORTS TO ESTABLISH A

FOOD-CULTURE HUB IN THE MCCOMB-VEAZEY NEIGHBORHOOD IN LAFAYETTE,

LOUISIANA THAT WILL CELEBRATE THE NEIGHBORHOOD'S CREOLE HERITAGE AND

Part XV Supplementary Information 3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution CREATE NEW JOB OPPORTUNITIES. THIS IS ONE OF 26 PLANNING GRANTS RECOMMENDED FOR FUNDING AS PART OF THE FRESHLO INITIATIVE ON THIS DOCKET. NAME OF RECIPIENT - METROPOLITAN ORGANIZING STRATEGY ENABLING STRENGTH THIS GRANT SUPPORTS A PROCESS THAT WILL ENABLE RESIDENTS OF A NEAR EAST SIDE NEIGHBORHOOD TO ARTICULATE THEIR VISION FOR THEIR COMMUNITY THROUGH THE LENS OF THE DETROIT FUTURE CITY STRATEGIC FRAMEWORK PLAN AND DEVELOP PLANS FOR A TRANSFORMATIVE PROJECT. NAME OF RECIPIENT - MICHIGAN COMMUNITY RESOURCES THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO MICHIGAN COMMUNITY RESOURCES AS PART OF A COHORT OF FOUR INTERMEDIARY ORGANIZATIONS WORKING TO STRENGTHEN COMMUNITY DEVELOPMENT ORGANIZATIONS AND OTHER ORGANIZATIONS PROVIDING COMMUNITY DEVELOPMENT LEADERSHIP IN NEIGHBORHOODS ACROSS DETROIT. NAME OF RECIPIENT - MICHIGAN COMMUNITY RESOURCES THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO MICHIGAN COMMUNITY RESOURCES AS PART OF A COHORT OF FOUR INTERMEDIARY ORGANIZATIONS WORKING TO STRENGTHEN COMMUNITY DEVELOPMENT ORGANIZATIONS AND OTHER ORGANIZATIONS PROVIDING COMMUNITY DEVELOPMENT LEADERSHIP IN NEIGHBORHOODS ACROSS DETROIT. NAME OF RECIPIENT - MICHIGAN ENVIRONMENTAL COUNCIL THIS GRANT WILL FUND A THIRD PHASE OF WORK BY SEVEN TRANSIT ADVOCACY GROUPS THAT FORM THE CORE OF A BROAD AND GROWING EFFORT, A COALITION FOR TRANSIT (ACT), TO ENGAGE THE COMMUNITY IN A ROBUST EDUCATION

THE KRESGE FOUNDATION 38-1359217 Part XV Supplementary Information 3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution CAMPAIGN TO SUPPORT A FULLY-INTEGRATED REGIONAL TRANSIT SYSTEM IN THE FOUR COUNTIES OF SOUTHEAST MICHIGAN. NAME OF RECIPIENT - MIDTOWN DETROIT, INC. THIS GRANT PROVIDES PROJECT SUPPORT TO MIDTOWN DETROIT, INC. FOR DELIVERY OF KEY PHYSICAL DEVELOPMENT PROJECTS AND PROGRAM INITIATIVES, INCLUDING SUPPORTS FOR SMALL BUSINESSES ALONG WOODWARD AVENUE IMPACTED BY THE CONSTRUCTION OF M-1 RAIL. NAME OF RECIPIENT - MONTBELLO ORGANIZING COMMITTEE THIS GRANT WILL ALLOW MONTBELLO ORGANIZING COMMITTEE AND PARTNER ORGANIZATIONS TO DEVELOP A PLAN FOR RETAIL AND ECONOMIC DEVELOPMENT THROUGH FOOD-ORIENTED CULTURAL PLATFORMS TO STIMULATE HEALTHY COMMUNITY DEVELOPMENT IN DENVER, CO. THIS IS ONE OF 26 PLANNING GRANTS AS PART OF THE FRESHLO FUNDING OPPORTUNITY ON THIS DOCKET. NAME OF RECIPIENT - NATIONAL ACADEMY OF SCIENCES TO SUPPORT A NATIONAL STUDY ON FINANCING EARLY CARE AND EDUCATION FOR CHILDREN FROM BIRTH TO KINDERGARTEN ENTRY THAT IS ACCESSIBLE, AFFORDABLE TO FAMILIES. AND OF HIGH QUALITY. WITH A SPECIFIC FOCUS ON THE INCLUSION OF A WELL-QUALIFIED AND ADEQUATELY SUPPORTED WORKFORCE. NAME OF RECIPIENT - NATIONAL CARES MENTORING MOVEMENT THIS GRANT WILL SUPPORT GROUP-MENTORING ACTIVITIES, WITH WRAP-AROUND SUPPORT AND CARES-STANDARD TRAINING, WHICH IS PROVING TO BE AN

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EFFECTIVE MODEL FOR COMMUNITY TRANSFORMATION, PROVIDING MENTORING

HEALING AND WELLNESS SERVICES ON A NATIONAL SCALE FOR BLACK CHILDREN.

THE KRESGE FOUNDATION 38-1359217 Part XV Supplementary Information 3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution NAME OF RECIPIENT - NATIONAL COALITION FOR ASIAN PACIFIC AMERICAN COMMUNITY DEVELOPMENT NATIONAL CAPACD WILL SUPPORT ITS MEMBER ORGANIZATIONS TO DEVELOP INNOVATE COMPREHENSIVE, MULTI-SERVICE, DISPLACEMENT MITIGATION POLICIES AND PROGRAMMING CONCERNING LOW INCOME ASIAN AND PACIFIC ISLANDER POPULATIONS AND ADVANCE A NATIONAL ANTI-DISPLACEMENT POLICY AGENDA. NAME OF RECIPIENT - NATIONAL HOUSING CONFERENCE, INC. TO CONVENE A GROUP OF PRACTITIONERS AND THOUGHT LEADERS FROM BOTH THE HOUSING AND HEALTH SECTORS TO ENGAGE IN PEER LEARNING, DEVELOP POLICY RECOMMENDATIONS, AND EXPLORE AND SHARE EFFECTIVE APPROACHES TO CROSS-SECTOR COLLABORATION IN ORDER TO IMPROVE THE HEALTH AND WELL-BEING OF DISADVANTAGED POPULATIONS. NAME OF RECIPIENT - NATIONAL HOUSING INSTITUTE TO CREATE A HEALTH AND COMMUNITY DEVELOPMENT DESK AT SHELTERFORCE MAGAZINE THAT WILL PUBLISH, ON AN ONGOING BASIS, ARTICLES THAT SUPPORT THE CONVERGENCE OF THE COMMUNITY AND HEALTHCARE FIELDS TO BETTER SERVE LOW-INCOME HOUSEHOLDS. THIS GRANT WILL ALSO CONTINUE THE ARTS AND CULTURE TEAM'S INVESTMENT IN A CREATIVE PLACEMAKING DESK NAME OF RECIPIENT - NEIGHBORHOOD REINVESTMENT CORPORATION THIS GRANT WILL ENABLE THE NEIGHBORHOOD REINVESTMENT CORPORATION (NEIGHBORWORKS) TO PILOT THEIR SUCCESS MEASURES HEALTH TOOLS WITH UP TO 20 LOCAL COMMUNITY DEVELOPMENT PARTNERS AND DISSEMINATE FINDINGS OF

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DEVELOPMENT PRACTITIONERS.

THIS PROJECT NATIONALLY TO BUILD THE FIELD OF HEALTH COMMUNITY

Part XV Supplementary Information

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

NAME OF RECIPIENT - NEW VENTURE FUND

TO SUPPORT SUSTAINABLE AGRICULTURE AND FOOD SYSTEM FUNDERS, THE FUNDER

AFFINITY GROUP FOR FOUNDATIONS SUPPORTING FOOD SYSTEM WORK, IN

MOBILIZING PHILANTHROPY AND ADVANCING STRATEGIES, LEADERSHIP AND

INVESTMENT FOR A VIBRANT, HEALTHY AND EQUITABLE FOOD AND FARM SYSTEM.

NAME OF RECIPIENT - NEW YORK UNIVERSITY

THIS GRANT SUPPORTS A SUBSTANTIAL BODY OF RESEARCH AND BOOK ABOUT

DETROIT'S BANKRUPTCY; THE CITY'S FUTURE IN THE WAKE OF BANKRUPTCY; AND

THE LESSONS THAT THIS BANKRUPTCY HOLDS FOR OTHER AMERICAN CITIES

SUFFERING FROM INDUSTRIAL DECLINE, ECONOMIC TRANSFORMATION, AND FISCAL

CHALLENGES.

NAME OF RECIPIENT - NEXT CITY

THIS GRANT WILL SUPPORT THE DESIGN, CONSTRUCTION, AND PROGRAMMING OF

THE HABITAT III WORLD STAGE AT THE 2016 UNITED NATIONS CONFERENCE ON

HOUSING AND SUSTAINABLE URBAN DEVELOPMENT (HABITAT III) IN QUITO,

ECUADOR, WHICH WILL PROVIDE A VENUE FOR DIALOGUE AMONG LEADERS ON

IMPORTANT ISSUES RELATED TO SUSTAINABLE CHANGE IN CITIES, INCLUDING

EQUALITY OPPORTUNITY MOBILITY AND RESILIENCE.

NAME OF RECIPIENT - NON-PROFIT ENTERPRISE AT WORK, INC.

THIS GRANT WILL SUPPORT NONPROFIT ENTERPRISES AT WORK (NEW) TO PROVIDE

THE FINAL PHASE OF ORGANIZATIONAL DEVELOPMENT ASSISTANCE TO THE

VANGUARD COMMUNITY DEVELOPMENT CORPORATION AS IT SEEKS TO COMPLETE AN

ORGANIZATIONAL TURNAROUND PLAN INITIATED BY KRESGE'S DETROIT PROGRAM IN

2014 AND STRENGTHEN THE ORGANIZATION'S CAPACITY TO REVITALIZE DETROIT'S

NORTH END COMMUNITY.

THE KRESGE FOUNDATION 38-1359217 Part XV Supplementary Information 3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution NAME OF RECIPIENT - OCCIDENTAL COLLEGE TO SUPPORT WORK OF THE MOVING FORWARD NETWORK TO REDUCE DIESEL POLLUTION AT MAJOR U.S. PORTS AND FREIGHT FACILITIES BY ADVANCING AND IMPLEMENTING ZERO-EMISSIONS POLICIES AND TECHNOLOGIES AND PROTECT THE ENVIRONMENT AND HEALTH IN COMMUNITIES IMPACTED BY PORTS AND FREIGHT TRANSPORTATION. NAME OF RECIPIENT - OPPORTUNITY FINANCE NETWORK TO SUPPORT THE 2016 OPPORTUNITY FINANCE NETWORK CONFERENCE, WHICH WILL BRING TOGETHER THE CDFI INDUSTRY TO FOSTER PARTNERSHIPS. DISSEMINATE BEST PRACTICES, BUILD TECHNICAL SKILLS, AND FOSTER DISCUSSION WITH THE END-GOAL OF HELPING CDFIS MORE EFFECTIVELY SERVE LOW INCOME COMMUNITIES. NAME OF RECIPIENT - PARTNERSHIP FOR COMMUNITY ACTION FUNDING WILL ALLOW THE PARTNERSHIP FOR COMMUNITY ACTION THROUGH THEIR COMMUNITY COALITION LA RED TO DEVELOP THE IMPLEMENTATION PLAN FOR COMMUNITY TABLE, THEIR FOOD ORIENTED DEVELOPMENT PLAN, AND MORE FULLY INTEGRATE ARTS-BASED PROGRAMMING INTO THEIR WORK. THIS IS ONE OF 26 PLANNING GRANTS AS PART OF THE FRESHLO FUNDING OPPORTUNITY ON THIS DOCKET. NAME OF RECIPIENT - PARTNERSHIP FOR PUBLIC SERVICE THIS GRANT WILL SUPPORT THE DESIGN AND PILOT IMPLEMENTATION OF

CAPACITY-BUILDING TRAINING FOR FEDERAL EMPLOYEES WORKING IN SELECT

HIGH-POVERTY COMMUNITIES (PROMISE ZONES) TO IMPROVE COLLABORATION AND

CONSTRUCTIVE PROBLEM-SOLVING BETWEEN FEDERAL AND LOCAL LEADERS IN ORDER

Part XV **Supplementary Information** 3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution TO FOSTER GREATER PROGRESS TOWARD SHARED COMMUNITY REVITALIZATION GOALS. NAME OF RECIPIENT - PEW CHARITABLE TRUSTS THIS GRANT WILL ENABLE THE HEALTH IMPACT PROJECT AT PEW TO ADDRESS HEALTH INEQUITIES IN SEVEN SOUTHERN AND APPALACHIAN STATES VIA THE EXPANDED USE OF HEALTH IMPACT ASSESSMENTS TO INFLUENCE POLICY AND ENVIRONMENTAL OUTCOMES IN THE HOUSING, COMMUNITY DEVELOPMENT AND CRIMINAL JUSTICE SECTORS. NAME OF RECIPIENT - PLACEFUL COMPANY, INC. THIS GRANT WILL SUPPORT COMMUNITY ENGAGEMENT AND PLANNING WORK THAT WILL LEVERAGE THE HISTORY OF LA MARQUETA - A PUBLIC MARKET IN EAST HARLEM - AS AN INNOVATIVE CENTER OF NEW YORK LATINO CULTURE AND PROMOTE ITS UTILITY AS A VITAL PIECE OF THE COMMUNITY'S ECONOMIC DEVELOPMENT ACCESS TO HEALTHY FOOD AND CULTURAL REVITALIZATION. NAME OF RECIPIENT - PLANTING JUSTICE THIS PLANNING GRANT WILL SUPPORT PLANTING JUSTICE'S EFFORTS TO ESTABLISH NEW FOOD-ORIENTED SOCIAL ENTERPRISES IN THE SOBRANTE PARK NEIGHBORHOOD OF EAST OAKLAND RUN PRIMARILY BY FORMERLY INCARCERATED YOUNG MEN OF COLOR THAT WILL EXPAND ACCESS TO HEALTHY FOOD AND ECONOMIC OPPORTUNITY. THIS GRANT IS ONE OF 26 RECOMMENDATIONS AS PART OF THE FRESHLO INITIATIVE ON THIS DOCKET. NAME OF RECIPIENT - POVERTY & RACE RESEARCH ACTION COUNCIL THIS PROPOSAL WILL HELP TO DEVELOP HOUSING MOBILITY PROGRAMS IN NEW

METROPOLITAN AREAS, FOCUSING ON REGIONS WITH THE HIGHEST LEVELS OF

Part XV Supplementary Information 3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution RACIAL AND ECONOMIC SEGREGATION, AND WILL ALSO ASSESS SMALLER EXISTING HOUSING MOBILITY PROGRAMS TO DETERMINE HOW THEY MIGHT BE IMPROVED AND EXPANDED. NAME OF RECIPIENT - RACE FORWARD TO PROVIDE INTERACTIVE TRAININGS AND STRATEGIC COACHING TO HELP NONPROFIT LEADERS ADDRESS AND ADVANCE RACIAL EQUITY. THIS IS ONE OF SIX GRANTS ON THIS DOCKET TO ORGANIZATIONS ACTING AS SERVICE PROVIDERS IN THE TALENT AND LEADERSHIP DEVELOPMENT PROGRAM LAUNCH YEAR. NAME OF RECIPIENT - RAINIER BEACH COMMUNITY EMPOWERMENT THIS GRANT WILL ALLOW THE RAINIER BEACH ACTION COALITION TO DEVELOP SUSTAINABLE BUSINESS AND OPERATIONS PLANS FOR THE RAINIER BEACH FOOD INNOVATION DISTRICT/CENTER. THIS IS ONE OF 26 PLANNING GRANTS AS PART OF THE FRESHLO FUNDING OPPORTUNITY ON THIS DOCKET. NAME OF RECIPIENT - REGENTS OF THE UNIVERSITY OF MINNESOTA THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO THE INSTITUTE ON METROPOLITAN OPPORTUNITY FOR ITS RESEARCH, EDUCATION, AND OUTREACH INVESTIGATING THE WAYS THAT LAWS, POLICIES AND PRACTICES AFFECT DEVELOPMENT PATTERNS IN U.S. METROPOLITAN AREAS IN ORDER TO INCREASE THE OPPORTUNITIES AVAILABLE TO LOW INCOME HOUSEHOLDS AND PEOPLE OF COLOR THROUGH ACCESS TO AFFORDABLE HOUSING, GOOD JOBS, HIGH-PERFORMING SCHOOLS AND HIGH QUALITY PUBLIC SERVICES. NAME OF RECIPIENT - REGENTS OF THE UNIVERSITY OF MINNESOTA TO WORK WITH THE KRESGE FOUNDATION'S HUMAN SERVICES PROGRAM ON THE

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HUBERT PROJECT, AN INTERNATIONAL ONLINE LEARNING COMMONS FOCUSED ON

Part XV Supplementary Information 3a Grants and Contributions Paid During the Year

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

IMPROVING TEACHING AND TRAINING IN NONPROFIT AND PUBLIC MANAGEMENT AND

LEADERSHIP. AND ON ASSESSING KEY SITES OF APPLIED RESEARCH AND TRAINING

TO INSPIRE HUMAN SERVICES FIELD DEVELOPMENT.

NAME OF RECIPIENT - RIVERSTONE HEALTH FOUNDATION

THIS GRANT WILL ALLOW RIVERSTONE HEALTH AND ITS PARTNER, THE HEALTH BY

DESIGN COALITION TO DEVELOP YEAR-ROUND HEALTHY FOOD ACCESS SOLUTIONS

FOR SOUTH SIDE BILLINGS RESIDENTS INCLUDING A FULL-SERVICE GROCERY

STORE, HEALTHY CORNER STORE OPTIONS, AND A FOOD HUB, CONTRIBUTING TO

THE REVITALIZATION AND THE POSITIVE CULTURAL IDENTITY OF THE

NEIGHBORHOOD. THIS IS ONE OF 26 PLANNING GRANTS AS PART OF THE FRESHLO

FUNDING OPPORTUNITY ON THIS DOCKET.

NAME OF RECIPIENT - RUBICON PROGRAMS INCORPORATED

THIS GRANT WILL SUPPORT THE DEVELOPMENT OF A MULTI-SECTOR COMPREHENSIVE

ECONOMIC DEVELOPMENT PLAN (CEDP) FOR RICHMOND, CA THAT WILL BRING

TOGETHER CROSS-SECTOR STAKEHOLDERS TO CREATE AN ACTIONABLE PLAN THAT

LEVERAGES THE COMMUNITY'S DIVERSE IDEAS, RESOURCES, AND COMMITMENTS TO

ENHANCE WORKFORCE AND ECONOMIC DEVELOPMENT OPPORTUNITIES IN THE CITY.

THIS IS ONE OF 16 GRANTS THAT ARE A PART OF THE DRAWING ON DETROIT

FUNDING OPPORTUNITY ON THIS DOCKET.

NAME OF RECIPIENT - SALZBURG GLOBAL SEMINAR

THIS GRANT SUPPORTS INCLUSION OF EMERGING YOUNG ARTISTS AND CULTURAL

ACTORS FROM DETROIT, MEMPHIS, AND NEW ORLEANS IN SALZBURG GLOBAL

SEMINAR'S YOUNG CULTURAL INNOVATORS FORUM (YCI FORUM) AND THE

DEVELOPMENT OF YOUNG CULTURAL INNOVATORS HUBS (YCI HUBS) IN THOSE

CITIES.

Part XV Supplementary Information

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

NAME OF RECIPIENT - SANKOFA COMMUNITY DEVELOPMENT CORPORATION

THIS GRANT WILL PROVIDE SUPPORT TO SANKOFA COMMUNITY DEVELOPMENT

CORPORATION TO DEVELOP A HEALTHY FOOD HUB PLAN THAT STIMULATES

ENTREPRENEURSHIP AND JOB CREATION AND ARTISTIC EXPRESSION TO SUPPORT

FURTHER CULTURAL AND COMMUNITY DEVELOPMENT OF THE LOWER NINTH WARD AREA

OF NEW ORLEANS. THIS IS ONE OF 26 PLANNING GRANTS AS PART OF THE

FRESHLO FUNDING OPPORTUNITY ON THIS DOCKET.

NAME OF RECIPIENT - SOUTH FLORIDA COMMUNITY DEVELOPMENT COALITION

THIS GRANT WILL SUPPORT THE ESTABLISHMENT OF A NEXT-GENERATION

CROSS-SECTOR CIVIC PLANNING ORGANIZATION IN MIAMI, FL WHICH WILL WORK

TO SOLVE SOME THE CITY'S MOST PRESSING CIVIC CHALLENGES USING

DISTRIBUTIVE LEADERSHIP. THIS GRANT IS ONE OF 16 GRANTS THAT ARE A

PART OF THE DRAWING ON DETROIT FUNDING OPPORTUNITY ON THIS DOCKET.

NAME OF RECIPIENT - SOUTHEASTERN MICHIGAN HEALTH ASSOCIATION

"TO EXPAND CLEARCORPS' HEALTHY HOMES DETROIT PROGRAM REDUCING LEAD

POISONING AND ASTHMA TRIGGERS IN HOMES BY PILOTING A LEAD SAFE BLOCK

PROJECT IN PARTNERSHIP WITH THE DETROIT-WAYNE COUNTY GREEN AND HEALTHY

HOMES INITIATIVE (GHHI) AND WAYNE STATE CENTER FOR URBAN STUDIES.

NAME OF RECIPIENT - SPROUT URBAN FARMS INC.

THIS GRANT PROVIDES SUPPORT TO SPROUT URBAN FARMS, IN THE WASHINGTON

HEIGHTS NEIGHBORHOOD OF BATTLE CREEK, MICHIGAN, TO ENGAGE IN A

STRATEGIC PLANNING EFFORT FOR THE SPROUT FOOD HUB THROUGH THE "SPROUT

FROM THE ROOFTOPS & THE CAPER OF UNEARTHING NEIGHBORHOOD MARVELS"

PROJECT. THIS IS ONE OF THE 26 PLANNING GRANTS THAT ARE PART OF THE

THE KRESGE FOUNDATION 38-1359217 Part XV Supplementary Information 3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution FRESHLO FUNDING OPPORTUNITY ON THIS DOCKET. NAME OF RECIPIENT - THE BOSTON FOUNDATION, INC. SUPPORT HEALTH STARTS AT HOME, AN INITIATIVE OF THE BOSTON FOUNDATION BRINGING TOGETHER HOUSING AND HEALTH-CARE ORGANIZATIONS TO FOSTER NEW APPROACHES AND INTERVENTIONS THAT STABILIZE FAMILIES IN THEIR HOMES AND RESULT IN IMPROVED CHILDREN'S HEALTH OUTCOMES. NAME OF RECIPIENT - THE DENVER FOUNDATION THIS GRANT WILL SUPPORT THE ESTABLISHMENT OF A CROSS-SECTOR COLLECTIVE TABLE HOUSED AT THE DENVER FOUNDATION FOCUSED ON MAINTAINING HOUSING AFFORDABILITY AND FURTHERING ECONOMIC OPPORTUNITY FOR LOW-INCOME DENVER RESIDENTS IN THE FACE OF DEEPENING INCOME DISPARITIES AND A HOUSING AFFORDABILITY CRISIS. THIS GRANT IS ONE OF 16 GRANTS THAT ARE A PART OF THE DRAWING ON DETROIT FUNDING OPPORTUNITY ON THIS DOCKET. NAME OF RECIPIENT - THE GREATER NEW ORLEANS FOUNDATION THIS GRANT WILL SUPPORT THE DEVELOPMENT OF A GREEN INFRASTRUCTURE PLAN FOR "THE MARKET" IN NEW ORLEANS, LA, WHICH IS A CRITICAL BUILDING BLOCK TO CATALYZE LARGER SCALE COMMUNITY DEVELOPMENT IN ONE OF NEW ORLEANS' MOST DISINVESTED COMMUNITIES. THIS GRANT IS ONE OF 16 GRANTS THAT ARE A PART OF THE DRAWING ON DETROIT FUNDING OPPORTUNITY ON THIS DOCKET. NAME OF RECIPIENT - THE NATIONAL ASSEMBLY OF HEALTH AND HUMAN SERVICE

ORGANIZATIONS

THE PURPOSE OF THE GRANT IS TO GENERATE AND DEFINE A NEW PARADIGM FOR

THE HUMAN SERVICES SECTOR, THROUGH THE ARTICULATION OF VALUES

METAPHORS, AND NARRATIVES, AND TO MOBILIZE THE HUMAN SERVICES SECTOR

Part XV Supplementary Information 3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution ACROSS THE NATION TO ADVANCE THAT NEW FRAME SO THAT HUMAN SERVICES PRINCIPLES AND VALUES ARE ACCURATELY VALUED AND REFLECTED IN THE CORE OF A NATIONAL AGENDA. NAME OF RECIPIENT - THE NEMOURS FOUNDATION THIS GRANT WILL SUPPORT MOVING HEALTH CARE UPSTREAM, A NATIONAL INITIATIVE AIMED AT ACCELERATING HEALTH SYSTEM TRANSFORMATION BY WORKING WITH PIONEERING HEALTH SYSTEMS AND FQHCS TO CREATE, TEST, AND SPREAD STRATEGIES FOR COLLABORATIVELY ADDRESSING UPSTREAM DETERMINANTS OF HEALTH. NAME OF RECIPIENT - THE NEW PRESS, INC. TO DEVELOP, PUBLISH AND PROMOTE A GENERAL READERSHIP TRADE BOOK THAT TELLS THE INSIDE STORY OF THE CRITICAL AND UNIQUE ROLE GEORGIA STATE UNIVERSITY HAS PLAYED AS A NATIONAL MODEL FOR EXPANDING POST-SECONDARY ACCESS AND SUCCESS FOR LOW-INCOME, FIRST GENERATION AND UNDER-REPRESENTED STUDENTS. NAME OF RECIPIENT - THE REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES THIS GRANT WILL SUPPORT MOVING HEALTH CARE UPSTREAM, A NATIONAL INITIATIVE AIMED AT ACCELERATING HEALTH SYSTEM TRANSFORMATION BY WORKING WITH PIONEERING HEALTH SYSTEMS AND FQHCS TO CREATE, TEST, AND SPREAD STRATEGIES FOR COLLABORATIVELY ADDRESSING UPSTREAM DETERMINANTS OF HEALTH.

NAME OF RECIPIENT - THE WILLIAM J CLINTON FOUNDATION

TO SUPPORT THE 2016 CLINTON GLOBAL INITIATIVE (CGI) AMERICA MEETING

Part XV Supplementary Information

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

WHICH FACILITATES CROSS-SECTOR PARTNERSHIP BUILDING. THE DEVELOPMENT OF

COMMITMENTS TO ACTION THAT ADDRESS SOME OF AMERICA'S MOST PRESSING

PROBLEMS, AND THE DISSEMINATION OF BEST PRACTICES RELATED TO TOPICAL

CHALLENGES EFFECTING COMMUNITIES AND ACTION PLAN IMPLEMENTATION.

NAME OF RECIPIENT - U.S. DEPARTMENT OF EDUCATION

THIS GRANT WILL SUPPORT THE U.S. DEPARTMENT OF EDUCATION, WHITE HOUSE

INITIATIVE ON ASIAN AMERICANS AND PACIFIC ISLANDERS' TECHNICAL

ASSISTANCE AND TRAINING PROGRAM AND THE WHITE HOUSE SUMMIT ON ASIAN

AMERICANS AND PACIFIC ISLANDERS TO BE HELD IN MAY 2015.

NAME OF RECIPIENT - U3 ADVISORS, INC.

THIS GRANT SUPPORTS ADMINISTRATION OF THE REIMAGINING THE CIVIC COMMONS

NATIONAL LEARNING NETWORK, WHICH WILL HOST RESEARCH, STORYTELLING AND

CROSS-CITY LEARNING OPPORTUNITIES FOCUSED ON HOW A CONNECTED SET OF

CIVIC ASSETS - A CIVIC COMMONS - CAN YIELD INCREASED AND MORE WIDELY

SHARED PROSPERITY FOR CITIES AND NEIGHBORHOODS.

NAME OF RECIPIENT - UNITED WAY OF THE MID-SOUTH

THIS GRANT WILL SUPPORT A NASCENT NON-PROFIT AND PHILANTHROPIC

COLLECTIVE IMPACT TABLE HOUSED AT THE UNITED WAY OF THE MID-SOUTH IN

MEMPHIS. TN WHICH IS WORKING TO MORE EFFECTIVELY UTILIZE EXISTING

SOCIAL AND HUMAN SERVICES FUNDING STREAMS TO RAISE FAMILIES OUT OF

POVERTY TO ECONOMIC SELF-SUFFICIENTLY UTILIZING NATIONAL BEST PRACTICES

AND DISTRIBUTIVE LEADERSHIP. THIS GRANT IS ONE OF 16 GRANTS THAT ARE A

PART OF THE DRAWING ON DETROIT FUNDING OPPORTUNITY ON THIS DOCKET.

NAME OF RECIPIENT - UNIVERSITY OF DETROIT MERCY

Part XV Supplementary Information 3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO THE DETROIT COLLABORATIVE DESIGN CENTER AS PART OF A COHORT OF FOUR INTERMEDIARY ORGANIZATIONS WORKING TO STRENGTHEN COMMUNITY DEVELOPMENT ORGANIZATIONS AND OTHER ORGANIZATIONS PROVIDING COMMUNITY DEVELOPMENT LEADERSHIP IN NEIGHBORHOODS ACROSS DETROIT. NAME OF RECIPIENT - URBAN INSTITUTE THE URBAN INSTITUTE IS CONDUCTING AN INDEPENDENT EVALUATION OF THE EFFECTIVENESS OF THE UNITED STATES INTERAGENCY COUNCIL ON HOMELESSNESS IN COORDINATING HOMELESS POLICIES AND THE IMPACT ITS PENDING TERMINATION MAY HAVE ON FEDERAL AND LOCAL HOMELESSNESS EFFORTS. NAME OF RECIPIENT - VANGUARD COMMUNITY DEVELOPMENT CORPORATION TO PROVIDE GENERAL OPERATING SUPPORT FOR THE VANGUARD COMMUNITY DEVELOPMENT CORPORATION (VANGUARD CDC) TO COMPLETE THE FINAL STAGES OF AN ORGANIZATIONAL TURNAROUND PLAN INITIATED BY KRESGE'S DETROIT PROGRAM IN 2014 AND STRENGTHEN THE ORGANIZATION'S CAPACITY TO REVITALIZE DETROIT'S NORTH END COMMUNITY. NAME OF RECIPIENT - VANGUARD COMMUNITY DEVELOPMENT CORPORATION TO PROVIDE GENERAL OPERATING SUPPORT FOR THE VANGUARD COMMUNITY DEVELOPMENT CORPORATION (VANGUARD CDC) TO COMPLETE THE FINAL STAGES OF AN ORGANIZATIONAL TURNAROUND PLAN INITIATED BY KRESGE'S DETROIT PROGRAM IN 2014 AND STRENGTHEN THE ORGANIZATION'S CAPACITY TO REVITALIZE DETROIT'S NORTH END COMMUNITY.

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NAME OF RECIPIENT - WAYNE STATE UNIVERSITY

THE PURPOSE OF THE AMERICORPS URBAN SAFETY PROGRAM IS TO USE REAL-TIME

THE KRESGE FOUNDATION 38-1359217 Part XV Supplementary Information 3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution CRIME MAPPING CAPABILITIES OF COMPSTAT WITH THE NEIGHBORHOOD-LEVEL CRIME PREVENTION AND INTERVENTION STRATEGIES PERFORMED BY AMERICORPS MEMBERS AND COMMUNITY VOLUNTEERS TO INCREASE PUBLIC SAFETY AND COMMUNITY ENGAGEMENT. NAME OF RECIPIENT - WAYNE STATE UNIVERSITY THIS CROSS-TEAM GRANT BETWEEN THE DETROIT AND HEALTH PROGRAMS WILL ENABLE THE WAYNE STATE UNIVERSITY CENTER FOR URBAN STUDIES (WSU-CUS) TO DEVELOP A LONG-TERM SUSTAINABILITY PLAN FOR THE GREEN AND HEALTHY HOMES INITIATIVE DETROIT-WAYNE COUNTY (GHHI) AND STRENGTHEN ITS CONNECTION TO EFFORTS BY THE CITY OF DETROIT TO ESTABLISH DETROIT AS A "LEAD ZERO" COMMUNITY. NAME OF RECIPIENT - WAYNE STATE UNIVERSITY TO SUPPORT WAYNE STATE UNIVERSITY'S SCHOOL OF EDUCATION AND MERRILL PALMER INSTITUTE FOR CHILD AND FAMILY DEVELOPMENT TO CONTINUE IMPLEMENTATION OF THE WOODWARD CORRIDOR EARLY CHILDHOOD CONSORTIUM, A PARTNERSHIP OF DIRECTORS, ADMINISTRATORS, STAFF, TEACHERS, AND FAMILIES FROM 23 EARLY CHILDHOOD CENTERS LOCATED IN DOWNTOWN AND MIDTOWN DETROIT. NAME OF RECIPIENT - WHEELING NATIONAL HERITAGE AREA CORPORATION THE GRANT WILL SUPPORT EFFORTS TO DEVELOP A COMPREHENSIVE COMMUNITY INVESTMENT STRATEGY TO CREATE A STRONGER AND MORE INCLUSIVE ECONOMY IN

NAME OF RECIPIENT - YOUTH POLICY INSTITUTE, INC.

DRAWING ON DETROIT FUNDING OPPORTUNITY ON THIS DOCKET.

WHEELING, WV.

THIS GRANT IS ONE OF 16 GRANTS THAT ARE A PART OF THE

Part XV Supplementary Information
3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution
THIS GRANT WILL SUPPORT RESIDENT ENGAGEMENT ACTIVITIES AND THE
DEVELOPMENT OF A COMMUNITY-DRIVEN TRANSFORMATION PLAN FOR THE LOS
ANGELES PROMISE ZONE. THIS GRANT IS ONE OF 16 GRANTS THAT ARE A PART OF
THE DRAWING ON DETROIT FUNDING OPPORTUNITY ON THIS DOCKET.

THE KRESGE FOUNDATION 38-1359217 Part XV Supplementary Information 3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution NAME OF RECIPIENT - 826 MICHIGAN, INC. THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO THE DETROIT ROBOT FACTORY, 826 MICHIGAN'S DETROIT-BASED CENTER, AS PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE. NAME OF RECIPIENT - 826 MICHIGAN, INC. TO SUPPORT THE DEVELOPMENT OF 826MICHIGAN'S CENTER FOR TUTORING AND CREATIVE WRITING PROGRAMS FOR DETROIT YOUTH, THE DETROIT ROBOT FACTORY, IN EASTERN MARKET. NAME OF RECIPIENT - ACHIEVING THE DREAM. INC. THIS GRANT WILL BUILD CAPACITY AND LEADERSHIP FOR INCREASING COMMUNITY COLLEGE STUDENT PERSISTENCE AND COMPLETION. NAME OF RECIPIENT - ARISE! DETROIT THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO ARISE! DETROIT AS PART OF A COHORT OF FOUR INTERMEDIARY ORGANIZATIONS WORKING TO STRENGTHEN COMMUNITY DEVELOPMENT ORGANIZATIONS AND OTHER ORGANIZATIONS PROVIDING COMMUNITY DEVELOPMENT LEADERSHIP IN NEIGHBORHOODS ACROSS DETROIT. NAME OF RECIPIENT - BROADWAY HOUSING COMMUNITIES THIS GRANT WILL SUPPORT THE IMPLEMENTATION AND SUSTAINABILITY OF

BROADWAY HOUSING COMMUNITIES' COMPREHENSIVE, INTEGRATED MODEL WHICH

PAIRS PERMANENT, AFFORDABLE HOUSING WITH HIGH QUALITY EARLY EDUCATION

AND ACCESS TO THE ARTS IN THE SUGAR HILL DISTRICT OF HARLEM.

NAME OF RECIPIENT - COMMONGOOD CAREERS

THE KRESGE FOUNDATION 38-1359217 Part XV Supplementary Information 3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution THE GRANT WILL SUPPORT SIX KRESGE GRANTEES IN HIRING A KEY SENIOR/LEADERSHIP POSITION AND WILL BUILD THE CAPACITY OF THOSE ORGANIZATIONS TO IMPLEMENT EFFECTIVE RECRUITING AND HIRING PRACTICES WITH A FOCUS ON DIVERSITY AND INCLUSION IN THEIR PRACTICES. THIS IS ONE OF SIX GRANTS ON THIS DOCKET TO ORGANIZATIONS ACTING AS SERVICE PROVIDERS IN THE TALENT AND LEADERSHIP DEVELOPMENT PROGRAM LAUNCH YEAR. NAME OF RECIPIENT - COMMUNITY CATALYST, INC. COMMUNITY CATALYST WILL SUPPORT A NETWORK OF HEALTH POLICY AND CONSUMER ADVOCATES WITHIN KEY STATES THAT ARE ADVANCING POLICY OPTIONS TO EXPAND MEDICAID AND IMPLEMENT CREATIVE FINANCING STRUCTURES THAT INTEGRATE HEALTH AND HUMAN SERVICES TO IMPROVE OUTCOMES FOR LOW-INCOME POPULATIONS. NAME OF RECIPIENT - COMMUNITY DEVELOPMENT ADVOCATES DETROIT THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO COMMUNITY DEVELOPMENT ADVOCATES OF DETROIT AS PART OF A COHORT OF FOUR INTERMEDIARY ORGANIZATIONS WORKING TO STRENGTHEN COMMUNITY DEVELOPMENT ORGANIZATIONS AND OTHER ORGANIZATIONS PROVIDING COMMUNITY DEVELOPMENT LEADERSHIP IN NEIGHBORHOODS ACROSS DETROIT. NAME OF RECIPIENT - COMPASSPOINT NONPROFIT SERVICES TO SUPPORT A COHORT BASED, MULTIRACIAL LEARNING LAB FOR GRANTEE LEADERS TO DESIGN AND IMPLEMENT EQUITABLE TALENT DEVELOPMENT INITIATIVES WITHIN

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DEVELOPMENT PROGRAM LAUNCH YEAR.

