

**Return of Private Foundation**

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

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

▶ Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.**2017**

Open to Public Inspection

For calendar year 2017 or tax year beginning

, and ending

Name of foundation <b>THE KRESGE FOUNDATION</b>		<b>A Employer identification number</b> 38-1359217						
Number and street (or P.O. box number if mail is not delivered to street address) 3215 WEST BIG BEAVER	Room/suite	<b>B Telephone number</b> (248) 643-9630						
City or town, state or province, country, and ZIP or foreign postal code TROY, MI 48084		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>						
<b>G</b> Check all that apply: <table border="0"> <tr> <td><input type="checkbox"/> Initial return</td> <td><input type="checkbox"/> Initial return of a former public charity</td> </tr> <tr> <td><input type="checkbox"/> Final return</td> <td><input type="checkbox"/> Amended return</td> </tr> <tr> <td><input type="checkbox"/> Address change</td> <td><input type="checkbox"/> Name change</td> </tr> </table>		<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	<b>D</b> 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity							
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return							
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change							
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>						
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 3,951,731,079.	<b>J</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)							
<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>								

<b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	1 Contributions, gifts, grants, etc., received				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	911,328.	876,453.		SEE STATEMENT 1
	4 Dividends and interest from securities	13,092,067.	13,532,368.	1,062,129.	SEE STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	261,734,575.			SEE STATEMENT 25
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		186,602,600.		SEE STATEMENT 25
	8 Net short-term capital gain			N/A	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income	0.	52,812,121.		SEE STATEMENT 3/26	
12 Total. Add lines 1 through 11	275,737,970.	253,823,542.	1,062,129.		
<b>Operating and Administrative Expenses</b>	13 Compensation of officers, directors, trustees, etc.	3,134,525.	1,184,438.	0.	1,918,190.
	14 Other employee salaries and wages	13,662,655.	4,691,482.	521,594.	9,201,657.
	15 Pension plans, employee benefits	6,128,867.	1,411,154.	117,769.	4,066,946.
	16a Legal fees STMT 4	596,220.	283,330.	169,404.	295,677.
	b Accounting fees STMT 5	503,591.	282,315.	0.	128,132.
	c Other professional fees STMT 6	7,167,981.	2,923,309.	116,523.	4,269,017.
	17 Interest	245,084.	5,244.	5,244.	251,110.
	18 Taxes STMT 7	7,261,371.	0.	0.	0.
	19 Depreciation and depletion	1,705,338.	156,582.	0.	
	20 Occupancy	819,873.	164,529.	0.	663,335.
	21 Travel, conferences, and meetings	3,105,764.	381,253.	114,266.	2,679,118.
	22 Printing and publications	43,494.	8,457.	0.	39,467.
	23 Other expenses STMT 8	3,121,130.	292,820.	17,329.	1,241,116.
	24 Total operating and administrative expenses. Add lines 13 through 23	47,495,893.	11,784,913.	1,062,129.	24,753,765.
	25 Contributions, gifts, grants paid STMT 27	149,311,048.			147,796,065.
26 Total expenses and disbursements. Add lines 24 and 25	196,806,941.	11,784,913.	1,062,129.	172,549,830.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	78,931,029.				
b Net investment income (if negative, enter -0-)		242,038,629.			
c Adjusted net income (if negative, enter -0-)			0.		

<b>Part II Balance Sheets</b> <small>Attached schedules and amounts in the description column should be for end-of-year amounts only.</small>		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash - non-interest-bearing .....	740,342.	1,764,857.	1,764,857.
	2 Savings and temporary cash investments .....	53,410,759.	388,469.	388,469.
	3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	5 Grants receivable .....			
	6 Receivables due from officers, directors, trustees, and other disqualified persons .....			
	7 Other notes and loans receivable ▶ 66,898,016. Less: allowance for doubtful accounts ▶ 4,527,049.	43,993,190.	62,370,967.	62,370,967.
	8 Inventories for sale or use .....			
	9 Prepaid expenses and deferred charges .....	390,280.	614,882.	614,882.
	10a Investments - U.S. and state government obligations <b>STMT 9</b> .....	37,400,593.	51,966,853.	51,966,853.
	b Investments - corporate stock <b>STMT 10</b> .....	1,174,262,771.	1,418,363,116.	1,418,363,116.
	c Investments - corporate bonds <b>STMT 11</b> .....	166,037,506.	187,360,854.	187,360,854.
	11 Investments - land, buildings, and equipment: basis ▶ Less: accumulated depreciation ▶			
	12 Investments - mortgage loans .....			
	13 Investments - other <b>STMT 12</b> .....	2,146,463,567.	2,202,827,075.	2,202,827,075.
	14 Land, buildings, and equipment: basis ▶ 29,853,355. Less: accumulated depreciation ▶ 10,752,186.	20,483,791.	19,101,169.	19,101,169.
	15 Other assets (describe ▶ <b>SEE STATEMENT 13</b> ) .....	6,046,243.	6,972,837.	6,972,837.
	16 <b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I) .....	3,649,229,042.	3,951,731,079.	3,951,731,079.
<b>Liabilities</b>	17 Accounts payable and accrued expenses .....	13,685,083.	15,014,456.	
	18 Grants payable <b>SEE STATEMENT 27</b> .....	88,073,289.	89,753,579.	
	19 Deferred revenue .....			
	20 Loans from officers, directors, trustees, and other disqualified persons .....			
	21 Mortgages and other notes payable .....	27,709,850.	25,776,663.	
	22 Other liabilities (describe ▶ <b>SEE STATEMENT 14</b> ) .....	14,654,044.	19,016,682.	
	23 <b>Total liabilities</b> (add lines 17 through 22) .....	144,122,266.	149,561,380.	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 24 through 26, and lines 30 and 31.</b>			
	24 Unrestricted .....	3,505,106,776.	3,802,169,699.	
	25 Temporarily restricted .....			
	26 Permanently restricted .....			
	<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	27 Capital stock, trust principal, or current funds .....			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund .....			
	29 Retained earnings, accumulated income, endowment, or other funds .....			
	30 <b>Total net assets or fund balances</b> .....	3,505,106,776.	3,802,169,699.	
	31 <b>Total liabilities and net assets/fund balances</b> .....	3,649,229,042.	3,951,731,079.	

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

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) .....	1	3,505,106,776.
2 Enter amount from Part I, line 27a .....	2	78,931,029.
3 Other increases not included in line 2 (itemize) ▶ <b>NET UNREALIZED GAIN</b> .....	3	218,131,894.
4 Add lines 1, 2, and 3 .....	4	3,802,169,699.
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	3,802,169,699.

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

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a</b> SEE STATEMENT 25				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
<b>a</b>			186,602,600.	
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
<b>a</b>			186,602,600.	
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
<b>2</b> Capital gain net income or (net capital loss)		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 ..... }		<b>2</b> 186,602,600.
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 .....		{ ..... }		<b>3</b> 186,602,600.

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

**1** Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2016	184,676,538.	3,442,070,833.	.053653
2015	171,553,147.	3,631,729,475.	.047237
2014	165,009,886.	3,526,186,430.	.046796
2013	162,742,127.	3,248,447,340.	.050098
2012	164,862,133.	3,033,754,587.	.054343
<b>2</b> Total of line 1, column (d) .....			<b>2</b> .252127
<b>3</b> Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years .....			<b>3</b> .050425
<b>4</b> Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 .....			<b>4</b> 3,631,511,420.
<b>5</b> Multiply line 4 by line 3 .....			<b>5</b> 183,118,963.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b) .....			<b>6</b> 2,420,386.
<b>7</b> Add lines 5 and 6 .....			<b>7</b> 185,539,349.
<b>8</b> Enter qualifying distributions from Part XII, line 4 .....			<b>8</b> 197,553,719.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	2,420,386.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	0.
3 Add lines 1 and 2		3	2,420,386.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	2,420,386.
6 Credits/Payments:			
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a	3,720,382.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	200,000.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	3,920,382.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,499,996.	
11 Enter the amount of line 10 to be: Credited to 2018 estimated tax <input checked="" type="checkbox"/> 1,499,996. Refunded <input type="checkbox"/>	11	0.	