THEIR ORGANIZATIONS. THIS IS ONE OF SIX GRANTS ON THIS DOCKET TO

ORGANIZATIONS ACTING AS SERVICE PROVIDERS IN THE TALENT AND LEADERSHIP

Part XV Supplementary Information

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

NAME OF RECIPIENT - DE BEAUMONT FOUNDATION

TO SUPPORT THE SECOND PHASE OF THE BUILD HEALTH CHALLENGE, A

MULTI-FUNDER INITIATIVE DESIGNED TO SUPPORT COMMUNITY PARTNERSHIPS

AMONG HOSPITAL SYSTEMS, COMMUNITY-BASED ORGANIZATIONS, AND LOCAL HEALTH

DEPARTMENTS TO IMPROVE THE HEALTH OF LOW-INCOME URBAN RESIDENTS IN

NEIGHBORHOODS THAT ARE EXPERIENCING SIGNIFICANT OBSTACLES TO HEALTH.

NAME OF RECIPIENT - ENTERPRISE COMMUNITY PARTNERS

THIS GRANT WILL SUPPORT THE DEVELOPMENT OF A CROSS-SECTOR STRATEGY TO

ACTIVATE THE COMMUNITY INVESTMENT SYSTEM IN ATLANTA, GEORGIA TO

INCREASE EQUITY AND ECONOMIC OPPORTUNITY FOR PEOPLE WITH LOW INCOME.

THIS GRANT IS ONE OF 16 GRANTS THAT ARE A PART OF THE DRAWING ON

DETROIT FUNDING OPPORTUNITY ON THIS DOCKET.

NAME OF RECIPIENT - FUNDERS' NETWORK FOR SMART GROWTH AND LIVABLE

COMMUNITIES, INC.

TO SUPPORT THE FUNDERS' NETWORK FOR SMART GROWTH AND LIVABLE

COMMUNITIES' EFFORTS TO CREATE A STREAMLINED, EFFECTIVE NETWORK OF

PHILANTHROPIC FUNDERS THAT SHARES EXPERTISE WITH FEDERAL PARTNERS IN A

TIMELY, TWO-DIRECTIONAL WAY DURING THE 2016-2017 PRESIDENTIAL

ADMINISTRATION TRANSITION. IN ORDER TO MAINTAIN AND/OR IMPROVE UPON THE

PREVIOUS ADMINISTRATION'S LEGACY OF PLACE-BASED PROGRAMS AND TO ELEVATE

INCLUSION AND EQUITY GOALS IN THE NEW ADMINISTRATION'S BUDGETING

POLICY AND PROGRAM PRIORITIES.

NAME OF RECIPIENT - GERMAN MARSHALL FUND OF THE UNITED STATES

TO BUILD CIVIC CAPACITY AND IMPLEMENT AN INTENSIVE PROGRAM OF

LEADERSHIP DEVELOPMENT AND PEER LEARNING EXCHANGES BETWEEN A DIVERSE

THE KRESGE FOUNDATION Part XV **Supplementary Information** 3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution SET OF CROSS-SECTOR NEIGHBORHOOD INNOVATORS IN THE LEGACY CITIES OF DETROIT, MEMPHIS, AND NEW ORLEANS AND TWO EUROPEAN CITIES. NAME OF RECIPIENT - GROUP HEALTH COOPERATIVE THIS GRANT WILL SUPPORT THE DEVELOPMENT AND IMPLEMENTATION OF AN EVALUATION STRATEGY FOR THE HEALTHY FUTURES FUND, A MAJOR PARTNERSHIP BETWEEN THE HEALTH PROGRAM AND SOCIAL INVESTMENT PRACTICE THAT HAS INVESTED IN CO-LOCATION OF AFFORDABLE HOUSING WITH COMMUNITY HEALTH CENTERS AND OTHER HEALTH-PROMOTING AMENITIES.

NAME OF RECIPIENT - INTERACTION INSTITUTE FOR SOCIAL CHANGE

TO SUPPORT A COHORT-BASED WORKSHOP FOR KRESGE GRANTEES ON FACILITATIVE

LEADERSHIP TO STRENGTHEN MID-LEVEL LEADERS AND EMPOWER THEM TO ACHIEVE

EQUITABLE OUTCOMES WITHIN THEIR ORGANIZATIONS. THIS IS ONE OF SIX

GRANTS ON THIS DOCKET TO ORGANIZATIONS ACTING AS SERVICE PROVIDERS IN

THE TALENT AND LEADERSHIP DEVELOPMENT PROGRAM LAUNCH YEAR.

NAME OF RECIPIENT - JOHN N. GARDNER INSTITUTE FOR EXCELLENCE IN

UNDERGRADUATE EDUCATION

THE MICHIGAN GATEWAYS TO COMPLETION COALITION WILL BUILD CAPACITY TO

TRANSFORM TWO OR MORE HIGH ENROLLMENT HIGH-RISK "GATEWAY" COURSES --

COURSES THAT HAVE A DISPROPORTIONATELY DELETERIOUS IMPACT ON

HISTORICALLY UNDERREPRESENTED AND UNDERSERVED STUDENTS -- FROM BARRIERS

INTO GATEWAYS TO COMPLETION AT THREE PUBLIC TWO-YEAR COMMUNITY COLLEGES

AND FIVE PUBLIC FOUR-YEAR REGIONAL COMPREHENSIVE INSTITUTIONS IN

MICHIGAN.

NAME OF RECIPIENT - LOUISIANA DISASTER RECOVERY FOUNDATION

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

THE PURPOSE OF GNOFN IS TO INSPIRE AND SUPPORT PHILANTHROPIC

INVESTMENT IN THE GREATER NEW ORLEANS REGION. TO ATTRACT AND

OPTIMIZE RESOURCES THAT MAXIMIZE IMPACT FOR THE FUTURE OF THE

COMMUNITY AND FOR DEVELOPING MODELS FOR COMMUNITIES AROUND THE

WORLD.

NAME OF RECIPIENT - MANAGEMENT ASSISTANCE GROUP

THIS GRANT WILL PROVIDE BOARD DEVELOPMENT TO SIX KRESGE GRANTEES IN

ORDER TO STRENGTHEN THOSE BOARDS AND INSTILL GREATER ABILITY TO ACHIEVE

EQUITABLE OUTCOMES. THIS IS ONE OF SIX GRANTS ON THIS DOCKET TO

ORGANIZATIONS ACTING AS SERVICE PROVIDERS IN THE TALENT AND LEADERSHIP

DEVELOPMENT PROGRAM LAUNCH YEAR.

NAME OF RECIPIENT - MANAGEMENT CENTER

THIS GRANT WILL PROVIDE MANAGEMENT TRAINING TO APPROXIMATELY 80

MID-LEVEL AND SENIOR MANAGERS IN ORDER TO STRENGTHEN LEADERSHIP

PIPELINES AND INCREASE ABILITY TO ACHIEVE EQUITABLE OUTCOMES. THIS IS

ONE OF SIX GRANTS ON THIS DOCKET TO ORGANIZATIONS ACTING AS SERVICE

PROVIDERS IN THE TALENT AND LEADERSHIP DEVELOPMENT PROGRAM LAUNCH YEAR.

NAME OF RECIPIENT - MICHIGAN COMMUNITY RESOURCES

THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO MICHIGAN COMMUNITY

RESOURCES AS PART OF A COHORT OF FOUR INTERMEDIARY ORGANIZATIONS

WORKING TO STRENGTHEN COMMUNITY DEVELOPMENT ORGANIZATIONS AND OTHER

ORGANIZATIONS PROVIDING COMMUNITY DEVELOPMENT LEADERSHIP IN

NEIGHBORHOODS ACROSS DETROIT.

NAME OF RECIPIENT - NATIONAL ACADEMY OF SCIENCES

THE KRESGE FOUNDATION 38-1359217 Part XV Supplementary Information 3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution TO SUPPORT A NATIONAL STUDY ON FINANCING EARLY CARE AND EDUCATION FOR CHILDREN FROM BIRTH TO KINDERGARTEN ENTRY THAT IS ACCESSIBLE AFFORDABLE TO FAMILIES, AND OF HIGH QUALITY, WITH A SPECIFIC FOCUS ON THE INCLUSION OF A WELL-QUALIFIED AND ADEQUATELY SUPPORTED WORKFORCE. NAME OF RECIPIENT - NATIONAL COALITION FOR ASIAN PACIFIC AMERICAN COMMUNITY DEVELOPMENT NATIONAL CAPACD WILL SUPPORT ITS MEMBER ORGANIZATIONS TO DEVELOP INNOVATE COMPREHENSIVE MULTI-SERVICE DISPLACEMENT MITIGATION POLICIES AND PROGRAMMING CONCERNING LOW INCOME ASIAN AND PACIFIC ISLANDER POPULATIONS AND ADVANCE A NATIONAL ANTI-DISPLACEMENT POLICY AGENDA. NAME OF RECIPIENT - NATIONAL HOUSING INSTITUTE TO CREATE A HEALTH AND COMMUNITY DEVELOPMENT DESK AT SHELTERFORCE MAGAZINE THAT WILL PUBLISH, ON AN ONGOING BASIS, ARTICLES THAT SUPPORT THE CONVERGENCE OF THE COMMUNITY AND HEALTHCARE FIELDS TO BETTER SERVE LOW-INCOME HOUSEHOLDS. THIS GRANT WILL ALSO CONTINUE THE ARTS AND CULTURE TEAM'S INVESTMENT IN A CREATIVE PLACEMAKING DESK. NAME OF RECIPIENT - NEIGHBORHOOD REINVESTMENT CORPORATION THIS GRANT WILL ENABLE THE NEIGHBORHOOD REINVESTMENT CORPORATION (NEIGHBORWORKS) TO PILOT THEIR SUCCESS MEASURES HEALTH TOOLS WITH UP TO 20 LOCAL COMMUNITY DEVELOPMENT PARTNERS AND DISSEMINATE FINDINGS OF

DEVELOPMENT PRACTITIONERS.

NAME OF RECIPIENT - NEW VENTURE FUND

TO SUPPORT SUSTAINABLE AGRICULTURE AND FOOD SYSTEM FUNDERS, THE FUNDER

THIS PROJECT NATIONALLY TO BUILD THE FIELD OF HEALTH COMMUNITY

THE KRESGE FOUNDATION 38-1359217 Part XV Supplementary Information 3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution AFFINITY GROUP FOR FOUNDATIONS SUPPORTING FOOD SYSTEM WORK. IN MOBILIZING PHILANTHROPY AND ADVANCING STRATEGIES, LEADERSHIP AND INVESTMENT FOR A VIBRANT, HEALTHY AND EQUITABLE FOOD AND FARM SYSTEM. NAME OF RECIPIENT - NEW YORK UNIVERSITY THIS GRANT SUPPORTS A SUBSTANTIAL BODY OF RESEARCH AND BOOK ABOUT DETROIT'S BANKRUPTCY; THE CITY'S FUTURE IN THE WAKE OF BANKRUPTCY; AND THE LESSONS THAT THIS BANKRUPTCY HOLDS FOR OTHER AMERICAN CITIES SUFFERING FROM INDUSTRIAL DECLINE, ECONOMIC TRANSFORMATION, AND FISCAL CHALLENGES. NAME OF RECIPIENT - PARTNERSHIP FOR PUBLIC SERVICE THIS GRANT WILL SUPPORT THE DESIGN AND PILOT IMPLEMENTATION OF CAPACITY-BUILDING TRAINING FOR FEDERAL EMPLOYEES WORKING IN SELECT HIGH-POVERTY COMMUNITIES (PROMISE ZONES) TO IMPROVE COLLABORATION AND CONSTRUCTIVE PROBLEM-SOLVING BETWEEN FEDERAL AND LOCAL LEADERS IN ORDER TO FOSTER GREATER PROGRESS TOWARD SHARED COMMUNITY REVITALIZATION GOALS. NAME OF RECIPIENT - PEW CHARITABLE TRUSTS THIS GRANT WILL ENABLE THE HEALTH IMPACT PROJECT AT PEW TO ADDRESS HEALTH INEQUITIES IN SEVEN SOUTHERN AND APPALACHIAN STATES VIA THE EXPANDED USE OF HEALTH IMPACT ASSESSMENTS TO INFLUENCE POLICY AND ENVIRONMENTAL OUTCOMES IN THE HOUSING, COMMUNITY DEVELOPMENT AND

CRIMINAL JUSTICE SECTORS.

NAME OF RECIPIENT - POVERTY & RACE RESEARCH ACTION COUNCIL

THIS PROPOSAL WILL HELP TO DEVELOP HOUSING MOBILITY PROGRAMS IN NEW

THE KRESGE FOUNDATION 38-1359217 Part XV Supplementary Information 3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution METROPOLITAN AREAS, FOCUSING ON REGIONS WITH THE HIGHEST LEVELS OF RACIAL AND ECONOMIC SEGREGATION, AND WILL ALSO ASSESS SMALLER EXISTING HOUSING MOBILITY PROGRAMS TO DETERMINE HOW THEY MIGHT BE IMPROVED AND EXPANDED NAME OF RECIPIENT - RACE FORWARD TO PROVIDE INTERACTIVE TRAININGS AND STRATEGIC COACHING TO HELP NONPROFIT LEADERS ADDRESS AND ADVANCE RACIAL EQUITY. THIS IS ONE OF SIX GRANTS ON THIS DOCKET TO ORGANIZATIONS ACTING AS SERVICE PROVIDERS IN THE TALENT AND LEADERSHIP DEVELOPMENT PROGRAM LAUNCH YEAR. NAME OF RECIPIENT - REGENTS OF THE UNIVERSITY OF MINNESOTA THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO THE INSTITUTE ON METROPOLITAN OPPORTUNITY FOR ITS RESEARCH, EDUCATION, AND OUTREACH INVESTIGATING THE WAYS THAT LAWS, POLICIES AND PRACTICES AFFECT DEVELOPMENT PATTERNS IN U.S. METROPOLITAN AREAS IN ORDER TO INCREASE THE OPPORTUNITIES AVAILABLE TO LOW INCOME HOUSEHOLDS AND PEOPLE OF COLOR THROUGH ACCESS TO AFFORDABLE HOUSING, GOOD JOBS, HIGH-PERFORMING SCHOOLS AND HIGH QUALITY PUBLIC SERVICES. NAME OF RECIPIENT - SALZBURG GLOBAL SEMINAR

THIS GRANT SUPPORTS INCLUSION OF EMERGING YOUNG ARTISTS AND CULTURAL

ACTORS FROM DETROIT, MEMPHIS, AND NEW ORLEANS IN SALZBURG GLOBAL

SEMINAR'S YOUNG CULTURAL INNOVATORS FORUM (YCI FORUM) AND THE

DEVELOPMENT OF YOUNG CULTURAL INNOVATORS HUBS (YCI HUBS) IN THOSE

CITIES.

NAME OF RECIPIENT - SOUTHEASTERN MICHIGAN HEALTH ASSOCIATION

623651 04-01-16

Part XV Supplementary Information
3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution
TO EXPAND CLEARCORPS' HEALTHY HOMES DETROIT PROGRAM REDUCING LEAD
POISONING AND ASTHMA TRIGGERS IN HOMES BY PILOTING A LEAD SAFE BLOCK
PROJECT IN PARTNERSHIP WITH THE DETROIT-WAYNE COUNTY GREEN AND HEALTHY
HOMES INITIATIVE (GHHI) AND WAYNE STATE CENTER FOR URBAN STUDIES.
NAME OF RECIPIENT - U3 ADVISORS, INC.
THIS GRANT SUPPORTS ADMINISTRATION OF THE REIMAGINING THE CIVIC COMMONS
NATIONAL LEARNING NETWORK, WHICH WILL HOST RESEARCH, STORYTELLING AND
CROSS-CITY LEARNING OPPORTUNITIES FOCUSED ON HOW A CONNECTED SET OF
CIVIC ASSETS - A CIVIC COMMONS - CAN YIELD INCREASED AND MORE WIDELY
SHARED PROSPERITY FOR CITIES AND NEIGHBORHOODS.
NAME OF RECIPIENT - UNIVERSITY OF DETROIT MERCY
THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO THE DETROIT
COLLABORATIVE DESIGN CENTER AS PART OF A COHORT OF FOUR INTERMEDIARY
ORGANIZATIONS WORKING TO STRENGTHEN COMMUNITY DEVELOPMENT ORGANIZATIONS
AND OTHER ORGANIZATIONS PROVIDING COMMUNITY DEVELOPMENT LEADERSHIP IN
NEIGHBORHOODS ACROSS DETROIT.

FORM 990-PF INTERE	ST ON SAVING	S AND T	EMPOR?	ARY CASH	IN	VESTMENTS	STATEMENT	1
SOURCE			(A) VENUE BOOKS		IN	(B) VESTMENT COME	(C) ADJUSTEI NET INCOI	
INTEREST FROM BANK	ACCOUNTS		70,	357.		67,801.		0.
TOTAL TO PART I, LI	NE 3		70,	357.		67,801.		0.
FORM 990-PF	DIVIDENDS	AND INT	EREST	FROM SE	CUR	ITIES	STATEMENT	2
SOURCE	GROSS AMOUNT	CAPIT GAIN DIVIDE	S	(A) REVENU PER BOO		(B) NET INVES MENT INCO		
DIVIDENDS AND INTEREST FROM VARIOUS	21,481,709.		0.	21,481,	709.	21,984,7	67. 904	,326.
TO PART I, LINE 4	21,481,709.		0.	21,481,	709.	21,984,7	67. 904	,326.
FORM 990-PF		OTHER	INCO	 1E			STATEMENT	3
DESCRIPTION			REV	(A) /ENUE BOOKS		(B) ET INVEST- ENT INCOME		
INCOME OTHER THAN C. SEE STMT 24	APITAL GAINS	5 -		0		12,641,980).	0.
TOTAL TO FORM 990-P	F, PART I, I	INE 11		0		12,641,980).	0.

LEGAL	FEES	S7	'ATEMENT 4
(A) EXPENSES PER BOOKS		(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
391,420.	170,465.	91,188.	186,376.
391,420.	170,465.	91,188.	186,376.
ACCOUNTI	NG FEES	ST	'ATEMENT 5
(A) EXPENSES PER BOOKS			(D) CHARITABLE PURPOSES
100,954. 342,093.	50,477. 217,574.	0.	66,477. 43,683.
443,047.	268,051.	0.	110,160.
OTHER PROFES	SIONAL FEES	rz	'ATEMENT 6
(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
23,682. 125,036. 507,971. 796,228. 80,457.	23,682. 125,036. 507,971. 796,228. 80,457. 58,468.	0. 0. 0. 0. 0. 0.	0. 0. 0. 0. 0. 0.
	EXPENSES PER BOOKS 391,420. 391,420. ACCOUNTI (A) EXPENSES PER BOOKS 100,954. 342,093. 443,047. OTHER PROFES (A) EXPENSES PER BOOKS 55,600. 23,682. 125,036. 507,971. 796,228. 80,457. 58,468.	EXPENSES MENT INVEST- MENT INCOME 391,420. 170,465. 391,420. 170,465. ACCOUNTING FEES (A) (B) EXPENSES NET INVEST- PER BOOKS MENT INCOME 100,954. 50,477. 342,093. 217,574. 443,047. 268,051. OTHER PROFESSIONAL FEES (A) (B) EXPENSES NET INVEST- MENT INCOME 55,600. 55,600. 23,682. 23,682. 125,036. 125,036. 507,971. 507,971. 796,228. 80,457. 58,468. 58,468.	EXPENSES NET INVEST- PER BOOKS MENT INCOME 391,420. 170,465. 91,188. 391,420. 170,465. 91,188. ACCOUNTING FEES ST (A) (B) (C) EXPENSES NET INVEST- PER BOOKS MENT INCOME 100,954. 50,477. 0. 342,093. 217,574. 0. 443,047. 268,051. 0. OTHER PROFESSIONAL FEES ST (A) (B) (C) EXPENSES NET INVEST- PER BOOKS MENT INCOME 100,954. 50,477. 0. 342,093. 217,574. 0. OTHER PROFESSIONAL FEES ST (A) (B) (C) ADJUSTED NET INCOME 100,954. 50,477. 0. 342,093. 217,574. 0. 0. OTHER PROFESSIONAL FEES ST (A) (B) (C) EXPENSES NET INVEST- PER BOOKS MENT INCOME 55,600. 55,600. 0. 23,682. 23,682. 0. 125,036. 125,036. 0. 507,971. 507,971. 0. 796,228. 796,228. 0. 80,457. 80,457. 0. 58,468. 58,468. 0.

0. 481,008.

DETROIT - CONSULTING

(VARIOUS)

0.

481,008.

				
ARTS & CULTURE -				
CONSULTING (VARIOUS)	169,544.	0.	0.	169,544.
EDUCATION - CONSULTING				
(VARIOUS)	61,968.	0.	0.	61,968.
HUMAN SERVICES -				
CONSULTING (VARIOUS)	42,372.	0.	0.	42,372.
AMERICAN CITIES -				
CONSULTING (VARIOUS)	271,158.	0.	0.	271,158.
COMMUNICATIONS -				
CONSULTING (VARIOUS)	570,409.	0.	0.	570,409.
COMPUTER RELATED				
CONSULTING (VARIOUS)	291,499.	281,995.	0.	9,504.
INVESTMENT COMMITTEE -				
CONSULTING	30,000.	30,000.	0.	0.
LEARNING & EVALUATION -				
CONSULTING (VARIOUS)	1,468,001.	0.	0.	1,468,001.
GENERAL PROGRAM -				
CONSULTING (VARIOUS)	153,572.	0.	0.	153,572.
INVESTMENTS - CONSULTING	2,200.	2,200.	0.	0.
FINANCE - CONSULTING	216,054.	108,027.	0.	108,027.
EXECUTIVE - CONSULTING	315,750.	0.	0.	315,750.
HUMAN RESOURCES -				
CONSULTING	495,864.	0.	0.	495,864.
CONSULTING - OTHER	147,030.	0.	0.	236,897.
COMPENSATION COMMITTEE	122,731.	0.	0.	122,731.
MISCELLANEOUS	847.	0.	0.	847.
TO FORM 990-PF, PG 1, LN 16C	7,296,549.	2,661,750.	144,893.	4,724,666.

FORM 990-PF	TAX	ES	ST	ATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL UNRELATED BUSINESS				
INCOME TAX	295,889.	0.	0.	0.
FEDERAL DEFERRED TAX ASSET	974,296.	0.	0.	0.
FEDERAL EXCISE TAX	2,975,319.	0.	0.	0.
STATE INCOME TAX	282,643.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	4,528,147.	0.	0.	0.

	OTHER EX	XPENSES			STAT	EMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM		(D) HARITA PURPOS	
COMPUTER EXPENSE	722,958.	14	1,870.		0.	603	,706,
MEMBERSHIPS & DUES	109,869.		0,606.	24,7	-		, 662.
TELEPHONE EXPENSE	218,468.		2,871.	,	0.		,770
OFFICE SUPPLIES	56,952.		1,176.		0.		,828
PROGRAM RELATED INVESTMENT	,		,				
EXPENSE	921,463.		0.		0.		0
OUTSIDE SERVICES	330,279.	8	1,609.		0.	276	,631
MISCELLANEOUS EXPENSE	80,183.	1	5,190.	4,3	379.	61	,356
TO FORM 990-PF, PG 1, LN 23	2,440,172.	32	3,322.	29,0	83.	1,234	,953,
FORM 990-PF U.S. AND	STATE/CITY GO	OVERNMENT	OBLI	GATIONS	STAT	EMENT	
DESCRIPTION	U.S GOV'		DO0			MARKE	Т
	GOV :	- -		K VALUE	v	ALUE	
K324	Х	-		37,400,593.		37,400	,593
TOTAL U.S. GOVERNMENT OBLIGA	TIONS			37,400,593.		37,400	,593,
TOTAL STATE AND MUNICIPAL GO	VERNMENT OBL	IGATIONS					
TOTAL TO FORM 990-PF, PART I	I, LINE 10A	=		37,400,593.		37,400	,593.
FORM 990-PF	CORPORATI	E STOCK			STAT	EMENT	10
DESCRIPTION			воо	K VALUE		MARKE	Т
 K018		-		1,795,497.		1,795	497
				1,650,120.		1,650	
K040				1,592,330.		1,592	
K040 K152				64,238,371.		64,238	
				,,		01,200	
K152 K163 K176				61,812,631.		61,812	,631
K152 K163 K176 K187							
K152 K163 K176 K187 K201				61,812,631.		61,812	,562
K152 K163 K176 K187 K201 K217				61,812,631. 73,931,562.		61,812 73,931	,562 ,579
K152 K163 K176 K187 K201 K217				61,812,631. 73,931,562. 114,516,579. 217,669,192. 17,774,750.		61,812 73,931 114,516 217,669 17,774	,562 ,579 ,192 ,750
K152 K163 K176 K187 K201 K217				61,812,631. 73,931,562. 114,516,579. 217,669,192.		61,812 73,931 114,516 217,669	,562 ,579 ,192 ,750 ,556

THE KRESGE FOUNDATION		38-1359217
K360	1,139,567.	1,139,567.
K363	106,471,832.	106,471,832.
K391	18,451,307.	18,451,307.
K392	88,593,826.	88,593,826.
K405	44,565,921.	44,565,921.
K411	2,023,842.	2,023,842.
K440	15,665,317.	15,665,317.
K471	61,173,894.	61,173,894.
K472	55,440,009.	55,440,009.
K494	1,467,174.	1,467,174.
K525	65,383,315.	65,383,315.
K536	31,310,590.	31,310,590.
K539	2,003,057.	2,003,057.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,174,262,771.	1,174,262,771.
FORM 990-PF CORPORATE BOND		STATEMENT 11

FORM 990-PF	CORPORATE BONDS		STATEMENT 11
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
K010		50,095,003.	50,095,003,
K074		35,879.	35,879.
K419		10,710,726.	10,710,726.
K427		4,137,739.	4,137,739
K443		1,940,392.	1,940,392.
K450		500,000.	500,000
K453		1,278,193.	1,278,193.
K462		59,043,383.	59,043,383
K477		2,766,732.	2,766,732
K486		3,581,306.	3,581,306
K492		6,827,895.	6,827,895
K519		3,400,548.	3,400,548
K520		2,322,212.	2,322,212
K547		4,302,584.	4,302,584
K550		15,094,914.	15,094,914
TOTAL TO FORM 990-PF, PART	II, LINE 10C	166,037,506.	166,037,506

K113

K114

K115

K117

K120

K122

K123

K125

K126

K135

K137

K138

K150

FORM 990-PF	OTHER INVESTMENTS		STATEMENT 12
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
K015	FMV	3,118,089.	3,118,089.
K024	FMV	27,381.	27,381.
K029	FMV	1,249,621.	1,249,621.
K034	FMV	91,864.	91,864.
K036	FMV	4,692,050.	4,692,050.
K038	FMV	1,246,163.	1,246,163.
K042	FMV	86,547.	86,547.
K043	FMV	28,580.	28,580,
K047	FMV	862,570.	862,570
K048	FMV	708,461.	708,461.
K051	FMV	335,693.	335,693
K053	FMV	198,025.	198,025
K056	FMV	333,299.	333,299
K057	FMV	4,889.	4,889
K060	FMV	122,443.	122,443
K062	FMV	1,150,728.	1,150,728
K064	FMV	402,793.	402,793
K066	FMV	911,617.	911,617
K072	FMV	64,645,014.	64,645,014
K076	FMV	59,350.	59,350
K077	FMV	213,047.	213,047
K078	FMV	20,223.	20,223
K079	FMV	123,241.	123,241
K080	FMV	5,157,569.	5,157,569
K083	FMV	159,621.	159,621
K086	FMV	1,725,436.	1,725,436
K088	FMV	1,049,071.	1,049,071
K096	FMV	863,558.	863,558
K099	FMV	683,888.	683,888
K100	FMV	844,031.	844,031
K100 K101	FMV	472,313.	472,313
K102	FMV	1,644,638.	1,644,638
K102 K109	FMV	2,574,586.	2,574,586
K111	FMV	2,574,566. 65,755.	2,574,586 65,755
N112	EM77	05,755.	156,755

FMV

FMV

FMV

156,070. 484,917.

81,333. 353,497. 429,546. 81,333.

89,809.

1,696,439. 1,494,778.

20,900.

45,601.

5,264,332.

32,159.

1,826,269.

156,070.

484,917.

81,333.

353,497.

1,826,269.

1,696,439.

1,494,778.

5,264,332.

429,546.

89,809.

20,900.

45,601.

32,159.

K152	FMV	519,458.	519,458.
K154	${ t FMV}$	5,165,305.	5,165,305.
K156	FMV	3,107,300.	3,107,300.
K157	FMV	1,652,918.	1,652,918.
K158	FMV	810,582.	810,582.
K165	FMV	1,730,189.	1,730,189.
K166	FMV	2,984,518.	2,984,518.
K168	FMV	4,035,473.	4,035,473.
K169	FMV	3,711,185.	3,711,185.
K171	FMV	2,589,097.	2,589,097.
K173	FMV	636,941.	636,941.
K174	FMV	4,222,236.	4,222,236.
K177	FMV	54,949.	54,949.
K178	FMV	1,522,783.	1,522,783.
K179	FMV	500,494.	500,494.
K180	FMV	1,654,429.	1,654,429.
K181	FMV	1,716,889.	1,716,889.
K183	FMV	1,464,753.	1,464,753.
K185	FMV	103,548,783.	103,548,783.
K186	FMV	67,578.	67,578.
K190	FMV	366,575.	366,575.
K191	FMV	3,108,866.	3,108,866.
K199	FMV	1,003,527.	1,003,527.
K202	FMV	2,373,740.	2,373,740.
K203	FMV	1,216,913.	1,216,913.
K210	FMV	3,720,732.	3,720,732.
K213	FMV	79,158.	79,158.
K219	FMV	2,239,701.	2,239,701.
K223	FMV	4,683,632.	4,683,632.
K224	FMV	4,626,583.	4,626,583.
K228	FMV	5,010,587.	5,010,587.
K231	FMV	10,312,926.	10,312,926.
K238	FMV	1,617,318.	1,617,318.
K239	FMV	8,894,215.	8,894,215.
K241	FMV	2,217,269.	2,217,269.
K242 K243	FMV	2,077,288.	2,077,288.
K244	FMV FMV	93,663.	93,663.
K245	FMV FMV	10,162,374.	10,162,374.
K245	FMV	3,093,260.	3,093,260.
K247	FMV	1,434,993.	1,434,993.
K247 K248	FMV	2,797,425.	2,797,425.
K248	FMV	2,788,170. 9,669,963.	2,788,170.
K250	FMV	20,161,000.	9,669,963. 20,161,000.
K250	FMV	7,788,827.	7,788,827.
K253	FMV	21,902,913.	21,902,913.
K254	FMV	148,726.	148,726.
K255	FMV	3,774,831.	3,774,831.
K257	FMV	18,249,687.	18,249,687.
K257	FMV	1,223,368.	1,223,368.
K261	FMV	9,575,759.	9,575,759.
K263	FMV	14,813,820.	14,813,820.
K265	FMV	992,292.	992,292.
K266	FMV	5,306,027.	5,306,027.
		, , . =	, , . =

THE KRESGE FOUNDATION

THE KREDGE FOUNDATION			JO 1337Z17
K267	FMV	9,876,873.	9,876,873.
K271	FMV	2,694,054.	2,694,054.
K272	FMV	43,211,353.	43,211,353.
K273	FMV	2,958,039.	2,958,039.
K279	FMV	13,180,443.	13,180,443.
K282	FMV	29,162.	29,162.
K284	FMV	4,748,398.	4,748,398.
K285	FMV	20,228,677.	20,228,677.
K286	FMV	8,966,123.	8,966,123.
K289	FMV	29,987,590.	29,987,590.
K290	FMV	20,270,000.	20,270,000.
K291	FMV	10,259,186.	10,259,186.
K292	FMV	9,241,040.	9,241,040.
K301	FMV	17,429,675.	17,429,675.
K302	FMV	9,625,312.	9,625,312.
K305	FMV	77,754,831.	77,754,831.
K306	FMV	2,736,929.	2,736,929.
K309	FMV	12,286,511.	12,286,511.
K312	FMV	4,806,728.	4,806,728.
K313	FMV	6,152,494.	6,152,494.
K314	FMV	13,400,060.	13,400,060.
K316	FMV	9,556,484.	9,556,484.
K318	FMV	11,078,445.	11,078,445.
K319	FMV	77,007,456.	77,007,456.
K321	FMV	58,668,961.	58,668,961.
K331	FMV	4,240,884.	4,240,884.
K332	FMV	213,579.	213,579.
K334	FMV	1,121,194.	1,121,194.
K335	FMV	11,942,670.	11,942,670.
к337	FMV	8,361,412.	8,361,412.
K342	FMV	286,920.	286,920.
K346	FMV	13,573,341.	13,573,341.
K348	FMV	3,016,857.	3,016,857.
K350	FMV	1,107,710.	1,107,710.
K354	FMV	6,626,197.	6,626,197.
K355	FMV	3,295,643.	3,295,643.
K359	FMV	11,378,838.	11,378,838.
K361	FMV	8,067,764.	8,067,764.
K362	FMV	16,091,684.	16,091,684.
K366	FMV	13,233,519.	13,233,519.
K367	FMV	14,235,392.	14,235,392.
K368	FMV	10,657,000.	10,657,000.
K370	FMV	29,278,225.	29,278,225.
K371	FMV	7,533,570.	7,533,570.
K374	FMV	6,274,503.	6,274,503.
K376	FMV	18,659,384.	18,659,384.
K377	FMV	9,112,932.	9,112,932.
K378	FMV	2,718,320.	2,718,320.
K379	FMV	4,788,593.	4,788,593.
K380	FMV	18,728,268.	18,728,268.
K384	FMV	10,185,433.	10,185,433.
K385	FMV	13,516,989.	13,516,989.
K386	FMV	8,232,461.	8,232,461.
K387	FMV	9,967,958.	9,967,958.

THE RRESGE FOUNDATION			30-1339217
K388	FMV	11,210,193.	11,210,193.
K389	FMV	33,370,349.	33,370,349.
K390	FMV	8,861,230.	8,861,230.
K395	FMV	12,091,900.	12,091,900.
к396	FMV	4,358,183.	4,358,183.
K397 & K555	FMV	907,997.	907,997.
K398	FMV	15,990,075.	15,990,075.
K399	FMV	17,069,352.	17,069,352.
K400	FMV	10,562,321.	10,562,321.
K401	FMV	29,787,925.	29,787,925.
K403	FMV	17,528,411.	17,528,411.
K404	FMV	5,691,998.	5,691,998.
K406	FMV	11,574,429.	11,574,429.
K407	FMV	12,031,028.	12,031,028.
K408	FMV	18,341,984.	18,341,984.
K409	FMV	22,804,371.	22,804,371.
K410	FMV	35,782,253.	35,782,253.
K415	FMV	12,254,638.	12,254,638.
K416	FMV	6,437,238.	6,437,238.
K417	FMV	3,258,348.	3,258,348.
K418	FMV	12,946,347.	12,946,347.
K422	FMV	18,443,156.	18,443,156.
K423	FMV	5,628,287.	5,628,287.
K424	FMV	6,606,074.	6,606,074.
K425	FMV	5,495,277.	5,495,277.
K426	FMV	6,529,566.	6,529,566.
K428	FMV	8,948,000.	8,948,000.
K429	FMV	9,581,670.	9,581,670.
K431	FMV	5,113,973.	5,113,973.
K433	FMV	3,512,987.	3,512,987.
K434	FMV	1,114,533.	1,114,533.
K438 K439	FMV	3,636,829.	3,636,829.
K441	FMV	2,665,704.	2,665,704.
K442	FMV FMV	6,826,823.	6,826,823.
K444 K444	FMV	6,737,607. 10,480,080.	6,737,607. 10,480,080.
K445	FMV	2,725,293.	2,725,293.
K447	FMV	8,053,444.	8,053,444.
K448	FMV	6,448,349.	6,448,349.
K455	FMV	9,855,204.	9,855,204.
K456	FMV	9,230,402.	9,230,402.
K457	FMV	6,821,167.	6,821,167.
K458	FMV	2,614,488.	2,614,488.
K459	FMV	4,703,062.	4,703,062.
K460	FMV	4,209,633.	4,209,633.
K461	FMV	13,049,134.	13,049,134.
K464	FMV	13,943,617.	13,943,617.
K465	FMV	3,498,975.	3,498,975.
K466	FMV	6,208,440.	6,208,440.
K467	FMV	5,893,946.	5,893,946.
K468	FMV	5,176,369.	5,176,369.
K469	FMV	11,596,618.	11,596,618.
K470	FMV	12,835,147.	12,835,147.
K473	FMV	9,500,000.	9,500,000.

K474	THE RREDGE FOUNDATION			
K475 FMV 2,756,200. 2,756,200. 2,756,200. 3,106,263. 3,106,263. 3,106,263. 3,106,263. 3,106,263. 17,744,078. 17,744,078. 17,744,078. 17,744,078. 18,050,216. K480 FMV 29,324,476. 29,224,476. 29,224,476. 29,224,476. 29,224,476. 29,224,476. 29,224,476. 1,860,789. 337. 5,783,337. 5,783,337. 5,783,337. 5,783,337. 401,167	K474	FMV	33,596,731.	33,596,731.
K476 FMV 3, 106, 263. 3, 106, 263. 17, 744, 078. 17, 744, 078. 17, 744, 078. 18, 305, 216. 19, 305, 216. 19, 305, 216. 19, 305, 216. 19, 305, 216. 19, 305, 216. 19, 305, 216. 19, 305, 216. 19, 305, 216. 19, 305, 216. 19, 305, 216. 19, 305, 216. 19, 305, 216. 19, 305, 216. 19, 305, 216. 19, 305, 216. 19, 305, 216. 19, 305, 216. 19, 305, 216. 19, 305, 216. 19, 30	K475	FMV		
K478 FMV 12,744,078. 17,744,078. 17,744,078. 18,505,216. 18,505,216. 18,505,216. 18,505,216. 18,505,216. 18,505,216. 18,505,216. 18,505,216. 29,224,476. 29,224,476. 29,224,476. 29,224,476. 29,224,476. 29,224,476. 29,224,476. 29,224,476. 12,607,783. 1,607,783. 1,607,783. 1,607,783. 4,602,377. 401,167. 401,167. 401,167. 401,167. 401,167. 401,167. 401,167. 401,167. 401,167. 401,167. 401,167. 401,168. 401,168. 401,167. 401,168. 401,168. 401,167. 401,167. 401,148. 401,148. 401,148. 401,148. 401,148. 401,149.	K476	FMV		
K479 FMV 18,503,216. 18,503,216. 29,224,476. K481 FMV 29,224,476. 28,234,246. 28,234,476. K481 FMV 1,860,789. 1,960,789. 1,960,789. 1,960,789. 1,860,789. 1,960,789. K483 FMV 401,167. 401,167. 401,167. 401,167. 401,167. 401,167. 401,167. 401,167. 401,167. 401,167. 401,167. 401,167. 402,167. 1,246,076. 1,247,076. 1,249,776.				
K480 FMV 29, 294, 476. 29, 294, 476. 29, 294, 476. 28, 294, 476. K482 FMV 1, 860, 783. 1, 860, 783. 1, 860, 783. 1, 860, 783. 1, 860, 783. 1, 860, 783. 1, 860, 783. 1, 860, 873. 1, 860, 183. 1, 124, 976. 1, 246, 976. 1, 246, 976. 1, 246, 976. 1, 246, 976. 1, 246, 976. 1, 246, 976. 1, 229, 780. 1, 229, 239, 891. 1, 229, 239, 891. 1, 229, 239, 891. 1, 229, 239, 891. 1, 229, 241. 1, 229, 241. 1, 229, 241. 1, 229, 241. 1, 229, 241. 1, 229, 2	K479	FMV		
K481	K480	FMV		
K482 FMV 6,769,337. 6,789,337. K484 FMV 7,112,860. 7,112,860. K485 FMV 1,246,076. 1,246,076. K495 FMV 12,297,760. 12,227,760. K496 FMV 939,998. 599,998. K497 FMV 1,011,494. 1,011,494. K498 FMV 1,011,494. 1,011,494. K500 FMV 3,283,081. 3,283,081. K501 FMV 6,552,940. 6,552,940. K502 FMV 1,561,576. 1,561,576. K503 FMV 1,561,576. 1,561,576. K504 FMV 3,642,717. 4,642,717. K503 FMV 3,641,973. 3,414,973. K504 FMV 3,641,973. 3,414,973. K505 FMV 3,614,973. 3,414,973. K506 FMV 3,614,973. 3,414,973. K507 FMV 5,643,973. 5,039,621. K509 FMV 3,096,662. 3,096,662. K509 FMV <t< td=""><td>K481</td><td>FMV</td><td></td><td></td></t<>	K481	FMV		
K483	K482	FMV		
K484	K483	FMV		
K485 FMV 1,246,076, 1,246,076, K496 FMV 12,277,760, 12,297,760, K497 FMV 3,006,272, 5,006,272, K498 FMV 1,014,494, 1,011,494, K499 FMV 10,966,000, 10,966,000, K501 FMV 3,283,081, 3,283,081, K502 FMV 4,642,717, 4,642,717, K503 FMV 1,561,576, 1,561,576, K504 FMV 5,440,170, 5,40,170, K505 FMV 3,414,973, 3,414,973, 3,414,973, 3,514,546, K507 FMV 6,143,546, <td>K484</td> <td>FMV</td> <td></td> <td></td>	K484	FMV		
K495 FMV 12,297,760. 12,297,760. 12,297,760. 99,998. 999,998. 999,998. K497 FMV 999,998. 799,998. 999,998. K497 FMV 1,011,494. 1,01,462. 1,011,696. 1,019,600. 1,01,660. 1,019,600. 1,01,660. 1,019,600. 1,01,600. 1,01,600. 1,01,600. 1,01,600. 1,01,600. 1,01,600. 1,01,600. 1,01,600. 1,01,600. 1,01,600. 1,01,600. 1,01,600. 1,01,600. 1,01,600. 1,01,600. 1,01,600. 1,01,600.	K485	FMV		
K496 FMV 599, 998. 599, 998. K497 FMV 5,006, 272. 5,005, 272. 5,005, 272. 5,005, 272. 5,005, 272. 5,005, 272. 5,005, 272. 5,005, 272. 5,005, 272. 5,005, 272. 5,005, 272. 5,005, 272. 5,005, 200. 10,966, 000.	K495	FMV	12,297,760.	12,297,760.
K497 FMV 5,006,272. 5,006,272. K498 FMV 1,011,494. 1,011,494. 1,011,494. K499 FMV 1,066,000. 10,966,000. 10,966,000. K501 FMV 3,283,081. 3,283,081. 3,283,081. K502 FMV 4,642,717.	K496	FMV		
K498 FMV 1,011,494, 1,011,494, K500 FMV 10,966,000. 10,966,000. K501 FMV 3,283,081. 3,283,081. K502 FMV 4,642,717. 4,642,717. K503 FMV 1,561,576. 1,561,576. K504 FMV 3,440,973. 3,444,973. 3,444,973. 3,444,973. 3,444,973. 3,444,973. 3,444,973. 3,444,973. 3,444,973. 3,444,973. 3,444,973. 3,444,973. 3,444,973. 3,444,973. 3,444,973. 3,444,973. 4,655.06 FMV 5,039,623. 3,906,663. 3,906,663. 3,906,663. 3,906,663. 3,906,663. 3,906,663. 3,906,663. 3,906,663. 3,906,663. 3,906,663. 3,906,663. 3,906,663. 3,906,663. 3,906,663. 3,906,663. 4,174,930. 4,174,930. 4,174,930. 4,174,930. 4,174,930. 4,174,930. 4,174,930. 4,174,930. 4,174,930. 4,174,930. 4,174,930. 4,174,930. 4,174,930. 4,174,930. 4,174,930. 4,174,930. <	K497	FMV		
K499 FMV 10,966,000. 10,966,000. K500 FMV 3,283,081. 3,283,081. 3,283,081. 3,283,081. 3,283,081. 4,580,000. K502 FMV 6,552,940. 6,552,740. 6,622. 1,561,576. K504 FMV 1,561,576. 5,401,170. 5,440,170. 5,440,170. 5,440,170. 5,440,170. 5,440,170. 5,503,623. 3,946,633. 3,936,633. 3,906,633. 3,906,633. 8,906,633. 8,906,633. 3,906,633. 8,906,633. 8,906,633. 8,906,633. 8,906,633. 8,906,633. 8,906,633. 8,906,633. 8,906,633. 8,906,633. 8,906,633. 8,906,633. 8,906,633. 8,906,633. 8,906,633. 8,906,633.	K498	FMV	1,011,494.	
K501 FMV 6,552,940. 6,552,940. 6,552,940. K502 FMV 4,642,717. 4,642,717. K50.17. K50.15.76. 1,561,576. 1,561,576. K504 FMV 5,440,170. 5,440,170. 5,440,170. 5,440,170. K506 FMV 3,414,973. 3,414,973. 3,414,973. 3,414,973. K506 FMV 6,143,546. 6,143,546. 6,143,546. 6,143,546. 6,143,546. 8507 FMV 3,096,633. 5,096,633. 3,906,633. 5,096,663. 3,906,633. 8,096,663. 3,906,633. 8,096,663. 8,006,663. 8,006,663. 3,906,633. 8,030,461. 2,803,461. <	K499	FMV	10,966,000.	10,966,000.
K502 FMV 4,642,717. 4,642,717. K503 FMV 1,561,576. 1,561,576. K504 FMV 3,440,170. 5,440,170. K505 FMV 3,414,973. 3,414,973. K506 FMV 6,143,546. 6,143,546. K507 FMV 3,906,663. 3,906,663. K508 FMV 3,906,663. 3,906,663. K510 FMV 2,803,461. 2,803,461. K511 FMV 8,703,037. 8,703,037. K512 FMV 4,537,688. 4,537,688. K513 FMV 1,028,822. 1,028,822. K514 FMV 4,537,688. 4,537,688. K515 FMV 25,000,000. 25,000,000. K516 FMV 7,618,696. 7,618,696. K517 FMV 7,618,696. 7,618,696. K518 FMV 1,01,427. 1,051,427. K523 FMV 1,01,427. 1,051,427. K524 FMV 1,051,427. 1,051,427. K526 FMV	K500	FMV	3,283,081.	3,283,081.
K502 FMV 4,642,717, 4,642,717, 1561,576. 1,561,686. 1,571,688. 4,537,688. 4	K501	FMV		
K503 FMV 1,561,576, 1,576,776, K504 FMV 5,440,170. 5,440,170. K505 FMV 3,414,973. 3,414,973. K506 FMV 6,143,546. 6,143,546. K507 FMV 5,039,623. 5,039,623. K508 FMV 3,906,663. 3,906,663. K509 FMV 2,048,464. 2,048,464. K511 FMV 8,703,037. 8,703,037. K512 FMV 4,174,930. 4,174,930. K513 FMV 1,028,822. 1,028,822. K514 FMV 25,000,000. 25,000,000. K515 FMV 7,618,696. 7,618,696. K517 FMV 7,011,622. 7,111,622. K518 FMV 10,51,427. 1,051,427. K521 FMV 10,51,427. 1,051,427. K523 FMV 1,051,427. 1,051,427. K524 FMV 1,051,427. 1,051,427. K525 FMV 1,715,000. 1,715,000. K526 FMV	K502	FMV		
K504 FMV 5,440,170. 5,440,170. K505 FMV 3,414,973. 3,411,973. 3,411,973. K506 FMV 6,143,546. 6,143,546. 6,143,546. K507 FMV 5,039,623. 5,039,623. 5,039,623. K508 FMV 3,906,663. 3,906,663. 3,906,663. 3,906,663. 3,906,663. 3,906,663. 4,048,464. 2,484,464. 2,484,464. 2,484,464. 2,484,464. 2,484,464. 2,484,464. 2,481,464. 2,483,461. 2,803,461. 2,	K503	FMV		
K505 FMV 3,414,973. 3,414,973. K506 FMV 6,143,546. 6,143,546. K507 FMV 5,039,623. 5,039,623. K509 FMV 2,048,464. 2,048,461. K510 FMV 2,803,461. 2,803,461. K511 FMV 8,703,037. 8,703,037. K512 FMV 4,174,930. 4,174,930. K513 FMV 1,028,822. 1,028,822. K514 FMV 4,537,688. 4,537,688. K515 FMV 25,000,000. 25,000,000. K516 FMV 7,618,696. 7,618,696. K517 FMV 7,111,622. 7,111,622. K518 FMV 20,359,391. 20,359,391. K521 FMV 20,359,391. 20,359,391. K523 FMV 1,051,427. 1,051,427. K524 FMV 1,051,427. 1,051,427. K525 FMV 1,750,000. 1,715,000. K526	K504	FMV		
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K508 FMV 3,906,663. 3,906,663. 3,906,663. 3,906,663. 3,906,663. 3,906,663. 3,906,663. 3,906,663. 3,906,663. 3,906,663. 3,906,663. 3,906,663. 2,008,464. 2,048,464. 2,048,464. 2,048,464. 2,048,464. 2,048,464. 2,048,464. 2,048,464. 2,048,464. 2,048,464. 2,048,464. 2,048,464. 2,048,461. X511 FMV 2,003,007. 8,703,037. 8,711,622. 8,711,622. 8,711,622. 7,111,622. <td>K506</td> <td>FMV</td> <td>6,143,546.</td> <td>6,143,546.</td>	K506	FMV	6,143,546.	6,143,546.
K509 FMV 2,048,464. 2,048,464. 2,048,464. 2,048,464. 2,048,464. 2,048,464. 2,048,464. 2,048,464. 2,048,464. 2,048,461. 2,003,461. 2,003,461. 2,003,461. 2,003,037. 8,737,688. 8,22. 8,52. 8,52. 8,537,688. 4,537,688. 4,537,688. 8,52. 8,68.68. 8,68.68. 8,52. 8,536. 8,52. 8,52. 8,536. 8,52. 7,111,622. 8,111,111.	K507	FMV	5,039,623.	5,039,623.
K510 FMV 2,803,461. 2,803,461. K511 FMV 8,703,037. 8,703,037. K512 FMV 4,174,930. 4,174,930. K513 FMV 1,028,822. 1,028,822. K514 FMV 4,537,688. 4,537,688. K515 FMV 25,000,000. 25,000,000. K516 FMV 7,618,696. 7,618,696. K517 FMV 7,111,622. 7,111,622. 7,111,622. K518 FMV 420,617. 420,617. 420,617. K521 FMV 20,359,391. 20,359,391. K5223 FMV 1,051,427. 1,051,427. 1,051,427. 1,051,427. 1,051,427. 1,5361,171. 15,361,171. 15,361,171. K526 FMV 1,715,000. 1,715,000. K527 FMV 5,730,791. 5,730,791. 5,730,791. 5,730,791. 5,730,791. 5,730,791. 5,730,791. 5,730,791. 5,730,791. 5,730,791. 5,730,791. 5,730,791. 5,730,791. 5,730,791. 5,730,791. 5,730,791. 5,730,791. 5,730,791. 5,730,791.	K508	FMV	3,906,663.	3,906,663.
K511 FMV 8,703,037. 8,703,037. K512 FMV 4,174,930. 4,174,930. K513 FMV 1,028,822. 1,028,822. K514 FMV 4,537,688. 4,537,688. 4,537,688. K515 FMV 25,000,000. 25,000,000. K516 FMV 7,618,696. 7,618,696. K517 FMV 7,111,622. 7,111,622. K518 FMV 420,617. 420,617. K20. K521 FMV 20,359,391. 20,359,391. X523. X523. YMV 1,051,427. 1,051,427. 1,051,427. X524. YMV 1,051,427. 1,051,427. X524. YMV 1,715,000. 1,715,000. X527. YMV 1,715,000. 1,715,000. X527. YMV 5,730,791. 5,730,791. X528. X529. YMV 7,619,933. 7,619,933. X529. YMV 7,619,933. 7,619,933. X530. X530. YMV 3,516,566. 3,516,566. X531. X536. X540. X540. X540. X540. X540. X540. X540.	K509	FMV	2,048,464.	2,048,464.
K512 FMV 4,174,930. 4,174,930. K513 FMV 1,028,822. 1,028,822. K514 FMV 4,537,688. 4,537,688. K515 FMV 25,000,000. 25,000,000. K516 FMV 7,618,696. 7,618,696. K517 FMV 7,111,622. 7,111,622. K518 FMV 420,617. 420,617. K521 FMV 20,359,391. 20,359,391. K523 FMV 1,051,427. 1,051,427. K524 FMV 15,361,171. 15,361,171. K526 FMV 1,715,000. 1,715,000. K527 FMV 5,730,791. 5,730,791. K528 FMV 5,79,743. 579,743. K529 FMV 7,619,933. 7,619,933. K530 FMV 3,516,566. 3,516,566. K531 FMV 3,516,566. 3,516,566. K533 FMV 868,982. 868,982. K533 FMV 844,935. 844,935. K5355 FMV 333,		FMV	2,803,461.	2,803,461.
K513 FMV 1,028,822. 1,028,822. 1,028,822. K514 FMV 4,537,688. 4,537,688. K537,688. K515 FMV 25,000,000. 25,000,000. C5,000,000. K516 FMV 7,618,696. 7,618,696. 7,618,696. K518,696. 7,618,696. 7,618,696. K518,696. 7,611,622. 7,111,622. 7,111,622. 7,111,622. 7,111,622. 7,111,622. 7,111,622. 7,111,622. 7,111,622. 7,111,622. 7,511,112. 420,617. 420,6		FMV	8,703,037.	8,703,037.
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K526 FMV 1,715,000. 1,715,000. K527 FMV 5,730,791. 5,730,791. K528 FMV 579,743. 579,743. K529 FMV 7,619,933. 7,619,933. K530 FMV 3,516,566. 3,516,566. K531 FMV 5,807,610. 5,807,610. K532 FMV 868,982. 868,982. K533 FMV 2,511,111. 2,511,111. K534 FMV 844,935. 844,935. K535 FMV 333,334. 333,334. K537 FMV 2,304,853. 2,304,853. K538 FMV 1,203,312. 1,203,312. K540 FMV 1,112,070. 1,112,070. K541 FMV 18,271,737. 18,271,737. K542 FMV 1,545,318. 1,545,318.			1,051,427.	
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K528 FMV 579,743. 579,743. K529 FMV 7,619,933. 7,619,933. K530 FMV 3,516,566. 3,516,566. K531 FMV 5,807,610. 5,807,610. K532 FMV 868,982. 868,982. K533 FMV 2,511,111. 2,511,111. K534 FMV 844,935. 844,935. K535 FMV 333,334. 333,334. K537 FMV 2,304,853. 2,304,853. K538 FMV 1,203,312. 1,203,312. K540 FMV 1,112,070. 1,112,070. K541 FMV 18,271,737. 18,271,737. K542 FMV 1,545,318. 1,545,318.			1,715,000.	1,715,000.
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K542 FMV 1,545,318. 1,545,318.				
K543 FMV 701,102. 701,102.				
	K543	F'M√	701,102.	701,102.

THE	KRESGE	FOUNDATION	38-1359217

			
K544	FMV	730,992.	730,992.
K545	FMV	5,314,456 .	5,314,456.
K548	FMV	1,018,457.	1,018,457.
K549	FMV	3,875,699.	3,875,699.
K551	FMV	1,486,443.	1,486,443.
K552	FMV	1,950,740.	1,950,740.
K553	FMV	2,909,103.	2,909,103.
K554	FMV	219,648.	219,648.
K556	FMV	467,211.	467,211.
K557	FMV	5,776,622.	5,776,622.
K558	FMV	1,430,105.	1,430,105.
K559	FMV	3,631,137.	3,631,137.
K561	FMV	899,617.	899,617.
K562	FMV	3,439,646.	3,439,646.
K563	FMV	6,490,591.	6,490,591.
K564	FMV	7,693,564.	7,693,564.
K565	FMV	4,209,123.	4,209,123.
K566	FMV	1,154,385.	1,154,385.
K567	FMV	1,761,114.	1,761,114.
K568	FMV	783,272.	783,272.
K569	FMV	21,376,070.	21,376,070.
K571	FMV	1,417,983.	1,417,983.
K572	FMV	665,580.	665,580.
TOTAL TO FORM 990-PF, PART II, LINE 13		2,146,463,567.	2,146,463,567.

FORM 990-PF	OTHER ASSETS	STATEMENT 13

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ACCRUED INTEREST RECEIVABLE	1,814,089.	2,245,740.	2,245,740.
ACCRUED DIVIDENDS RECEIVABLE	391,354.	306,199.	306,199.
GUARANTEE PREMIUM RECEIVABLE	6,250.	16,550.	16,550.
GUARANTEE PREMIUM RECEIVABLE -			
NPV	0.	483,331.	483,331.
OTHER RECEIVABLES	7,291.	577.	577.
PREPAID EXCISE TAX	1,790,854.	433,937.	433,937.
PREPAID UBIT	134,349.	1,188,460.	1,188,460.
PREPAID STATE TAX	383,953.	248,872.	248,872.
UBTI DEFERRED TAX ASSET	2,096,873.	1,122,577.	1,122,577.
TO FORM 990-PF, PART II, LINE 15	6,625,013.	6,046,243.	6,046,243.

FORM 990-PF OTHER LI	RM 990-PF OTHER LIABILITIES	
DESCRIPTION	BOY AMOUNT	EOY AMOUNT
DEFERRED FEDERAL EXCISE TAXES	13,535,642.	14,654,044.
TOTAL TO FORM 990-PF, PART II, LINE 22	13,535,642.	14,654,044.

TRANSFERS TO CONTROLLED ENTITIES STATEMENT 15 FORM 990-PF PART VII-A, LINE 11 NAME OF CONTROLLED ENTITY EMPLOYER ID NO 37-1644612 CRESTED CRAIN, L.P. ADDRESS 2100 MCKINNEY AVENUE, SUITE 1770 DALLAS, TX 75201 DESCRIPTION OF TRANSFER CONTRIBUTION TO CAPITAL AMOUNT OF TRANSFER 3,000,000. NAME OF CONTROLLED ENTITY EMPLOYER ID NO BLG GALATAPORT, L.P. 98-1257509 ADDRESS 3RD FLOOR, WALKER HOUSE, 28-34 HILL STREET ST. HELIER, JERSEY JE4 8PN DESCRIPTION OF TRANSFER CONTRIBUTION TO CAPITAL AMOUNT

OF TRANSFER

756,608.

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

AQR CHURCHILL II OFFSHORE FUND, LP

98-1251346

ADDRESS

TWO GREENWICH PLAZA GREENWICH, CT 06830

DESCRIPTION OF TRANSFER

CONTRIBTUION TO CAPITAL

AMOUNT OF TRANSFER

20,175,497.

TOTAL AMOUNT OF TRANSFERS TO CONTROLLED ENTITIES

23,932,105.

FORM 990-PF EXPLANATION CONCERNING PART VII-A, LINE 12 STATEMENT 16

EXPLANATION

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

FORM 990-PF

LIST OF CONTROLLED ENTITIES PART VII-A, LINE 11

STATEMENT

17

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

CRESTED CRAIN, L.P.

37-1644612

ADDRESS

EXCESS BUSINESS HOLDING [] YES [x] NO

2100 MCKINNEY AVENUE, SUITE 1770 DALLAS, TX 75201

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

BLG GALATAPORT, L.P.

98-1257509

ADDRESS

EXCESS BUSINESS HOLDING [] YES [x] NO

3RD FLOOR, WALKER HOUSE, 28-34 HILL STREET

ST. HELIER, JERSEY JE4 8PN

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

OUINTANA ENERGY PARTNERS II-TE, LP

68-0677364

ADDRESS

EXCESS BUSINESS HOLDING [] YES [x] NO

601 JEFFERSON STREET, SUITE 3600 HOUSTON, TX 77002

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

OUINTANA ENERGY PARTNERS II-TE, LP

68-0677364

ADDRESS

EXCESS BUSINESS HOLDING [] YES [x] NO

601 JEFFERSON STREET, SUITE 3600

HOUSTON, TX 77002

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

Q II ETO&G TE BLOCKER, INC.

36-4647919

ADDRESS

EXCESS BUSINESS HOLDING [] YES [x] NO

601 JEFFERSON STREET, SUITE 3600 HOUSTON, TX 77002

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

Q II ISA TE BLOCKER, INC.

27-5011960

ADDRESS

ADDRESS

EXCESS BUSINESS HOLDING [] YES [x] NO

601 JEFFERSON STREET, SUITE 3600 HOUSTON, TX 77002

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

AQR CHURCHILL II OFFSHORE FUND, LP

98-1251346

EXCESS BUSINESS HOLDING [] YES [x] NO

TWO GREENWICH PLAZA GREENWICH, CT 06830

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 18
TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK			EXPENSE
RICHARD (RIP) RAPSON (STMT 26) 3215 WEST BIG BEAVER RD. TROY, MI 48084	PRESIDENT, CEO 55,00	702,780.	104,521.	5,657.
ROBERT J. MANILLA (STMT 26) 3215 WEST BIG BEAVER RD. TROY, MI 48084		1,272,019.	802,042.	2,818.
AMY B. ROBINSON (STMT 26) 3215 WEST BIG BEAVER RD. TROY, MI 48084		365,956.	88,187.	2,290.
ARIEL H. SIMON (STMT 26) 3215 WEST BIG BEAVER RD. TROY, MI 48084		345,577.	59,509.	920.
ELAINE D. ROSEN (STMT 26) 3215 WEST BIG BEAVER RD. TROY, MI 48084	BOARD CHAIR, TR		0.	0.
JAMES L. BILDNER (STMT 26) 3215 WEST BIG BEAVER RD. TROY, MI 48084		28,500.	0.	0.
LEE C. BOLLINGER (STMT 26) 3215 WEST BIG BEAVER RD. TROY, MI 48084	TRUSTEE 2.00	25,500.	0.	0.
PHILLIP L. CLAY, PH. D. (STMT 26) 3215 WEST BIG BEAVER RD. TROY, MI 48084	TRUSTEE 2.00	27,000.	0.	0.
STEVEN K. HAMP (STMT 26) 3215 WEST BIG BEAVER RD. TROY, MI 48084	TRUSTEE 2.00	28,500.	0.	0.
PAUL C. HILLEGONDS (STMT 26) 3215 WEST BIG BEAVER RD. TROY, MI 48084	TRUSTEE 2.00	28,500.	0.	0.
IRENE Y. HIRANO (STMT 26) 3215 WEST BIG BEAVER RD. TROY, MI 48084	TRUSTEE 2.00	28,500.	0.	0.

THE KRESGE FOUNDATION			38	-1359217
CYNTHIA L. KRESGE (STMT 26) 3215 WEST BIG BEAVER RD. TROY, MI 48084	TRUSTEE 2.00	28,500.	0.	0.
MARIA OTERO (STMT 26) 3215 WEST BIG BEAVER RD. TROY, MI 48084	TRUSTEE 2.00	28,500.	0.	0.
PAULA PRETLOW (STMT 26) 3215 WEST BIG BEAVER RD. TROY, MI 48084	TRUSTEE 2.00	28,500.	0.	0.
NANCY M. SCHLICHTING (STMT 26) 3215 WEST BIG BEAVER RD. TROY, MI 48084	TRUSTEE 2.00	25,500.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6,	PART VIII	3,007,332.	1,054,259.	11,685.

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT PART VII-B, LINE 5C

STATEMENT 19

GRANTEE'S NAME

BRANDON ROBERTS + ASSOCIATES, LLC (GRANT ID: 248978)

GRANTEE'S ADDRESS

4818 DRUMMOND AVENUE CHEVY CHASE, MARYLAND, SOUTH AFRICA, 20815

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

725,000. 01/30/14

725,000.

PURPOSE OF GRANT

TO STRENGTHEN STATE POLICIES AND PROGRAMS THAT ADVANCE THE ECONOMIC SECURITY OF LOW-INCOME WORKING FAMILIES.

DATES OF REPORTS BY GRANTEE

01/06/2016, 01/14/2015

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

CARNEGIE FOUNDATION FOR ADVANCEMENT OF TEACHING (GRANT ID: 251977)

GRANTEE'S ADDRESS

51 VISTA LANE STANFORD, CA 94305

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

1,300,000.

06/04/15

701,918.

PURPOSE OF GRANT

TO DRAMATICALLY INCREASE THE NUMBER OF COMMUNITY COLLEGE STUDENTS WHO SUCCESSFULLY COMPLETE THEIR DEVELOPMENTAL MATHEMATICS REQUIREMENTS USING QUANTWAY/STATWAY, ENABLING THEM TO COMPLETE THEIR DEGREES.

DATES OF REPORTS BY GRANTEE

10/07/2016

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).

CARNEGIE FOUNDATION FOR ADVANCEMENT OF TEACHING (GRANT ID: 244583)

GRANTEE'S ADDRESS

51 VISTA LANE STANFORD, CA 94305

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

750,000.

09/30/11

750,000.

PURPOSE OF GRANT

THE DEVELOPMENT OF A QUANTITATIVE LITERACY PATHWAY INTO A FULL-YEAR COURSE TO ASSURE COMMUNITY COLLEGE STUDENT SUCCESS.

DATES OF REPORTS BY GRANTEE

01/01/2016, 10/01/2013, 09/28/2012

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).

COMMONGOOD CAREERS (GRANT ID: 262918)

GRANTEE'S ADDRESS

38 CHAUNCY STREET, SUITE 1001 BOSTON, MA 02111

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

125,000.

11/10/16

5,000.

PURPOSE OF GRANT

THE GRANT WILL SUPPORT SIX KRESGE GRANTEES IN HIRING A KEY SENIOR/LEADERSHIP POSITION AND WILL BUILD THE CAPACITY OF THOSE ORGANIZATIONS TO IMPLEMENT EFFECTIVE RECRUITING AND HIRING PRACTICES WITH A FOCUS ON DIVERSITY AND INCLUSION IN THEIR PRACTICES.

DATES OF REPORTS BY GRANTEE

01/31/2017

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).

COMMUNITY SCIENCE, INC. (GRANT ID: 253678)

GRANTEE'S ADDRESS

438 N. FREDERICK ROAD, SUITE 315 GAITHERSBURG, MD 20877

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

200,000.

11/30/15

199,604.

PURPOSE OF GRANT

TO FUND THE EVALUATION OF THE PLANNING PHASE OF THE FRESH, LOCAL, AND EQUITABLE FOOD AS A CREATIVE PLATFORM FOR THE NEIGHBORHOOD REVITALIZATION INITIATIVE.

DATES OF REPORTS BY GRANTEE

03/17/2017

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

COMMUNITY WEALTH PARTNERS (GRANT ID: 262847)

GRANTEE'S ADDRESS

1825 K STREET, NW, SUITE 1000 WASHINGTON , DC 20006

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

112,500. 11/10/16

110,043.

PURPOSE OF GRANT

TO SUPPORT THE FINAL DESIGN AND IMPLEMENTATION OF THE MEMBERSHIPS AND INFRASTRUCTURE TEAM'S TALENT AND LEADERSHIP DEVELOPMENT PROGRAM.

DATES OF REPORTS BY GRANTEE

03/31/2017

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

COUNCIL OF DEVELOPMENT FINANCE AGENCIES (GRANT ID: 253010)

GRANTEE'S ADDRESS

100 E. BROAD STREET, SUITE 1200 COLUMBUS, OH 43215

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

100,000.

10/06/15

PURPOSE OF GRANT

TO RESEARCH CAPITAL NEEDS OF DEVELOPMENT FINANCE AGENCIES WORKING IN AREAS RELATED TO KRESGE'S PROGRAMS AND PRIORITIES.

DATES OF REPORTS BY GRANTEE

N/A

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

COUNCIL OF LARGE PUBLIC HOUSING AGENCIES (GRANT ID: 253288)

GRANTEE'S ADDRESS

455 MASSACHUSETTS AVENUE, NW, SUITE 425 WASHINGTON, DC 20001

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

50,000.

10/30/15

50,000.

PURPOSE OF GRANT

TO CREATE ADDITIONAL FINANCIAL RESOURCES FOR ADDRESSING THE HOUSING NEEDS OF THE LOWEST INCOME FAMILIES IN THE U.S.

DATES OF REPORTS BY GRANTEE

12/21/2016

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).

COUNCIL OF LARGE PUBLIC HOUSING AGENCIES (GRANT ID: 258094)

GRANTEE'S ADDRESS

455 MASSACHUSETTS AVENUE, NW, SUITE 425 WASHINGTON, DC 20001

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

70,000.

04/11/16

PURPOSE OF GRANT

THIS GRANT SUPPORTS THE FURTHER DEVELOPMENT OF AN INVESTMENT INITIATIVE TO UNLOCK FINANCIAL RESOURCES FOR THE CREATION OF NEW PUBLIC HOUSING UNITS WITH EMBEDDED PROGRAMMING THAT ADDRESSES THE SOCIAL DETERMINANTS OF HEALTH FOR RESIDENTS.

DATES OF REPORTS BY GRANTEE

N/A

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

COUNCIL OF LARGE PUBLIC HOUSING AGENCIES (GRANT ID: 262007)

GRANTEE'S ADDRESS

455 MASSACHUSETTS AVENUE, NW, SUITE 425 WASHINGTON, DC 20001

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

150,000.

10/03/16

134,738.

PURPOSE OF GRANT

TO SUPPORT PROGRAMS AND ACTIVITIES THAT STRENGTHEN COLLABORATION AND PARTNERSHIPS ACROSS HEALTH AND HUMAN SERVICE DELIVERY SYSTEMS WITHIN ASSISTED HOUSING TO IMPROVE THE LIFE OUTCOMES FOR HOUSEHOLDS WITH LOW INCOMES.

DATES OF REPORTS BY GRANTEE

09/29/2017

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

DAISA ENTERPRISES, LLC. (GRANT ID: 253565)

GRANTEE'S ADDRESS

16 PEARL ST

SOUTH HADLEY, MA 01075

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

949,333.

11/30/15

504,761.

PURPOSE OF GRANT

TO SUPPORT THE NATIONAL PROGRAM OFFICE FOR FRESH, LOCAL & EQUITABLE INITIATIVE.

DATES OF REPORTS BY GRANTEE

11/17/2016

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).

DATA DRIVEN DETROIT (GRANT ID: 262369)

GRANTEE'S ADDRESS

440 BURROUGHS STREET DETROIT, MI 48202

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

100,000.

08/26/16

30,386.

PURPOSE OF GRANT

TO SUPPORT DATA DRIVEN DETROIT (D3) IN PROVIDING DATA RELATED TECHNICAL ASSISTANCE FOR THE DETROIT EARLY CHILDHOOD ALLIANCE (ALLIANCE), A CROSS SECTOR LEADERSHIP GROUP THAT WILL CREATE A CITY-WIDE SHARED VISION AND 10-YEAR ACTION PLAN FOR A COORDINATED, WELL RESOURCED, AND HIGH FUNCTIONING EARLY CHILDHOOD SYSTEM IN DETROIT.

DATES OF REPORTS BY GRANTEE

01/31/2017

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

DATA DRIVEN DETROIT (GRANT ID: 254102)

GRANTEE'S ADDRESS

440 BURROUGHS STREET DETROIT, MI 48202

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

100,000.

11/30/15

100,000.

PURPOSE OF GRANT

TO SUPPORT AN IMPLEMENTATION PLAN FOR THE CREATION OF A FREE, RELIABLE, ACCESSIBLE WEBSITE ON EARLY CHILDHOOD DATA IN SOUTHEAST MICHIGAN.

DATES OF REPORTS BY GRANTEE

07/07/2016

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

DE BEAUMONT FOUNDATION (GRANT ID: 261072)

GRANTEE'S ADDRESS

7501 WISCONSIN AVENUE, SUITE 1310E BETHESDA, MD 20814

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

600,000.

07/11/16

103,000.

PURPOSE OF GRANT

TO SUPPORT THE SECOND PHASE OF THE BUILD HEALTH CHALLENGE, A MULTI-FUNDER INITIATIVE DESIGNED TO SUPPORT COMMUNITY PARTNERSHIPS AMONG HOSPITAL SYSTEMS, COMMUNITY-BASED ORGANIZATIONS, AND LOCAL HEALTH DEPARTMENTS TO IMPROVE THE HEALTH OF LOW-INCOME URBAN RESIDENTS IN NEIGHBORHOODS THAT ARE EXPERIENCING SIGNIFICANT OBSTACLES TO HEALTH.

DATES OF REPORTS BY GRANTEE

05/30/2017

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

THE KRESGE FOUNDATION

38-1359217

GRANTEE'S NAME

DE BEAUMONT FOUNDATION (GRANT ID: 250985)

GRANTEE'S ADDRESS

7501 WISCONSIN AVENUE, SUITE 1310E BETHESDA, MD 20814

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

1,100,000.

11/27/14

1,100,000.

PURPOSE OF GRANT

TO SUPPORT THE BUILD HEALTH CHALLENGE FUNDING PARTNERSHIP THROUGH SUPPORT OF EXEMPLARY COMMUNITY HEALTH PARTNERSHIPS.

DATES OF REPORTS BY GRANTEE

08/31/2017, 02/03/2017, 02/17/2016, 01/31/2016

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

DRAPER RICHARDS KAPLAN FOUNDATION (GRANT ID: 251851)

GRANTEE'S ADDRESS

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

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

200,000.

10/06/15

200,000.