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. AZ, CA, CT, FL, HI, IL, MD, MA, NM, NY, NC, TN, VA, GA, WI, UT, CO, MN, MI, ND		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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**Part 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 section 512(b)(13)? If "Yes," attach schedule. See instructions <b>SEE STATEMENT 16</b> STMT 18	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions <b>SEE STATEMENT 17</b> <b>SEE STATEMENT 19</b>	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>WWW.KRESGE.ORG</b>	13	X
14 The books are in care of <b>AMY B. ROBINSON, VP, CFO &amp; CAO</b> Telephone no. <b>248-643-9630</b> Located at <b>3215 WEST BIG BEAVER, TROY, MI</b> ZIP+4 <b>48084</b>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year <b>15</b> N/A		
16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country <b>SEE STATEMENT 15</b>	16	X

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

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

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

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**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required** (continued)**5a** During the year, did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions ☒ Yes ☐ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

**b** If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructionsOrganizations relying on a current notice regarding disaster assistance, check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? **SEE STATEMENT 21** ☒ Yes ☐ No

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

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

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

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **N/A****Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, and foundation managers and their compensation.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 20		3,102,628.	1,054,162.	16,508.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JON GENTRY (STMT 29)	INVESTMENT MANAGING	DIRECTOR		
3215 WEST BIG BEAVER, TROY, MI 48084	50.00	711,189.	416,481.	2,818.
DONNA SNIDER (STMT 29)	INVESTMENT MANAGING	DIRECTOR		
3215 WEST BIG BEAVER, TROY, MI 48084	50.00	623,121.	355,515.	1,960.
JOHN BARKER (STMT 29)	INVESTMENT MANAGING	DIRECTOR		
3215 WEST BIG BEAVER, TROY, MI 48084	50.00	588,541.	322,503.	1,244.
ELIZABETH GOLDSBERRY (STMT 29)	RISK & OPER MANAGING	DIRECTOR		
3215 WEST BIG BEAVER, TROY, MI 48084	50.00	449,596.	233,546.	4,254.
SEAN FENG (STMT 29)	INVESTMENT DIRECTOR			
3215 WEST BIG BEAVER, TROY, MI 48084	50.00	327,478.	179,431.	1,916.

**Total** number of other employees paid over \$50,000 **76**

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
WOLF RIVER CAPITAL MANAGEMENT, LLC - 530 OAK COURT DRIVE, STE. 315, MEMPHIS, TN 38117	INVESTMENT MANAGEMENT	700,894.
HNTB MICHIGAN, INC. - 535 GRISWOLD STREET, STE 1100, DETROIT, MI 48226	CONSULTING	596,376.
DELOITTE TAX, LLP P.O. BOX 844736, DALLAS, TX 75284	TAX SERVICES	386,297.
CONTINENTAL CATERING & EVENTS 700 STEPHENSON HIGHWAY, TROY, MI 48083	CAFE, CATERING, & SUPPLIES	354,417.
BODMAN PLC 1901 ST. ANTOINE STREET, DETROIT, MI 48226	LEGAL SERVICES	353,031.
<b>Total</b> number of others receiving over \$50,000 for professional services		42

**Part IX-A Summary of Direct Charitable Activities**

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

**Part IX-B Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 SEE STATEMENT 22	3,000,000.
2 SEE STATEMENT 23	4,000,000.
3 All other program-related investments. See instructions.	
SEE STATEMENT 24	17,989,215.
<b>Total.</b> Add lines 1 through 3	24,989,215.

Form 990-PF (2017)

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities .....	1a	1,976,587,126.
b	Average of monthly cash balances .....	1b	127,122,379.
c	Fair market value of all other assets .....	1c	1,583,104,119.
d	<b>Total</b> (add lines 1a, b, and c) .....	1d	3,686,813,624.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) .....	1e	0.
2	Acquisition indebtedness applicable to line 1 assets .....	2	0.
3	Subtract line 2 from line 1d .....	3	3,686,813,624.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) .....	4	55,302,204.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4 .....	5	3,631,511,420.
6	<b>Minimum investment return.</b> Enter 5% of line 5 .....	6	181,575,571.

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6 .....	1	181,575,571.
2a	Tax on investment income for 2017 from Part VI, line 5 .....	2a	2,420,386.
b	Income tax for 2017. (This does not include the tax from Part VI.) .....	2b	1,230,159.
c	Add lines 2a and 2b .....	2c	3,650,545.
3	Distributable amount before adjustments. Subtract line 2c from line 1 .....	3	177,925,026.
4	Recoveries of amounts treated as qualifying distributions .....	4	5,080,911.
5	Add lines 3 and 4 .....	5	183,005,937.
6	Deduction from distributable amount (see instructions) .....	6	0.
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 .....	7	183,005,937.

**Part XII Qualifying Distributions** (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 .....	1a	172,549,830.
b	Program-related investments - total from Part IX-B .....	1b	24,989,215.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes .....	2	14,674.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required) .....	3a	
b	Cash distribution test (attach the required schedule) .....	3b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 .....	4	197,553,719.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b .....	5	2,420,386.
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4 .....	6	195,133,333.

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

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

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
<b>1</b> Distributable amount for 2017 from Part XI, line 7 .....				183,005,937.
<b>2</b> Undistributed income, if any, as of the end of 2017:				
<b>a</b> Enter amount for 2016 only .....			0.	
<b>b</b> Total for prior years:		0.		
<b>3</b> Excess distributions carryover, if any, to 2017:				
<b>a</b> From 2012 ..... 12,349,124.				
<b>b</b> From 2013 .....				
<b>c</b> From 2014 .....				
<b>d</b> From 2015 .....				
<b>e</b> From 2016 ..... 11,187,325.				
<b>f</b> Total of lines 3a through e .....	23,536,449.			
<b>4</b> Qualifying distributions for 2017 from Part XII, line 4: ► \$ 197,553,719.				
<b>a</b> Applied to 2016, but not more than line 2a ...			0.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions) ...		0.		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions) .....	0.			
<b>d</b> Applied to 2017 distributable amount .....				183,005,937.
<b>e</b> Remaining amount distributed out of corpus .....	14,547,782.			
<b>5</b> Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 .....	38,084,231.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b .....		0.		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed .....		0.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions .....		0.		
<b>e</b> Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instr. ...			0.	
<b>f</b> Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 .....				0.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) .....	0.			
<b>8</b> Excess distributions carryover from 2012 not applied on line 5 or line 7 .....	12,349,124.			
<b>9</b> Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a .....	25,735,107.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2013 ...				
<b>b</b> Excess from 2014 ...				
<b>c</b> Excess from 2015 ...				
<b>d</b> Excess from 2016 ..... 11,187,325.				
<b>e</b> Excess from 2017 ..... 14,547,782.				

**Part XIV Private Operating Foundations** (see instructions and Part VII-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 2017, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
<b>2 a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
<b>b</b> 85% of line 2a					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test - enter:					
<b>(1)</b> Value of all assets					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
<b>c</b> "Support" alternative test - enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

**Part XV Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**1 Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

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

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

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

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

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

**c** Any submission deadlines:

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

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

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



**Part XV** **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)			**	
a Paid during the year				
2030, INC. 607 CERRILLOS ROAD SUITE G SANTA FE, NM 87505		PC	HELPING CITIES ACHIEVE EQUITABLE CARBON NEUTRALITY IN THEIR BUILDING SECTORS.	200,000.
826 MICHIGAN, INC. 115 E. LIBERTY ANN ARBOR, MI 48104		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO THE DETROIT ROBOT FACTORY, 826	7,000.
826 MICHIGAN, INC. 115 E. LIBERTY ANN ARBOR, MI 48104		PC	TO SUPPORT THE DEVELOPMENT OF 826 MICHIGAN'S CENTER FOR TUTORING AND CREATIVE WRITING PROGRAMS FOR	70,000.
AARP FOUNDATION 601 E STREET NW WASHINGTON, DC 20049		PC	TO IMPLEMENT AND EVALUATE THE FRESH SAVINGS RX PROGRAMS FOR HEALTHY FOOD. THIS GRANT IS ONE OF THE 10	75,000.
ACADEMYHEALTH 1666 K STREET NW, SUITE 1100 WASHINGTON, DC 20006		PC	TO CREATE THE US INTEROPERABILITY COLLABORATIVE BY EXPANDING AND LEVERAGING AN EXISTING	598,162.
Total SEE CONTINUATION SHEET(S) 3a				147,796,065.
b Approved for future payment				
2030, INC. 607 CERRILLOS ROAD SUITE G SANTA FE, NM 87505		PC	HELPING CITIES ACHIEVE EQUITABLE CARBON NEUTRALITY IN THEIR BUILDING SECTORS.	400,000.
AARP FOUNDATION 601 E STREET NW WASHINGTON, DC 20049		PC	TO IMPLEMENT AND EVALUATE THE "FRESH SAVINGS RX" PROGRAM IN MEMPHIS	36,625.
ACADEMYHEALTH 1666 K STREET NW, SUITE 1100 WASHINGTON, DC 20006		PC	TO CREATE THE US INTEROPERABILITY COLLABORATIVE BY EXPANDING AND LEVERAGING AN EXISTING	598,161.
Total SEE CONTINUATION SHEET(S) 3b				64,339,188.

Form **990-PF** (2017)

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		Related or exempt function income
<b>1</b> Program service revenue:						
<b>a</b> _____						
<b>b</b> _____						
<b>c</b> _____						
<b>d</b> _____						
<b>e</b> _____						
<b>f</b> _____						
<b>g</b> Fees and contracts from government agencies .....						
<b>2</b> Membership dues and assessments .....						
<b>3</b> Interest on savings and temporary cash investments .....			14	911,328.		
<b>4</b> Dividends and interest from securities .....			14	13,092,067.		
<b>5</b> Net rental income or (loss) from real estate:						
<b>a</b> Debt-financed property .....						
<b>b</b> Not debt-financed property .....						
<b>6</b> Net rental income or (loss) from personal property .....						
<b>7</b> Other investment income .....						
<b>8</b> Gain or (loss) from sales of assets other than inventory .....			18	261,734,575.		
<b>9</b> Net income or (loss) from special events .....						
<b>10</b> Gross profit or (loss) from sales of inventory .....						
<b>11</b> Other revenue:						
<b>a</b> _____						
<b>b</b> _____						
<b>c</b> _____						
<b>d</b> _____						
<b>e</b> _____						
<b>12</b> Subtotal. Add columns (b), (d), and (e) .....		0.		275,737,970.		0.
<b>13</b> Total. Add line 12, columns (b), (d), and (e) .....					13	275,737,970

(See worksheet in line 13 instructions to verify calculations.)

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

[illegible]

## KRES9211



Department of the Treasury  
Internal Revenue Service  
Ogden UT 84201

231351.864652.116724.24733 1 AB 0.408 370



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

Notice	CP211A
Tax period	December 31, 2017
Notice date	July 2, 2018
Employer ID number	38-1359217
To contact us	Phone 1-877-829-5500 FAX 801-620-5555

Page 1 of 1

Important information about your December 31, 2017 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, 2017 Form 990PF.  
Your new due date is November 15, 2018.

### What you need to do

File your December 31, 2017 Form 990PF by November 15, 2018. We encourage you to use electronic filing—the fastest and easiest way to file.

Visit [www.irs.gov/charities](http://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](http://www.irs.gov/cp211a)
- For tax forms, instructions, and publications, visit [www.irs.gov](http://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.

**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
ACHIEVING THE DREAM, INC. 8403 COLESVILLE ROAD, SUITE 450 SILVER SPRING, MD 20910		PC	THIS GRANT WILL BUILD CAPACITY AND LEADERSHIP FOR INCREASING COMMUNITY COLLEGE STUDENT PERSISTENCE AND COMPLETION.	120,000.
ACHIEVING THE DREAM, INC. 8403 COLESVILLE ROAD, SUITE 450 SILVER SPRING, MD 20910		PC	TO BUILD CAPACITY AND LEADERSHIP FOR INCREASING COMMUNITY COLLEGE STUDENT SUCCESS.	185,000.
ACHIEVING THE DREAM, INC. 8403 COLESVILLE ROAD, SUITE 450 SILVER SPRING, MD 20910		PC	TO EXPAND THE WORKING FAMILIES SUCCESS NETWORK IN COMMUNITY COLLEGES INITIATIVE TO INCLUDE THREE SOUTHERN CALIFORNIA COLLEGES.	300,000.
AERIS INSIGHT INC. 400 MARKET ST. STE. 600 PHILADELPHIA, PA 19106		PC	TO COMPLETE AERIS INSIGHT INC.'S IMPLEMENTATION OF AN ENHANCED RATING SYSTEM AIMED AT SUPPORTING TRANSPARENCY AND GENERATING INVESTMENT INTO COMMUNITY DEVELOPMENT FINANCIAL INSTITUTIONS (CDFIS).	30,000.
AIR ALLIANCE HOUSTON 3914 LEELAND STREET HOUSTON, TX 77003		PC	BUILD THE CAPACITY OF THE TEXAS HEALTHY PORTS COMMUNITIES NETWORK AND SUPPORT PARTICIPATION IN MOVING FORWARD NETWORK.	125,000.
ALL THE WORLD'S A STAGE 40027 AYNESLEY STREET CLINTON TWP, MI 48038		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO ALL THE WORLD'S A STAGE, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	5,000.
ALLIANCE FOR STRONG FAMILIES AND COMMUNITIES INC 648 NORTH PLANKINTON AVE SUITE 425 MILWAUKEE, WI 53203		PC	TO ADVANCE THE EXCELLENCE AND SOCIAL IMPACT OF THE ALLIANCE AND ITS MEMBERS.	500,000.
<b>Total from continuation sheets</b>				146,845,903.

**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
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.
ALLIED MEDIA PROJECTS INC. 4126 THIRD STREET DETROIT, MI 48201		PC	THIS GRANT SUPPORTS THE ADAPTIVE REUSE OF A VACANT BUILDING IN SOUTHWEST, DETROIT AS AN INNOVATIVE MULTIMEDIA SPACE.	150,000.
AMERICAN ACADEMY OF ARTS AND SCIENCES 136 IRVING STREET CAMBRIDGE, MA 02138		PC	DESIGNING ENERGY POLICY TO WEATHER CHANGES IN THE ENVIRONMENTAL, TECHNOLOGICAL, AND POLITICAL LANDSCAPE.	100,000.
AMERICAN CIVIL LIBERTIES UNION FUND OF MICHIGAN 2966 WOODWARD AVENUE DETROIT, MI 48201		PC	GENERAL OPERATING SUPPORT TO STRENGTHEN THE ORGANIZATION'S CAPACITY TO DELIVER PROGRAMS FOR CIVIL RIGHTS AND LIBERTIES STATEWIDE.	100,000.
AMERICAN COUNCIL FOR AN ENERGY EFFICIENT ECONOMY 529 14TH STREET NW, SUITE 600 WASHINGTON, DC 20045		PC	TO ASSIST CITIES IN ADVANCING ENERGY EFFICIENCY POLICIES AND PROGRAMS THAT ENHANCE EQUITABLE CLIMATE RESILIENCE.	150,000.
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BLVD. DENVER, CO 80221		PC	TO BUILD THE AMERICAN INDIAN COLLEGE FUNDS CAPACITY TO RESEARCH, DOCUMENT, AND INSTITUTIONALIZE STUDENT SUCCESS AT TRIBAL COLLEGES AND UNIVERSITIES.	175,000.
AMERICAN INSTITUTES FOR RESEARCH 1000 THOMAS JEFFERSON STREET, NW WASHINGTON, DC 20007		PC	TO PROVIDE PROJECT SUPPORT FOR THE DEVELOPMENT OF A PROTOTYPE TOOLKIT FOR READINESS AND CAPACITY ASSESSMENT IN PAY FOR SUCCESS PROJECTS.	250,000.
<b>Total from continuation sheets</b> .....				



**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
AMERICAN PUBLIC HEALTH ASSOCIATION, INC. 800 I STREET NW WASHINGTON, DC 20001		PC	TO BUILD THE CAPACITY OF SCHOOL-BASED HEALTH CENTERS TO INTEGRATE PUBLIC HEALTH AND PRIMARY CARE FOR VULNERABLE POPULATIONS AS A STRATEGY TO ACHIEVE HEALTH EQUITY.	215,000.
AMERICAN PUBLIC HEALTH ASSOCIATION, INC. 800 I STREET NW WASHINGTON, DC 20001		PC	DEEPENING KNOWLEDGE, ENGAGEMENT AND ACTION AMONG PUBLIC HEALTH LEADERS ON CLIMATE AND HEALTH.	250,000.
AMERICAN PUBLIC HUMAN SERVICES ASSOCIATION 1133 NINETEENTH STREET, SUITE 400 WASHINGTON, DC 20036		PC	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	336,750.
AMERICAN RIVERS, INC. 1101 14TH STREET NW, SUITE 1400 WASHINGTON, DC 20005		PC	TO CONVENE LEADERS ACTIVE AT THE INTERSECTION OF CLIMATE CHANGE, WATER MANAGEMENT AND EQUITY TO FOSTER CROSS-ORGANIZATIONAL SYNERGY, STRATEGY, AND PARTNERSHIP.	196,217.
AMERICAN SOCIETY OF ADAPTATION PROFESSIONALS 535 STONE CUTTERS WAY MONTPELIER, VT 05602		PC	TO ACCELERATE THE DEVELOPMENT OF THE CLIMATE CHANGE ADAPTATION FIELD OF PRACTICE.	350,000.
AMERICAN SYMPHONY ORCHESTRA LEAGUE 33 WEST 60TH STREET, 5TH FLOOR NEW YORK, NY 10023		PC	THIS GRANT WILL SUPPORT THE LEAGUE'S 2017 NATIONAL CONFERENCE, HOSTED BY THE DETROIT SYMPHONY ORCHESTRA, PROVIDING NEARLY 1,000 ORCHESTRA PROFESSIONALS AND ADVOCATES THE OPPORTUNITY TO EXPERIENCE AND LEARN FROM THE INNOVATION AND SUCCESSFUL TRANSFORMATION OF	25,000.
AMERICANS FOR THE ARTS, INC. 1000 VERMONT AVENUE NW 6TH FLOOR WASHINGTON, DC 20005		PC	PROJECT SUPPORT TO RESEARCH THE SOCIAL IMPACTS OF ARTS AND CULTURE IN CITIES.	150,000.
<b>Total from continuation sheets</b>				