PURPOSE OF GRANT

THIS GRANT SUPPORTS A FUND FOR EARLY STAGE SOCIAL ENTERPRISES IN DETROIT AND OTHER CITIES IN THE U.S. THESE ENTERPRISES ARE TACKLING FRONT LINE SOCIAL ISSUES, CREATING OPPORTUNITIES FOR UNDERSERVED COMMUNITIES, IMPROVING THE HEALTH OF LOW-INCOME PEOPLE, AND ASSISTING WITH THE REVITALIZATION OF AMERICAN CITIES.

DATES OF REPORTS BY GRANTEE

10/18/2017, 02/01/2017

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

THE KRESGE FOUNDATION

38-1359217

GRANTEE'S NAME

FENTON COMMUNICATIONS, INC. (GRANT ID: 251213)

GRANTEE'S ADDRESS

1010 VERMONT AVENUE, NW 11TH FLOOR WASHINGTON, DC 20005

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

250,000.

02/11/15

250,000.

PURPOSE OF GRANT

TO PROVIDE COMMUNICATIONS/MEDIA ASSISTANCE TO THE MOVING FORWARD NETWORK.

DATES OF REPORTS BY GRANTEE

08/16/2017, 03/07/2016

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).

THE KRESGE FOUNDATION

38-1359217

GRANTEE'S NAME

FENTON COMMUNICATIONS, INC. (GRANT ID: 253520)

GRANTEE'S ADDRESS

1010 VERMONT AVENUE, NW 11TH FLOOR WASHINGTON, DC 20005

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

250,000.

01/29/16

250,000.

PURPOSE OF GRANT

TO SUPPORT MOVING FORWARD NETWORK'S MISSION OF ENDING DIESEL EMISSIONS IN PORT COMMUNITIES.

DATES OF REPORTS BY GRANTEE

10/04/2017

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).

HEALTHY FUTURES FQHC FINANCING FUND, LLC (GRANT ID: 246621, 246621.01)

GRANTEE'S ADDRESS

120 S. RIVERSIDE PLAZA CHICAGO, IL 60606

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

6,929,561.

11/30/12

6,929,561.

PURPOSE OF GRANT

TO SEED CAPITAL AND CAPACITY AT HIGH PERFORMING CDFIS TO MEET THE FINANCING AND EXPANSION NEEDS OF FEDERALLY QUALIFIED HEALTH CENTERS.

DATES OF REPORTS BY GRANTEE

06/29/2017, 04/17/2017, 02/14/2017, 12/01/2016, 09/02/2016, 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).

HOPE FEDERAL CREDIT UNION (GRANT ID: 258539)

GRANTEE'S ADDRESS

4 OLD RIVER PLACE SUITE A JACKSON, MS 39202

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

1,500,000.

10/14/16

1,500,000.

PURPOSE OF GRANT

TO PROVIDE HOPE CREDIT UNION WITH ADDITIONAL REGULATORY EQUITY TO SUPPORT GROWTH IN HCU'S BALANCE SHEET, IN ITS MEMBERSHIP AND LENDING ACTIVITY AND IN THE NUMBER OF BRANCH LOCATIONS. THIS INVESTMENT WILL STRENGTHEN THE COMMUNITY INVESTMENT SYSTEM IN MEMPHIS AND DEMONSTRATE A POSSIBLE SIP "PRODUCT" FOR COMMUNITY DEVELOPMENT CREDIT UNIONS.

DATES OF REPORTS BY GRANTEE

05/02/2017, 04/24/2017, 02/15/2017

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

JIM CASEY YOUTH OPPORTUNITIES (GRANT ID: 247068)

GRANTEE'S ADDRESS

222 SOUTH CENTRAL AVENUE, SUITE 305

ST. LOUIS, MO 63105

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

750,000.

02/28/13

750,000.

PURPOSE OF GRANT

TO EXPAND SITE-BASED MODEL TO ENSURE YOUNG PEOPLE MAKE SUCCESSFUL TRANSITIONS FROM FOSTER CARE TO ADULTHOOD.

DATES OF REPORTS BY GRANTEE

04/01/2015, 02/27/2014

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

LINCOLN INSTITUTE OF LAND POLICY (GRANT ID: 263359)

GRANTEE'S ADDRESS

113 BRATTLE STREET CAMBRIDGE, MA 02138

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

700,000.

11/10/16

PURPOSE OF GRANT

THE GRANT WILL SUPPORT CREATION AND OPERATION OF A CENTER FOR COMMUNITY INVESTMENT, A NEW INITIATIVE DEVOTED TO STRENGTHENING THE ABILITY OF DISADVANTAGED COMMUNITIES TO ACHIEVE THEIR ECONOMIC, SOCIAL AND ENVIRONMENTAL PRIORITIES THROUGH FINANCE.

DATES OF REPORTS BY GRANTEE

N/A

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

MICHIGAN COMMUNITY COLLEGE ASSOCIATION (GRANT ID: 251857)

GRANTEE'S ADDRESS

222 N. CHESTNUT STREET LANSING, MI 48933

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

450,000.

04/30/15

262,437.

PURPOSE OF GRANT

TO ENHANCE THE CAPACITY OF MICHIGAN'S PUBLIC COLLEGES AND UNIVERSITIES TO SUPPORT STUDENT VETERANS.

DATES OF REPORTS BY GRANTEE

07/31/2017, 07/30/2016, 08/13/2015

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

THE KRESGE FOUNDATION

38-1359217

GRANTEE'S NAME

MICHIGAN COMMUNITY COLLEGE ASSOCIATION (GRANT ID: 249997)

GRANTEE'S ADDRESS

222 N. CHESTNUT STREET LANSING, MI 48933

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

1,200,000.

07/27/14

808,424.

PURPOSE OF GRANT

TO DEEPEN MICHIGAN COMMUNITY COLLEGES' EFFORTS TO IMPROVE STUDENT SUCCESS.

DATES OF REPORTS BY GRANTEE

07/26/2016, 08/01/2015

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

MISSION INVESTORS EXCHANGE (GRANT ID: 254001)

GRANTEE'S ADDRESS

107 SPRING ST. SEATTLE, WA 98104

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

130,000.

11/18/15

PURPOSE OF GRANT

TO SUPPORT THE 2016 NATIONAL CONFERENCE AND ORGANIZATIONAL TRANSITION.

DATES OF REPORTS BY GRANTEE

08/17/2017

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

NETWORK IMPACT (GRANT ID: 251635)

GRANTEE'S ADDRESS

25 SIGOURNEY STREET JAMAICA PLAIN, MA 02130

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

85,947.

02/18/15

69,652.

PURPOSE OF GRANT

TO EVALUATE THE EFFECTIVENESS OF A NETWORK OF STATEWIDE LAW AND POLICY ORGANIZATIONS.

DATES OF REPORTS BY GRANTEE

02/06/2017, 01/31/2016

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

THE KRESGE FOUNDATION

38-1359217

GRANTEE'S NAME

OMADA HEALTH (GRANT ID: 249689)

GRANTEE'S ADDRESS

500 SANSOME ST. SUITE 200 SAN FRANCISCO, CA 94111

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

500,000.

07/30/14

460,897.

PURPOSE OF GRANT

TO ADDRESS THE CRITICAL NEEDS OF LOW-INCOME COMMUNITIES SERVICED BY COMMUNITY HEALTH CENTERS (CHCS).

DATES OF REPORTS BY GRANTEE

4/18/17 11/2/16 7/29/16 4/26/16 1/25/16 10/30/15 7/30/15 4/7/15 11/24/14

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

THE KRESGE FOUNDATION

38-1359217

GRANTEE'S NAME

SEAMLESS MEDICAL SYSTEMS, INC. (GRANT ID: 250975)

GRANTEE'S ADDRESS

1600 LENA STREET, SUITE A3

SANTA FE, NM 87505

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

750,000.

12/19/14

750,000.

PURPOSE OF GRANT

TO ACCELERATE THE APPLICATION OF A LEADING EDGE TECHNOLOGY TO ADDRESS THE CRITICAL NEEDS OF LOW-INCOME COMMUNITIES SERVED BY CHCS.

DATES OF REPORTS BY GRANTEE

12/14/16 7/29/16 4/29/16 3/22/16 12/31/15 9/30/15 7/22/15 6/30/15 2/27/15

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

SNAPSHOT DERMATOLOGY HOLDINGS, INC. (GRANT ID: 246965)

GRANTEE'S ADDRESS

772 AVELAR STREET EAST PALO ALTO, CA 94303

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

500,000.

04/30/13

500,000.

PURPOSE OF GRANT

TO FUND ORGANIZATIONAL GROWTH TO EXPAND HEALTH CARE FOR FRAIL AND VULNERABLE POPULATIONS TO REDUCE HEALTH CARE DISPARITIES.

DATES OF REPORTS BY GRANTEE

06/07/17, 12/09/16, 09/21/16, 08/29/16, 06/01/16, 02/11/16, 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).

SOCIAL FINANCE NY STATE WORKFORCE RE-ENTRY 2013 LLC (GRANT ID: 249286)

GRANTEE'S ADDRESS

10 MILK STREET, SUITE 1010 BOSTON, MA 12108

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

100,000.

12/19/13

100,000.

PURPOSE OF GRANT

TO REDUCE RECIDIVISM IN NEW YORK CITY AND ROCHESTER AND DEMONSTRATE A NEW METHOD OF FINANCING SOCIAL SERVICES.

DATES OF REPORTS BY GRANTEE

02/28/17, 11/15/16, 09/06/16, 05/09/16, PRIOR FY DATES

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

SOUTH AFRICAN INSTITUTE FOR ADVANCEMENT (GRANT ID: 251969)

GRANTEE'S ADDRESS

BUCHANAN SQUARE, 160 SIR LOWRY ROAD WOODSTOCK, CAPE TOWN, 7925, SOUTH AFRICA

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

134,000.

08/27/15

62,265.

PURPOSE OF GRANT

THE CONTINUATION OF THE ANNUAL SURVEY OF PHILANTHROPIC INCOME IN HIGHER EDUCATION (ASPIHE) FOR THE NEXT TWO YEARS IS AIMED AT DEVELOPING LIMITED-TERM ANNUAL RESEARCH DATA ON PHILANTHROPIC SUPPORT FOR THE SOUTH AFRICAN HIGHER EDUCATION SECTOR.

DATES OF REPORTS BY GRANTEE

03/31/2017, 05/03/2016

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

SOUTH AFRICAN INSTITUTE FOR ADVANCEMENT (GRANT ID: 251469)

GRANTEE'S ADDRESS

BUCHANAN SQUARE, 160 SIR LOWRY ROAD WOODSTOCK, CAPE TOWN, 7925, SOUTH AFRICA

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

1,224,000.

04/05/15

1,013,043.

PURPOSE OF GRANT

TO BUILD ADVANCEMENT CAPACITY AND KNOWLEDGE AT SOUTH AFRICAN HIGHER EDUCATION INSTITUTIONS.

DATES OF REPORTS BY GRANTEE

03/31/2017, 05/03/2016

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

SOUTH AFRICAN INSTITUTE FOR ADVANCEMENT (GRANT ID: 247413)

GRANTEE'S ADDRESS

BUCHANAN SQUARE, 160 SIR LOWRY ROAD WOODSTOCK, CAPE TOWN, 7925, SOUTH AFRICA

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

1,368,000.

02/28/13

1,297,346.

PURPOSE OF GRANT

TO BUILD ADVANCEMENT CAPACITY AND KNOWLEDGE AT SOUTH AFRICAN HIGHER EDUCATION INSTITUTIONS.

DATES OF REPORTS BY GRANTEE

05/03/2016, 04/01/2014

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

SOUTH AFRICAN INSTITUTE FOR ADVANCEMENT (GRANT ID: 248303)

GRANTEE'S ADDRESS

BUCHANAN SQUARE, 160 SIR LOWRY ROAD WOODSTOCK, CAPE TOWN, 7925, SOUTH AFRICA

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

567,000.

08/31/13

419,699.

PURPOSE OF GRANT

TO FURTHER DEVELOP AND ESTABLISH AN ACCREDITED POSTGRADUATE DIPLOMA IN ADVANCEMENT AT RHODES UNIVERSITY.

DATES OF REPORTS BY GRANTEE

06/01/2016, 04/01/2015, 03/15/2015, 05/02/2014

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

SOUTH AFRICAN INSTITUTE FOR DISTANCE EDUCATION (GRANT ID: 250928)

GRANTEE'S ADDRESS

FLOOR 14, RENNIE HOUSE, 19 AMESHOFF STREET BRAAMFONTEIN JOHANNESBURG, 2017, SOUTH AFRICA

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

670,000. 10/27/14 431,269.

PURPOSE OF GRANT

TO PROVIDE ORGANIZATIONAL BACKBONE SUPPORT FOR THE SIYAPHUMELELA INITIATIVE IN SOUTH AFRICA TO IMPROVE POSTSECONDARY STUDENT SUCCESS AT FIVE SOUTH AFRICAN UNIVERSITIES.

DATES OF REPORTS BY GRANTEE

02/14/2017, 02/15/2016, 02/15/2015

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

STRATUS CONSULTING (GRANT ID: 244855, 248855.01)

GRANTEE'S ADDRESS

1881 NINTH STREET, SUITE 201 BOULDER, CO 80302

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

812,127.

11/23/13

812,127.

PURPOSE OF GRANT

CONDUCTING A COMPREHENSIVE EMPIRICAL EVALUATION OF COMMUNITY-BASED CLIMATE ADAPTATION IN THE U.S.

DATES OF REPORTS BY GRANTEE

02/01/2016, 11/14/2014

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

TEXAS ASSOCIATION OF COMMUNITY COLLEGES (GRANT ID: 247429)

GRANTEE'S ADDRESS

1304 SAN ANTONIO STREET, SUITE 201 AUSTIN, TX 78701

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

750,000.

02/28/13

750,000.

PURPOSE OF GRANT

TO LAUNCH A NEW CENTER WITHIN TACC FOCUSED ON TEXAS COMMUNITY COLLEGE STUDENT SUCCESS.

DATES OF REPORTS BY GRANTEE

02/15/2017, 10/25/2016, 07/24/2014, 11/04/2013

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

U3 ADVISORS, INC. (GRANT ID: 261534)

GRANTEE'S ADDRESS

1735 MARKET STREET, SUITE A443 PHILADELPHIA, PA 19103

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

111,111. 07/11/16

111,111.

PURPOSE OF GRANT

THIS GRANT SUPPORTS ADMINISTRATION OF THE REIMAGINING THE CIVIC COMMONS NATIONAL LEARNING NETWORK, WHICH WILL HOST RESEARCH, STORYTELLING AND CROSS-CITY LEARNING OPPORTUNITIES FOCUSED ON HOW A CONNECTED SET OF CIVIC ASSETS A CIVIC COMMONS CAN YIELD INCREASED AND MORE WIDELY SHARED PROSPERITY FOR CITIES AND NEIGHBORHOODS.

DATES OF REPORTS BY GRANTEE

02/06/2017

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

FORM 990-PF SUMMARY OF PROGRAM-RELATED INVESTMENTS STATEMENT 20

DESCRIPTION

NEIGHBORWORKS CAPITAL CORPORATION - A LOW-INTEREST RATE LOAN TO EXPAND FINANCING TO MEMBER ORGANIZATIONS THAT PROVIDE AFFORDABLE-HOUSING, FINANCIAL COUNSELING AND COMMUNITY DEVELOPMENT SERVICES.

AMOUNT

TO FORM 990-PF, PART IX-B, LINE 1

3,600,000.

FORM 990-PF OTHER PROGRAM-RELATED INVESTMENTS	STATEMENT 2
DESCRIPTION	AMOUNT
COMMUNITY LOAN FUND OF NEW JERSEY - NJCC CREATIVE PLACEMAKING FUND	1,500,000
DESCRIPTION	AMOUNT
HOPE CREDIT UNION - HCU WILL USE THE INVESTMENT OF SECONDARY CAPITAL TO MAINTAIN AND GROW ITS BALANCE SHEET AND LENDING ACTIVITIES, WHILE EXPANDING ITS FOOTPRINT IN MEMPHIS.	1,500,000
DESCRIPTION	AMOUNT
COUNCIL FOR ADULT AND EXPERIENTAL LEARNING - EXPANDING LEARNINGCOUNTS' REACH IN URBAN AREA COMMUNITY COLLEGES	1,000,000
DESCRIPTION	AMOUNT
CAPITAL IMPACT PARTNERS - THE MICHIGAN GOOD FOOD FUND IS A LOAN AND GRANT FUND CREATED TO FINANCE HEALTHY FOOD PRODUCTION, DISTRIBUTION, PROCESSING, AND RETAIL PROJECTS THAT BENEFIT UNDERSERVED COMMUNITIES THROUGH MICHIGAN.	600,000
DESCRIPTION	AMOUNT
GOODWILL INDUSTRIES INTERNATIONAL, INC GROWING GOODWILL:	525,000

DESCRIPTION **AMOUNT** YOUTH SERVICES, INC. - MASSACHUSETTS JUVENILE JUSTICE PAY 390,346. FOR SUCCESS PROJECT

TOTAL TO FORM 990-PF, PART IX-B, LINE 3

5,515,346.

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GENERAL EXPLANATION

STATEMENT

FORM/LINE IDENTIFIER AND DESCRIPTION/RETURN REFERENCE

FORM 990-PF, PART VII-A, LINE 12 - EXPLANATION CONCERNING PART VII-A, LIN

EXPLANATION:

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

Gain/Loss per audited financials	72,492,355
Tax adjustment for foreign currency loss	985,383
Tax adjustment for market discount	(392,206)
Tax adjustment for secondary sales	16,380,538
Tax adjustment on partnership wind downs	2,704
Tax adjustment for PFIC deferral of income	4,534
Tax adjustment for sale of stocks	1,743,027
Tax adjustment for final liquidation of stock	99,483
Tax adjustment for Subpart F income	(1,447,797)
Tax adjustment for 1099 activity	4,446,280
Subtotal - adjusted gain for tax	94,314,301

Subtotal - adjusted gain for tax			94,314,301
		Reclass/	
	Gain/(Loss)	k-1	
Fund #	per Books	Adjustments	Total Gain/Loss
Gain/Loss Per Books:			
K005	(14)		(14)
K016	0		0
K018 K024	1,230 0		1,230 0
K024	0		0
K029	10,249		10,249
K029	(3,216)		(3,216)
K034	5,883		5,883
K036 K042	1,013,652 0		1,013,652 0
K042	40,203		40,203
K043	273,172		273,172
K043	19,987		19,987
K047	0		0
K048 K051	0 523,246		0 523,246
K055	0		0
K056	0		0
K057	(898,232)		(898,232)
K060	(2,328,528)		(2,328,528)
K061 K062	735 (5,692)		735 (5,692)
K064	171,052		171,052
K068	2,246,943		2,246,943
K068	(4,752)		(4,752)
K068	(7,096)		(7,096)
K074	560,642		560,642
K076 K077	86,862 97,598		86,862 97,598
K078	(376,345)		(376,345)
K078	(5,472)		(5,472)
K079	21,137		21,137
K079	0		0
K079	(2,343)		(2,343)
K079 K080	415 988,431		415 988,431
K086	214,696		214,696
K090	(1,159,006)		(1,159,006)
K094	(4,816,432)		(4,816,432)
K094	(3,091)		(3,091)
K094	(3,840)		(3,840)
K095 K095	(2,316,051) (10,457)		(2,316,051) (10,457)
K096	329,251		329,251
K098	(11,775,206)		(11,775,206)
K098	(1,120)		(1,120)
K099	160,771		160,771
K100	867,945		867,945
K100 K101	(1,872)		(1,872)
K101	(749,177)		(749,177)
K102	383,938		383,938
K103	0		0
K106	998		998
K110	(7,040,445)		(7,040,445)
K111 K111	0 25,431		0 25,431
K111	(6,738)		(6,738)
K112	0		0
K113	185,825		185,825
K113	0		0
K117 K117	0 (43,726)		0 (43,726)
K117 K117	(7,390)		(7,390)
K119	33,458		33,458
K119	828,005		828,005
K120	464,261		464,261
K120	0		0
K122 K122	14,757 729,979		14,757 729,979
K122 K122	(27,657)		(27,657)
K123	(21,001)		0
K123	0		0
K126	130,779		130,779
K126	(3.443.600)		(3.413.600)
K130 K130	(3,412,699)		(3,412,699)
K133	(16,976) 9,811		(16,976) 9,811
K133	(3,102,622)		(3,102,622)
K133	(39,644)		(39,644)
K135	109,351		109,351
K135	(25,000)		(25,000)
K138	(475 701)		0 (475.701)
K146 K146	(475,791) (13,370)		(475,791) (13,370)
K146 K146	(27,580)		(27,580)
K147	(7,477,304)		(7,477,304)
K150	0		0

Reclass/

			Reclass/	
		Gain/(Loss)	k-1	T
KAFO	Fund #	per Books	Adjustments	Total Gain/Loss
K150		59,260		59,260
K150		(65,594)		(65,594)
K152		(294,094)		(294,094)
K154		1,468,748		1,468,748
K154 K154		(49)		(49)
		(4,662)		(4,662)
K156		33,731		33,731
K156		(17,079)		(17,079)
K157		1,814		1,814
K157		184,449		184,449
K157		0		0
K158		284,979		284,979
K158		(8,603)		(8,603)
K159		(7,725,809)		(7,725,809)
K159		(6,588)		(6,588)
K165		0		0
K165		0		0
K166		279,387		279,387
K168		0		0
K168		0		0
K168		0		0
K169		1,359,672		1,359,672
K171		31,901		31,901
K171		0		0
K173		73,500		73,500
K173		0		0
K174		615,039		615,039
K174		0		0
K178		0		0
K178		0		0
K178		(16,812)		(16,812)
K179		40,797		40,797
K179		(17,049)		(17,049)
K179		(494)		(494)
K180		150,095		150,095
K180		42,292		42,292
K180		(55,864)		(55,864)
K181		250,234		250,234
K181		(86,250)		(86,250)
K182		118,773		118,773
K182		1,317,285		1,317,285
K182		(90,790)		(90,790)
K183		18,625		18,625
K183		6,657		6,657
K183		3,121		3,121
K186		0		0
K187		0		0
K190		52,000		52,000
K195		0		0
K199		2,794		2,794
K199		0		0
K199		(3,648)		(3,648)
K199		97,332		97,332
K201		12,490,920		12,490,920
K202		59,410		59,410
K202		1,460,541		1,460,541
K202		(40,435)		(40,435)
K203		1,672,201		1,672,201
K203		0		0
K206		0		0
K206		0		0
K206		0		0
K208		0		0
K208		(1,348,822)		(1,348,822)
K208		(32,792)		(32,792)
K210		264,840		264,840
K215		(15,966,371)		(15,966,371)
K217		29,804,693		29,804,693
K219		18,176		18,176
K219		0		0
K223		0		0
K223		0		0
K224		1,892,792		1,892,792
K224		(1,766)		(1,766)
K226		27,921,602		27,921,602
K226		(13,420,232)		(13,420,232)
K226		(4,508)		(4,508)
K227		0		0
K227		0		0
K228		144,645		144,645
K228		137,773		137,773
K228		0		0
K228		(39,494)		(39,494)
K230		104,983		104,983
K230		(3,353,133)		(3,353,133)
K230		(79,384)		(79,384)
K231		394,325		394,325
K231		1,632,147		1,632,147
K231		(137)		(137)
K231		(162,320)		(162,320)
K232		119,562		119,562
K232		4,962,489		4,962,489
K232		(47,632)		(47,632)
K232		(106,439)		(106,439)
K235		(10,054,904)		(10,054,904)
K235		(1,284,825)		(1,284,825)
K235		(497)		(497)
K235		(4,889)		(4,889)
K237		4,647,365		4,647,365
K237		211,990		211,990

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STATEMENT 23

Reclass/

		Gain/(Loss)	k-1
K237	Fund #	per Books (96,773)	Adjustments Total Gain/Loss (96,773)
K238		7,701,268	7,701,268
K238		(24,800)	(24,800)
K241		160,016	160,016
K241 K241		249,972 (67,467)	249,972 (67,467)
K241		1,024	1,024
K242		69,078	69,078
K244		0	0
K244		(402.702)	(462,722)
K244 K245		(163,723) 0	(163,723) 0
K245		0	0
K246		4,992	4,992
K246		0	0
K246 K247		(11,016)	(11,016)
K247		(16,410) 7,101	(16,410) 7,101
K248		1,956,849	1,956,849
K248		(33,938)	(33,938)
K248		13,134	13,134
K249 K249		315,499 78,639	315,499 78,639
K249		(38,305)	(38,305)
K251		99,519	99,519
K251		716,927	716,927
K251		(52,500)	(52,500)
K252 K253		0 (216)	0 (216)
K253		7,002,161	7,002,161
K253		(254,279)	(254,279)
K254		161,452	161,452
K254		141,061	141,061
K255 K255		(29,923) 259,905	(29,923) 259,905
K255		(60,291)	(60,291)
K255		39,759	39,759
K257		30,322	30,322
K257		901,283	901,283
K257 K258		(210,329)	(210,329)
K258		(1,468,873) (35,869)	(1,468,873) (35,869)
K259		(77,913)	(77,913)
K259		391,153	391,153
K259		(39,115)	(39,115)
K261 K261		32,623	32,623
K261		0 (126,384)	0 (126,384)
K262		0	0
K263		(364,420)	(364,420)
K265		0 00 000	0
K266 K266		99,883 951,178	99,883 951,178
K266		(55,571)	(55,571)
K266) O	o o
K267		109,005	109,005
K267 K267		2,061,117 (158,774)	2,061,117 (158,774)
K267		(3,421)	(3,421)
K269		47	47
K271		0	0
K272 K272		0 555 710	0
K272		555,719 965,108	555,719 965,108
K273		0	0
K274		0	0
K277		(3,928,195)	(3,928,195)
K277 K277		(23,722) (16,470)	(23,722) (16,470)
K277		350,004	350,004
K279		5,725,809	5,725,809
K279		(59,882)	(59,882)
K280		3,876,354	3,876,354
K280 K282		(33,527) 0	(33,527)
K282 K282		0	0
K284		Ö	0
K284		195,524	195,524
K284		(77,836)	(77,836)
K285 K285		432,955	432,955 (191,697)
K286		(191,697) 25,278	25,278
K286		164,694	164,694
K286		(161,864)	(161,864)
K289		1,163,483	1,163,483
K289 K289		5,328,804 (413,311)	5,328,804 (413,311)
K299		(413,311)	(413,311)
K290		(99,722)	(99,722)
K290		0	0
K298		111,584	111,584
K298 K298		1,123,927 (102,914)	1,123,927 (102,914)
K301		4,840,332	4,840,332
K302		418,399	418,399
K305		0	0
K309 K310		0 1,447,301	0 1,447,301
K310		(25,078)	(25,078)
K312		0	(=1,0 0)

Reclass/

	Fund #	Gain/(Loss) per Books	k-1 Adjustments	Total Gain/Loss
K312		0		0
K313		0		0
K313 K313		0		0
K314		24,000		24,000
K314		1,125,225		1,125,225
K316		24,193		24,193
K316		806,683		806,683
K316 K316		(333,677) (15,393)		(333,677) (15,393)
K317		0		0
K317		0		0
K317		0		0
K318 K318		(191) 4,862,866		(191) 4,862,866
K318		(17,554)		(17,554)
K324		48,227		48,227
K324		(60,740)		(60,740)
K333		(644,669)		(644,669)
K333 K334		(31,845) 378,638		(31,845) 378,638
K334		0		0
K334		0		0
K335		(222.072)		(222.072)
K335 K337		(222,073) 1,231,778		(222,073) 1,231,778
K337		(88,000)		(88,000)
K337		(78,029)		(78,029)
K340		1,872,533		1,872,533
K341 K341		29,184		29,184
K341		(31,597,786) 786,928		(31,597,786) 786,928
K342		0		0
K344		1,549,008		1,549,008
K344		145,845		145,845
K344 K345		(84,410) (55,326)		(84,410) (55,326)
K346		735,110		735,110
K346		0		0
K348		43,938		43,938
K348 K348		269,627 (47,483)		269,627 (47,483)
K354		(47,403)		(47,463)
K354		Õ		Ö
K354		(29,516)		(29,516)
K355		21,157		21,157
K355 K358		(96,888) 2,147,768		(96,888) 2,147,768
K358		(96,709)		(96,709)
K359		(231,773)		(231,773)
K360		(361,223)		(361,223)
K361 K361		796,740 0		796,740 0
K361		(66,811)		(66,811)
K362		1,940,333		1,940,333
K362		(123,120)		(123,120)
K362 K363		(11,612) 0		(11,612) 0
K366		0		0
K366		8,775		8,775
K367		62,894		62,894
K367		1,779,187		1,779,187
K367 K367		(273,087) (44,431)		(273,087) (44,431)
K368		0		0
K370		(82)		(82)
K371		(00.054)		(00.054)
K371 K374		(66,051) 47,549		(66,051) 47,549
K374		1,000,181		1,000,181
K374		(86,521)		(86,521)
K375		2,287		2,287
K377 K377		1,085,764 (56,280)		1,085,764 (56,280)
K378		(23,629)		(23,629)
K379		0		0
K379 K380		706 620		706 620
K380 K380		796,629 2,948,500		796,629 2,948,500
K380		(285,566)		(285,566)
K380		(283,232)		(283,232)
K382		1,473,340		1,473,340
K382		(20,025)		(20,025)
K383 K383		1,874,858 (15,944)		1,874,858 (15,944)
K384		3,957		3,957
K384		(121,422)		(121,422)
K385		1,935,416		1,935,416
K385 K385		261,475 (294,041)		261,475 (294,041)
K385		(19,066)		(19,066)
K386		(365,060)		(365,060)
K387		O O		0
K387		4,269,625		4,269,625
K387 K389		(83,659) 0		(83,659) 0
K389		0		0
K390		903,381		903,381
K390		2,350,597		2,350,597
K393		0		0

Reclass/

Page		E 1"	Gain/(Loss)	k-1	T
K395	K393	Fund #	per Books (1,730,238)	Adjustments	Total Gain/Loss (1,730,238)
K395					
K398					
K398 150.812 150.812 150.812 31.054 33.1499 33.1499 33					
K398 (316,738) (316,738) K399 (208,935) (208,935) K400 (38,169) (88,540) K400 (88,540) (88,540) K401 (1,230,813) (1,230,813) K401 (1,230,813) (1,230,813) K401 (1,230,813) (1,230,813) K404 (243,497) (243,497) K405 0 0 K406 0 0 0 K406 0 0 0 K407 2,704,825 2,704,825 2,704,825 K408 961,364 961,364 961,364 K408 (91,711) (91,711) (91,711) K409 (275,510) (275,510) (275,510) K410 0 0 0 0 K411 (72,304) (77,184) (77,184) K412 0 0 0 0 K413 11,380 11,380 11,380 K4141 (22,304) <td></td> <td></td> <td></td> <td></td> <td></td>					
K398 86.698 88.698 88.698 88.698 86.898 86.898 208.935 208.9					
KA00					
K400 0 0 0 K401 1,002,733 1,002,733 1,002,733 K401 (1,230,813) (1,230,813) (1,230,813) K403 (331,499) (331,499) (331,499) K406 (23,437) (243,497) (243,497) K406 (135,554) (15,554) (15,554) K406 (215,554) (15,554) (15,554) K406 (27,704,825) 2,704,825 2,704,825 K408 (91,711) (91,711) (91,711) K409 4,244 4,244 4,244 K409 4,275,510 (27,5151) (27,516) K410 0 0 0 0 K410 0 0 0 0 K410 0 0 0 0 K411 (72,2304) (72,2304) (72,2304) K412 1 1,380 11,380 11,380 K413 1,380 1,380 1,380 1,380 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
K401 1,002,735 1,002,735 K403 (1,230,813) (1,230,813) K403 (331,499) (331,499) K406 (23,917) (243,497) K406 (123,912) 123,912 K406 (115,554) (115,554) K406 (115,554) (115,554) K408 (91,364) (91,364) K408 (91,364) (91,364) K409 4,244 4,244 K409 4,244 4,244 K410 0 0 0 K411 (77,164) (77,164) K412 0 0 0 K413 1,380 11,380 11,380 K414 3,203 32,73,490 3,273,490 K415 (280,822) (280,828) (280,828)<					
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K455 111,930 111,930 K455 (120,184) (120,184) K456 0 0 K456 (470,914) (470,914) K457 22,066 22,066 K457 (192,094) (192,094) K460 419,580 419,580 K460 (77) (77) K460 (311,954) (311,954) K464 75,180 75,180 K464 75,180 75,180 K464 (287,395) (287,395) K466 (189,691) (189,691) K468 (49,236) (49,236) K470 (192,296) (192,296) K471 13,883,195 13,883,195 K472 (2,383,010) (2,383,010) K472 0 0					
K456 0 0 K456 (470,914) (470,914) K457 22,066 22,066 K457 (192,094) (192,094) K460 419,580 419,580 K460 (777) (777) K460 (311,954) (311,954) K464 75,180 75,180 K464 74,018 74,018 K464 (287,395) (287,395) K466 (189,691) (189,691) K468 (49,236) (49,236) K470 (192,296) (192,296) K471 13,883,195 13,883,195 K472 (924,972) (924,972) K472 (2,383,010) (2,383,010) K472 0 0	K455		111,930		111,930
K457 22,066 22,066 K457 (192,094) (192,094) K460 419,580 449,580 K460 (77) (77) K460 (311,954) (311,954) K464 75,180 75,180 K464 74,018 74,018 K464 (287,395) (287,395) K466 (189,691) (189,691) K468 (49,236) (49,236) K470 (192,296) (192,296) K471 13,883,195 13,883,195 K472 (924,972) (924,972) K472 (2,383,010) (2,383,010) K472 0 0					
K457 (192,094) (192,094) K460 419,580 419,580 K460 (777) (777) K460 (311,954) (311,954) K464 75,180 75,180 K464 74,018 74,018 K464 (287,395) (287,395) K466 (189,691) (189,691) K470 (192,296) (49,236) K471 13,883,195 13,883,195 K472 (924,972) (924,972) K472 (2,383,010) (2,383,010) K472 0 0 K472 0 0	K456				(470,914)
K460 419,580 419,580 K460 (77) (77) K460 (311,954) (311,954) K464 75,180 75,180 K464 74,018 74,018 K466 (287,395) (287,395) K466 (189,691) (189,691) K468 (49,236) (49,236) K470 (192,296) (192,296) K471 13,883,195 13,883,195 K472 (924,972) (924,972) K472 (2,383,010) (2,383,010) K472 0 0 K472 0 0					
K460 (311,954) (311,954) K464 75,180 75,180 K464 74,018 75,180 K464 74,018 74,018 K464 (287,395) (227,395) K466 (198,691) (189,691) K470 (192,236) (49,236) K471 13,883,195 13,883,195 K472 (924,972) (924,972) K472 (2,383,010) (2,383,010) K472 0 0 K472 0 0			419,580		419,580
K464 74,018 74,018 K464 (287,395) (287,395) K466 (189,691) (189,691) K468 (49,236) (49,236) K470 (192,296) (192,296) K471 13,883,195 13,883,195 K472 (924,972) (924,972) K472 (2,383,010) (2,383,010) K472 0 0 K472 0 0					
K464 (287,395) (287,395) K466 (188,691) (189,691) K470 (49,236) (49,236) K471 13,883,195 13,883,195 K472 (924,972) (924,972) K472 (2,383,010) (2,383,010) K472 0 0 K472 0 0 K472 0 0					
K466 (189,691) (189,691) K468 (49,236) (49,236) K470 (192,296) (192,296) K471 13,883,195 13,883,195 K472 (924,972) (924,972) K472 (2,383,010) (2,383,010) K472 0 0 K472 0 0					(287,395)
K470 (192,296) (192,296) K471 13,883,195 13,883,195 K472 (924,972) (924,972) K472 (2,383,010) (2,383,010) K472 0 0 K472 0 0			(189,691)		(189,691)
K471 13,883,195 13,883,195 K472 (924,972) (924,972) K472 (2,383,010) (2,383,010) K472 0 0 K472 0 0	K470				
K472 (2,383,010) (2,383,010) K472 0 0 K472 0 0			13,883,195		13,883,195
K472 0 0	K472		(2,383,010)		