**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
ANTHROPOCENE ALLIANCE 5000 NORTH MARINE DRIVE CHICAGO, IL 60640		NC	A FOUNDATIONAL GRANT FOR FLOOD FORUM USA TO HELP FLOOD SURVIVORS FROM CITIES ACROSS THE U.S. GET ORGANIZED, HEARD AND SUPPORTED IN ORDER TO ACHIEVE A SAFER AND MORE SUSTAINABLE FUTURE.	100,000.
ACCESS 2651 SAULINO COURT DEARBORN, MI 48120		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO THE ARAB AMERICAN NATIONAL MUSEUM, A PROGRAM OF ACCESS AS PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE	60,000.
ACCESS 2651 SAULINO COURT DEARBORN, MI 48120		PC	TO SUPPORT ACCESS EXPAND THEIR ORGANIZATIONAL EFFECTIVENESS AND RESILIENCE THROUGH FURTHER INTEGRATION OF THEIR NATIONAL AND LOCAL WORK.	200,000.
ACCESS 2651 SAULINO COURT DEARBORN, MI 48120		PC	TO SUPPORT, EDUCATE, ENGAGE AND MOBILIZE ARAB AMERICAN COMMUNITIES IN SOUTHEAST MICHIGAN AND NATIONALLY IN RESPONSE TO UNPRECEDENTED DOMESTIC CHALLENGES.	275,000.
ARISE DETROIT! 5555 CONNER, SUITE 1233 DETROIT, MI 48213		PC	THE GRANT PROVIDES PROJECT SUPPORT TO ARISE DETROIT! FOR ITS ELEVENTH ANNUAL NEIGHBORHOODS DAY AND ITS EIGHTH ANNUAL NEIGHBORHOOD SUMMIT.	50,000.
ARISE DETROIT! 5555 CONNER, SUITE 1233 DETROIT, MI 48213		PC	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	125,000.
ARIZONA COMMUNITY FOUNDATION 2201 EAST CAMELBACK ROAD PHOENIX, AZ 85016		PC	THIS GRANT WILL PROVIDE STAFF AND OPERATIONAL SUPPORT FOR THE GRANTMAKERS INCOME SECURITY TASKFORCE.	25,000.
<b>Total from continuation sheets</b> .....				

**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
ARIZONA STATE UNIVERSITY FOUNDATION FOR A NEW AMERICAN UNIVERSITY 300 E. UNIVERSITY DRIVE, 6TH FLOOR TEMPE, AZ 85281		PC	TO EXPAND THE IMPACT AND DIFFUSION OF THE UNIVERSITY INNOVATION ALLIANCE (UIA).	350,000.
ART CENTER 125 MACOMB PLACE MOUNT CLEMENS, MI 48043		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO THE ANTON ART CENTER, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	10,000.
ARTS & SCRAPS 16135 HARPER DETROIT, MI 48224		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. 311 E GRAND RIVER DETROIT, MI 48226-2145		PC	THIS GRANT 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 INITIATIVE.	50,000.
ARTSPACE PROJECTS, INC. 250 THIRD AVENUE NORTH, SUITE 400 MINNEAPOLIS, MN 55401		PC	THIS GRANT SUPPORTS ARTSPACE PROJECTS FOR A FIELD BUILDING INITIATIVE DESIGNED TO CREATE RESOURCES AND SHARE BEST PRACTICES WITH CREATIVE PLACEMAKING PRACTITIONERS.	400,000.
AS220 95 MATHEWSON ST. 204 PROVIDENCE, RI 02903		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO AS220.	170,000.
ASIAN AND PACIFIC ISLANDER AMERICAN HEALTH FORUM ONE KAISER PLAZA, SUITE 850 OAKLAND, CA 94612		PC	TO CREATE A STRONG NETWORK OF UP TO 150 HEALTH AND HUMAN SERVICE ORGRANIZATIONS WITH COMMON AIM TO ADVANCE HEALTH AND OPPORTUNITY FOR ASIAN AMERICANS AND NATIVE HAWAIIAN AND PACIFIC ISLANDERS	175,000.
<b>Total from continuation sheets</b>				

**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
ASIAN AMERICAN-PACIFIC ISLANDERS IN PHILANTHROPY 300 FRANK H. OGAWA PLAZA SUITE 256 OAKLAND, CA 94612		PC	TO RENEW MEMBERSHIP SUPPORT FOR ASIAN AMERICANS / PACIFIC ISLANDERS IN PHILANTHROPY FOR THE NEXT THREE YEARS.	12,000.
ASIAN AND PACIFIC ISLANDER AMERICAN SCHOLARSHIP FUND 2025 M STREET, NW, SUITE 610 WASHINGTON, DC 20036		PC	PROMOTE CAPACITY-BUILDING FOR STUDENT SUCCESS AT ASIAN AMERICAN, NATIVE AMERICAN, AND PACIFIC ISLANDER-SERVING HIGHER EDUCATION INSTITUTIONS.	265,000.
ASIAN ECONOMIC DEVELOPMENT ASSOCIATION 422 UNIVERSITY AVE W STE 14 SAINT PAUL, MN 55103		PC	TO SUPPORT THE DEVELOPMENT OF A COMMUNITY FOOD CENTER AND ADVANCE URBAN FARMING, CREATIVE PLACEMAKING, AND BUSINESS DEVELOPMENT ACTIVITIES AS PART OF THE FRESH, LOCAL AND EQUITABLE INITIATIVE.	150,000.
ASIAN PACIFIC ENVIRONMENTAL NETWORK 426 17TH STREET, SUITE 500 OAKLAND, CA 94612		PC	TO COMPEL THE BAY AREA REGION AND THREE CITIES SAN FRANCISCO, OAKLAND, AND RICHMOND TO ENACT POLICY AND DRIVE INVESTMENTS TO IMPROVE THE QUALITY OF LIFE IN WAYS THAT ADDRESS THE IMPACTS OF CLIMATE CHANGE AND STABILIZE NEIGHBORHOODS.	220,000.
ASSOCIATION FOR RESEARCH ON NONPROFIT ORGANIZATIONS & VOLUNTARY ACTIONS 550 W NORTH STREET INDIANAPOLIS, IN 46202		PC	TO SUPPORT THE 2017 ANNUAL CONFERENCE AND EFFORTS TO INCREASE THE DIVERSITY OF SOCIAL SECTOR RESEARCHERS.	50,000.
ASSOCIATION OF BLACK FOUNDATION EXECUTIVES, INC. 42 BROADWAY , 20TH FLOOR NEW YORK, NY 10004		PC	TO SUPPORT THE ASSOCIATION OF BLACK FOUNDATION EXECUTIVES (ABFE) THROUGH GENERAL OPERATING SUPPORT THAT BUILDS INTERNAL CAPACITY, STRENGTHENS RESEARCH AND DISSEMINATION, AND SUPPORTS COLLABORATIVE PROGRAMMATIC EFFORTS.	40,000.
ASSOCIATION OF COMMUNITY COLLEGE TRUSTEES 1101 17TH ST. NW SUITE 300 WASHINGTON, DC 20036		PC	TO SPONSOR THE 2017 ASSOCIATION OF COMMUNITY COLLEGE TRUSTEES INVITATIONAL SYMPOSIUM AND LEADERSHIP CONGRESS.	30,000.
<b>Total from continuation sheets</b> .....				

**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
ASSOCIATION OF GOVERNING BOARDS OF UNIVERSITIES AND COLLEGES 1133 20TH STREET NW, SUITE 300 WASHINGTON, DC 20036		PC	TO SUPPORT AGBS BUSINESS MODEL CONSULTING AND LEADERSHIP COACHING ENGAGEMENT WITH HBCUS.	225,000.
ASSOCIATION OF GOVERNING BOARDS OF UNIVERSITIES AND COLLEGES 1133 20TH STREET NW, SUITE 300 WASHINGTON, DC 20036		PC	TO SUPPORT ASSOCIATION OF GOVERNING BOARDS BUSINESS MODEL CONSULTING AND EXPANDED ACCESSIBILITY FOR UNDER-RESOURCED INSTITUTIONS.	450,000.
ASSOCIATION OF PUBLIC AND LAND-GRANT UNIVERSITIES 1307 NEW YORK AVENUE NW SUITE 400 WASHINGTON, DC 20005		PC	TO ENABLE THREE URBAN UNIVERSITIES PURSUING INNOVATIVE CROSS-SECTOR PARTNERSHIPS TO PARTICIPATE IN THE COLLABORATIVE OPPORTUNITY GRANT (COG).	200,000.
ATHENS LAND TRUST, INC. 685 N. POPE STREET ATHENS, GA 30601-2331		PC	PROJECT SUPPORT FOR THE IMPLEMENTATION OF THE WEST BROAD COMMUNITY HUB AS PART OF THE FRESH, LOCAL AND EQUITABLE INITIATIVE (FRESHLO).	100,000.
BING YOUTH INSTITUTE 151 WEST JEFFERSON AVENUE DETROIT, MI 48226		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO IMPROVE LIFE OUTCOMES FOR BOYS AND MEN OF COLOR IN DETROIT AS PART OF A COLLABORATION BETWEEN KRESGES DETROIT PROGRAM AND THE BOYS AND MEN OF COLOR WORKING GROUP.	30,000.
BINGHAMPTON DEVELOPMENT CORPORATION 280 TILLMAN MEMPHIS, TN 38111		PC	TO DECREASE BARRIERS TO ENTRY INTO FOOD BUSINESSES, INCREASE SOCIAL CAPITAL, PERSONAL AND PROFESSIONAL DEVELOPMENT, IMPROVED SENSE OF COMMUNITY, INCREASED NEIGHBORHOOD COLLABORATION, IMPROVED EMPLOYMENT RATE AMONGST RESIDENTS, AND ECONOMIC STIMULATION IN	75,000.
BIRMINGHAM BLOOMFIELD ART CENTER, INC. 1516 SOUTH CRANBROOK ROAD BIRMINGHAM, MI 48009		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO BIRMINGHAM BLOOMFIELD ART CENTER, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	25,000.
<b>Total from continuation sheets</b> .....				