Reclass/ k-1

		Reclass/	
Fund #	Gain/(Loss) per Books	k-1 Adjustments	Total Gain/Loss
K474	6,018,672	Aujustinents	6,018,672
K476	(86,351)		(86,351)
K478 K478	0 1,890,981		0 1,890,981
K478	(407,115)		(407,115)
K479	(96,837)		(96,837)
K479 K479	33,955 (772,496)		33,955 (772,496)
K480	0		0
K481	(17,091)		(17,091)
K482 K483	617,722 53,645		617,722 53,645
K484	(338,267)		(338,267)
K494	(2,215,720)		(2,215,720)
K495 K497	(219,431) 300,000		(219,431) 300,000
K499	(93,750)		(93,750)
K500	(250,000)		(250,000)
K501 K502	(200,026) (197,691)		(200,026) (197,691)
K503	(356,807)		(356,807)
K504	600,660		600,660
K504 K505	(608,009) (152,874)		(608,009) (152,874)
K506	(132,074)		(132,074)
K508	(93,750)		(93,750)
K509 K510	(103,600) (166,134)		(103,600) (166,134)
K510	956,207		956,207
K514	(255,858)		(255,858)
K516 K517	(247,909) 7,918		(247,909)
K517	(13,528)		7,918 (13,528)
K518	(357,414)		(357,414)
K523 K525	(50,600) 287,550		(50,600) 287,550
K525	(833)		(833)
K527	(211,250)		(211,250)
K529 K537	(708,280)		(708,280)
K537 K539	(160,113) (1,330)		(160,113) (1,330)
K540	(217,459)		(217,459)
K541 K543	(297,247)		(297,247)
K545	(260,527) (348,454)		(260,527) (348,454)
K548	(161,332)		(161,332)
K550	212,953		212,953
K552 K554	(380,191) (138)		(380,191) (138)
K554	1,888,612		1,888,612
K554 K555	(413,317)		(413,317)
K555	(1) 3,894,882		(1) 3,894,882
K555	(227,559)		(227,559)
K562 K563	(285,022)		(285,022)
K564	(281,936) (19,497)		(281,936) (19,497)
K567	(335,229)		(335,229)
Loss on Disposal	(358) 0		(358) 0
K005	(575)		(575)
K068	(8,582)		(8,582)
K074 K101	(25) (1,353)		(25) (1,353)
K106	(2)		(2)
K154	(3,872)		(3,872)
K179 K191	0 (492)		0 (492)
K226	(141,136)		(141,136)
K227	(31,420)		(31,420)
K231 K235	(12,840) 0		(12,840) 0
K261	(634)		(634)
K273	(7,075)		(7,075)
K274 K318	0 19,523		0 19,523
K334	(4,556)		(4,556)
K341	0		0
K361 K370	(7,847)		(7,847)
K370 K371	(5,996) (498)		(5,996) (498)
K384	(532)		(532)
K400 K401	(22,278)		(22,278)
K415	(7,169) (19,490)		(7,169) (19,490)
K422	(1,401)		(1,401)
K423 K441	(5,685)		(5,685)
K441 K456	0 (13,815)		0 (13,815)
K457	(398)		(398)
K460	322		322
K472 K510	(563,334) 148,185		(563,334) 148,185
K513	1,078		1,078
K518	(5,404)		(5,404)
K525 K529	(287,394) (2,596)		(287,394) (2,596)
K548	(3,149)		(3,149)
K558 Total Boolized G//) per Audited E/S	5,057 72,492,355	0	5,057 72,492,355
Total Realized G/(L) per Audited F/S	12,432,333	U	12,482,388

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STATEMENT 23

	Reclass	
Fund #	Gain/(Loss) k-1 per Books Adjustme	ents Total Gain/Loss
Currency gain/loss		
K005	575	575
K068	8,582	8,582
K074	25	25
K101	1,353	1,353
K106	1,333	1,33
K154	3,872	3,872
K179	0	(
K191	492	492
K226	141,136	141,136
K227	31,420	31,420
K231	12,840	12,840
K235	0	(
K261	634	634
K273	7,075	7,07
< 274	0	
C318	(19,523)	(19,52
K334	4,556	4,550
K341	0	
K361	7,847	7,84
K370	5,996	5,99
K371	498	49
K384	532	533
K400	22,278	22,278
K400 K401	7,169	7,16
K401 K415	19,490	
<415 <422		19,49
	1,401	1,40
<423	5,685	5,68
K441	0	40.04
<456	13,815	13,81
< 457	398	39
< 460	(322)	(32
K472	563,334	563,33
K510	(148,185)	(148,18
< 513	(1,078)	(1,07
< 518	5,404	5,40
< 525	287,394	287,39
< 529	2,596	2,59
K548	3,149	3,149
< 558	(5,057)	(5,05
)	0	(5,55
(235 (182	(2,009,777)	(2,009,777
	2,701,694	2,701,694
< 232.02	0	(
<232.02 <232	0 6,506,862	6,506,86
<232.02 <232 <232.01	0 6,506,862 0	6,506,86
<232.02 <232 <232.01 <249	0 6,506,862 0 1,780,032	6,506,86 1,780,03
(232.02 (232 (232.01 (249 (258	0 6,506,862 0 1,780,032 1,231,303	6,506,86 1,780,03 1,231,30
(232.02 (232 (232.01 (249 (258 (358	0 6,506,862 0 1,780,032 1,231,303 5,049,718	6,506,86 1,780,03 1,231,30 5,049,71
(232.02 (232 (232.01 (249 (258 (358 (208.01	0 6,506,862 0 1,780,032 1,231,303 5,049,718 0	6,506,86 1,780,03 1,231,30 5,049,71
(232.02 (232 (232.01 (249 (258 (358 (208.01 (208.01	0 6,506,862 0 1,780,032 1,231,303 5,049,718 0 (80,542)	6,506,86 1,780,03 1,231,30 5,049,71 (80,54
(232.02 (232.01 (234.01) (258 (358 (208.01) (208.01) (208.01)	0 6,506,862 0 1,780,032 1,231,303 5,049,718 0 (80,542) 222,450	6,506,86 1,780,03 1,231,30 5,049,71 (80,54 222,45
(232.02 (232.01 (234.01 (258 (358 (208.01 (208 (098 (130.01	0 6,506,862 0 1,780,032 1,231,303 5,049,718 0 (80,542)	6,506,86 1,780,03 1,231,30 5,049,71 (80,54 222,45
(232.02 (232.01 (234.01 (258 (358 (208.01 (208 (098 (130.01	0 6,506,862 0 1,780,032 1,231,303 5,049,718 0 (80,542) 222,450	6,506,86 1,780,03 1,231,30 5,049,71 (80,54 222,45
(232.02 (232 (232.01 (249 (258 (358 (208.01 (208 (098 (1)30	0 6,506,862 0 1,780,032 1,231,303 5,049,718 0 (80,542) 222,450 877,815	6,506,86 1,780,03 1,231,30 5,049,71 (80,54 222,45 877,81
(232.02 (232.01 (232.01 (249 (258 (358 (208.01 (208.01 (208 (130 (280 (280 (280.01	0 6,506,862 0 1,780,032 1,231,303 5,049,718 0 (80,542) 222,450 877,815 0 (3,848,882) (295,318)	6,506,86 1,780,03 1,231,30 5,049,71 (80,54 222,45 877,81 (3,848,88 (295,31
(232.02 (232 (232.01 (249 (258 (358 (208.01 (208.01 (208 (098 (1)30 (280 (280.01 (383 (310)	0 6,506,862 0 1,780,032 1,231,303 5,049,718 0 (80,542) 222,450 877,815 0 (3,848,882) (295,318) 478,398	6,506,86 1,780,03 1,231,30 5,049,71 (80,54 222,45 877,81 (3,848,88 (295,31 478,39
(232.02 (232 (232.01 (249 (258 (358 (208.01 (208.01 (208 (098 (1)30 (280 (280.01 (383 (310)	0 6,506,862 0 1,780,032 1,231,303 5,049,718 0 (80,542) 222,450 877,815 0 (3,848,882) (295,318)	6,506,86 1,780,03 1,231,30 5,049,71 (80,54 222,45 877,81 (3,848,88 (295,31 478,39
(232.02 (232.01 (232.01 (249 (258 (358 (358 (208.01 (130 (280 (280 (280.01 (383 (311) (383	0 6,506,862 0 1,780,032 1,231,303 5,049,718 0 (80,542) 222,450 877,815 0 (3,848,882) (295,318) 478,398	6,506,86 1,780,03 1,231,30 5,049,71 (80,54 222,45 877,81 (3,848,88 (295,31 478,39 662,80
(232.02 (232.01 (232.01 (249 (258 (358 (358 (358 (308 (308 (309 (430 (280 (280 (280 (280.01 (383 (310 (382 (237	0 6,506,862 0 1,780,032 1,231,303 5,049,718 0 (80,542) 222,450 877,815 0 (3,848,882) (295,318) 478,398 662,805	6,506,86 1,780,03 1,231,30 5,049,71 (80,54 222,45 877,81 (3,848,88 (295,31 478,39 662,80 4,210,11
(232.02 (232 (232) (232) (249) (258) (358) (208) (098) (130) (280) (280) (280) (280) (383) (310) (382) (383) (310) (382) (334)	0 6,506,862 0 1,780,032 1,231,303 5,049,718 0 (80,542) 222,450 877,815 0 (3,848,882) (295,318) 478,398 662,805 4,210,114	6,506,86 1,780,03 1,231,30 5,049,71 (80,54 222,45 877,81 (3,848,88 (295,31 478,39 662,80 4,210,11 1,077,41
(232.02 (232.02 (232.01 (232.01 (249 (258 (358 (208.01 (208 (098 (130 (280.01 (280.01 (383 (310 (383 (310 (382 (2237 (344	0 6,506,862 0 1,780,032 1,231,303 5,049,718 0 (80,542) 222,450 877,815 0 (3,848,882) (295,318) 478,398 662,805 4,210,114 1,077,410	6,506,86 1,780,03 1,231,30 5,049,71 (80,54 222,45 877,81 (3,848,88 (295,31 478,39 662,80 4,210,11 1,077,41 (1,289,62
(232.02 (232.01 (232.01 (249 (258 (358 (358 (208.01 (208 (098 (130 (280.01 (383 (310 (382 (237 (344 (094 (146	0 6,506,862 0 1,780,032 1,231,303 5,049,718 0 (80,542) 222,450 877,815 0 (3,848,882) (295,318) 478,398 662,805 4,210,114 1,077,410 (1,289,623)	6,506,86 1,780,03 1,231,30 5,049,71 (80,54; 222,45; 877,81; (3,848,88; (295,31; 478,39; 662,80; 4,210,11; 1,077,41; (1,289,62; 1,561,97;
(232.02 (232.02 (232.01 (232.01 (249 (258 (358 (358 (208.01 (208.098 (130 (280.01 (3883 (3310 (3882 (237 (344 (094 (146	0 6,506,862 0 1,780,032 1,231,303 5,049,718 0 (80,542) 222,450 877,815 0 (3,848,882) (295,318) 478,398 662,805 4,210,114 1,077,410 (1,289,623) 1,561,978	6,506,86 1,780,03 1,231,30 5,049,71 (80,54; 222,45; 877,81; (3,848,88; (295,31; 478,39; 662,80; 4,210,11; 1,077,41; (1,289,62; 1,561,97;
(232.02 (232.02 (232.01 (249.02) (258.0358.01 (208.01) (208.098.01) (280.01) (280.01) (280.01) (383.0383.0310.0382.0382.0382.0382.0383.0310.0382.0382.0383.0310.0382.0383.0310.0382.0383.0310.0382.0383.0310.0382.0383.0310.0382.0383.0310.0382.038383.0310.0382.038383.0310.0382.03383.0310.0382.03383.0310.0382.03383.0310.0382.038383.0310.0382.03383.0310.0382.03383.0310.0382.03383.0310.0382.03383.0310.0382.03383.0310.0382.03383.0310.0382.03383.0310.0382.0382.0382.0382.0382.0382.0382.038	0 6,506,862 0 1,780,032 1,231,303 5,049,718 0 (80,542) 222,450 877,815 0 (3,848,882) (295,318) 478,398 662,805 4,210,114 1,077,410 (1,289,623) 1,561,978	2,701,69 6,506,862 1,780,033 1,231,303 5,049,711 (80,542 222,456 877,8113 (3,848,883 (295,311) 478,394 662,803 4,210,111 1,077,411 (1,289,623 1,561,974 (2,455,896)
(232.02 (232 (232 (232,01 (249 (258 (358 (208.01 (208 (098 (1)30 (280 (280.01 (388) (310 (388) (3310 (388) (337 (344 (094 (146 (277 Fax Adjustments for wind downs: (286.06	0 6,506,862 0 1,780,032 1,231,303 5,049,718 0 (80,542) 222,450 877,815 0 (3,848,882) (295,318) 478,398 662,805 4,210,114 1,077,410 (1,289,623) 1,561,978 (2,455,899)	(6,506,86; (7,780,03; (1,231,30; (5,049,71); (60,54; 222,456; 877,81; (7,81); (3,848,86; (295,31); 478,39); 662,80; 4,210,11; 1,077,410; (1,289,62; 1,561,97); (2,455,89);
(232.02 (232.02 (232.01 (249 (258 (358 (208.01) (208 (098 (130 (280.01) (383 (310 (382 (237 (344 (094 (146 (277	0 6,506,862 0 1,780,032 1,231,303 5,049,718 0 (80,542) 222,450 877,815 0 (3,848,882) (295,318) 478,398 662,805 4,210,114 1,077,410 (1,289,623) 1,561,978 (2,455,899)	(a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c
K232.02 K232 K232 K232 K232 K232 K232 K232 K2	0 6,506,862 0 1,780,032 1,231,303 5,049,718 0 (80,542) 222,450 877,815 0 (3,848,882) (295,318) 478,398 662,805 4,210,114 1,077,410 (1,289,623) 1,561,978 (2,455,899)	(6,506,86) (1,780,03; 1,231,30; 5,049,71; (60,54; 222,45; 877,81; (7,81; (295,31; 478,39; 662,80; 4,210,11; 1,077,41; (1,289,62; 1,561,97; (2,455,89; 16,39; 22; (13,71;
(232.02 (232.02 (232.01 (232.01 (249 (258 (358 (208.01 (208.098 (1)30 (280.01 (383 (310 (383 (310 (383 (344 (094 (1)46 (2277 (2277 (286.06 (178.07 (090)	0 6,506,862 0 1,780,032 1,231,303 5,049,718 0 (80,542) 222,450 877,815 0 (3,848,882) (295,318) 478,398 662,805 4,210,114 1,077,410 (1,289,623) 1,561,978 (2,455,899)	6,506,86 1,780,03 1,231,30 5,049,71 (80,54 222,45 877,81 (3,848,88 (295,31 478,39 662,80 4,210,11 1,077,41 (1,289,62 1,561,97 (2,455,89)
(232.02 (232 (232 (232,01 (249 (258 (358 (208.01 (208 (098 (130 (280.01 (280.01 (280.01 (382 (280.01 (383 (310 (382 (237 (344 (094 (146 (277 Fax Adjustments for wind downs: (286.06 (178.07 (090 Add Gain/Loss on Sales of Stocks: (152 REVERSE GENERAL LEDGER ACTIVITI	0 6,506,862 0 1,780,032 1,231,303 5,049,718 0 (80,542) 222,450 877,815 0 (3,848,882) (295,318) 478,398 662,805 4,210,114 1,077,410 (1,289,623) 1,561,978 (2,455,899) 16,399 22 (13,717) 1,743,027	6,506,86 1,780,03 1,231,30 5,049,71 (80,54; 222,456 877,81; (3,848,88; (295,31; 478,39; 662,80; 4,210,11 1,077,41; (1,289,62; 1,561,97; (2,455,89; 16,39; 22; (13,71; 1,743,02;
(232.02 (232 (232 (232,01 (249 (258 (358 (208.01 (208 (098 (130 (280.01 (280.01 (280.01 (382 (287 (344 (094 (146 (277 Fax Adjustments for wind downs: (286.06 (178.07 (090) Add Gain/Loss on Sales of Stocks: (152 REVERSE GENERAL LEDGER ACTIVIT	0 6,506,862 0 1,780,032 1,231,303 5,049,718 0 (80,542) 222,450 877,815 0 (3,848,882) (295,318) 478,398 662,805 4,210,114 1,077,410 (1,289,623) 1,561,978 (2,455,899) 16,399 22 (13,717) 1,743,027	6,506,86 1,780,03 1,231,30 5,049,71 (80,54; 222,45 877,81; (3,848,88; (295,31; 478,39; 662,80; 4,210,11; 1,077,41; (1,289,62; 1,561,97; (2,455,89; 16,39; 2; (13,71; 1,743,02;
(232.02 (232 (232 (232,01) (249 (258 (358 (208.01) (208 (098 (130 (280.01) (383 (310 (383 (310 (383 (344 (094 (146 (277 Fax Adjustments for wind downs: (286.06 (178.07 (090) Add Gain/Loss on Sales of Stocks: (152 REVERSE GENERAL LEDGER ACTIVIT (133 (230	0 6,506,862 0 1,780,032 1,231,303 5,049,718 0 (80,542) 222,450 877,815 0 (3,848,882) (295,318) 478,398 662,805 4,210,114 1,077,410 (1,289,623) 1,561,978 (2,455,899) 16,399 22 (13,717) 1,743,027	6,506,86 1,780,03 1,231,30 5,049,71 (80,54; 222,45; 877,81; (3,848,88; (295,31; 478,39; 662,80; 4,210,11; 1,077,41; (1,289,62; 1,561,97; (2,455,89; 16,39; 2; (13,71; 1,743,02;
(232.02 (232 (232 (232 (232 (232 (232 (232 (2	0 6,506,862 0 1,780,032 1,231,303 5,049,718 0 (80,542) 222,450 877,815 0 (3,848,882) (295,318) 478,398 662,805 4,210,114 1,077,410 (1,289,623) 1,561,978 (2,455,899) 16,399 22 (13,717) 1,743,027	6,506,86 1,780,03 1,231,30 5,049,71 (80,54 222,45 877,81 (3,848,88 (295,31 478,39 662,80 4,210,11 1,077,41 (1,289,62 1,561,97 (2,455,89 16,39 2 (13,71 1,743,02
(232.02 (232 (232 (232 (232,01 (249 (258 (358 (208.01 (208 (098 (130 (280 (280.01 (280 (280.01 (383 (310 (383 (310 (382 (237 (344 (094 (146 (277 Fax Adjustments for wind downs: (286.06 (178.07 (090 Add Gain/Loss on Sales of Stocks: (152 REVERSE GENERAL LEDGER ACTIVIT (133 (230 (298 (333)	0 6,506,862 0 1,780,032 1,231,303 5,049,718 0 (80,542) 222,450 877,815 0 (3,848,882) (295,318) 478,398 662,805 4,210,114 1,077,410 (1,289,623) 1,561,978 (2,455,899) 16,399 22 (13,717) 1,743,027 Y FOR 1099 ENTITIES 2,806,002 (18,741) 1,106,181 (31,845)	6,506,86 1,780,03 1,231,30 5,049,71 (80,54 222,45 877,81 (3,848,88 (295,31 478,39 662,80 4,210,11 1,077,41 (1,289,62 1,561,97 (2,455,89 16,39 2 (13,71 1,743,02
(232.02 (232 (232 (232 (232,01 (249 (258 (358 (208.01 (208 (098 (130 (280.01 (280 (280.01 (383 (383 (310 (382 (237 (344 (094 (146 (277 Fax Adjustments for wind downs: (286.06 (178.07 (090) Add Gain/Loss on Sales of Stocks: (152 REVERSE GENERAL LEDGER ACTIVIT (133 (230 (298 (333) ADD 1099 INCOME AND OTHER ADJUG	0 6,506,862 0 1,780,032 1,231,303 5,049,718 0 (80,542) 222,450 877,815 0 (3,848,882) (295,318) 478,398 662,805 4,210,114 1,077,410 (1,289,623) 1,561,978 (2,455,899) 16,399 22 (13,717) 1,743,027 TY FOR 1099 ENTITIES 2,806,002 (18,741) 1,106,181 (31,845)	6,506,86 1,780,03 1,231,30 5,049,71 (80,54 222,45 877,81 (3,848,88 (295,31 478,39 662,80 4,210,11 1,077,41 (1,289,62 1,561,97 (2,455,89 16,39 2 (13,71 1,743,02 2,806,00 (18,74 1,106,18 (31,84
(232.02 (232 (232 (232,01) (249 (258 (358 (208.01) (208 (0098 (130 (280.01) (383 (3310 (383 (3310 (382 (237 (344 (094 (146 (2777 Tax Adjustments for wind downs: (286.06 (178.07 (090) Add Gain/Loss on Sales of Stocks: (152 REVERSE GENERAL LEDGER ACTIVIT (133 (230 (298 (333) ADD 1099 INCOME AND OTHER ADJUS (345)	0 6,506,862 0 1,780,032 1,231,303 5,049,718 0 (80,542) 222,450 877,815 0 (3,848,882) (295,318) 478,398 662,805 4,210,114 1,077,410 (1,289,623) 1,561,978 (2,455,899) 16,399 22 (13,717) 1,743,027 TY FOR 1099 ENTITIES 2,806,002 (18,741) 1,106,181 (31,845)	6,506,86 1,780,03 1,231,30 5,049,71 (80,54 222,45 877,81 (3,848,88 (295,31 478,39 662,80 4,210,11 1,077,41 (1,289,62 1,561,97 (2,455,89 16,39 2 (13,71 1,743,02 2,806,00 (18,74 1,106,18 (31,84
(232.02 (232 (232 (232 (232,01 (249 (258 (358 (208.01 (208 (098 (130 (280.01 (383 (331) (383 (3310 (383 (3310 (382 (237 (344 (094 (146 (277 Fax Adjustments for wind downs: (286.06 (178.07 (090 Add Gain/Loss on Sales of Stocks: (152 REVERSE GENERAL LEDGER ACTIVIT (133 (230 (298 (333) ADD 1099 INCOME AND OTHER ADJUS (345 (230)	0 6,506,862 0 1,780,032 1,231,303 5,049,718 0 (80,542) 222,450 877,815 0 (3,848,882) (295,318) 478,398 662,805 4,210,114 1,077,410 (1,289,623) 1,561,978 (2,455,899) 16,399 22 (13,717) 1,743,027 Y FOR 1099 ENTITIES 2,806,002 (18,741) 1,106,181 (31,845) STMENTS 467 182,851	6,506,86 1,780,03 1,231,30 5,049,71 (80,54 222,45 877,81 (3,848,88 (295,31 478,39 662,80 4,210,11 1,077,41 (1,289,62: 1,561,97 (2,455,89) 16,39; 2; (13,71 1,743,02 2,806,000 (18,74 1,106,18 (31,84)
(232.02 (232 (232 (232 (232,01 (249 (258 (358 (208.01 (208 (098 (130 (280.01 (383 (331) (383 (3310 (383 (3310 (382 (237 (344 (094 (146 (277 Fax Adjustments for wind downs: (286.06 (178.07 (090 Add Gain/Loss on Sales of Stocks: (152 REVERSE GENERAL LEDGER ACTIVIT (133 (230 (298 (333) ADD 1099 INCOME AND OTHER ADJUS (345 (230)	0 6,506,862 0 1,780,032 1,231,303 5,049,718 0 (80,542) 222,450 877,815 0 (3,848,882) (295,318) 478,398 662,805 4,210,114 1,077,410 (1,289,623) 1,561,978 (2,455,899) 16,399 22 (13,717) 1,743,027 Y FOR 1099 ENTITIES 2,806,002 (18,741) 1,106,181 (31,845) STMENTS 467 182,851 401,365	6,506,86 1,780,03 1,231,30 5,049,71 (80,54; 222,45 877,81; (3,848,88; (295,31; 478,39; 662,80; 4,210,11; 1,077,41; (1,289,62; 1,561,97; (2,455,89; 16,39; 2; (13,71; 1,743,02; 2,806,000 (18,74; 1,106,18; (31,84; 46; 182,85; 401,36;
(232.02 (232 (232 (232,01 (232,01 (249 (258 (358 (208.01) (208 (098 (130 (280.01 (383 (310 (382 (237 (344 (094 (146 (277 Tax Adjustments for wind downs: (286.06 (178.07 (090 Add Gain/Loss on Sales of Stocks: (152	0 6,506,862 0 1,780,032 1,231,303 5,049,718 0 (80,542) 222,450 877,815 0 (3,848,882) (295,318) 478,398 662,805 4,210,114 1,077,410 (1,289,623) 1,561,978 (2,455,899) 16,399 22 (13,717) 1,743,027 Y FOR 1099 ENTITIES 2,806,002 (18,741) 1,106,181 (31,845) STMENTS 467 182,851	6,506,86; (1,780,03; 1,231,30; 5,049,711; (80,54; 222,45; 877,81; (3,848,88; (295,31); 478,39; 662,80; 4,210,11; 1,077,41; (1,289,62; 1,561,97; (2,455,89; 16,39; 22;

			Reclass/	
	Fund #	Gain/(Loss) per Books	k-1 Adjustments	Total Gain/Loss
< 419		(392,206)		(392,20
(235		0		
(345		99,483		99,48
(146		953		95:
<249		3,581		3,58
		0		(
(227		(040,445)		(040.44)
(251 (302		(816,445) (418,399)		(816,444 (418,39
(335		(410,399)		(410,39
<486		0		,
< 492		0		(
< 516		0		(
K520		0 (040.050)		(040.05)
K550		(212,953)		(212,95
Total Reali	ized G/(L) for Fund Adjmts	21,821,946	0	21,821,94
	GENERAL LEDGER ACTIV	/ITY FOR ALL K-1 EN	TITIES:	
K077 K113		(97,598) (185,825)		(97,598 (185,828)
K022		(105,025)		(105,02
K048		0		
K088		0		
K183.01		0		,
<183.03		0		
< 538		0		
< 565		0		
< 549		0		i
< 448		(290,772)		(290,77
< 521		0		(,
< 408		(869,653)		(869,65
< 564		19,497		19,49
<042.02		0		
(034		(5,883)		(5,88
(079		(19,209)		(19,20
< 183		(28,403)		(28,40
(024		0		•
(056		0		
<245		0		
K 377		(1,029,484)		(1,029,48
< 523		50,600		50,60
< 235		11,345,114		11,345,11
(429.01		31,132		31,13
K086.01		(214,696)		(214,69
(174.01		(615,039)		(615,03
K301.01		(4,840,332)		(4,840,33
<505		152,874		152,87
<181.04		0		
K267.02		0		
<181.05		0		
(267.03		0		
<267.08		0		
K267.10		0		
(181.03		0		
<120.02		(464,261)		
(120.02 (181				(464,26
(066		(163,984)		(163,98
(120.04		0		
(120.04 (267				
(26 <i>1</i> (201		(2,007,927)		(2,007,92
(201 (321.01		(12,490,920)		(12,490,92
		0		
(515 (182		0 (4.245.200)		(4.245.00
<182		(1,345,268)		(1,345,26
(232.02		0		/4.007.00
(232		(4,927,980)		(4,927,98
(232.01		0		04.50
(439		34,592		34,59
(232.05		0		
(232.03		0		
<232.04		0		
(078		381,817		381,81
K117		51,116		51,11
<241		(343,545)		(343,54
< 541		297,247		297,24
K462		0		
< 562		285,022		285,02
(495		219,431		219,43
(440		260,882		260,88
418		217,459		217,45
				,
(540		0		
<540 <279.01		0		
<540 <279.01 <083		0		
K418 K540 K279.01 K083 K289 K289.01				(6,078,97

			Reclass/	
	Fund #	Gain/(Loss) per Books	k-1 Adjustments	Total Gain/Loss
K508		93,750		93,750
K539.01		0		0
K178.08		0		0
K455 K157		(9,480)		(9,480)
K279		(186,263) (6,015,931)		(186,263) (6,015,931)
K187		(0,010,001)		0,010,001)
K560		0		0
K010		0		0
K528		0		0
K391		0		0
K115		0		0
K242 K388		(69,078)		(69,078)
K500		0		0
K524.01		0		0
K083.01		0		0
K401		228,080		228,080
K513		0		0
K072		0		0
K015 K356.01		0		0
K426		0 (1,119,774)		0 (1,119,774)
K123		(1,113,774)		(1,113,774)
K199		(96,478)		(96,478)
K255		(209,450)		(209,450)
K502		197,691		197,691
K362		(1,805,601)		(1,805,601)
K466		189,691		189,691
K406 K567		(8,358)		(8,358)
K178.09		335,229 0		335,229 0
K178.02		0		0
K282.02		0		0
K178.03		0		0
K178.13		0		0
K178.01		0		0
K282.01		0		0
K178.05 K125		0		0
K125 K219		(18,176)		(18,176)
K286		(28,108)		(28,108)
K433		323,825		323,825
K476		86,351		86,351
K219.04		0		0
K434.01		0		0
K434 K125.01		0		0
K219.01		0		0
K219.03		0		0
K286.04		0		0
K286.02		0		0
K286.01		0		0
K286.07		0		0
K286.06 K286.03		0		0
K286.11		0		0
K433.01		0		0
K433.02		0		0
K539.02		0		0
K173		(73,500)		(73,500)
K314		(1,149,225)		(1,149,225)
K314.02		0		0
K468 K468.01		49,236 0		49,236 0
K203		(1,672,201)		(1,672,201)
K203.01		(1,072,201)		(1,072,201)
K380		(3,176,331)		(3,176,331)
K484		338,267		338,267
K060		2,328,528		2,328,528
K096		(329,251)		(329,251)
K506		740 171		740 171
K101 K191		749,171		749,171
K191 K384		0 117,465		0 117,465
K504 K518		357,414		357,414
K551		0		0
K403		331,499		331,499
K404.01		0		0
K404.02		0		0
K404		243,497		243,497
K042		(40,203)		(40,203)
K470 K552		192,296 380,191		192,296 380,191
11002		300,191		300,191

Reclass/

		6	Reclass/	
		Gain/(Loss)	k-1	
	Fund #	per Books	Adjustments	Total Gain/Loss
K042.01		0		0
K478.01		0		0
K478.02		0		0
K478		(1,483,866)		(1,483,866)
K543				
		260,527		260,527
K543.01		0		0
K543.02		0		0
K479		835,378		835,378
K249		(355,832)		(355,832)
K258		1,504,742		1,504,742
K358		(2,051,059)		(2,051,059)
K102		(383,938)		(383,938)
K475		0		0
K057		898,232		898,232
K165		0		0
K111.01		0		0
K111		(18,693)		(18,693)
K346		(735,110)		(735,110)
K395		(433,251)		(433,251)
K306		0		0
K371		66,051		66,051
K423		46,694		46,694
K344.33		0		0
K239		0		0
K396		0		0
K366		(8,775)		(8,775)
K291		0		0
K178		16,812		16,812
K374		(961,208)		(961,208)
K503		356,807		356,807
K282		0		0
K178.07		0		0
K481		17,091		17,091
K398.01		0		0
K398		48,174		48,174
K180		(136,523)		(136,523)
K280.01		0		
				0
K098		11,776,325		11,776,325
K130		3,429,675		3,429,675
K280		(3,842,827)		(3,842,827)
K383		(1,858,914)		(1,858,914)
K310		(1,422,224)		(1,422,224)
K382		(1,453,314)		(1,453,314)
K500		250,000		250,000
K168		0		0
K261				
		93,760		93,760
K114		0		0
K244		163,723		163,723
K090		1,159,006		1,159,006
K568		0		0
K572		0		0
K482		(617,722)		(617,722)
K497		(300,000)		(300,000)
K447		(531,727)		(531,727)
K243		0		0
K109		0		0
K036		(1,013,652)		(1,013,652)
K080		(988,431)		(988,431)
K126		(130,779)		(130,779)
K177		0		0
K292		0		0
K376		0		0
K571		0		0
K208		1,381,614		1,381,614
K208.01		0		0
K064		(171,052)		
				(171,052)
K374.17		0		0
K374.08		0		0
K374.05		0		0
K374.18		0		0
K374.01		0		0
K374.02		0		0
K374.11		0		0
K374.12		0		0
K374.07		0		0
K374.03		0		0
K374.04		0		0
K374.06		0		0
K374.13		0		0
K374.14		0		0
K374.15		0		0
K158		(276,376)		(276,376)
K246		6,024		6,024
K379		0		0
		3		U

		Reclass/	
Fund #	Gain/(Loss) per Books	k-1 Adjustments	Total Gain/Loss
K312	0	, ia juoti riorito	0
K244.01	0		0
K099	(160,771)		(160,771)
K285 K018.01	(241,258)		(241,258)
K018	0 (1,230)		0 (1,230)
K370	82		82
K501	200,026		200,026
K273	(965,108)		(965,108)
K224.01	0		0
K224	(1,891,026)		(1,891,026)
K138	0		0
K537 K537.01	160,113		160,113
K504	0 7,349		0 7,349
K410	77,164		7,349
K563	281,936		281,936
K410.01	0		0
K509	103,600		103,600
K542	0		0
K483.01	0		0
K498	0		0
K561	0		0
K526 K068.01	(2.225.205)		(2.225.005)
K179	(2,235,095) (23,254)		(2,235,095) (23,254)
K361	(729,928)		(729,928)
K271	0		(720,020)
K511	(956,207)		(956,207)
K076	(86,862)		(86,862)
K135	(84,351)		(84,351)
K355.01	0		0
K355.02	0		0
K355	75,732		75,732
K272	(555,719)		(555,719)
K507	0		0
K389	0		0
K461 K559	0		0
K378	23,629		23,629
K290	99,722		99,722
K043	(293,159)		(293,159)
K223	0		0
K223.01	0		0
K313	0		0
K398.02	0		0
K399	208,935		208,935
K514	255,858		255,858
K284.01	(117,688)		(117,688)
K169 K309	(1,359,672)		(1,359,672)
K237	0 (4,762,581)		0 (4,762,581)
K344	(1,610,442)		(1,610,442)
K483	(53,645)		(53,645)
K247	16,410		16,410
K386	365,060		365,060
K250	0		0
K368	0		0
K499	93,750		93,750
K409	271,266		271,266
K464	138,197		138,197
K517	5,610		5,610
K119 K248.01	(861,463)		(861,463)
K248.02	0		0
K248	(1,943,146)		(1,943,146)
K431	(701,560)		(701,560)
K431.01	0		0
K146	516,741		516,741
K277	3,968,387		3,968,387
K094	4,823,362		4,823,362
K544	0		0
K248.03	0		0
K248.04	0		0
K248.05	0		0
K248.06	0		0
K431.04 K431.03	0		0
K431.02	0		0
K431.05	0		0
K445	44,341		44,341
K053	0		0
K442	72,921		72,921
K176	0		0

Reclass/	

Fund #	Gain/(Loss) per Books	k-1 Adjustments	Total Gain/Loss	
K539	1,330		1,330	
K428	0		0	
K228.01	0		0	
K228	(242,924)		(242,924)	
K337	(1,065,749)		(1,065,749)	
K390	(3,253,978)		(3,253,978)	
K527	211,250		211,250	
K556	0		0	
K458 K350	0		0	
K103	0		0	
K137	0		0	
K254	(302,513)		(302,513)	
K202	(1,479,516)		(1,479,516)	
K387	(4,185,966)		(4,185,966)	
K545	348,454		348,454	
K047	0		0	
K416	0		0	
K392	0		0	
K424	(396,418)		(396,418)	
K266	(995,490)		(995,490)	
K348	(266,082)		(266,082)	
K038	0		0	
K171	(31,901)		(31,901)	
K331	0		0	
K062	5,692		5,692	
K367 K100	(1,524,563)		(1,524,563)	
	(866,073)		(866,073)	
K122 K210	(717,079)		(717,079)	
K316	(264,840) (481,806)		(264,840)	
K178.06	(461,808)		(481,806)	
0	0		0	
	O		Ü	
Gain/(Loss) per Schedule K-1's:				
K077 K113		(456,730)	(456,730)	
K022		(86,697) 0	(86,697) 0	
K048		(39)	(39)	
K088		0	0	
K183.01		0	0	
K183.03 K538		0	0	
K565		26 0	26 0	
K549		(914)	(914)	
K448		4,218	4,218	
K521		(144,587)	(144,587)	
K408		260,089	260,089	
K564 K042.02		0 (22,611)	0 (22,611)	
K034		5,883	5,883	
K079		0	0	
K183		(25,629)	(25,629)	
K024		(446,457)	(446,457)	
K056 K245		(917,825) 732	(917,825) 732	
K377		1,280,160	1,280,160	
K523		0	0	
K235		0	0	
K429.01 K086.01		626,731	626,731	
K174.01		113,405 264,013	113,405 264,013	
K301.01		3,056,628	3,056,628	
K505		0	0	
K181.04		0	0	
K267.02		0	0	
K181.05 K267.03		0	0	
K267.08		0	0	
K267.10		0	0	
K181.03		1,277	1,277	
K120.02		0	(704.707)	
K181 K066		(784,737) 0	(784,737) 0	
K120.04		471,528	471,528	
K267		1,789,818	1,789,818	
K201		13,141,633	13,141,633	
K321.01		573,932	573,932	
K515 K182		0 888,783	0 888,783	
K232.02		0 888,783	088,783	
K232		914,324	914,324	
K232.01		982	982	
K439		0	0	
K232.05 K232.03		0	0	
K232.03 K232.04		0	0	
K078		(387,168)	(387,168)	
K117		1,808,182	1,808,182	
K241		180,246	180,246	