**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
BLDG MEMPHIS 1548 POPLAR AVENUE MEMPHIS, TN 38104		PC	TO STABILIZE AND REINVIGORATE NEIGHBORHOODS ACROSS THE CITY OF MEMPHIS BY IDENTIFYING AND PRIORITIZING AREAS FOR STRATEGIC BLIGHT INTERVENTIONS. THIS GRANT IS ONE OF TEN GRANTS THAT ARE A PART OF THE KRESGE FUNDING OPPORTUNITY FOR MEMPHIS ON THIS DOCKET.	50,000.
BLUE GRASS COMMUNITY FOUNDATION 499 EAST HIGH STREET, SUITE 112 LEXINGTON, KY 40507		PC	THIS GRANT SUPPORTS THE INFUSION OF ART AND CULTURE INTO THE COMMUNITY REVITALIZATION EFFORTS OF TWO NORTHEAST LEXINGTON, KY NEIGHBORHOODS.	225,000.
BOSTON COMMUNITY CAPITAL, INC. 10 MALCOLM X BOULEVARD BOSTON, MA 02119		PC	THIS GRANT SUPPORTS THE EXPANSION OF THE WORKING CITIES CHALLENGE TO ADDITIONAL STRUGGLING CITIES IN NEW ENGLAND AND TO BUILD TOWARDS THE TRANSFERENCE OF THE MODEL TO OTHER CITIES THROUGHOUT THE COUNTRY.	340,333.
BOSTON MEDICAL CENTER CORPORATION OFFICE OF DEVELOPMENT 801 MASSACHUSETTS AVENUE, 1ST FLOOR BOSTON, MA 02118		PC	TO PROVIDE ACCESS TO COMMUNITY-LEVEL DATA ABOUT THE UNMET NEED FOR STABLE HOMES IN ORDER TO ADVANCE HOUSING POLICY TO IMPROVE HEALTH.	250,000.
BOSTON PUBLIC HEALTH COMMISSION 1010 MASSACHUSETTS AVENUE BOSTON, MA 02118		GOV	SUPPORT THE DEVELOPMENT AND IMPLEMENTATION OF THE EMERGING LEADERS IN PUBLIC HEALTH (ELPH) TEAM TRANSFORMATION PROJECT.	124,992.
BRIDGING COMMUNITIES, INC. 6900 MCGRAW DETROIT, MI 48210		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO BRIDGING COMMUNITIES, INC AS PART OF THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	30,000.
BRIGHTMOOR ALLIANCE, INC. 17421 TELEGRAPH ROAD, SUITE 138 DETROIT, MI 48219		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO THE BRIGHTMOOR ALLIANCE AS PART OF THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	30,000.
<b>Total from continuation sheets</b>				



**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
BRIGHTMOOR ALLIANCE, INC. 17421 TELEGRAPH ROAD, SUITE 138 DETROIT, MI 48219		PC	AN ARTIST RESIDENCY PROGRAM THAT SUPPORTS THE DEVELOPMENT AND PRESENTATION OF WALKABLE PERFORMANCES AND INSTALLATIONS WITHIN THE UNDERUTILIZED NATURAL SPACES OF THE BRIGHTMOOR NEIGHBORHOOD'S ELIZA HOWELL PARK.	100,000.
BROADWAY HOUSING COMMUNITIES 898 ST. NICHOLAS AVENUE, 9TH FLOOR NEW YORK, NY 10032		PC	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	200,000.
BUILDING BRIDGES ACROSS THE RIVER 1901 MISSISSIPPI AVENUE SE WASHINGTON, DC 20020		PC	TO SUPPORT CREATIVE PLACEMAKING ACTIVITIES FOR THE 11TH STREET BRIDGE PARK.	200,000.
CALIFORNIA COMMUNITY FOUNDATION 221 S. FIGUEROA STREET SUITE 400 LOS ANGELES, CA 90012		PC	THIS GRANT WILL ENABLE CCF AND THEIR NONPROFIT PERMANENT SUPPORTIVE HOUSING PROVIDERS TO MORE THAN TRIPLE THE PIPELINE OF HOMES FOR CHRONICALLY HOMELESS INDIVIDUALS IN LOS ANGELES MOVING FROM 300 TO 1000 UNITS PRODUCED ANNUALLY.	300,000.
CAMBRIDGE IN AMERICA 1120 AVENUE OF THE AMERICAS 17TH FLOOR NEW YORK, NY 10036		PC	TRUSTEE RECOGNITION GRANT TO CLARE HALL, UNIVERSITY OF CAMBRIDGE.	50,000.
CAMERON COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES 1390 W. EXPRESSWAY 83 SAN BENITO, TX 78586		GOV	SUPPORT THE DEVELOPMENT AND IMPLEMENTATION OF THE EMERGING LEADERS IN PUBLIC HEALTH (ELPH) TEAM TRANSFORMATION PROJECT.	124,938.
CAMPAIGN FOR BLACK MALE ACHIEVEMENT 570 LEXINGTON AVENUE, 5TH FLOOR NEW YORK, NY 10022		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO IMPROVE LIFE OUTCOMES FOR BOYS AND MEN OF COLOR IN DETROIT AS PART OF A COLLABORATION BETWEEN KRESGES DETROIT PROGRAM AND THE BOYS AND MEN OF COLOR WORKING GROUP.	30,000.
<b>Total from continuation sheets</b>				

**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
CAMPAIGN FOR COLLEGE OPPORTUNITY 714 W. OLYMPIC BOULEVARD, SUITE 745 LOS ANGELES, CA 90015		PC	TO EXPAND POSTSECONDARY ACCESS AND SUCCESS IN FIVE URBAN REGIONS WITHIN CALIFORNIA THROUGH RESEARCH, REPORTING, AND ADVOCACY.	150,000.
CAPITAL IMPACT PARTNERS 1400 CRYSTAL DRIVE, SUITE 500 ARLINGTON, VA 22202		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT FOR CAPITAL IMPACT PARTNERS' DETROIT OFFICE AND PROJECT SUPPORT FOR FACADE AND PUBLIC SPACE IMPROVEMENTS THAT COMPLEMENT AND ENHANCE INVESTMENTS MADE THROUGH ITS WOODWARD CORRIDOR INVESTMENT FUND.	225,000.
CARNEGIE FOUNDATION FOR ADVANCEMENT TEACHING W COAST OFFICE EDUCATION 51 VISTA LANE STANFORD, CA 94305		NC	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.	200,000.
CARNEGIE FOUNDATION FOR ADVANCEMENT TEACHING W COAST OFFICE EDUCATION 51 VISTA LANE STANFORD, CA 94305		NC	TO PROVIDE TRANSITION FUNDING TO THE CARNEGIE MATH PATHWAYS (QUANTWAY/STATWAY) MODEL FOR ITS LONG-TERM SUSTAINABILITY.	300,000.
CARNEGIE MELLON UNIVERSITY OFFICE OF THE PRESIDENT 5000 FORBES AVENUE WARNER HALL PITTSBURGH, PA 15213		PC	THIS GRANT WILL SUPPORT THE METROLAB NETWORKS DATA SCIENCE AND HUMAN SERVICES LAB.	100,000.
CARPE DIEM WEST 209 CALEDONIA STREET 2ND FLOOR SAUSALITO, CA 94965		PC	ADVANCING CLIMATE-RESILIENCY PLANNING FOR WATER AND EQUITY IN THE AMERICAN WEST.	150,000.
CATALYST MIAMI, INC. 300 BISCAYNE BOULEVARD, SUITE 210 MIAMI, FL 33137-4293		PC	RESILIENT MIAMI WILL ADDRESS MIAMIS CLIMATE VULNERABILITY, PARTICULARLY SEA-LEVEL RISE AND EMERGENCY/DISASTER PREPAREDNESS, THROUGH COMMUNITY ENGAGEMENT, NETWORK BUILDING AND POLICY ADVOCACY THAT ADVANCES CLIMATE RESILIENCE.	220,000.
<b>Total from continuation sheets</b>				

**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
CATALYST MIAMI, INC. 300 BISCAYNE BOULEVARD, SUITE 210 MIAMI, FL 33137-4293		PC	TO PROVIDE SUPPORT TO CATALYST'S MIAMI'S EFFORTS TO ADDRESS ECONOMIC HEALTH AND PROSPERITY AS PART OF THE NEXT GENERATION OF HUMAN SERVICES INITIATIVE.	250,000.
CENTER FOR ACTIVE DESIGN, INC. 110 WALL STREET, 4TH FLOOR NEW YORK, NY 10005		PC	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	50,000.
CENTER FOR AMERICAN PROGRESS 1333 H STREET NW, FLOOR 10 WASHINGTON, DC 20005		PC	TO ACCELERATE PROGRESS IN CITIES ON DESIGNING AND IMPLEMENTING CLIMATE CHANGE SOLUTIONS THAT SUPPORT RESILIENCE, EQUITY, AND A TRANSITION TO A JUST ECONOMY.	240,000.
CENTER FOR COMMUNITY CHANGE 1536 U STREET NW WASHINGTON, DC 20009		PC	TO BUILD THE POWER AND CAPACITY OF STATE AND LOCAL PARTNERS, RESIDENT ORGANIZING NETWORKS, AND RESIDENT LEADERS TO (1) INCREASE STATE AND LOCAL REVENUE FOR AFFORDABLE HOUSING, AND (2) POSITION OUR RESIDENT ORGANIZING MODEL TO SCALE AND EXPAND TO OTHER STATES.	50,000.
CENTER FOR EARTH ENERGY AND DEMOCRACY 4511 34TH AVE. S., SUITE A MINNEAPOLIS, MN 55406		PC	BUILDING THE CAPACITY OF LOCAL STAKEHOLDERS TO ADVANCE AN EQUITABLE ENERGY SYSTEM TRANSFORMATION.	150,000.
CENTER FOR EFFECTIVE PHILANTHROPY 675 MASSACHUSETTS AVENUE, 7TH FLOOR CAMBRIDGE, MA 02139		PC	TO SUPPORT THE DEVELOPMENT OF NEW RESEARCH, PROGRAMMING, AND COMMUNICATIONS TO INCREASE PHILANTHROPIC SECTOR EFFECTIVENESS.	50,000.
CENTER FOR EMPLOYMENT OPPORTUNITIES 50 BROADWAY NEW YORK, NY 10004		PC	TO PROVIDE GROWTH CAPITAL TO EXPAND AND SCALE THE CENTER FOR EMPLOYMENT OPPORTUNITIES' EVIDENCE-BASED EFFORTS TO SUPPORT PEOPLE FORMERLY INCARCERATED AND REDUCE RECIDIVISM.	400,000.
<b>Total from continuation sheets</b> .....				

**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
CENTER FOR GREAT NEIGHBORHOODS OF COVINGTON 321 W. 12TH STREET COVINGTON, KY 41011		PC	TO ADVANCE FOUR COMMUNITY-INFORMED PROJECTS AIMED TO IMPROVE HEALTH, OPPORTUNITY, AND CREATIVE PLACEMAKING AS PART OF THE FRESH, LOCAL, AND EQUITABLE INITIATIVE.	75,000.
CENTER FOR GREAT NEIGHBORHOODS OF COVINGTON 321 W. 12TH STREET COVINGTON, KY 41011		PC	GENERAL OPERATING SUPPORT TO THE CENTER FOR GREAT NEIGHBORHOODS TO CONTINUE ITS CREATIVE PLACEMAKING INITIATIVES IN COVINGTON, KY.	155,000.
CENTER FOR LAND REFORM, INC. 111 E. COURT STREET, SUITE 2C-1 FLINT, MI 48502		PC	THIS PROJECT GRANT SUPPORTS CENTER FOR COMMUNITY PROGRESS TO IMPROVE POLICIES AND PROGRAMS THAT TACKLE VACANT, ABANDONED, AND DETERIORATED PROPERTIES.	278,000.
CENTER FOR LAW AND SOCIAL POLICY 1200 18TH STREET, NW SUITE 200 WASHINGTON, DC 20036		PC	TO STRENGTHEN STATE AND FEDERAL WORK AT THE NEXUS OF MEDICAID, HUMAN SERVICES AND MENTAL HEALTH TO IMPROVE OUTCOMES FOR PEOPLE WITH LOW-INCOME.	500,000.
CENTER FOR PLANNING EXCELLENCE, INC. 100 LAFAYETTE STREET BATON ROUGE, LA 70801		PC	TO PROVIDE TRAINING AND TECHNICAL ASSISTANCE TO LOUISIANA COMMUNITIES AT INCREASED FLOOD RISK DUE TO CLIMATE CHANGE, INCLUDING COMMUNITIES WHOSE RELOCATION LIKELY WILL BECOME NECESSARY.	125,000.
CENTER FOR PUBLIC INTEGRITY 910 17TH STREET, NW WASHINGTON, DC 20006		PC	TO SUPPORT THE CORE FUNCTIONS, CAPACITY AND EFFORTS OF THE CENTER FOR PUBLIC INTEGRITY TO CONTINUE UNBIASED, INVESTIGATIVE REPORTING ON TOPICS AT THE INTERSECTION OF HEALTH AND THE ENVIRONMENT.	200,000.
CENTER FOR SOCIAL INCLUSION, INC. 150 BROADWAY, SUITE 303 NEW YORK, NY 10038		PC	ADVANCING NATIONAL AND LOCAL EFFORTS TO ENSURE THAT LOW-INCOME COMMUNITIES BENEFIT FROM CLEAN ENERGY.	25,000.
<b>Total from continuation sheets</b> .....				

**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
CENTER FOR URBAN FAMILIES, INC. 2201 N. MONROE STREET BALTIMORE, MD 21217		PC	TO PROVIDE STRATEGIC OPERATING SUPPORT TO EXPAND THE ABILITY TO PROMOTE FATHERS AND FAMILIES TO ACHIEVE STABILITY AND ECONOMIC SUCCESS AS PART OF THE NEXT GENERATION OF HUMAN SERVICES INITIATIVE.	250,000.
CENTER FOR URBAN PEDAGOGY 232 THIRD STREET SUITE D201 BROOKLYN, NY 11215		PC	THIS GRANT WILL SUPPORT DESIGN FUTURES, A 2018 PUBLIC INTEREST DESIGN LEADERSHIP FORUM, IN DETROIT, MI.	25,000.
CENTER FOR URBAN PEDAGOGY 232 THIRD STREET SUITE D201 BROOKLYN, NY 11215		PC	GENERAL OPERATING SUPPORT TO THE CENTER FOR URBAN PEDAGOGY.	100,000.
CENTER FOR VICTIMS OF TORTURE 2356 UNIVERSITY AVENUE W, SUITE 430 ST. PAUL, MN 55114-1860		PC	TO CONDUCT A RESEARCH PROJECT TO CREATE EVIDENCE FOR AN INNOVATIVE CO-LOCATED PARTNERSHIP-BASED MODEL OF CARE FOR REFUGEES WITH SERIOUS MENTAL ILLNESS.	75,000.
CENTER ON BUDGET AND POLICY PRIORITIES 820 FIRST STREET NE, SUITE 510 WASHINGTON, DC 20002		PC	TO BUILD A NETWORK OF NON-TRADITIONAL PARTNERS FROM THE HEALTH AND HUMAN SERVICES SECTORS TO HIGHLIGHT THE IMPORTANCE OF MAINTAINING AND EXPANDING FEDERAL RESOURCES TO HELP EXTREMELY LOW-INCOME PEOPLE AFFORD HOUSING.	50,000.
CENTER ON BUDGET AND POLICY PRIORITIES 820 FIRST STREET NE, SUITE 510 WASHINGTON, DC 20002		PC	THIS GRANT WILL SUPPORT THE STATE PRIORITIES PARTNERSHIP.	935,000.
CENTRAL DETROIT CHRISTIAN COMMUNITY DEVELOPMENT CORPORATION 1550 TAYLOR STREET DETROIT, MI 48206		PC	TO PROVIDE GENERAL OPERATING SUPPORT TO CENTRAL DETROIT CHRISTIAN CDC AS PART OF THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	30,000.
<b>Total from continuation sheets</b> .....				