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Reclass/

		Gain/(Loss)	k-1	
	Fund #	per Books	Adjustments	Total Gain/Loss
K541			0	0
K462			415,609	415,609
K562 K495			0	0
K493 K418			0	0
K540			0	0
K279.01			0	0
K083			(90)	(90)
K289			170,652	170,652
K289.01			4,928,815	4,928,815
K289.19			(8,604)	(8,604)
K508			0	0
K539.01			(15)	(15)
K178.08			0	0
K455 K157			(765,374) 184,449	(765,374)
K279			5,758,111	184,449 5,758,111
K187			8,153,437	8,153,437
K560			0	0
K010			1,984,102	1,984,102
K528			0	0
K391			(3,372,235)	(3,372,235)
K115			(14,863)	(14,863)
K242			(17,187)	(17,187)
K388 K524			78,504	78,504
K524.01			(58,372) (33,968)	(58,372) (33,968)
K083.01			16	16
K401			(108,022)	(108,022)
K513			, o	, o
K072			3,570,900	3,570,900
K015			0	0
K356.01			720,685	720,685
K426			0	0
K123 K199			(18,776)	(18,776)
K255			0	0
K502			0	0
K362			456,761	456,761
K466			1,151	1,151
K406			(3,649,040)	(3,649,040)
K567			0	0
K178.09			0	0
K178.02 K282.02			0	0
K202.02 K178.03			0	0
K178.13			0	0
K178.01			188	188
K282.01			0	0
K178.05			0	0
K125			(2,359)	(2,359)
K219			(521,736)	(521,736)
K286 K433			297	297
K433 K476			0 83,253	0 83,253
K219.04			03,233	03,233
K434.01			0	0
K434			(586,047)	(586,047)
K125.01			0	0
K219.01			(244)	(244)
K219.03			1,356	1,356
K286.04			0	0
K286.02 K286.01			(1,065,596)	(1,065,596)
K286.07			(336,036)	(336,036)
K286.06			(7,143)	(7,143)
K286.03			585	585
K286.11			0	0
K433.01			1,981	1,981
K433.02			0	0
K539.02			1 (204.204)	1 (224.224)
K173 K314			(624,294) 1,057,775	(624,294) 1,057,775
K314.02			0	0
K468			0	0
K468.01			0	0
K203			(309,586)	(309,586)
K203.01			(202,305)	(202,305)
K380			2,797,468	2,797,468
K484			0	0
K060 K096			122 165	133 165
K096 K506			133,165 0	133,165 0
K101			(1,355,012)	(1,355,012)
K191			2,134	2,134
K384			2,104	2,104
K518			0	0
K551			0	0
K403			(201,704)	(201,704)
K404.01			0	0
K404.02 K404			0	0
K404 K042			0 1,638	0 1,638
K470			1,030	0 0
K552			0	0
			-	•

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Reclass/

	Gain/(Los	ss) k-1	
	Fund # per Book		Total Gain/Loss
K042.01		(4,816)	(4,816)
K478.01) o) o
K478.02		0	0
K478		0	0
K543		0	0
K543.01		0	0
K543.02		0	0
K479		0	0
K249		15,839	15,839
K258		(273)	(273)
K358		(198,588)	(198,588)
K102		1,432	1,432
K475		0	0
K057		9,425	9,425
K165 K111.01		(844,590)	(844,590)
K111.01		(17,388)	(17,388)
K346		(430,004) 1,714,432	(430,004) 1,714,432
K395		463,499	463,499
K306		0	0
K371		0	0
K423		0	0
K344.33		0	0
K239		(924,191)	(924,191)
K396		(235,986)	(235,986)
K366		(744)	(744)
K291		0	0
K178		0	0
K374		0	0
K503		0	0
K282		0	0
K178.07		0	0
K481		0	0
K398.01 K398		0	0
K180		73,323	73,323
K280.01		73,323	73,323
K098		136	136
K130		(276,649)	(276,649)
K280		(67,424)	(67,424)
K383		(190,697)	(190,697)
K310		(107,878)	(107,878)
K382		(87,930)	(87,930)
K500		37,527	37,527
K168 K261		248,788	248,788 (359,584)
K114		(359,584) 9,813	9,813
K244		357	357
K090		600	600
K568		0	0
K572		0	0
K482		0	0
K497		0	0
K447		0	0
K243 K109		0	0
K036		272	272
K080		(487) (8,911)	(487) (8,911)
K126		(36,140)	(36,140)
K177		(76,075)	(76,075)
K292		(2,120,038)	(2,120,038)
K376		(343,462)	(343,462)
K571		0	0
K208		489	489
K208.01		52,125	52,125
K064		26,704	26,704
K374.17 K374.08		742 904	742 904
K374.06 K374.05		743,894 0	743,894 0
K374.03		0	0
K374.01		0	0
K374.02		0	0
K374.11		0	0
K374.12		0	0
K374.07		0	0
K374.03		0	0
K374.04		0	0
K374.06 K374.13		0	0
K374.13 K374.14		0	0
K374.14 K374.15		0	0
K158		0	0
K246		(101,236)	(101,236)
K379		0	0
K312		0	0
K244.01		0	0
K099		(500,773)	(500,773)
K285 K018.01		0	0
K018.01 K018		2,833 51,418	2,833 51,418
K370		1,301,079	1,301,079
K501		643	643
K273		176,507	176,507
K224.01		0	0
K224		(24,167)	(24,167)

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	Fund #	Gain/(Loss) per Books	k-1 Adjustments	Total Gain/Loss		
K138 K537		•	(33,260)	(33,260)		
K537.01			(16,815) 0	(16,815) 0		
K504			0	0		
K410 K563			290,839 (132,970)	290,839 (132,970)		
K410.01			216,032	216,032		
K509 K542			0	0		
K483.01			0	0		
K498			0	0		
K561 K526			0	0		
K068.01			1,708,448	1,708,448		
K179 K361			(655,089)	(655,089)		
K271			300,540 0	300,540 0		
K511			646,610	646,610		
K076 K135			184 (459,441)	184 (459,441)		
K355.01			(587,960)	(587,960)		
K355.02			(587,960)	(587,960)		
K355 K272			(587,960) 623,270	(587,960) 623,270		
K507			0	0		
K389 K461			449,450 0	449,450 0		
K559			0	0		
K378			0	0		
K290 K043			612,218 24,635	612,218 24,635		
K223			36,500	36,500		
K223.01			0	0		
K313 K398.02			0 3,763	0 3,763		
K399			0	0		
K514 K284.01			0 (559,760)	0 (559,760)		
K169			1,279,420	1,279,420		
K309 K237			(100,839)	(100,839)		
K344			(356,126) 469,543	(356,126) 469,543		
K483			0	0		
K247 K386			0	0		
K250			345	345		
K368 K499			2,364 0	2,364 0		
K409			0	0		
K464			0	0		
K517 K119			0 808,169	0 808,169		
K248.01			1,760,562	1,760,562		
K248.02 K248			0	0		
K431			81,795	81,795		
K431.01 K146			0 (07.450)	(07.453)		
K277			(97,452) 35,363	(97,452) 35,363		
K094			(731,892)	(731,892)		
K544 K248.03			0	0		
K248.04			112,462	112,462		
K248.05 K248.06			0	0		
K431.04			0	0		
K431.03			0	0		
K431.02 K431.05			0	0		
K445			0	0		
K053 K442			717 0	717 0		
K176			1,950,350	1,950,350		
K539			0	0		
K428 K228.01			22,454 0	22,454 0		
K228			(155,013)	(155,013)		
K337 K390			855,633 2,505,486	855,633 2,505,486		
K527			1,419	1,419		
K556			(E6 00E)	(56,005)		
K458 K350			(56,995) 0	(56,995) 0		
K103			0	0		
K137 K254			(1,658,228) 0	(1,658,228)		
K202			1,425,664	1,425,664		
K387 K545			3,352,123	3,352,123		
K545 K047			0	0		
K416			25,999	25,999		
K392 K424			3,408,450 508,785	3,408,450 508,785		
K266			1,360,748	1,360,748		
K348			97,064	97,064		

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Reclass/

Fund #	Gain/(Loss) per Books	k-1 Adiustments	Total Gain/Loss
K038	F	8,985	8,985
K171		(50,454)	(50,454)
K331		(51,599)	(51,599)
K062		O O	O O
K367		1,911,742	1,911,742
K100		36,934	36,934
K122		29,045	29,045
K210		184,557	184,557
K316		782,638	782,638
K178.06		0	0
Total Gains/(Losses)	41,979,316	58,378,217	100,357,533

Less Partnership Gains/Losses
(3,962,892) Reported on 990-T as UBI
Gain/Loss to Form 990-PF, Page 1,
96,394,641 Column (b) Line 7

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(015 (018 01 (018 01 (022 (024 (034 (036 (038 (038 (042 (042 01 (042 01 (043 (047 (048 (045 (045 (045 (045 (045 (045 (055 (055	21,244 1,133 - 2,886 - - - - - - - - - - - - - - - - - -	. (3,874) (207) - 542 	- - - - - - -	-	-	69,750 6,332	1,298	-									1,027,849	1,984,102	3,011,951
(022 (024 (034 (036 (038 (042 (042,01 (042,02 (043 (047 (047 (048 (056 (056 (056	2,886 - - - - - - - - - -	- 542 - - - - - - -	-	-	-	6 332		-	-	51,418	-	-	-	-	(799) 43,965		799 44,453	- 51,418	799 95,871
(024 (034 (036 (038 (042 (042,01 (042,02 (043 (047 (048 (053 (056 (057	-		- - - -	-		580				2,833	-	-	-		2,479 1,430	-	4,779 (850)	2,833	7,612 (850)
(036 (038 (042 (042,01 (042,02 (043 (047 (048 (053 (056 (057	- - - - - -		-	-	-	249	1	-	-	(254,850)	(191,607)	-	(3,854)	-	2,626	-	(2,802)	(446,457)	(449,259)
(042 (042.01 (042.02 (043 (047 (048 (053 (056 (057			-	-	-	64 68,616	2,114	114,668	92	5,883	(579)	-	160,195		3,631 199,518		(3,567) 146,075	5,883 (487)	2,316 145,588
(042.01 (042.02 (043 (047 (048 (053 (056 (057	- - - - -	-		-	-	72		-	1,586	7,399 1,637	-				1,476 406		(1,404) (406)	8,985 1,638	7,581 1,232
(043 (047 (048 (053 (056 (057	-		-	-	-	-	3 19	-	(4,816)	-	-	-	-	-	145	-	(142)	(4,816)	(4,958 (22,708
K048 K053 K056 K057	-		-		-		26		2	(22,613) 24,635		-			116 5,348	-	(97) (5,322)	(22,611) 24,635	19,313
K053 K056 K057			······································		-	15,964 2,121				(39)	-				141,363 1,487	-	(125,399) 634	(39)	(125,399 595
K057	1/8	- 0.440	-	-	-	- 842	-	-	-	717	-	-	-	-	608	-	(608)	717	109
(060)	-	8,143		-	-	9		-		(874,339) 9,425	(43,486)	-	50 -		5,876 945	-	3,337 (936)	(917,825) 9,425	(914,488 8,489
K062	(6,568)			-	-	373	38,393 11	-	-	-		-	-		1,576 6.686	-	36,818 (12,870)	-	36,818 (12,870
K064 K066	-	-			-	789 12				26,704		-	-	-	1,320 16	-	(531)	26,704	26,173
K068.01	- :	-	:	-	-	3,166	-	-	-	1,708,448	-	-			23,048	-	(19,882)	1,708,448	1,688,566
K072 K076		(11,425)	······································	-	-	1,701,058	220,455	- -	1,281,790	2,291,161 184		(2,051)	798,358		816,286 907	-	1,892,160 (904)	3,570,900 184	5,463,060 (720
K077 K078	-	-	-	-	-	19	94	-	-	(456,730) (387,168)	-	-		-	4,713 3,370	-	(4,600) (3,370)	(456,730) (387,168)	(461,330 (390,538
K079	-	-		-	-	1,148	-	-	-	(307,100)	-	-	3,522	-	2,704	-	1,966	-	1,966
K080 K083		-	-	-	-	45,191 72	1,789 -	102,887	63	(90)	(8,974)	-	156,764 -		230,117 192	-	76,514 (120)	(8,911) (90)	67,603 (210
C083.01 C086.01	(12,882)	-	-	-	-	30 16	- 35,901	-	- 7	16 113,398	-	-	-		2,993 1,082	-	(15,845) 34,835	16 113,405	(15,829 148,240
K088	- :			-	-	2,429	-	-		-		-	-		1,033	-	1,396	-	1,396
K090 K094	(1,119)	(33,775)			-	3	-			600 (731,892)		-	(263,278)		992 44,003	-	(989) (342,175)	600 (731,892)	(389)
C096 C098	-	-	- :	-	-	3,774 631	18,461		270	132,895 136	-	-	21,922		8,929 11,160	-	35,228 (10,529)	133,165 136	168,393 (10,393)
K099	-	-	-	-	-	24	-	-	-	(500,773)	-	-	- 0.400	-	5,278	-	(5,254)	(500,773)	(506,027)
K100 K101	(1,980)	-	-		-	519	-	-		36,934 (1,355,012)	-	-	9,166 -		3,601 17,938		4,104 (17,938)	36,934 (1,355,012)	41,038 (1,372,950)
<102 <103	-	-	-	-	-	1,719	-	-	-	1,432	-	-	4	-	168 589	-	1,555 (582)	1,432	2,987 (582)
K109	-	-	-	-	-	1,689	7,865	-	272	-	-	-	-		1,649	-	7,905	272	8,177
K111 K111.01	-	-	-	-	-	42 26		-	-	(430,004) (17,388)		-	304 -		9,424 82		(9,078) (56)	(430,004) (17,388)	(439,082) (17,444)
<113 <114		-	- :	-	-	1,774	210			(86,697) 9.813	-	-	-		7,545 14,968	-	(7,334) (13,194)	(86,697) 9,813	(94,031) (3,381)
K115 K117	-	-		-	-	-	- 10.757	-	238	(15,101) 1,749,826	-		18,832	-	350	-	18,482 31,563	(14,863)	3,619
K119	-	-	-	-	-	15,735	19,757 46,443	-	58,356	808,169	-	-	-	-	3,929 12,235	-	34,208	1,808,182 808,169	1,839,745 842,377
K120.02 K120.04	-		-		-	121	796	-		471,528		-	-		19,830		(18,913)	- 471,528	452,615
<122 <123	(1,222) (15,944)	-	-	-	-	112 26	69,475 262	- 4,138	1,188	29,045 (1,997)	- (17,967)	-	- 13,525	-	28,312 41,711	-	40,053 (39,704)	29,045 (18,776)	69,098
K125	(15,944)	:	-	-	-	-	-	4,130	1,100	(2,359)	(17,907)	-	13,325		1,483	-	(1,483)	(2,359)	(3,842)
K125.01 K126				-	-	17,444	- 453	- 67,556			(36,140)	-			112 83,339	-	(112) 2,114	(36,140)	(112)
<130 <135		-		-	-	12,739 273	39,935		(1,648)	(276,649) (457,793)		-	8,971	-	17,048 40,000	-	44,597 (39,727)	(276,649) (459,441)	(232,052) (499,168)
K137		(12,201)		-	-	223	-	509	- (1,040)	(1,573,279)	(84,949)	-	103	-	8,635	-	(20,001)	(1,658,228)	(1,678,229)
<138 <146	(38,781)	(12,720)	-	-	-	53,107	- 465,017	-	(60,464)	(33,260) (37,107)	119	-	60,266	70	3,543 2,757	-	(3,529) 524,062	(33,260) (97,452)	(36,789) 426,610
K157 K158	-	-	-	-	-	3 222	1,814	-	-	184,449	-	-	94,227	-	2,405 8,936	-	(588) 85,513	184,449	183,861 85,513
K165	-	-	-	-	-	1	-	-	-	(844,590)	-	-	-	-	7,692	-	(7,691)	(844,590)	(852,281)
<168 <169	211,171	(1,535)	-	-	-	127,021 514	73,253 638,910	1	(208)	252,128 1,279,420	(3,132)	-	1,049	6,751 -	100,992 94,663	-	303,217 544,761	248,788 1,279,420	552,005 1,824,181
<171 <173	-	-	-		-	124,886 1,275	746	-	(4,590)	(45,864) (624,294)		-	28,458		68,285 14,009	-	85,805 (12,734)	(50,454) (624,294)	35,351 (637,028)
K174.01		-			-	1,027	13,751		(2,925)	266,938		-	-		32,948	-	(18,170)	264,013	245,843
<176 <177	:	-	:	:	-	35,292 389	275,376 201	2,444	1,389,284	561,066	(76,075)	-	-		782,231 11,197	-	(471,563) (8,163)	1,950,350 (76,075)	1,478,787 (84,238)
<178 <178.01	- 47,740	-			-	1,625 83		-	-	-	188	-	-		30,935 478	-	(29,310) 47,345	188	(29,310) 47,533
<178.02 <178.03	-	-	-	-	-	1	-	-	-	-	-	-	-	-	26 116	-	(25)	-	(25
K178.05	-	-	-	-	-	- 1	-	-	-	-		-	-	-	816	-	(815)	-	(116) (815)
K178.06 K178.07	-	-		-	-			-	-	-	-	-	-		-	-	-		-
C178.08	-	-	-	-	-	-	-	-	-	-	-	-	-	-	- 18	-	- (40)	-	
K178.13	- :			-	-		- :	-		-						-	(18)		(18
<179 <180				-	-	106,021		-	(10,354)	(644,735) 73,323		-	7,027		20,079 59,326		92,969 (59,326)	(655,089) 73,323	(562,120 13,997
K181 K181.03		-	-	-	-	102	-	-	- (17)	(784,737)			- 82	-	89,472	-	(89,370)	(784,737)	(874,107
<181.04		-	<u> </u>		-	10	-	-	- (17)	1,294		-	-		251	-	(159)	1,277	1,118
<181.05 <182	28,919	2,132	-	-	-	- 505	4,966	-		107,820	780,963	-	404,335		49,908		390,949	888,783	1,279,732
<183 <183.01	-	-	-	-	-	1,706	- 5,691	-	-	(25,629)	-	-	5,144	-	5,072 61		1,778 5,631	(25,629)	(23,851
<183.03	-	-	-	-	-	- 1	-	-	-	-		-	-			-	-	-	5,631
K187 K191	(362,508)			-	-	1,369,295	1,852,224	-	809,731	7,343,706 2,134		-	(148,406) (4,112)		1,286,775 71,450		1,423,830 (75,562)	8,153,437 2,134	9,577,267 (73,428
K199 K201	-	-	-	-	-	204,404 237,125	- 322,956	-	(725,790)	13,867,423		-	2,733		5,342 1,543,398	-	199,062 (980,584)	13,141,633	199,062 12,161,049
K202	(1,521)	-	-		-	2	49,598	-	-	1,425,664		-	2,733	-	41,959	-	6,120	1,425,664	1,431,784
K203 K203.01				-	-		156 90	-	-	(309,586) (202,305)		-	489,374		5,343 3,720	-	(5,187) 485,744	(309,586) (202,305)	(314,773 283,439

Fund#	Ordinary Business Income	Net Rental Real Estate	Other Rental Income/(Loss)	Guaranteed Payments	Subpart F Income	Interest Income	Dividend Income	Royalties	Net Short Term Capital Gain/(Loss)	Capital Gain/(Loss)	Section 1231 Gain/Loss	Section 1256	Other Income	Section 179 Deductions	Other Deductions	Foreign Taxes	Net Other Income	Net Gain/Loss	Total Income
K208 K208.01		-	-	-	-	374 2.000	7,442		-	489 52,125					25,633 26	-	(17,817)	489 52.125	(17,328) 54,099
K210	22,333	2,511	-	-	-	3,397	4,536	13,445	-	187,936	(3,379)	-	36,838	-	75,675	-	7,385	184,557	191,942
K219 K219.01	(305,612)	135	(116)	-	-	4,313	2,099	21	10,507	(516,696) (244)	(15,547)		(80,502)		100,231 7,864		(479,893) (7,864)	(521,736) (244)	(1,001,629) (8,108)
K219.03		-	-	-	-	240,473	31		3,876	(2,520)	_	-	5,391	-	191,301	-	54,594	1,356	55,950
K219.04 K223		-	-	-		2	- 18			36,500			-		9,612 92,912		(9,612) (92,892)	36,500	(9,612) (56,392)
K223.01 K224	-	-	-	-	-	- 10,527	215,497		(15,802)	(13,068)	-	4,703	(7,976)	-	2,184 27,229	-	(2,184) 190,819	(24,167)	(2,184) 166,652
K224.01	-	-	-	-	-	-	-	-	(10,002)	(10,000)	<u> </u>	4,700	- (7,570)	-	6,613	-	(6,613)	- (24,107)	(6,613)
K227 K228		-		-	145,697	3,822		······································	(420)	(154,593)	- -	-	(667)		- 37,941		145,697 (34,786)	(155,013)	145,697 (189,799)
K228.01	-	- (4.707)	-	-	-	-	139,949	-	-	-	-	-	-	-	-	-	139,949	-	139,949
K232 K232.01	755 5,245	(1,797) 1,068	-	-	-	688 12,111	78,469		-	452,305 1,036	462,019 (54)	-	152,230 (139)		35,401 20	-	194,944 18,265	914,324 982	1,109,268 19,247
K232.02 K232.03	-	-	-	-	-	-	39,906	-	-	-	-	-	31	-	27	-	39,910	-	39,910
K232.04	-		-	-	-	-	-	•	-	-	-	-	-	-	-		-		-
K232.05 K235	-	-		-	-			- :	-				-	-	-	-	-		
K237	-	-	-	-	-	380	175,858		-	(356,126)	-	-	(6,934)	-	51,713	-	117,591	(356,126)	(238,535)
K239 K241	-	-	-	-	-	4,061 7,274	104,951		(50,058)	(874,133) 180,246	-		-	-	261,011 57,844	-	(256,950) 54,381	(924,191) 180,246	(1,181,141) 234,627
K242	-	-	-	-	-	16	- 123	-	12	(17,199)	-	-	2,011	-	46,406	-	(44,379)	(17,187)	(61,566)
K243 K244	-					174 177	130,588		-	357			4,395	-	3,172 58,813		(2,875) 76,347	357	(2,875) 76,704
K244.01 K245	-		-	-	-	- 755	-	-	-	732	-		-	-	35,296 69,567	-	(35,296) (68,812)	732	(35,296) (68,080)
K246	-	(127)	-	-	-	-		-	-	(101,236)	-		2,582	-	103	-	2,352	(101,236)	(98,884)
K247 K248				-	-	-	- 12		-	-		-	- 1	-	26,506		(26,493)		(26,493)
K248.01	-	-	-	-	-	-		-	10,989	1,749,573	-	-	- '	-	686	-	(686)	1,760,562	1,759,876
K248.02 K248.03	-	- :	-	-	-			- :	-	- :		- :		-	48 403	-	(48) (403)		(48) (403)
K248.04	-	-	-	-	-	-	-	-	-	112,462	-		-	-	486	-	(486)	112,462	111,976
K248.05 K248.06			-	-	-	303 54,309		-				-	-		398		303 53,911		303 53,911
K249 K250	-	-	-	-	-	374 171,549	242,486	416,528	-	15,839 345	-	-	- 2,772,418	-	20,340 453,641	-	222,520 2,906,854	15,839 345	238,359 2,907,199
K251	-	-	-	-	815,869		-	410,320	-	-	-	-	2,772,410	-	433,041	-	815,869	-	815,869
K254 K255	(66,058)	(39,133)	-	-	-	872,399	-	-	-	-	-	-	-	-	21,252	-	(105,191) 851,147		(105,191) 851,147
K258	-	-	-	-	-	414	-		-	(273)		-	-	-	77,100	-	(76,686)	(273)	(76,959)
K261 K266	22,084	19,104	-	-	-	160,259 293,347	41.582	- :		(359,584)	1,396,606	-	56,864	-	15,587 207 499	-	144,672 225,482	(359,584) 1,360,748	(214,912) 1,586,230
K267	-	-	-	-	-	2,474	97,955		-	1,789,818		-		-	255,856	-	(155,427)	1,789,818	1,634,391
K267.02 K267.03	-	-	-	-	-				-				-	-	-	-			
K267.08 K267.10	-	-	-	-	-	14 64	-	-	-	-	-	-	- (40)	-	-	-	14 24	-	14 24
K271	-	-	-	-	-		-	-	-	-	-	-	-	-	-	-	-	-	-
K272 K273		-	-	-	-	1 31,018	6,266 1,337,212		53,505	623,270 124,914		(1,912)	22 (18,338)	-	93,886 337,192	-	(87,597) 1,012,700	623,270 176,507	535,673 1,189,207
K277	(9,953)	(2,425)	-	-	-	283	5,126	-	-	4,358	31,005	(1,512)	17	-	1,022	-	(7,974)	35,363	27,389
K279 K279.01		-	-	-	-	390 50,074	318,011		72,058	5,686,053			-	-	31,947		286,454 50,074	5,758,111	6,044,565 50,074
K280	-	-	-	-	-	11,653	9		-	(67,424)	-	-	-	-	16,723	-	(5,061)	(67,424)	(72,485)
K280.01 K282		-	-	-		5,033			-				1,832	-	15,185		(8,320)		(8,320)
K282.01 K282.02	-	-	-	-	-	1	-	-	-	-	-	-	-	-	652 51	-	(651) (51)		(651) (51)
K284.01	-	-	-	-	-	2,064	11,875	-	-	(559,760)			43	-	60,282	-	(46,300)	(559,760)	(606,060)
K285 K286		-		-			432,955 77,259			297		-	- 158	-	194,166 85,424		238,789 (8,007)	297	238,789 (7,710)
K286.01	44,419	-	-	-	-	59,229	406	831	-	(18,101)	(317,935)	-	451,696	-	717,623	-	(161,042)	(336,036)	(497,078)
K286.02 K286.03	(40,860) (2,690)	- :		-	-	300 989		-	(3,779)	(1,061,817) 585	-		2,237	-	27,299 1,189		(67,859) (653)	(1,065,596) 585	(1,133,455) (68)
K286.04 K286.06	-	-	-	-	-	-	319	-	-	-		-	3 24	-	1,368 2,884	-	(1,046) (2,860)	-	(1,046) (10,003)
K286.07	-	:	-	:	-	1,932			-	(7,143)	· :	:	-	-	9,081	-	(7,149)	(7,143)	(7,149)
K286.11 K289		-	-	-	-	9,440	1,612			170.652			6	-	4,186 519,855		(2,568) (510,415)	170,652	(2,568) (339,763)
K289.01		-	-	-	-	250	2,635	·	-	4,928,815	·	-	(82)	-	2,472	-	331	4,928,815	4,929,146
K289.19 K290	427,386	-	928	-	-	24 11,859	3,697	5,308	79,863	(8,604) 234,611	297,744	-	(3,257)	-	1,972 1,797,616	-	1,749 (1,355,392)	(8,604) 612,218	(6,855) (743,174)
K291		-	-	-	-	108	49,846	-			-	-	-	-	119,793	-	(69,839)	-	(69,839)
K292 K301.01	-	-	-	-	-	131,583 9,386	1,367	916,729	307,596	2,749,032	(2,120,038)	-	(33,416)		995,326 140,417	-	20,937 (131,031)	(2,120,038) 3,056,628	(2,099,101) 2,925,597
K302 K306					133,585	-	42 700	-			-	-	-	-	- 52,579	-	133,585	-	133,585
K309	-	-	-	-	:	716 41,526	43,709 68,709			(100,839)	·	:	-	-	312,104		(8,154) (201,869)	(100,839)	(8,154) (302,708)
K310 K312					-	48,408 417,592	121,218	- :	-	(107,878)			(90,243)	-	121,676 6,262	-	(42,293) 411,330	(107,878)	(150,171) 411,330
K313		-	-	-	-	-	873	- :	-	-		·	-	-	104,334	-	(103,461)	- :	(103,461)
K314 K314.02	-	-	-	-	-	30,738	19,670		101,246	956,529		- :	4,650	-	260,534 783	-	(205,476) (783)	1,057,775	852,299 (783)
K316	436,634	16,998	-	-		45,017	12,586	77,021	2,375	405,726	374,537	-	82,051	-	237,408	-	432,899	782,638	1,215,537
K321.01 K331	136,314 (1,272,104)	(143,922)	-	-	-	54,360 1,504	35,165 -		(4,170)	63,472 2,737	141,143 (54,336)	373,487 -	1,984,706	-	253,375	-	1,813,248 (1,270,600)	573,932 (51,599)	2,387,180 (1,322,199)
K335	-	-	-	-	300,400	-	-	-	-	-	-	-	-	-	-	-	300,400	-	300,400
K337 K344	-			-	-	22,238 409	12,072	-	14,321	841,312 469,543	-	-	(8,060)	-	139,387 77,270		(117,149) (72,849)	855,633 469,543	738,484 396,694
K344.33	-	(322,049)	-	-	-	4,414	-	-	-	586	- 1,713,846	-	-	-	-	-	-	-	1,283,233
K346 K348	(20,994) (1,422)	(3,433)			-	53,912	676		(5,872)	(7,572)	1,713,846	-	28,445 1,223	-	121,691 617	-	(431,199) 49,663	1,714,432 97,064	146,727
K350	(806,514)	-	-		-	7,816 3,388			-	(587,960)		-	1,689	-	1,117,363 34,989		(1,916,061) (29,912)	(587,960)	(1,916,061) (617,872)
K355	-	-	-																

Fund # K355.02	Ordinary Business Income	Net Rental Real Estate	Other Rental Income/(Loss)	Guaranteed Payments	Subpart F Income	Interest Income	Dividend Income	Royalties	Capital Gain/(Loss)	Net Long Term Capital Gain/(Loss) (587,960)	Section 1231 Gain/Loss	Section 1256	Other Income 1,689	Section 179 Deductions	Other Deductions 34,989	Foreign Taxes	Net Other Income (29,912)	Net Gain/Loss (587,960)	Total Income (617,872
K356.01 K358		-	-	-	-	322,022 306	348,841 56,167	-	254,998	465,687 (198,588)	-	-	57,778	-	317,506 127,722	-	411,135 (71,249)	720,685 (198,588)	1,131,820
K361	- :		-	-	-	507,392	-		(23,258)	323,798	-		25,296	-	108,672	-	424,016	300,540	724,556
K362 K366		-		-	-	3,560 639	29,518		-	456,761 (744)	-		-		147,270 181,242	-	(114,192) (180,603)	456,761 (744)	342,569 (181,347
K367	1,501,784	9,164	-	-	-	71,996	56,710	60,415	-	761,143	1,150,599	-	171,111	19	994,680	-	876,481	1,911,742	2,788,223
K368 K370				-	-	159,108 25,802	1,711,067		(3,260)	2,364 1,292,012	-	12,327	1,317,830 (323,421)	-	47,759 523,182	-	1,429,179 890,266	2,364 1,301,079	1,431,543 2,191,345
K371 K374	-	-	-	-	-	38 21,993	11,898	-	-	-	-	-	-	-	2,146	-	9,790	-	9,790 (74,047
K374.01	-	-	-	-	-	21,995	6,331	-	-	-	-	-		-	102,371	-	(74,047)	-	(74,047
K374.02 K374.03		-		-	-			-		-		-	-		-	-	-		-
K374.04	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
K374.05 K374.06			-	-	-				-	-	-	-	-	-	-	-	-		-
K374.07			-	-	-	-	- 27.960		-	742 904	-	-	(9,686)	-	1 105	-	(9,686)	742 004	(9,686
K374.08 K374.11				-	-	-	27,869			743,894		-	-	-	1,195	-	26,674	743,894	770,568
K374.12 K374.13	- :	-	-	-	-				-	-	-	-	-	-	-	-	-		-
K374.14	-	-	-	-	-	-		-	-	-	-	-	-	-	-	-	-	-	-
K374.15 K374.17		-	-	-	-	-			-	-	-	-	-		-	-	-		-
K374.18	(2,521)	-	-	-	-	146,859	- 2 744	1,457,055	- 75	-	(242 527)	-	(20 624)	-	1 422 100	-	(2,521)	(242.462)	(2,521
K376 K377	(43,229)	-	-	-	-	14,095	3,714	1,457,055 2,169	235,862	1,044,298	(343,537)	-	(39,631)	-	1,433,180 220,950	-	134,817 (247,915)	(343,462) 1,280,160	(208,645 1,032,245
K378 K379	-	-	-	-	-	232,284	-		-	-	-	-	-	-	18,214 5,534	-	(18,214) 226,750	-	(18,214 226,750
K380	-	-		-		513	573,713	-	-	2,797,468	-	-	(8,283)	-	342,355	-	223,588	2,797,468	3,021,056
K382 K383	- :	-		-	-	12,817 698	118,065 7,291			(87,930) (190,697)	-	-	14,699 (1,090)	-	18,323 2,272	-	127,258 4,627	(87,930) (190,697)	39,328
K384		-		-	-	16,493	268			- (100,001)		-	3,914	-	215,719	-	(195,044)	-	(195,044
K386 K387		-		-	-	584,620 5,765			-	3,352,123	-	-	-	-	154,759	-	584,620 (148,994)	3,352,123	584,620 3,203,129
K388 K389	-	-		-	-	-	8,952	-	-	78,504 449,450		-	-	-	218,526 231,887	-	(209,574) (231,887)	78,504 449,450	(131,070 217,563
K390	(275)	4,048		-	-	10	-		-	2,203,522	301,964	-	-	-	17,499	-	(13,716)	2,505,486	2,491,770
K391 K392	317	-	-	-	-	44,479	295,669 278,320	-	(2,255,473)	(1,116,762) 3,408,450	-	-	(320,381) (28,645)	-	1,543,687 1,221,980	-	(1,523,603) (972,305)	(3,372,235) 3,408,450	(4,895,838 2,436,145
K395	206,571	(246,203)	<u>-</u>	-		538	270,320	<u>-</u>	-	159,459	304,040	-	(20,043)	-	124,368	-	(163,462)	463,499	300,037
K396 K398		-		-	-	63		- :	-	(235,986)	- :	-	-	-	335,183 290,896	-	(335,120) (290,896)	(235,986)	(571,106 (290,896
K398.01	-	-	-	-	-	-	150,812		-	-	-	-	-	-	8,113	-	142,699	-	142,699
K398.02 K399	633,723	-		-	-	26 164			-	3,763	-	-	-	-	253,961 270,170	-	379,788 (270,006)	3,763	383,551
K401 K403	-	-	-	-	-	-	-	-	(123,819) (34,560)		-	-	-	-	239,987 345,885	-	(239,987) (345,885)	(108,022) (201,704)	(348,009
K404		-		-	· · · · · · · · · · · · · · · · · · ·	3,076		-	(34,560)	(167,144)	-	-	608	-	84,115	-	(80,431)	(201,704)	(80,431
K404.01 K404.02			-	-	-	3,076 3,076						-	608 608	-	84,115 84.115	-	(80,431) (80,431)		(80,431 (80,431
K406	(63,738)	-	-	-	-	1,266,937	79,666	-	615,576	(4,263,566)	(1,050)	-	299,425	-	138,813	-	1,443,477	(3,649,040)	(2,205,563
K408 K409	(83)	-	-	-	-	1,281,033 2,894	20,313		216,901	43,188	-	-	(95) 15,767	-	438,367 327,787	-	862,801 (309,126)	260,089	1,122,890 (309,126
K410 K410.01	63,885	-	_	-	-	281,514	166,780	2,495	59,229 74,866	231,610	-	-	10,417	-	371,587	-	153,504	290,839	444,343 486,837
K416	71,204			-	-	115,637 5,838	110,862		1,660	141,166 24,339	-	-	5,771	-	32,669 151,934	-	270,805 (146,096)	216,032 25,999	(120,097
K418 K423		-	-	-	-	2,458				-	-	-	1,568	-	261,016 3,223	-	(259,448) (765)	-	(259,448
K424	66,234	(118,016)		-	-	140,845	82,700		-	6,727	340,971	161,087	(5,835)	-	20,454	-	145,474	508,785	654,259
K426 K428	(1,702,902)	35,846	-	-	-	415,191 311	985,322 4,108		7.378	15.076	-	-	651	-	5,175 3.635	-	1,395,338 (1,665,621)	22.454	1,395,338
K429.01 K431	-	-	-	-	-	11,201	-	-	132,859	493,872	-	-	(3,193)	-	130,658 115	-	(122,650) 436	626,731	504,081 82,231
K431.01			-	-	-	551 78	- 3	-	81,795	-	-		-	-	78,165	-	(78,084)	81,795	(78,084
K431.02 K431.03	-	-	-	-	-	327 17,921	-	· ·	-	-		-	-		66 25	-	261 17,896	-	261 17,896
K431.04		-		-		5,917			-	-		-	-	-	32	-	5,885	-	5,885
K431.05 K433			-	-	-	1,477 4,132	-	- :	-	-	- :	-	- 11	-	211,672	-	1,473 (207,529)	- :	1,473 (207,529
K433.01	(203,838)	-		-	-	613	332			(1,048)	3,029	-	206,267	-	276,689	-	(273,315)	1,981	(271,334
K433.02 K434	2,469,448	-		-	:	213		2,453	:	-	(586,047)	-	-	-	8,554 878,275	-	(8,554) 1,593,839	(586,047)	(8,554 1,007,792
K434.01 K439	-	-	-	-	-	11,357		-	-	-	-	-	-	-	1,314 87,217	-	(1,314) (75,860)	-	(1,314 (75,860
K442	-	-		-	<u> </u>	-	839,630	-	-	-	-	-		-	143,861	-	695,769	-	695,769
K445 K447	-	-		-	-	4,594	209,402	-	-	-	-		-	-	144,481 13,537	-	(139,887) 195,865		(139,887 195,865
K448	(323,921)	(155,733)		-		18,561	186	-	(1,752)		775			-	286,957	-	(747,864)	4,218	(743,646
K455 K458			-	-	-	219 3,948		-	-	(765,374) (56,995)	- :	-	1,692	-	105,819 70,470	-	(103,908) (66,522)	(765,374) (56,995)	(869,282
K461 K462	-	-	-	-	-	429 4,606,599	-	-	-	-	-	-	216,341	-	121,569 1,524,967	-	95,201	-	95,201 2,942,209
K464	-	-		-	:	212,424	61,788		176,950	236,148	-	2,511	15,494		311,680	-	2,526,600 (83,762)	415,609	(83,762
K466 K468	(320,874)	816		-	-	42,513 1	1,344		1,177	(15)	(11)		29,373		291,802 76,688	-	(538,630) (76,687)	1,151	(537,479 (76,687
K468.01	· ·	-	-		<u> </u>	<u> </u>	-	-	-	-		-	-	-	1,043	-	(1,043)	-	(1,043
K470 K475	(298,818)	-	-	-	-	4,533	-	-	-	-	-	-	(926)	-	188,602	-	(184,995) (298,818)	-	(184,995 (298,818
K476	(88)	-	-	-	-	-	-	-	92,669	(9,416)	-	-	-	-	122,723	-	(122,811)	83,253	(39,558
K478 K478.01	-		-	-	-	892,823 892,823		-	-			-			162,203 162,203	-	730,620 730,620	-	730,620 730,620
K478.02 K479	-	-	-	-		892,823 223	33,955		-	-	-	-	- 74,524	-	162,203 241,077	-	730,620 (132,375)	-	730,620 (132,375
K481	:	•		-	:	- 223	-			-	- :		14,524		17,023	-	(17,023)		(17,023
K482 K483	-	(8,453)	-	-	-	- 3	569,299		-	-		-	:	- :	12,682	-	556,617 (8,450)		556,617 (8,450
K483.01		(35,970)		-	-	6				-	- :		-		-	-	(35,964)	-	(35,964