**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
CENTRAL DETROIT CHRISTIAN COMMUNITY DEVELOPMENT CORPORATION 1550 TAYLOR STREET DETROIT, MI 48206		PC	THIS GRANT SUPPORTS THE ADAPTIVE REUSE OF A DUPLEX IN THE PIETY HILL NEIGHBORHOOD AS A COMMERCIAL SPACE AND ART STUDIO SPACE.	100,000.
CENTRAL FLORIDA YMCA 433 N MILLS AVENUE ORLANDO, FL 32803		PC	BRIDGE PUBLIC AND PRIVATE SECTOR EVIDENCE BASED MODELS AND RESOURCES TO IMPROVE COMMUNITY HEALTH OUTCOMES.	254,250.
CENTRO OBRERO DEL FRONTERIZO, INC. 2000 TEXAS AVENUE EL PASO, TX 79901		PC	INCREASE PRODUCTION OF MEXICAN AND NATIVE CULTURAL HERITAGE FOODS, EXPAND THE FLOW OF HEALTHY FOOD BETWEEN ITS VARIOUS SOCIAL ENTERPRISES, IMPROVE STORYTELLING OF ITS ENTERPRISES AND COMMUNITY-CHANGE, AND CELEBRATE COMMUNITY CULTURE THROUGHOUT THE	100,000.
CENTRO POR LA JUSTICIA 1416 E. COMMERCE SAN ANTONIO, TX 78205		PC	TO SECURE A LEADERSHIP ROLE FOR REPRESENTATIVES OF LOW-INCOME COMMUNITIES IN CLIMATE POLICY DECISION-MAKING PROCESSES THAT ASSURES HEALTH AND ECONOMIC BENEFITS FOR VULNERABLE AND ECONOMICALLY MARGINALIZED COMMUNITIES.	220,000.
CHALKBEAT INC. 1239 BROADWAY SUITE 703B NEW YORK, NY 10001		PC	TO PROVIDE GENERAL OPERATING SUPPORT TO THE DETROIT BUREAU OF CHALKBEAT, A MISSION-DRIVEN NEWS ORGANIZATION THAT PROVIDES COVERAGE OF EDUCATION POLICY AND PRACTICE ACROSS THE CITY.	75,000.
CHAMBER MUSIC SOCIETY OF DETROIT 5470 CHENE STREET, SUITE 205 DETROIT, MI 48211		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO CHAMBER MUSIC SOCIETY OF DETROIT, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	10,000.
CHESAPEAKE BAY FOUNDATION, INC. 6 HERNDON AVENUE PHILIP MERRILL ENVIRONMENTAL CENTER ANNAPOLIS, MD 21403		PC	TO ADVANCE GREEN INFRASTRUCTURE SOLUTIONS FOR LOW-INCOME COMMUNITIES IN THE CHESAPEAKE BAY REGION.	240,000.
<b>Total from continuation sheets</b>				



**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
CHINATOWN COMMUNITY DEVELOPMENT CENTER 1525 GRANT AVENUE SAN FRANCISCO, CA 94133		PC	PROJECT SUPPORT TO CHINATOWN COMMUNITY DEVELOPMENT CENTER FOR THE EXPANSION OF ITS CULTURALLY RELEVANT CREATIVE PLACEMAKING ACTIVITIES.	145,000.
CITY CONNECT DETROIT 613 ABBOTT STREET, 3RD FLOOR, SUITE 3 DETROIT, MI 48226		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO IMPROVE LIFE OUTCOMES FOR BOYS AND MEN OF COLOR IN DETROIT AS PART OF A COLLABORATION BETWEEN KRESGES DETROIT PROGRAM AND THE BOYS AND MEN OF COLOR WORKING GROUP.	25,000.
CITY FUTURES, INC. 120 WALL STREET, 20TH FLOOR NEW YORK, NY 10005		PC	TO PROVIDE CITY AND CIVIC LEADERS WITH AN IMPROVED MUNICIPAL OPERATING FRAMEWORK TO GREATLY IMPROVE THE QUALITY OF LIFE AND CONDITIONS FOR CITY RESIDENTS.	100,000.
CITY OF FARGO 200 N 3 STREET CITY OF FARGO, ND 58102		GOV	TO SUPPORT THE ADVANCEMENT AND INTEGRATION OF THE CREATIVE PLACEMAKING STRATEGIES INTO THE CITY OF FARGOS PLANNING DEPARTMENT THROUGH THE IMPLEMENTATION OF THE FARGO PROJECT.	300,000.
CITY OF MANCHESTER HEALTH DEPARTMENT 1528 ELM STREET MANCHESTER, NH 03101		GOV	SUPPORT THE DEVELOPMENT AND IMPLEMENTATION OF THE EMERGING LEADERS IN PUBLIC HEALTH (ELPH) TEAM TRANSFORMATION PROJECT.	125,000.
CITY OF MINNEAPOLIS MINNEAPOLIS CITY HALL, ROOM 315M350 S. 5TH STREET MINNEAPOLIS, MN 55415		GOV	PROJECT SUPPORT FOR CREATIVE CITYMAKING, AN INITIATIVE THAT PLACES EXPERIENCED COMMUNITY ARTISTS IN CITY OF MINNEAPOLIS DEPARTMENTS TO ADVANCE CITYWIDE GOALS.	375,000.
CITY OF MINNEAPOLIS - HEALTH DEPARTMENT 250 SOUTH 4TH STREET, ROOM 510 MINNEAPOLIS, MN 55415		GOV	SUPPORT THE DEVELOPMENT AND IMPLEMENTATION OF THE EMERGING LEADERS IN PUBLIC HEALTH (ELPH) TEAM TRANSFORMATION PROJECT.	125,000.
<b>Total from continuation sheets</b>				

**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 PASADENA PUBLIC HEALTH DEPARTMENT 1845 N. FAIR OAKS AVENUE PASADENA, CA 91103		GOV	SUPPORT THE DEVELOPMENT AND IMPLEMENTATION OF THE EMERGING LEADERS IN PUBLIC HEALTH (ELPH) TEAM TRANSFORMATION PROJECT.	125,000.
CITY OF PROVIDENCE, RHODE ISLAND 25 DORRANCE STREET, ROOM 201 PROVIDENCE, RI 02903		GOV	TO CREATE YEAR-ROUND ACCESS TO HEALTHY FOODS, INCREASED OPPORTUNITIES FOR LOCAL PRODUCERS AND ARTISTS, AND DEVELOP A LONG-TERM MODEL FOR ARTIST-LED, COMMUNITY ENGAGED CITY PLANNING IN PROVIDENCE AS PART OF THE FRESH, LOCAL AND EQUITABLE	100,000.
CIVIC NATION 1415 CHAPIN STREET NW, APT 208 WASHINGTON, DC 20009-4512		PC	TO RAISE AWARENESS AMONG LOW-INCOME STUDENTS OF THE IMPORTANCE OF SECURING FINANCIAL AID AND ENTERING AND COMPLETING A POSTSECONDARY EDUCATION.	125,000.
CIVIC NATION 1415 CHAPIN STREET NW, APT 208 WASHINGTON, DC 20009-4512		PC	TO SUPPORT PHASE 2 OF THE COLLEGE PROMISE CAMPAIGN.	125,000.
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.	325,000.
CLEVELAND 2030 DISTRICT 230 W. HURON ROAD SUITE 85.53 CLEVELAND, OH 44113		PC	IMPROVING THE SUSTAINABILITY AND RESILIENCE OF CLEVELAND'S BUILT ENVIRONMENT.	60,000.
CLIMATE CENTRAL, INC. ONE PALMER SQUARE, SUITE 330 PRINCETON, NJ 08542		PC	STRENGTHENING COASTAL RESILIENCE THROUGH RESEARCH, TOOLS, AND OUTREACH FOCUSED ON EQUITY AND HEALTH.	300,000.
<b>Total from continuation sheets</b> .....				