Fund#	Ordinary Business Income	Net Rental Real Estate	Other Rental	Guaranteed Payments	Subpart F Income	Interest Income	Dividend Income	Royalties	Net Short Term Capital Gain/(Loss)	Net Long Term Capital Gain/(Loss)	Section 1231 Gain/Loss	Section 1256	Other Income	Section 179 Deductions	Other Deductions	Foreign Taxes	Net Other Income	Net Gain/Loss	Total Income
<484	-	-	-	-	-	477	-	-	-	-	-	-	33,303	-	329,143	-	(295,363)	-	(295,363)
<486	-	-	-	-	391,643	-	-	-	-	-	-	-	-	-	-	-	391,643	-	391,643
K492				-	913,006	-	-		-	-					-	-	913,006	-	913,006
<495 <497	-		-	-	-	11,526	39,617 379,766	-	-	-	-	-	-		428,687 13,443		(377,544)	-	(377,544)
(498		(12,977)			-	-	379,700	<u>-</u>	-				-	-	13,443		(12,977)	-	(12,977)
(499	-	- (12,0,7,	-	-	-	27.590	-	417,190	-	-	-	-	4,011	-	412,421	-	36,370	-	36,370
<500		-	-	-	-	3,915	-	-	-	37,527	-	-	-	-	126,416	-	(122,501)	37,527	(84,974)
< 501	-	-	-	-	-	92,175	-	-	643	-	-	-	-	-	323,641	-	(231,466)	643	(230,823)
<502 <503	-	-	-	-	-	190,996 2.028	-	-	-	-	-	-	-	-	841 306.654	-	190,155 (304,626)	-	190,155 (304,626)
<503 <504						625,751		201,158					-		532.830	-	294.079	-	294.079
K505	-	-	-	-	-	7,768	-	-	-	-	-	-	-	-	157,904	-	(150,136)	-	(150,136)
<506	-	-	-	-	-	2	-	-	-	-	-	-	(1)	-	3,846	-	(3,845)	-	(3,845)
<507			•	-	-	-	-		-	-		-	-		49,927	-	(49,927)	-	(49,927)
<508	-	-	-	-	-	-	-	-	-	-	-	-	-	-	130,055	-	(130,055)	-	(130,055)
<509 <511	-	(90,760)	-	-	-	3,261 41,064	161,225	-	45,584	601,026	-	-	-	-	207,456 134,278	-	(204,195) (22,749)	646,610	(204,195) 623,861
K511		(90,760)		-	-	41,004	101,225		45,564	601,026		-	-	-	193,930	-	(193,930)	040,010	(193,930)
< 514	-	-	-	-	-	13,838	-	-	-	-		-	-	-	280,769	-	(266,931)	-	(266,931)
< 515		-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-
< 516	-	-	-	-	46,812	-	-	-	-	-	-	-	-	-		-	46,812	-	46,812
<517 <518	-	-	-	-		16,986			-	-	-	-	-	-	52,526 254,828	-	(35,540) (254,828)	-	(35,540) (254,828)
<518 <520		-	-	-	653,867	-						-	-		254,828	-	(254,828)		(254,828)
K520 K521	(5,016)			124,334		1,732,934			(145,910)	1,323		-	4,327	-	225,232		1,631,347	(144,587)	1,486,760
< 523		-	-	-	-	665	-	-			-	-	-	-	206,372	-	(205,707)	- (::::	(205,707)
<524	-	-	-	-	-	53,430	39,109	-	(474,218)	415,846	-	-	-	-	442,559	-	(350,020)	(58,372)	(408,392)
<524.01	-	-	-	-	-	3,392	3,324		(32,400)	(1,568)	-	-	-	-	38,000	-	(31,284)	(33,968)	(65,252)
<526	-	(273,411)	-	-	-	40	-	-	-		-	-	-	-	-	-	(273,371)		(273,371)
<527 <528		(255)	-	-	-	7,159	-		-	1,419		-	-	-	15,028 131,946	-	(8,124) (131,946)		(6,705) (131,946)
<520 <537		-				2,703			(16,815)				224	-	216,665		(213,738)		
K537.01		-	-	-	-	2,700	-	-	(10,010)	-		-	-	-	210,000	-	(210,700)	(10,010)	(200,000)
< 538	(689,347)) -	-	-	-	5,974	-	-	-	-	26	-	-	-	1,999	-	(685,372)	26	(685,346)
< 539	-	-		-	-	-	1,288	-	-	-		-	-	-	50	-	1,238	-	1,238
K539.01 K539.02	(143)			-	-	-				-	(15)	-	-	-	1 9	-	(144)	(15)	(159)
(539.02 (540	(1,370))				26	- 1	<u>-</u>	-		1		(41)		338.953		(338,994)	-	(338,994)
K541		·	-	-	-	69			·	-			(109)	-	510,296	-	(510,336)	-	(510,336)
< 542	-	-	-	-	-	18,434	-	-	-	-	-	-	-	-	83,426	-	(64,992)	-	(64,992)
< 543	-	-	-	-	-	-	-	-	-	-	-	-	-	-	90,985	-	(90,985)	-	(90,985)
K543.01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	90,985	-	(90,985)	-	(90,985)
<543.02 <544	-	· · · · · · · · · · · · · · · · · · ·	-	-	-	4.976	-	-	·	-	-	-	-	-	90,985 80,153	-	(90,985)	-	(90,985) (75,177)
C545		-		-		9,293			-				-		336,306		(75,177) (327,013)		(327,013)
K549	(50,936)) 16,985		-	-	264	-	-	-	-	(914)	-	-	-	10,266		(43,953)	(914)	
< 550			-	-	883,859		-	-	-	-		-	-	-	-	-	883,859	-	883,859
< 551	-	-	-	-	-	-	-	-	-	-	-	-	-	-	98,607	-	(98,607)	-	(98,607)
K552		-	-	-	-	-	-	-	-	-	-	-	-	-	401,400	-	(401,400)	-	(401,400)
<556 <559		<u>-</u>	-	-	-	278	-	-			-		-		125,374 251,898		(125,374) (251,620)		(125,374) (251,620)
<560						- 210			· · · · · · · · · · · · · · · · · · ·	-		-	-	-	16,093		(16,093)	-	(16,093)
< 561	-	(8,886)	-	-	-	6	-	-	-	-	-	-	-	-			(8,880)	-	(8,880)
< 562	-	-	-	-	-	-	-	-	-	-	-	-	-	-	158,120	-	(158,120)	-	(158,120)
< 563	-	-	-	-	-	67,358	-	-	(132,970)	-	-	-	297,150	-	218,077	-	146,431	(132,970)	13,461
K564	-	(07 000)	-	-	-	-	-	-	-	-	-	-	-	-	38,555	-	(38,555)	-	(38,555)
<565 <567	-	(37,086)	-	-	-	35 13		-	-	-	-	-	-	-	1,475 226,158		(38,526)	-	(38,526)
<568	(9,081)	· -		- :	-	- 13			- :	- :		- :	-	-	220,158		(226,145)	-	(226,145)
< 571			-	-	-	3,054	-	23,792	-	-	-	-	-	-	7,829		19,017	-	19,017
< 572	(6,475)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(6.475)	-	(6,475)
	(409,770)	(1,462,369)	838	124,334	4,284,738	25,571,952	15,806,570	3,888,813	2,912,439	50,850,839	3,652,355	962,584	8,322,809	6,840	43,822,509	0	12,298,566	58,378,217	70,676,783
		-											Adju			ed on Form 990T	1,262,749		
		-												roreign curren		class Adjustment gn Currency Gain	(985,383) 66,048		
		-											Total Partnershi	p Income Form 9	90PF. Page 1. Lin	e 11. column (b.)	12,641,980	-	
						<u> </u>								F 301110 1 01111 0	, . ugo ., Lii	, oo.u (b.)	.2,5-1,500		4

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STATEMENT 24

FORM 990-PF

2016

THE KRESGE FOUNDATION

38-1359217

Summary of Grants, Payments and Qualifying Distribution

Year Grant Approved	Grants Unpaid 12/31/15	Grants Approved For Payment in 2016	Grants Canceled in 2016	Grants Paid in 2016	Grants Unpaid 12/31/16
Matching Gifts	459,281	2,205,976		2,120,554	(B) 544,703
Discount	(64,764)				(389,690)
Uncond'l Multi-yr grants	87,222,656	147,361,878	10,000 (A)	146,656,258	(C) 87,918,276
Part II, Line 18, Grants	\$87,617,173				\$88,073,289
Subtotal Grants Approved for Less Cancellations Plus discount '15 Less discount '16 Part 1 Line 25a: Contributions	ŕ	149,567,854 (F) (52,484) Su 64,764 (389,690) \$149,190,444			
Grant Refunds received in 2	2016 from prior year gra	ants:	42,484 (A)		
Returns of Principal for Pro	gram-Related Investme	ents:	4,027,261		
Part XI. Line 4. Recoveries of	amounts treated as qual	ifying distributions:	\$4,069,745		
Subtotal Grants Paid in 201 Program Related Investmer Part XV, Line 3a. Grants a	nts Paid in 2016	d During the Year:		148,776,812 12,115,346 \$160,892,158	(D)
Grants Approved for Payme Less 2016 Grants Paid Part XV, Line 3b. Grants A		ayment_			149,567,854 (F) (91,802,582) \$57,765,272
Part I, Line 25, Col. D, Cor Part XII, Line 1b		nts Paid in 2016		148,776,812 12,115,346	
Part XII, Line 2 - Acquired Part I, Line 24, col. (d) Part XII, Line 4 - Qualifying				312,669 24,668,374 \$185,873,201	Total Oper & Admin Exp

FORM 990-PF 2016 THE KRESGE FOUNDATION

38-1359217 Compensation of Officers, Directors and Trustees Part VIII, Line 1

	-	Part VIII, Line 1		
(a) Name and Address	(b) Title and Time Devoted to Position	(c) Compensation (includes deferred compensation reported in col (d) in a prior year)	(d) Contributions to Employee Benefit Plans and Deferred Compensation	(e) Expense Account and Other Allowances
OFFICERS Richard (Rip) Rapson 3215 West Big Beaver Rd. Troy, MI 48084	President, CEO 55 hours per week	702,780	104,521 Note 3	5,657 Note 4
Robert J. Manilla 3215 West Big Beaver Rd. Troy, MI 48084	Vice President & CIO 55 hours per week	1,272,019 Note 1	802,042 Note 2	2,818 Note 4
Amy B. Robinson 3215 West Big Beaver Rd. Troy, MI 48084	Vice President & CFO 55 hours per week	365,956	88,187 Note 3	2,290 Note 4
Ariel H. Simon 3215 West Big Beaver Rd. Troy, MI 48084	Vice President, Chief Program & Strategy Officer 55 hours per week	345,577	59,509 Note 3	920 Note 4
BOARD TRUSTEES Elaine D. Rosen 3215 West Big Beaver Rd. Troy, MI 48084	Board Chair, Trustee <i>Note 5</i>	43,500	-	-
James L. Bildner 3215 West Big Beaver Rd. Troy, MI 48084	Trustee Note 5	28,500	-	-
Lee C. Bollinger 3215 West Big Beaver Rd. Troy, MI 48084	Trustee Note 5	25,500	-	-
Phillip L. Clay, Ph. D. 3215 West Big Beaver Rd. Troy, MI 48084	Trustee <i>Note 5</i>	27,000	-	-
Steven K. Hamp 3215 West Big Beaver Rd. Troy, MI 48084	Trustee <i>Note 5</i>	28,500	-	-
Paul C. Hillegonds 3215 West Big Beaver Rd. Troy, MI 48084	Trustee Note 5	28,500	-	-
Irene Y. Hirano 3215 West Big Beaver Rd. Troy, MI 48084	Trustee Note 5	28,500	-	-
Cynthia L. Kresge 3215 West Big Beaver Rd. Troy, MI 48084	Trustee Note 5	28,500	-	-
Maria Otero 3215 West Big Beaver Rd. Troy, MI 48084	Trustee <i>Note 5</i>	28,500	-	-
Paula Pretlow 3215 West Big Beaver Rd. Troy, MI 48084	Trustee Note 5	28,500	-	-
Nancy M. Schlichting 3215 West Big Beaver Rd. Troy, MI 48084	Trustee Note 5	25,500	-	-
	Subtotal	3,007,332	1,054,259	11,685
	Cash to Accrual	12,233	.,55.,250	,550
	Total Part 1, Line 13.	3,019,565		
		5,510,000		

FORM 990-PF 2016 THE KRESGE FOUNDATION

38-1359217 Compensation of Officers, Directors and Trustees

Part VIII FOOTNOTES – Statement 26

- Note 1: Compensation for Robert Manilla includes \$624,000 of base compensation, \$646,450 of incentive compensation paid in 2016 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 \$1,569 of other taxable benefits.
- Note 2: Includes compensation deferred to subsequent years under the Incentive Plan (\$658,683) 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 (\$143,359) paid by the Foundation for the respective employee.
- **Note 3:** Contributions to the Foundation's 401(k) and related plans. Column (d) also includes medical expense reimbursement as well as medical, dental, long-term disability and life insurance premiums paid by the Foundation for the respective employee.
- *Note 4:* Expense Account and Other Allowances include taxable excess life insurance benefits.
- Note 5: 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 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.

FORM 990-PF

2016

THE KRESGE FOUNDATION

38-1359217

Compensation of Five Hightest-Paid Employees (Other than those included on Line 1) Part VIII, Line 2

(a) Name and Address	(b) Title and Time Devoted to Position	(c) Compensation (includes deferred compensation reported in col (d) in a prior year)	(d) Contributions to Employee Benefit Plans and Deferred Compensation	(e) Expense Account and Other Allowances	
Jon Gentry 3215 West Big Beaver Rd. Troy, MI 48084	Investments Managing Director 50 hours per week	Note 1 738,154	Note 2 439,498	2,818	
Donna Snider 3215 West Big Beaver Rd. Troy, MI 48084	Investments Managing Director 50 hours per week	634,511	364,419	1,952	
John Barker 3215 West Big Beaver Rd. Troy, MI 48084	Investments Managing Director 50 hours per week	566,820	346,031	1,207	
Elizabeth Goldsberry 3215 West Big Beaver Rd. Troy, MI 48084	Investment Risk and Operations Managing Director 50 hours per week	412,057	212,705	2,960	
Sean Feng 3215 West Big Beaver Rd. Troy, MI 48084	Investments Director 50 hours per week	317,013	186,442	1,705	
Note 1	Jon Gentry	Donna Snider	John Barker	Elizabeth Goldsberry	Sean Feng
Base Compensation and other taxable income Incentive Paid (Reported as	376,490	331,969	311,628	253,919	197,269
compensation in earlier tax years) Total (c) Compensation	361,664 738,154	302,542 634,511	255,192 566,820	158,138 412,057	119,744 317,013
Note 2 Contributions to Employee Benefit Plans Deferred Compensation Earned	104,351	70,525	55,210	44,276	50,715
in the Current Year Total (d) Compensation	335,147 439,498	293,894 364,419	290,821 346,031	168,429 212,705	135,727 186,442

38-1359217

FOR THE YEAR ENDING 12/31/16, AMY B. ROBINSON, AS AN OFFICER OF THE KRESGE FOUNDATION, HEREBY CERTIFIES THAT THE ATTACHED AMENDED AND RESTATED BYLAWS OF THE KRESGE FOUNDATION ARE COMPLETE AND ACCURATE.

AMY B. ROBINSON

VP, CFO AND CAO

AMENDED AND RESTATED BYLAWS OF THE KRESGE FOUNDATION

I CORPORATION

1.1 NAME.

The name of the corporation is The Kresge Foundation.

1.2 PLACES OF BUSINESS.

The corporation shall have its principal place of business in Troy, Michigan, and may have such other places of business as the Board of Trustees may determine from time to time.

1.3 PURPOSES.

The purposes of the corporation as set forth in its Amended and Restated Articles of Incorporation are as follows:

To effectually administer the Trust created by Sebastian S. Kresge for the promotion of human progress by eleemosynary, philanthropic and charitable means for the benefit of religious, charitable, benevolent or educational institutions or public benefaction of whatsoever name or nature, in accordance with the terms and conditions of the gift or grant made by, and described in the letter or trust instrument, dated as of May 1st, 1924, addressed by the said Sebastian S. Kresge to the incorporating trustees hereunder, and as the terms and conditions of said gift and of the Trust so created, may be altered, amended, enlarged or restricted from time to time (except as to these purposes) by any instrument or instruments in writing which may be executed by the Board of Trustees of this Corporation and filed as provided by these Articles and by the Act under which this Corporation is formed.

1.4 NONPROFIT OPERATION.

The corporation shall be operated exclusively for charitable, religious, scientific, literary or educational purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code of 1986, as amended, or comparable provisions of subsequent legislation (the "Code"), as a Michigan nonprofit trustee corporation. No trustee of the corporation shall have any title to or interest in the corporate property or earnings in his or her individual or private capacity and no part of the net earnings of the corporation shall inure to the benefit of any trustee, officer or any private shareholder or individual. No substantial part of the activities of the corporation shall consist of carrying on propaganda or otherwise attempting to influence legislation, nor shall the corporation participate in or intervene in any political campaign on behalf of (or in opposition to) any candidate for public office.

II BOARD OF TRUSTEES

2.1 BOARD OF TRUSTEES.

The business and affairs of the corporation shall be managed by the Board of Trustees which is the governing body of the corporation. The corporation is organized as a Michigan nonprofit trustee corporation without members or shareholders. Except as otherwise provided by law, all matters which are subject to membership vote or other action in the case of a Michigan nonprofit membership corporation, shall be approved by action of the Board of Trustees in the same manner as if the corporation were organized on a directorship basis. The Board of Trustees shall meet as often as necessary to conduct the business of the corporation, but at least four (4) times per year.

2.2 NUMBER, SELECTION AND TERMS OF TRUSTEES.

- A. Not less than five (5) nor more than thirteen (13) persons shall constitute the Board of Trustees of the corporation, with the exact number of trustees to be determined solely by a resolution adopted by the affirmative vote of a majority of the trustees then in office.
- B. Any person who has resigned or retired from the Board of Trustees and who continues to have an active interest in the business and affairs of the corporation may be elected a trustee emeritus at any meeting of the Board of Trustees. A trustee emeritus shall have no vote on any matter coming before the Board of Trustees, shall not be counted in determining the presence of a quorum and shall not be held responsible or liable for any action taken at any meeting after resignation or retirement.
- C. Trustees shall serve four (4) year terms (except as may be provided by vote of the Board of Trustees for members of the Kresge family), however, no trustee shall serve for more than a maximum of sixteen (16) years or beyond the age of 72.
- D. A trustee shall hold office until the annual meeting of the Board of Trustees for the year in which his or her term expires, or until the trustee's earlier resignation or removal. A trustee may resign by written notice to the corporation. A trustee's resignation is effective upon its receipt by the corporation or a subsequent time set forth in the notice of resignation.
- E. Each trustee of the corporation shall retire upon the adjournment of the meeting of the Board of Trustees immediately following the date the trustee reaches the age of 72 years.

2.3 REMOVAL.

Any trustee may be removed from office with or without cause at any meeting of the Board of Trustees by the affirmative vote of a majority of the trustees then in office. This provision was approved by all of the trustees in accordance with Section 488 of the Michigan Nonprofit Corporation Act, and may be amended in accordance with Section 6.1 below.

2.4 VACANCIES.

Vacancies occurring in the Board of Trustees by reason of death, resignation, retirement, removal or other inability to serve shall be filled by the affirmative vote of a majority of the remaining

trustees although less than a quorum of the Board of Trustees. A trustee elected to fill a vacancy shall serve for the unexpired portion of the term.

2.5 ANNUAL MEETING.

The annual meeting of the Board of Trustees shall be held in conjunction with the regular meeting of the Board of Trustees in June. At the annual meeting, the Board of Trustees shall elect trustees, elect officers and consider such other business as may properly be brought before the meeting.

2.6 REGULAR AND SPECIAL MEETINGS.

Regular meetings of the Board of Trustees may be held at such times and places, inside or outside Michigan, as the trustees may from time to time determine at a prior meeting or as shall be directed or approved by the vote or written consent of all the trustees. Special meetings of the Board of Trustees may be called by the Chair of the Board or the President, and shall be called by the Chair of the Board or the President upon the written request of any two or more trustees.

2.7 NOTICE OF MEETINGS OF THE BOARD OF TRUSTEES.

Except when greater notice is required by law, written notice of the time and place of all meetings of the Board of Trustees shall be given to each trustee at least seven (7) days before the date of the meeting, either personally or by sending such notice to each trustee electronically or by mail at the address designated by the trustee for such purposes, or if none is designated, at the trustee's last known address. However, a special meeting may be held on shorter notice if the President or Chair of the Board determines such shorter notice to be in the corporation's best interests. Notice of any special meeting shall state the purpose or purposes of the meeting and no business may be conducted at a special meeting other than that specified in the notice. Notice of any meeting of the Board of Trustees may be waived in writing before or after the meeting. Attendance at a meeting without objecting to lack of notice at the beginning of the meeting or upon arrival constitutes waiver of notice of the meeting.

2.8 ACTION WITHOUT A MEETING.

Any action required or permitted at any meeting of the Board of Trustees or a committee appointed by the Board of Trustees may be taken without a meeting, without prior notice and without a vote, if all of the trustees or committee members entitled to vote thereon consent in writing. Said written consents shall be filed with the minutes of the proceedings and shall have the same effect as a vote for all purposes.

2.9 QUORUM AND VOTING REQUIREMENTS.

A majority of the trustees then in office and a majority of any committee appointed by the Board of Trustees constitutes a quorum for the transaction of business. The vote of a majority of the trustees or committee members present at any meeting at which there is a quorum shall be the acts of the Board of Trustees or the committee, except as a larger vote may be required by the laws of the State of Michigan, these bylaws or the articles of the corporation. If less than a quorum is present at any such meeting, a majority of the trustees or committee members present may adjourn the meeting without further notice to any absent trustee or committee member.

2.10 PARTICIPATION IN MEETINGS BY REMOTE COMMUNICATIONS EQUIPMENT.

A member of the Board of Trustees or of a committee appointed by the Board of Trustees may participate in a meeting by conference telephone or other remote communications equipment by means of which all persons participating in the meeting can communicate with one another. Participation in a meeting in this manner constitutes presence in person at the meeting.

2.11 POWERS OF THE BOARD OF TRUSTEES.

The Board of Trustees shall have charge, control and management of the business, property, personnel, affairs and funds of the corporation and shall have the power and authority to do and perform all acts and functions permitted for an organization described in Section 50l(c)(3) of the Code not inconsistent with these bylaws, the articles of the corporation or the laws of the State of Michigan. In addition to and not in limitation of all powers, express or implied, now or hereafter conferred upon boards of trustees of nonprofit corporations, and in addition to the powers mentioned in and implied from Section 1.3, the Board of Trustees shall have the power to borrow or raise money for corporate purposes, to issue bonds, notes or debentures, to secure such obligations by mortgage or other lien upon any and all of the property of the corporation, whether at the time owned or thereafter acquired, and to guarantee the debt of any affiliated or subsidiary corporation or other entity, whenever the same shall be in the best interests of the corporation and in furtherance of its purposes.

2.12 CONFLICTS OF INTEREST.

The Board of Trustees shall from time to time by resolution adopt policies and procedures regarding potential dual, conflicting or incompatible interests of trustees, officers, and executive and administrative employees (or contract personnel) and members of the immediate families of such trustees, officers, employees and contract personnel. The policies and procedures shall include, but shall not be limited to, a procedure for reporting interests of such trustees, officers, employees and contract personnel annually and every time there is a decision under consideration in which such a person may have an interest.

2.13 COMPENSATION.

Trustees shall receive such reasonable compensation for their services as trustees as shall be fixed from time to time by the Board of Trustees. The Board of Trustees shall also reimburse trustees for reasonable expenses, including travel costs, actually and necessarily incurred in the performance of his or her duties on behalf of the corporation in accordance with guidelines established by the Board of Trustees from time to time.

2.14 EXECUTION OF CONVEYANCES, MORTGAGES AND CONTRACTS.

The Board of Trustees may in any instance designate one or more officers, agents or employees to execute any contract, conveyance, mortgage or other instrument on behalf of the corporation and such authority may be general or confined to specific transactions. The Board of Trustees may also ratify any execution. When the execution of any instrument has been authorized without specifying the executing officers or agents, the Chair of the Board, the President or any Vice President and the Secretary or Treasurer or one of their assistants may execute such instrument on behalf of the corporation.

III OFFICERS

3.1 OFFICERS.

The offices shall be a Chair of the Board, a President, a Secretary and a Treasurer. There may also be one or more Vice Presidents and such assistant or other officers as the Board of Trustees deems appropriate. The Chair and the President shall be members of the Board of Trustees as provided herein. Any two officers, except for the President and Vice President, and President and Secretary, may be held by the same person.

3.2 ELECTION AND TERM OF OFFICE.

The Chair of the Board shall be elected for a term of four (4) years (or two (2) years, as applicable) by the Board of Trustees at its annual meeting. After serving an initial four (4) year term as Chair of the Board, an individual may be re-elected to serve as Chair of the Board for up to two (2) additional two (2) year terms, for a maximum length of service of eight (8) years. All other officers shall be elected for a term of one (1) year (or until their successors have been elected) by the Board of Trustees at its annual meeting, and there shall be no limit on the number of terms served. No person may execute, acknowledge or verify an instrument in more than one capacity if the instrument is required by law or by the articles of the corporation or these bylaws to be executed, acknowledged or verified by two (2) or more officers.

3.3 REMOVAL.

Any officer may be removed with or without cause by the vote of a majority of the trustees then in office at any meeting of the Board of Trustees.

3.4 VACANCIES.

In the event of the death, resignation, retirement, removal or other inability to serve of any officer, the Board of Trustees shall elect a successor who shall serve until the expiration of the normal term of such officer or until his or her successor shall be elected.

3.5 CHAIR OF THE BOARD.

The Board of Trustees shall elect from among its members a Chair of the Board who shall preside at all meetings of the Board of Trustees at which he or she is present. In any absence or disability of the Chair, the trustees shall select one of their members to serve as Chair Pro Tem. The Chair shall be a voting member of each committee of the Board, except that, when the Nominating and Governance Committee considers and nominates a Chair of the Board, the Chair shall not have a vote on such matter. The Chair shall see that all orders and resolutions of the Board of Trustees are faithfully executed, and shall perform such other duties as the Board of Trustees may determine from time to time.

3.6 PRESIDENT.

The Board of Trustees shall elect a President who shall be the chief executive officer of the corporation in which capacity he or she shall exercise general supervision for the day-to-day

operations and affairs of the corporation. The President shall be the principal spokesperson for the corporation and shall bear primary responsibility for the external affairs and public relations of the corporation. The President shall be a voting member of the Board of Trustees and a voting member of each committee thereof (other than the Audit Committee and the Compensation Committee), except that, when the Nominating and Governance Committee considers and nominates a President, the President shall not have a vote on such matter. The President shall be a non-voting member of the Audit Committee and the Compensation Committee, and shall not be counted in determining the presence of a quorum of any such committee. In the absence or disability of the President, the Board of Trustees shall designate a Vice President to perform the duties and exercise the powers of the President.

3.7 VICE PRESIDENTS.

The corporation may have such number of Vice Presidents as the Board of Trustees may determine from time to time, and each Vice President shall have such duties as the Board of Trustees shall determine.

3.8 SECRETARY.

The Secretary (or, in the Secretary's absence or incapacity, an Assistant Secretary) shall keep the minutes of meetings of the Board of Trustees and of committees of the Board; see that all required notices are duly and timely given; be custodian of the records of the corporation; and maintain a book containing the names and addresses of the trustees of the corporation.

3.9 TREASURER.

The Treasurer (or, in the Treasurer's absence or incapacity, an Assistant Treasurer) shall have charge of the funds of the corporation, except for such funds as the Board of Trustees may designate; shall see that an accounting system is maintained that will give a true and accurate accounting of the financial transactions of the corporation; and shall render reports from time to time as requested by the Board of Trustees of his or her activities and the financial condition of the corporation. All funds received by the Treasurer shall immediately be deposited in a depository designated by the Board of Trustees.

IV INDEMNIFICATION

4.1 RIGHT TO INDEMNIFICATION.

Each individual who was or is a party or is threatened to be made a party to any threatened, pending or completed action, suit or proceeding, whether civil, criminal, administrative or investigative and whether formal or informal (hereinafter a "proceeding"), by reason of the fact that such individual (i) is or was a trustee, officer, employee or committee member of the corporation, or (ii) is or was serving (at such time as such individual is or was a trustee, officer, employee or committee member of the corporation) at the request of the corporation as a director, officer, partner, trustee, employee, non-director volunteer or agent of another foreign or domestic nonprofit corporation, business corporation, partnership, joint venture, trust or other enterprise, whether for profit or not for profit, including service with respect to employee benefit plans (hereinafter an "indemnitee"), shall be indemnified and held harmless by the corporation to the fullest extent

authorized by the Michigan Nonprofit Corporation Act and other applicable laws of the State of Michigan, as the same exist or may hereafter be amended (but, in the case of any such amendment, only to the extent that such amendment permits the corporation to provide broader indemnification rights than such law permitted the corporation to provide prior to such amendment), against all expenses (including actual and reasonable attorneys' fees), judgments, penalties, fines and amounts paid in settlement incurred by such indemnitee in connection therewith and such indemnification shall continue as to an indemnitee who has ceased to be a trustee, officer, employee or committee member and shall inure to the benefit of such indemnitee's heirs, executors and administrators. The right to indemnification conferred under this Section 4.1 shall be a contract right and shall apply to services of a trustee or officer as an employee or agent of the corporation as well as in the person's capacity as a trustee or officer of the corporation. Notwithstanding the preceding, however, and except as provided in Section 4.3 of these bylaws with respect to proceedings to enforce rights to indemnification, the corporation shall indemnify any such indemnitee seeking indemnification in connection with a proceeding (or part thereof) initiated by such indemnitee only if such proceeding (or part thereof) was authorized by the Board of Trustees of the corporation.

4.2 ADVANCEMENT OF EXPENSES.

The right to indemnification conferred under Section 4.1 shall include the right to be paid by the corporation the expenses incurred in defending any such proceeding in advance of its final disposition (hereinafter "advances"); provided, however, that the payment of such expenses incurred by an indemnitee in advance of the final disposition of a proceeding shall be made only upon delivery to the corporation of an undertaking, by or on behalf of such indemnitee, to repay all advances if it shall ultimately be determined that such indemnitee is not entitled to be indemnified under this Article IV or otherwise. The undertaking shall be an unlimited general obligation of the indemnitee on whose behalf advances are made, but need not be secured.

4.3 REMEDIES.

If a claim under Sections 4.1 or 4.2 is not paid in full by the corporation within thirty (30) days after a written claim has been received by the corporation, the indemnitee may at any time thereafter bring suit against the corporation to recover the unpaid amount of the claim. If successful in whole or in part in any such suit or in a suit brought by the corporation to recover advances, the indemnitee also shall be entitled to be paid the expense of prosecuting or defending such claim. In any action brought by the indemnitee to enforce a right under Section 4.1 (other than an action brought to enforce a claim for expenses incurred in defending any proceeding in advance of its final disposition where the required undertaking has been tendered to the corporation), it shall be a defense that, and in any action brought by the corporation to recover advances the corporation shall be entitled to recover such advances if, the indemnitee has not met the applicable standard of conduct set forth in the Michigan Nonprofit Corporation Act or other applicable laws of the State of Michigan. Neither the failure of the corporation (including its Board of Trustees or independent legal counsel) to have made a determination prior to the commencement of such action that indemnification of the indemnitee is proper in the circumstances because the indemnitee has met the applicable standard of conduct set forth in the Michigan Nonprofit Corporation Act or other applicable laws of the State of Michigan, nor an actual determination by the corporation (including its Board of Trustees or independent legal counsel) that the indemnitee has not met such applicable standard of conduct, shall be a defense to an action brought by the indemnitee or create a presumption that the indemnitee has not met the applicable standard of conduct. In any action brought by the indemnitee to enforce a right hereunder or by the corporation to recover payments by the corporation of advances, the burden of proof shall be on the corporation.

4.4 RIGHTS NOT EXCLUSIVE.

The right to indemnification and the payment of expenses incurred in defending a proceeding in advance of its final disposition conferred in this Article IV shall not be exclusive of any other right which any person may have or hereafter acquire under any statute, provision of the articles of the corporation, agreement or vote of disinterested trustees or otherwise.

4.5 AMENDMENT OR REPEAL.

No amendment or repeal of this Article IV shall apply to or have any effect on any person who is or was a trustee, officer, employee or committee member of the corporation for or with respect to any acts or omissions of the trustee, officer, employee or committee member occurring before the amendment or repeal.

4.6 INDEMNIFICATION OF AGENTS AND VOLUNTEERS.

The corporation may, by action of its Board of Trustees, provide indemnification to nondirector volunteers and agents of the corporation with the same scope and effect as described in this Article IV.

4.7 INSURANCE.

The corporation may purchase and maintain insurance, at its expense, to protect itself and any person who is or was a trustee, officer, employee, non-director volunteer, or agent of the corporation or is or was serving at the request of the corporation as a director, officer, employee, non-director volunteer, or agent of another foreign or domestic nonprofit corporation, business corporation, partnership, joint venture, trust or other enterprise against any liability asserted against the person or incurred by the person in any such capacity or arising out of the person's status as such, whether or not the corporation would have the power to indemnify such person against such expense, liability or loss under the Michigan Nonprofit Corporation Act or other applicable laws of the State of Michigan. Notwithstanding the preceding, the corporation shall not pay premiums for such insurance attributable to insurance covering matters for which the corporation would not be authorized to indemnify the person to the extent such premiums, together with any compensation paid to such person for services (as a trustee, officer, employee or otherwise), exceed reasonable compensation for services actually rendered to the corporation.

V COMMITTEES

5.1 COMMITTEES.

The Board of Trustees may establish an Executive Committee in accordance with Section 5.2, and shall establish a Nominating and Governance Committee in accordance with Section 5.3, a Compensation Committee in accordance with Section 5.4, an Audit Committee in accordance with Section 5.5, and an Investment Committee in accordance with Section 5.6. The Board of Trustees may also establish and define the responsibilities of such additional standing or special committees

from time to time as it shall deem appropriate to conduct the activities of the corporation. Persons who are not members of the Board of Trustees shall be eligible to serve on committees other than the Executive Committee, the Nominating and Governance Committee and the Compensation Committee; provided, however, that a committee that is not composed entirely of trustees shall not exercise the power or authority of the Board of Trustees in the management of the corporation's business and affairs, but may perform its functions under the direction of the Board. All committee chairs shall be nominated by the Chair of the Board and elected by the Board of Trustees for a term of four (4) years (or two (2) years, as applicable). After serving an initial four (4) year term as chair of a committee, an individual may be re-elected to serve as chair of such committee for up to two (2) additional two (2) year terms, for a maximum length of service of eight (8) years. All other committee members not designated in these bylaws shall be nominated by the Chair of the Board and elected by the Board of Trustees for a one (1) year term (or until their successors are duly elected), and there shall be no limit on the number of terms served. Any committee member may be removed at any time by vote of a majority of the trustees then in office. The Board of Trustees may designate one or more qualified individuals as alternative members of any committee who may replace an absent or disqualified member at any meeting of the committee.

5.2 EXECUTIVE COMMITTEE.

The Board of Trustees may elect an Executive Committee consisting of the Chair of the Board, the President and up to four (4) additional trustees. The Executive Committee shall exercise such powers and authority of the Board of Trustees (within the limits prescribed by law) as may be determined from time to time by resolution of the Board of Trustees. If the Executive Committee performs functions with respect to the review or approval of compensation provided by the corporation to officers, trustees or senior management personnel, it shall be subject to the conflict of interest rules and shall follow the approval procedures in Section 5.4.C.

5.3 NOMINATING AND GOVERNANCE COMMITTEE.

The Board of Trustees shall elect a Nominating and Governance Committee from among its members, in conformity with 3.5 and 3.6 herein. The Nominating and Governance Committee shall nominate officers of the corporation and recommend to the Board qualified candidates for election as trustees of the corporation. In addition, all matters pertaining to the governance of the corporation shall be referred by the Board of Trustees to the Nominating and Governance Committee.

5.4 COMPENSATION COMMITTEE.

- A. The Board of Trustees shall elect a Compensation Committee consisting of at least three (3) trustees.
- B. The Compensation Committee shall be responsible for presenting recommendations to the Board of Trustees with respect to the salaries and other compensation arrangements for the officers of the corporation of the rank of Vice President and above and remuneration for trustees of the corporation and shall perform such other duties as determined from time to time by the Board of Trustees.
- C. All members of the Compensation Committee shall be subject to conflict of interest policies adopted from time to time by the Board of Trustees and shall be disqualified from voting or participating in discussions with respect to his or her own compensation (other than compensation

provided solely for services as a trustee). Prior to making determinations with respect to compensation, the Compensation Committee shall obtain appropriate data with respect to the comparability of the proposed compensation with amounts ordinarily paid by similar organizations for similar services. The committee shall rely on that data in making its recommendations and shall document the basis for its actions concurrently with those recommendations or decisions.

5.5 AUDIT COMMITTEE.

- A. The Board of Trustees shall elect an Audit Committee consisting of at least three (3) trustees and such other qualified individuals as the Board of Trustees may determine. All voting members of the Audit Committee shall be individuals who (i) are not full or part time employees of the corporation; (ii) are not receiving compensation from the corporation for services outside the scope of their duties as trustees or committee members (other than through the purchase of insurance by the corporation as described in Section 4.7 or through the reimbursement of expenses actually and necessarily incurred in the performance of their duties on behalf of the corporation); and (iii) do not have a substantial interest in any entity that does more than immaterial amounts of business with the corporation. In addition, a majority of the members of the Audit Committee shall be individuals who are not then also serving on the Investment Committee. The chair of the Audit Committee shall be someone other than the persons then serving as the chairs of the Executive Committee and the Investment Committee.
- B. The Audit Committee shall (i) recommend to the Board of Trustees the retention and termination of, and all compensation furnished to, the corporation's independent auditors; (ii) review and discuss the corporation's financial statements (and issues encountered in the preparation of financial statements and related materials) with the independent auditors and staff; (iii) review on a continuing basis the adequacy of internal controls; (iv) review and make recommendations to the Board of Trustees with respect to any proposals for the performance of non-audit services by the audit firm; and (v) perform such other duties as determined from time to time by the Board of Trustees.

5.6 INVESTMENT COMMITTEE.

The Board of Trustees shall elect an Investment Committee consisting of at least three (3) trustees and such other qualified individuals as the Board of Trustees may determine. The Investment Committee shall perform such duties in the management of corporation investments as the Board of Trustees shall designate from time to time, which may include (i) establishing and modifying policies and procedures for the investment and reinvestment of corporation funds; (ii) selecting investments or authorizing others to select investments; (iii) determining the allocation of assets among various categories of investments; (iv) recommending to the Board of Trustees the selection and compensation of outside investment advisors; (v) evaluating the performance of investment advisors; and (vi) recommending to the Board of Trustees the approval of agreements and arrangements for the purchase and sale of investments and the ownership and custody of investment assets.

VI AMENDMENTS

6.1 AMENDMENTS.

These bylaws may be amended by the affirmative vote of a majority of the trustees then in office at any meeting of the Board of Trustees, provided, however, that a copy or summary of the

proposed amendment is contained in the notice of such meeting. No amendment that is inconsistent with the articles of the corporation shall be effective prior to amendment of the articles of the corporation.

As approved by the Board of Trustees, March 3, 2016.

The Kresge Foundation

(A Michigan Trustee Corporation)

Financial Statements as of and for the Years Ended December 31, 2016 and 2015, and Independent Auditors' Report

THE KRESGE FOUNDATION (A Michigan Trustee Corporation)

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INDEPENDENT AUDITORS' REPORT

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

We have audited the accompanying financial statements of The Kresge Foundation (the "Foundation"), which comprise the statements of financial position as of December 31, 2016 and 2015, and the related statements of activities and cash flows for the years then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Foundation's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Foundation's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Foundation as of December 31, 2016 and 2015, and the results of its activities and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

June 7, 2017

Delaitle + Touche LLP

(A Michigan Trustee Corporation)

STATEMENTS OF FINANCIAL POSITION AS OF DECEMBER 31, 2016 AND 2015

	2016	2015
ASSETS		
CASH	\$ 740,342	\$ 668,551
INVESTMENTS—At fair market value	3,577,575,196	3,634,869,619
PROGRAM-RELATED INVESTMENTS—Net of allowance of \$2,871,215 and \$1,949,752, respectively	43,993,190	36,826,568
COLLATERAL UNDER SECURITIES LENDING AGREEMENT	2,728,233	17,232,330
ACCRUED INTEREST AND DIVIDENDS	2,333,532	1,898,284
PROPERTY AND EQUIPMENT—Net of accumulated depreciation of \$9,524,215 and \$7,780,741, respectively	20,483,791	21,388,605
OTHER	4,102,991	5,075,812
TOTAL	\$3,651,957,275	\$3,717,959,769
LIABILITIES AND UNRESTRICTED NET ASSETS		
LIABILITIES: Grants payable—net of discount of \$389,690		
and \$64,764, respectively	\$ 88,073,289	\$ 87,617,173
Accounts payable and other liabilities	5,559,499	5,627,666
Other postemployment benefit liability	8,125,584	12,046,717
Borrowings under revolving line of credit	27,709,850	38,358,876
Payable under securities lending agreement	2,728,233	17,232,330
Deferred federal excise taxes	14,654,044	13,535,642
Total liabilities	146,850,499	174,418,404
UNRESTRICTED NET ASSETS	3,505,106,776	3,543,541,365
TOTAL	\$3,651,957,275	\$3,717,959,769

See notes to financial statements.

(A Michigan Trustee Corporation)

STATEMENTS OF ACTIVITIES FOR THE YEARS ENDED DECEMBER 31, 2016 AND 2015

	2016	2015
INVESTMENT INCOME AND LOSS: Interest, dividends, and other income Net realized and unrealized gains on investments Investment management fees Federal excise tax expense and other	\$ 21,552,066 128,413,231 (2,370,867) (5,452,069)	\$ 19,597,648 149,677,179 (2,822,108) (3,254,672)
Net investment income	142,142,361	163,198,047
EXPENSES: Grants approved—net of change in discount of \$324,926 and \$4,455, respectively Administrative expenses	149,190,444 35,936,308	138,644,452 32,251,030
Total expenses	185,126,752	170,895,482
OTHER POSTEMPLOYMENT ADJUSTMENTS	4,549,802	6,613,693
CHANGE IN UNRESTRICTED NET ASSETS	(38,434,589)	(1,083,742)
UNRESTRICTED NET ASSETS: Beginning of year	3,543,541,365	3,544,625,107
End of year	\$3,505,106,776	\$3,543,541,365

See notes to financial statements.

(A Michigan Trustee Corporation)

STATEMENTS OF CASH FLOWS FOR THE YEARS ENDED DECEMBER 31, 2016 AND 2015

	2016	2015
CASH FLOWS FROM OPERATING ACTIVITIES:		
Change in unrestricted net assets	\$ (38,434,589)	\$ (1,083,742)
Adjustments to reconcile change in unrestricted net assets		
to net cash used in operating activities:		
Depreciation	1,770,896	1,022,129
Loss on disposals of property and equipment	358	6,929
Increase in program-related investments provision	921,463	175,618
Change in value of grants payable	(324,926)	(4,455)
Net realized and unrealized gains on investments	(128,413,231)	(149,677,179)
Increase in accrued interest and dividends	(435,248)	(186,936)
Decrease (increase) in other assets	972,821	(1,547,772)
Increase in approved grants pending payment	781,042	850,926
(Decrease) increase in accounts payable and other liabilities	(68,167)	634,448
Decrease in other postemployment benefit liability	(3,921,133)	(4,739,734)
Increase in deferred federal excise taxes	1,118,402	147,236
Net cash used in operating activities	(166,032,312)	(154,402,532)
CASH FLOWS FROM INVESTING ACTIVITIES:		
Proceeds from sales of investments	1,285,740,717	1,277,021,098
Purchases of investments	(1,100,033,063)	(1,148,138,456)
Returns of principal for program-related investments	4,027,261	3,503,157
Disbursements for program-related investments	(12,115,346)	(7,630,124)
Purchases of property and equipment	(866,440)	(8,697,524)
Net cash provided by investing activities	176,753,129	116,058,151
CASH FLOWS FROM FINANCING ACTIVITIES:		
Proceeds from revolving line of credit	38,486,695	49,208,476
Repayments of revolving line of credit	(49,135,721)	(10,849,600)
Net cash (used in) provided by financing activities	(10,649,026)	38,358,876
Net cash (used in) provided by infancing activities	(10,043,020)	30/300/0.0
NET INCREASE IN CASH	71,791	14,495
CASH:		
Beginning of year	668,551	654,056
End of year	\$ 740,342	\$ 668,551

See notes to financial statements.

THE KRESGE FOUNDATION (A Michigan Trustee Corporation)

NOTES TO FINANCIAL STATEMENTS AS OF AND FOR THE YEARS ENDED DECEMBER 31, 2016 AND 2015

1. ORGANIZATION AND NATURE OF OPERATIONS

The Kresge Foundation (the "Foundation") is a tax-exempt private foundation that works to expand opportunities in America's cities through grantmaking and investing in arts and culture, education, environment, health, human services, and community development. The Foundation was established in June 1924 as a Michigan trustee corporation. Its office is in Troy, Michigan.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

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

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

Property and Equipment—Property and equipment represents primarily land and buildings. Property and equipment is depreciated on the straight-line basis over the estimated useful lives of the assets, which range from 3 to 45 years. The associated depreciation was \$1,770,896 and \$1,022,129 as of December 31, 2016 and 2015, respectively. The Foundation annually reviews the property and equipment records for impairment of the carrying value and records any adjustments necessary to reflect impacts in the carrying value.

Property and equipment as of December 31, 2016 and 2015, consists of the following:

	2016	2015
Building and improvements Furniture and fixtures Computer and office equipment	\$ 24,053,945 1,994,525 3,331,040	\$23,394,706 1,988,241 3,035,483
	29,379,510	28,418,430
Less accumulated depreciation and amortization	(9,524,215)	(7,780,741)
Subtotal depreciable assets—net	19,855,295	20,637,689
Land Art Construction in progress	500,000 128,496 	500,000 124,466 126,450
Subtotal nondepreciable assets	628,496	750,916
Total property and equipment—net	\$20,483,791	\$21,388,605

Grant Expenditures—Grant expenditures are recognized in the period the grant is approved, provided the grant is not subject to significant future conditions. Conditional grants are recognized as grant expense and as a grant payable in the period in which the grantee substantially meets the terms of the conditions. The Foundation had approximately \$89,400,000 and \$95,300,000 in conditional grants as of December 31, 2016 and 2015, respectively. At December 31, 2016, conditional grants included \$85,000,000 to the Foundation for Detroit's Future (FDF), payable in equal installments over a 17 year-period, subject to any terms and conditions of the Foundation FDF Agreement.

Line of Credit—The Foundation has an unsecured line of credit totaling \$100,000,000 as of December 31, 2016 and 2015. The line of credit has been recorded at carrying value, which approximates fair value. The credit line has a three-month LIBOR effective rate of 1.45% and 1.06% and contains a commitment fee on the unused available balance of 0.17% as of December 31, 2016 and 2015. As of December 31, 2016 and 2015, the outstanding borrowings were \$27,709,850 and \$38,358,876, respectively. The aggregate outstanding principal, interest, and related fees are due in full on the commitment termination date August 31, 2017. Interest and related fees payable at year-end are included in accounts payable and other liabilities. The Foundation is in compliance with financial covenants on the line of credit as of December 31, 2016 and 2015.

Tax Status—The Foundation is an organization exempt from federal income taxation under Section 501(c)(3) and is a private foundation as described in Section 509(a) of the Code. The Foundation is subject to federal excise taxes. It is also subject to federal and state income tax on its unrelated business taxable income. Management believes it is no longer subject to federal tax examinations for years prior to December 31, 2013. The Foundation evaluates uncertain tax positions for more-likely than-not sustainability. The Foundation has concluded that as of December 31, 2016 and 2015, there are no uncertain tax positions taken or expected to be taken that would require recognition of a liability or disclosure in the financial statements.

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

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

Adoption of Accounting Pronouncements—In May 2015, the Financial Accounting Standards Board (FASB) issued Accounting Standard Update (ASU) No. 2015-07, Fair Value Measurement: Disclosures for Investments in Certain Entities That Calculate Net Asset Value per Share. The new guidance removes, from the fair value hierarchy, investments for which the practical expedient is used to measure fair value at net asset value (NAV). Instead, an entity is required to include those investments as a reconciling line item so that the total fair value amount of investments in the disclosure is consistent with the amount on the balance sheet. The guidance is effective for the Foundation beginning after December 15, 2016, with retrospective application required for all comparative periods presented. At this time, the Foundation is evaluating the implications of ASU No. 2015-07 and its effects on the financial statements.

In August 2016, the FASB issued ASU No. 2016-14, *Not-for-Profit Entities (Topic 958): Presentation of Financial Statements of Not-for-Profit Entities.* This guidance simplifies and improves how not-for-profit entities classify net assets as well as the information presented in the financial statements and notes about liquidity, financial performance, and cash flows. The guidance is effective for the Foundation beginning after December 15, 2017, with retrospective application required for all comparative periods presented with certain disclosure exceptions. At this time, the Foundation is evaluating the implications of ASU No. 2016-14 and its effects on the financial statements.

In August 2016, the FASB issued ASU No. 2016-15, Statement of Cash Flows (Topic 230): Classification of Certain Cash Receipts and Cash Payments. This guidance addresses how certain cash receipts and cash payments are presented and classified in the Statement of Cash Flows. The guidance is effective for the Foundation beginning after December 15, 2017, with early adoption permitted. We are currently assessing the impact that this standard will have on the financial statements.

3. INVESTMENTS AND FAIR VALUE

Temporary Investments—The Foundation considers temporary investments to be unsettled trade purchases and sales and cash and cash equivalents held as part of the long-term investment strategy of the Foundation. Cash equivalents are considered to be investments with an original maturity of three months or less. The Foundation records investments as of the trade date. Unsettled trade purchases and sales are reported in the investment category on the statements of financial position. The Foundation had unsettled trade purchases of approximately \$1,673,000 and \$2,673,000 as of December 31, 2016 and 2015, respectively. The Foundation had unsettled trade sales of approximately \$31,461,000 and \$3,121,000 as of December 31, 2016 and 2015, respectively.

Fixed-Income, U.S. Equity, and Foreign Equity Securities—Fixed-income, U.S. equity, and foreign equity securities include investments in securities as well as commingled funds. The securities have readily determinable fair market values based on quoted prices in active markets. The commingled funds calculate a net asset value per share in accordance with near term guidance.

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

Securities Lending—The Foundation participates in a securities lending program with its custodian bank. Under the terms of its securities lending agreement, the Foundation requires collateral of a value at least equal to 102% of the fair value of loaned investments. Securities lending collateral is not subject to a master netting arrangement. Loaned investments consist of equity and exchange traded securities. Securities loaned are fully collateralized. All cash collateral received is invested in approved money market and short-term funds. The Foundation maintains effective control of the loaned investments during the term of the agreement. As of December 31, 2016 and 2015, the Foundation had loaned securities with a total market value of approximately \$6,011,000 and \$23,052,000, respectively, and received related cash collateral of approximately \$2,728,000 and \$17,232,000, respectively. The carrying value of securities lending collateral approximates fair value as recorded collateral is composed of cash and cash equivalents that are received. Income from the program was approximately \$96,000 and \$216,000 for the years ended December 31, 2016 and 2015, respectively.

The changes in security lending collateral of approximately (\$14,504,000) and \$287,000 as of December 31, 2016 and 2015, respectively, are considered noncash transactions.

Realized and Unrealized Gains/Losses—Net realized gains and change in net unrealized market gains are determined by comparing cost to proceeds and fair market value, respectively. Cost is determined on a first-in, first-out basis. The gains or losses on the Foundation's investment portfolio for the years ended December 31, 2016 and 2015, consist of the following:

	2016	2015
Net realized gains Net unrealized gains	\$ 72,492,355 55,920,876	\$142,316,150 7,361,029
Net realized and unrealized gains on investments	\$128,413,231	\$149,677,179

Fair Value Hierarchy—The Foundation is subject to the provisions of FASB issued ASC 820, *Fair Value Measurements and Disclosures*, which establishes a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value.

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

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

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

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

Level 2—Observable market-based inputs and unobservable inputs that are corroborated by market data.

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

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

The financial assets and liabilities recorded at fair value on a recurring basis within the fair value hierarchy as of December 31, 2016, are as follows:

	2016	Level 1	Level 2	Level 3
Temporary investments	\$ 53,410,759	\$ 53,410,759	\$ -	\$ -
Fixed-income securities:				
U.S. treasury securities	37,400,593	37,400,593	-	
Credit and other	166,037,506	35,879	31,057,600	134,944,027
U.S. equity securities	338,622,496	86,711,604	÷	251,910,892
Foreign equity securities	835,640,275	120,823,326	97,678,437	617,138,512
Hedge funds	447,002,684	P 4	124,924,853	322,077,831
Derivative contracts:				
Equity	32,981,358		32,981,358	3.5
Interest rate	(103,296)	7	(103,296)	ii ; e €
Foreign exchange	33,596,731	2	33,596,731	
Other	1,517,861	-	1,517,861	74
Natural resources	371,028,213		7	371,028,213
Private equity	1,000,712,273		-	1,000,712,273
Real estate	259,727,743		-	259,727,743
Total investments	\$3,577,575,196	\$298,382,161	\$321,653,544	\$2,957,539,491
Collateral under securities lending agreement	\$ 2,728,233	\$ 2,728,233	<u>\$ - </u>	\$ -

The financial assets and liabilities recorded at fair value on a recurring basis within the fair value hierarchy as of December 31, 2015, are as follows:

		2015		Level 1		Level 2		Level 3
Temporary investments	\$	47,035,360	\$	(3,798,116)	\$	50,833,476	\$	-
Fixed-income securities:								
U.S. treasury securities		38,167,933		37,667,933		500,000		5 12 5 77 5
Credit and other		133,563,248		-		28,263,071		105,300,177
U.S. equity securities		525,072,913		214,858,780		26,971,296		283,242,837
Foreign equity securities		886,847,959		87,979,678		102,401,491		696,466,790
Hedge funds		388,940,099		()		79,799,281		309,140,818
Derivative contracts:								
Equity		5,831,911		150		5,831,761		18
Interest rate		162,417		12		162,417		+
Foreign exchange		46,442,534		<u> </u>		46,442,534		-
Natural resources		271,358,172						271,358,172
Private equity		967,166,445				-		967,166,445
Real estate		324,280,628	_	 _			_	324,280,628
Total investments	\$3	,634,869,619	\$	336,708,425	<u>\$</u>	341,205,327	<u>\$</u>	2,956,955,867
Collateral under securities					120			
lending agreement	\$	17,232,330	<u>\$</u>	17,232,330	<u>\$</u>		\$	

The negative asset balance as of December 31, 2016 represents liability positions on derivative contracts. The negative asset balance as of December 31, 2015 represents net payable positions offset by receivable positions.

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

Level 2 classifications consist of agency and Federal Home Loan Bank securities, collateralized loan obligation fixed-income securities, and commingled U.S. equity securities and foreign equity securities that calculate a net asset value per share in accordance with near term guidance described below. The fair value of the derivative investments is based on market prices from the financial institution that is the counterparty to the derivative.

Level 3 classifications consist of public credit fixed-income held through managers and commingled U.S. equity securities and foreign equity securities that do not have readily determinable market values or the securities are not publicly traded or that calculate a net asset value per share but are not within the near term guidance described below. The valuation process for Level 3 investments involves the use of fair value as reported by third-party administrators, fund investment managers, and general partners and is completed on at least a quarterly basis. All valuations are reviewed by management. Fair value estimates for equity securities are based on other market data for the same or comparable instruments and transactions. Commingled hedge funds' fair values are based on information provided by the administrators of each underlying fund; management also takes into consideration consultation with fund investment managers and audited financial information to determine overall reasonableness of the recorded value. Natural resources,

private equity, and real estate limited partnerships are accounted for on the equity method and are based on information provided by the general partner; management also takes into consideration the audited financial information and K-1 capital account balances to determine overall reasonableness of the recorded value. Management believes that the equity method represents the best estimate of the partnerships' fair value. Audited information is only available annually, based on the partnerships' year-end. Because of the inherent uncertainty of valuations, values may differ from the values that would have been used had a ready market existed.

A reconciliation of the beginning and ending balance of the Level 3 investment activity that is measured at fair value using unobservable inputs as of December 31, 2016 and 2015, is as follows:

	2016	2015
Balance—beginning of year Total realized and unrealized gains	\$2,956,955,867	\$2,777,289,176
included in change in net assets	107,404,766	157,802,969
Additions and purchases	414,804,023	511,923,716
Sales and maturities	(500,407,889)	(506,318,046)
Transfers into Level 3	158,794	16,258,052
Transfers out of Level 3	(21,376,070)	R
Balance—end of year	\$2,957,539,491	\$2,956,955,867

Unrealized gains attributable to Level 3 investments held at year end totaled approximately \$25,940,000 and \$28,540,000 as of December 31, 2016 and 2015, respectively.

The Foundation's policy related to fair value measurement hierarchy classification, including any level transfers, occurs as of the end of the reporting period. Transfers into and out of Level 3 are recorded in accordance with the near-term guidance of ASC 820, Fair Value Measurements and Disclosures. There were no transfers between Level 1 and Level 2 for the years ended December 31, 2016 and 2015.

Gains (realized and unrealized) as reported above are included in net investment income on the statements of activities.

As of December 31, 2016 and 2015, the Foundation had commitments to contribute approximately \$751,417,000 and \$788,480,000, respectively, in additional capital under the terms of various investment agreements over the next 7–10 years.

In accordance with ASC 820, Fair Value Measurements and Disclosures, the Foundation classifies such investments as Level 2 when there is the ability to redeem the investment in the near term; however, if the Foundation does not have the ability to redeem its investment in the near term, the Foundation classifies such investments as Level 3. The Foundation defines near term to be within 90 days of the measurement date.

The Foundation uses net asset value (NAV) per share (or its equivalent) to determine the fair value of all the underlying investments that (a) do not have a readily determinable fair value and (b) prepare their financial statements consistent with the measurement principles of an investment company or have the attributes of an investment company. The Foundation's investment in these funds have a redemption notice period of daily to biannually. The Foundation's investments in funds that calculate NAV per share (or its equivalent) primarily consist of the following:

+				016 Redemption Pe	Greater		
	90	Days or			Than		
		ewer	91 to 180 Days	181 to 400 Days	400 Days		Total
Fixed-income	\$		\$ 59,043,383	\$ 65,189,919	\$ -	\$	124,233,302
U.S. equity		4		135,744,193	114,516,579		250,260,772
Foreign equity	97	678,437	76,303,107	405,930,490	134,904,915		714,816,949
Hedge funds	9107917	737,842	183,725,349	135,676,416	30,863,077		447,002,684
Natural resources	50,		25.24	4 -	288,324,799		288,324,799
Private equity		-	-	-	931,463,547		931,463,547
Real estate			V		239,413,752	3	239,413,752
Total	\$194	,416,279	\$319,071,839	\$742,541,018	\$1,739,486,669	\$2	2,995,515,805
Total	\$194	,416,279		\$742,541,018 015 Redemption P		\$2	2,995,515,805
Total				A Constitution of the Cons	eriod Greater	\$2	2,995,515,805
Total	90	,416,279 Days or Fewer		A Constitution of the Cons	eriod	\$2	7.995,515,80 <u>5</u>
	90	Days or	91 to 180 Days	015 Redemption P	eriod Greater Than	\$2	
Fixed-income	90	Days or	91 to 180 Days	015 Redemption P	eriod Greater Than 400 Days		Total 94,340,802
Fixed-income U.S. equity	90 \$	Days or Fewer	91 to 180 Days \$ 27,204,003	015 Redemption P 181 to 400 Days \$ 67,136,799	eriod Greater Than 400 Days		Total 94,340,802 281,592,718
Fixed-income U.S. equity Foreign equity	90 \$	Days or 	91 to 180 Days \$ 27,204,003 84,700,618	015 Redemption P 181 to 400 Days \$ 67,136,799 135,886,003	Greater Than 400 Days \$ - 145,706,715		Total
Fixed-income U.S. equity Foreign equity Hedge funds	90 \$	Days or Fewer	91 to 180 Days \$ 27,204,003	015 Redemption P 181 to 400 Days \$ 67,136,799 135,886,003 459,317,051	Greater Than 400 Days \$ - 145,706,715 152,449,121		Total 94,340,802 281,592,718 798,868,281
Fixed-income U.S. equity Foreign equity Hedge funds Natural resources	90 \$	Days or 	91 to 180 Days \$ 27,204,003 84,700,618	015 Redemption P 181 to 400 Days \$ 67,136,799 135,886,003 459,317,051	Greater Than 400 Days \$ - 145,706,715 152,449,121 22,004,313		Total 94,340,802 281,592,718 798,868,281 388,940,099 216,118,653 930,116,490
Fixed-income U.S. equity Foreign equity Hedge funds	90 \$	Days or 	91 to 180 Days \$ 27,204,003 84,700,618	015 Redemption P 181 to 400 Days \$ 67,136,799 135,886,003 459,317,051	Friod Greater Than 400 Days \$ - 145,706,715 152,449,121 22,004,313 216,118,653		Total 94,340,802 281,592,718 798,868,281 388,940,099

4. DERIVATIVES

The Foundation accounts for derivative financial instruments in accordance with ASC 815, Derivatives and Hedging. The Foundation enters into derivative arrangements to manage a variety of market risks and to adjust asset class exposure. The Foundation recognizes all derivatives as either assets or liabilities measured at fair value. The Foundation has netted liability positions against the investment balance. For accounting purposes, the derivatives do not have hedge designation, and all gains and losses are reported in the net realized and unrealized gains on investments on the statements of activities.

In connection with its derivative activities, the Foundation enters into master netting agreements and collateral support agreements with its counterparties. These agreements provide the Foundation with the right, in the event of default by the counterparty, to net a counterparty's rights and obligations under the agreement and to liquidate and set off collateral against any net amount owed by the counterparty. The master netting agreement is taken into account in the Foundation's risk management practices and application of counterparty credit limits.

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

The aggregate fair value of derivative instruments in asset positions on December 31, 2016 and 2015, is approximately \$76,949,000 and \$70,574,000, respectively. The exposure to counterparty credit risk on December 31, 2016, is reduced by \$50,982,000 of collateral held and approximately \$8,957,000 of liabilities included in netting arrangements with those counterparties. The exposure to counterparty credit risk on December 31, 2015, is reduced by \$48,936,000 of collateral held and approximately \$15,699,000 of liabilities included in netting arrangements with those counterparties. The Foundation has never failed to access collateral when required. The Foundation has posted collateral of \$2,100,000 and \$0 to counterparties as of December 31, 2016 and 2015, respectively.

The fair values of derivative instruments in the statements of financial position and information about the offsetting of derivative instruments and related collateral amounts as of December 31, 2016 and 2015, are as follows:

			2016	
	Balance Sheet Location	Gross Amounts of Recognized Assets	Gross Amounts Offset in the Statements of Financial Position	Net Amounts of Assets Presented in the Statements of Financial Position
Equity contracts Interest rate contracts Foreign exchange contracts Other contracts	Investments Investments Investments Investments	\$37,084,634 499,960 37,846,869 1,517,861	\$ 21,344,735 890,175 37,703,942	\$15,739,899 (390,215) 142,927 1,517,861
Total derivative instruments		\$76,949,324	\$59,938,852	\$17,010,472
			2016	
	Balance Sheet Location	Gross Amounts of Recognized Liabilities	Gross Amounts Offset in the Statements of Financial Position	Net Amounts of Liabilities Presented in the Statements of Financial Position
Equity contracts Interest rate contracts Foreign exchange contracts Other contracts	Investments Investments Investments Investments	\$4,103,276 603,256 4,250,138	\$4,103,276 603,256 4,250,138	\$ - - - -
Total derivative instruments		\$8,956,670	\$8,956,670	<u>\$ - </u>

			2015	
	Balance Sheet Location	Gross Amounts of Recognized Assets	Gross Amounts Offset in the Statements of Financial Position	Net Amounts of Assets Presented in the Statements of Financial Position
Equity contracts Interest rate contracts Foreign exchange contracts	Investments Investments Investments	\$19,234,704 432,278 50,906,834	\$17,488,336 432,278 46,714,300	\$1,746,368 - 4,192,534
Total derivative instruments		\$70,573,816	\$64,634,914	\$5,938,902
			2015	
	Balance Sheet Location	Gross Amounts of Recognized Liabilities	Gross Amounts Offset in the Statements of Financial Position	Net Amounts of Liabilities Presented in the Statements of Financial Position
Equity contracts Interest rate contracts Foreign exchange contracts	Investments Investments Investments	\$13,402,793 269,861 4,464,300	\$11,234,463 - 4,464,300	\$2,168,330 269,861
Total derivative instruments		\$18,136,954	\$15,698,763	\$2,438,191

The Foundation does not have any gross amounts of financial instruments or cash collateral received or pledged not offset in the statements of financial position, except for \$4,568,000 held related to two counterparties as of December 31, 2016.

The effect of derivative instruments on the statements of activities as of December 31, 2016 and 2015, is as follows:

	*	Gain (Loss) Recognized on Derivatives	
	Location of Gains (Losses)	2016	2015
Equity contracts Interest rate contracts Foreign exchange contracts Other contracts	Net realized and unrealized gains on investments Net realized and unrealized gains on investments Net realized and unrealized gains on investments Net realized and unrealized gains on investments	\$ 9,616,014 164,391 654,860 6,660,340	\$ 9,363,166 (328,998) 31,371,620
Total derivative instruments		\$ 17,095,605	\$40,405,788

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

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

5. PROGRAM-RELATED INVESTMENTS

PRIs in the statements of financial position represent various below-market-rate loans, equity investments and linked deposits with outstanding principal totaling \$46,864,405 and \$38,776,320 as of December 31, 2016 and 2015, respectively. Interest rates range from 1.0% to 4.0% at December 31, 2016. Loans are individually monitored to determine net realizable value based on an evaluation of recoverability. Net realizable value approximates fair value. There was \$4,027,261 and \$3,503,157 received as return of principal for the years ended December 31, 2016 and 2015, respectively. The Foundation has PRI commitments of approximately \$54,043,000 and \$30,791,000 as of December 31, 2016 and 2015, respectively.

PRIs are scheduled for collection as of December 31, 2016, as follows:

Years Ending December 31,

3,422,635 3,229,025
3 229 025
3,223,023
8,492,433
7,068,350
7,712,792
16,939,170
46,864,405
(2,871,215)
43,993,190

Management has reviewed the collectability of all PRIs and has recorded an allowance of \$2,871,215 and \$1,949,752 as of December 31, 2016 and 2015, respectively. The Foundation establishes a loan loss allowance in accordance with the risk rating assigned to the PRI. The risk rating is based on a combination of financial and organizational factors and is evaluated annually unless more frequent monitoring is required.

The Foundation has entered into fourteen third party loan guarantee agreements totaling \$27,734,000 and \$19,536,000, of which loss exposure related to the guarantees is \$13,839,000 and \$3,912,000 as of December 31, 2016 and 2015, respectively. The Foundation has recorded a contingent liability at the larger of the net present value of the guarantees or the minimum amount of probable loss. The Foundation recorded a contingency of \$483,331 and \$265,833 as of December 31, 2016 and 2015, respectively.

6. GRANTS PAYABLE

Grants payable represent the present value of grants using a 0.32% and 0.05% discount rate, as of December 31, 2016 and 2015, respectively. The discount rate is a Level 2 input and is based on the present value of discounted cash flows using the three-month U.S. Treasury rate. The Foundation made grant payments of approximately \$158,800,000 and \$143,500,000 in 2016 and 2015, respectively.

The Foundation's future grant commitments, which are scheduled for payment in future years as of December 31, 2016, are as follows:

Years Ending December 31,	
2017	\$61,992,257
2018	22,665,090
2019	2,125,632
2020	900,000
2021	-
2022 and beyond	780,000
	88,462,979
Discount	(389,690)

\$88,073,289

7. EXCISE TAX REQUIREMENTS

Discount

Net

The Foundation is exempt from federal income taxes under Section 501(c)(3) of the Code, but is subject to a 2% (1% if certain criteria are met) federal excise tax on net investment income, including realized gains, as defined in the Code. The current excise tax is provided at 1% and 2% for 2016 and 2015, respectively. The deferred excise tax provision is calculated assuming a 2% rate and is based on projected gains that assume complete liquidation of all assets. The current and deferred portions of the excise tax provision for 2016 were approximately \$983,000 and \$1,118,000, respectively. The current and deferred portions of the excise tax provision for 2015 were approximately \$2,850,000 and \$147,000, respectively. Cash payments for federal excise taxes were \$500,000 and \$3,200,000 for the years ended December 31, 2016 and 2015, respectively. Federal excise taxes payable were \$0 for the years ended December 31, 2016 and 2015. The unrelated business income tax expense for 2016 and 2015 was \$1,187,000 and \$1,458,000, respectively. The prepaid unrelated business taxes were \$1,188,000 and \$134,000 for the years ended December 31, 2016 and 2015, respectively. The Foundation recorded a deferred tax asset of \$1,123,000 and \$2,097,000 related to unrelated business income net operating loss and alternative minimum tax credit carry forwards for the years ended December 31, 2016 and 2015, respectively.

OTHER POSTEMPLOYMENT BENEFITS

The Foundation is subject to the provisions of FASB-issued ASC 715, Compensation— Retirement Benefits, which requires recognition of the overfunded or underfunded status of the other postemployment benefit plan as an asset or liability in the statements of financial position and recognition of changes in the funded status in the year in which the changes occur. The funded status of the plan is measured as the difference between the fair value of plan assets and the benefit obligation.

The Foundation provides certain health care and life insurance benefits for retired employees. The Foundation's employees may become eligible for these postemployment employee benefits. Actuarial assumptions and participant data changes are reported in other postemployment adjustments in the statement of activities.

The other postemployment benefit plan–funded status and amounts recognized in the Foundation's statements of financial position and statements of activities as of and for the years ended December 31, 2016 and 2015, are as follows:

	Postemployment Employee Benefits	
	2016	2015
Fair value of plan assets Benefit obligation	\$ - (8,125,584)	\$ - _(12,046,717)
Funded status of the plan	<u>\$ (8,125,584</u>)	\$(12,046,717)
Accrued benefit liability recognized in the statement of financial position—January 1	\$ (12,046,717)	<u>\$ (16,786,451</u>)
Service cost Interest cost Prior-service cost amortization Net amortization loss	\$ 778,053 463,401 (320,447)	\$ 1,187,189 651,944 (127,526) 410,414
Benefit cost recognized in the statements of activities	\$ 921,007	\$ 2,122,021
Actuarial gain recognized in the statements of activities	\$ (4,549,802)	\$ (6,613,693)
Employer contributions	\$ 292,338	\$ 248,062
Benefits paid	\$ (292,338)	\$ (248,062)
Benefit obligation—December 31	\$ (8,125,584)	\$ (12,046,717)

The actuarial gain of approximately \$4,500,000 for December 31, 2016 can be attributed to a \$5,600,000 gain due to a plan amendment, a \$900,000 loss due to the change in the discount rate from 4.32% at December 31, 2015 to 4.10% at December 31, 2016, a \$100,000 gain due to updated mortality assumptions offset by approximately \$300,000 in amortization of prior service cost.

The plan amendment resulted in the stabilization of the Foundation's other postretirement benefit obligation through the implementation of health reimbursement accounts which allows participants greater flexibility with multiple plan options.

The actuarial gain of approximately \$6,600,000 for December 31, 2015 can be attributed to a \$5,400,000 gain due to a change in the aging scale/methodology, a \$1,000,000 gain due to the change in the discount rate from 3.90% at December 31, 2014 to 4.32% at December 31, 2015, a \$300,000 gain due to updated mortality assumptions offset by approximately \$100,000 in amortization of prior service cost.

	Postemployment Employee Benefits	
Assumptions and Dates Used for Liability	2016	2015
Discount rate	4.10 %	4.32 %
Compensation increase rate	4.00	4.00
Measurement date	December 31	
Assumptions Used to Determine Expense		
Discount rate	4.32 %	3.90 %
Compensation increase rate	4.00	4.00
Health care cost trend rate assumptions:		
Initial trend rate: Pre/Post Medicare	N/A	8.00/6.00
Ultimate trend rate: Pre/Post Medicare	N/A	4.50/4.50
Year ultimate trend is reached: Pre/Post Medicare	N/A	2030/2028

A one-percentage-point change in assumed health care cost trends rates as of December 31, 2016, would not have any effect on postemployment benefit obligations.

Expected amortization during 2017 for amortization of net prior service credit and amortization of net loss are \$899,207 and \$0, respectively.

Future Expected Benefit Payments

2017	\$ 242,695
2018	242,592
2019	264,780
2020	297,238
2021	343,914
2022-2026	1,999,790

9. SUBSEQUENT EVENTS

There have been no other subsequent events through June 7, 2017, the date these financial statements were issued, requiring adjustment to, or disclosure in, the financial statements.