**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
COALITION OF URBAN AND METROPOLITAN UNIVERSITIES (CUMU) 8000 YORK ROAD TOWSON, MD 21252		PC	TO SPONSOR THE 2017 COALITION OF URBAN AND METROPOLITAN UNIVERSITIES CONFERENCE, THE URBAN ADVANTAGE.	10,000.
CODY ROUGE COMMUNITY ACTION ALLIANCE 19321 W. CHICAGO DETROIT, MI 48228		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO CODY ROUGE COMMUNITY ACTION ALLIANCE AS PART OF THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	30,000.
COLLAGE DANCE COLLECTIVE 2497 BROAD AVE MEMPHIS, TN 38112		PC	THIS GRANT WILL SUPPORT THE CREATION OF THE BROAD AVENUE 2020 STRATEGIC PLAN TO LEVERAGE PENDING DEVELOPMENT OF WAREHOUSE SPACE AND UNDEVELOPED LAND TO EXPAND OPPORTUNITIES FOR RESIDENTS LIVING IN THE HIGH POVERTY NEIGHBORHOOD OF BINGHAMPTON. THIS GRANT	80,000.
COLLEGE FOR ALL TEXANS FOUNDATION 1200 EAST ANDERSON LANE AUSTIN, TX 78752		PC	TO SUPPORT TEXAS HIGHER EDUCATION INSTITUTIONS TO DEVELOP AND IMPLEMENT NEW AFFORDABLE PATHWAYS TO HIGH QUALITY CREDENTIALS.	100,000.
COLLEGE FOR CREATIVE STUDIES 201 EAST KIRBY DETROIT, MI 48202		PC	THIS GRANT WILL PROVIDE GENERAL THE OFFICE OF EXHIBITIONS AND PUBLIC PROGRAMS AND COMMUNITY ARTS PARTNERSHIPS, TWO PROGRAMS OF THE COLLEGE FOR CREATIVE STUDIES AS PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	25,000.
COLLEGE FOR CREATIVE STUDIES 201 EAST KIRBY DETROIT, MI 48202		PC	GENERAL OPERATING SUPPORT FOR THE DETROIT CREATIVE CORRIDOR CENTER OVER TWO YEARS TO ADVANCE ECONOMIC AND SOCIAL IMPACT WITHIN THE CREATIVE INDUSTRY.	175,000.
COLLEGE FOR CREATIVE STUDIES 201 EAST KIRBY DETROIT, MI 48202		PC	TO IMPLEMENT YEARS 9 AND 10 OF THE KRESGE ARTS IN DETROIT: EMINENT ARTIST AWARD, ARTIST FELLOWSHIP, AND GILDA AWARDS PROGRAMS.	920,000.
<b>Total from continuation sheets</b> .....				

**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
COLLEGESPRING INC. 1333 BROADWAY, SUITE 250 OAKLAND, CA 94612		PC	TO SUPPORT THE DEVELOPMENT OF COLLEGESPRING 2.0.	50,000.
COLOR OF CHANGE 1714 FRANKLIN STREET STE 100, 136 OAKLAND, CA 94612		NC	TO EXPAND COLOR OF CHANGES CIVIC ENGAGEMENT CAPACITY AND SUPPORT FOR ITS MEMBERSHIP.	100,000.
COLORADO DEPARTMENT OF HIGHER EDUCATION 1560 BROADWAY, SUITE 1600 DENVER, CO 80202		GOV	TO EXPAND COLORADO'S FAFSA COMPLETION EFFORTS TO 24 ADDITIONAL STATES.	80,000.
COLORADO HOUSING AND FINANCE AUTHORITY 1981 BLAKE STREET DENVER, CO 80202		GOV	THE GRANT WILL SUPPORT THE DEVELOPMENT OF AN OUTCOMES-BASED MEASUREMENT SYSTEM FOR HOUSING AND ECONOMIC DEVELOPMENT PROGRAMS ADMINISTERED BY CHFA.	35,000.
COMMON MARKET PHILADELPHIA, INC. 428 E. ERIE AVENUE PHILADELPHIA, PA 19134		PC	TO HELP PHILANTHROPIC LEADERS ADVANCE DIVERSITY, EQUITY, AND INCLUSION IN ENVIRONMENTAL GRANTMAKING.	50,000.
COMMONGOOD CAREERS 38 CHAUNCY STREET, SUITE 1001 BOSTON, MA 02111		NC	THE GRANT WILL SUPPORT SIX KRESGE GRANTEEES 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.	50,000.
COMMUNITIES FOR A BETTER ENVIRONMENT 6325 PACIFIC BOULEVARD, SUITE 300 HUNTINGTON PARK, CA 90255		PC	TO ADVANCE EQUITY-FOCUSED CLIMATE RESILIENCE PLANNING AND IMPLEMENTATION IN LOW-INCOME COMMUNITIES IN CALIFORNIA.	255,000.
<b>Total from continuation sheets</b>				

**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
COMMUNITIES FOUNDATION OF TEXAS 5500 CARUTH HAVEN LANE DALLAS, TX 75225		PC	TO SUPPORT THE TEXAS REGIONAL DEGREE ACCELERATOR, A COLLABORATION OF REGIONAL WORKFORCE PARTNERS SEEKING TO INCREASE THE NUMBER OF STUDENTS GRADUATING WITH DEGREES IN HIGH-DEMAND CAREERS.	150,000.
COMMUNITY ARTS STABILIZATION TRUST 70 OTIS STREET, 1ST FLOOR SAN FRANCISCO, CA 94103		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO THE COMMUNITY ARTS STABILIZATION TRUST.	130,000.
COMMUNITY CATALYST, INC. ONE FEDERAL STREET BOSTON, MA 02110		PC	TO PROMOTE AND ENSURE COLLABORATION BETWEEN COMMUNITIES AND HOSPITAL SYSTEMS THAT IMPROVES COMMUNITY HEALTH AND STRENGTHENING HOSPITALS' ANCHOR INSTITUTION ROLE IN CITIES.	140,000.
COMMUNITY CATALYST, INC. ONE FEDERAL STREET BOSTON, MA 02110		PC	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	394,000.
COMMUNITY DEVELOPMENT ADVOCATES DETROIT 440 BURROUGHS SUITE 340 DETROIT, MI 48202		PC	THIS GRANT WILL PROVIDE PROJECT FUNDING FOR FACILITATION AND PROJECT MANAGEMENT SUPPORT TO A COHORT OF FOUR COMMUNITY DEVELOPMENT INTERMEDIARY ORGANIZATIONS WORKING TO MORE EFFECTIVELY COLLABORATE AND COORDINATE THEIR SERVICES FOR DETROIT'S	63,000.
COMMUNITY DEVELOPMENT ADVOCATES DETROIT 440 BURROUGHS SUITE 340 DETROIT, MI 48202		PC	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	85,000.
COMMUNITY DEVELOPMENT ADVOCATES DETROIT 440 BURROUGHS SUITE 340 DETROIT, MI 48202		PC	THIS GRANT PROVIDES PROJECT SUPPORT TO COMMUNITY DEVELOPMENT ADVOCATES OF DETROIT FOR THE BUILDING THE ENGINE OF COMMUNITY DEVELOPMENT IN DETROIT INITIATIVE, THROUGH WHICH A NUMBER OF PARTNER ORGANIZATIONS ARE WORKING COLLABORATIVELY TO DEVELOP	150,000.
<b>Total from continuation sheets</b> .....				

**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 FOR SOUTHEAST MICHIGAN 333 W. FORT STREET, SUITE 2010 DETROIT, MI 48226		PC	TO SUPPORT PHILANTHROPIC COORDINATION IN SOUTHEAST MICHIGAN IN SERVICE OF IMMIGRANT AND REFUGEE COMMUNITIES.	30,000.
COMMUNITY FOUNDATION FOR SOUTHEAST MICHIGAN 333 W. FORT STREET, SUITE 2010 DETROIT, MI 48226		PC	TO SUPPORT THE SECOND PHASE OF THE DETROIT HEAD START INNOVATION FUND, WHICH AIMS TO FOSTER INNOVATION AND IMPROVEMENTS IN EARLY HEAD START AND HEAD START SERVICES FOR FAMILIES AND CHILDREN IN DETROIT.	333,000.
COMMUNITY FOUNDATION FOR SOUTHEAST MICHIGAN 333 W. FORT STREET, SUITE 2010 DETROIT, MI 48226		PC	TO SUPPORT AND ADVANCE THE TRANSFORMATION OF THE EDUCATIONAL ECOSYSTEM IN NORTHWEST DETROIT THROUGH A NON-ENDOWED DONOR ADVISED FUND.	350,000.
COMMUNITY FOUNDATION FOR SOUTHEAST MICHIGAN 333 W. FORT STREET, SUITE 2010 DETROIT, MI 48226		PC	TO SUPPORT A MAJOR FUNDER COLLABORATIVE WORKING TO BUILD AN INCLUSIVE ENTREPRENEURIAL ECOSYSTEM IN DETROIT.	1,255,000.
COMMUNITY FOUNDATION OF GREATER MEMPHIS 1900 UNION AVENUE MEMPHIS, TN 38104		PC	TO SUPPORT A SERIES OF HEALING WALKS AND PARTICIPATORY ART PROJECTS AIMED AT REBUILDING COMMUNITIES TORN APART BY GUN VIOLENCE IN MEMPHIS.	70,000.
COMMUNITY FOUNDATION OF GREATER MEMPHIS 1900 UNION AVENUE MEMPHIS, TN 38104		PC	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	176,000.
COMMUNITY FOUNDATION OF GREATER MEMPHIS 1900 UNION AVENUE MEMPHIS, TN 38104		PC	TO SUPPORT THE DEVELOPMENT OF MEMPHIS 3.0 -- A COMPREHENSIVE PLAN INTENDED TO STRENGTHEN MEMPHIS NEIGHBORHOODS AND IMPROVE QUALITY OF LIFE FOR MEMPHIS RESIDENTS.	250,000.
<b>Total from continuation sheets</b> .....				

**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 THE OZARKS 425 EAST TRAFFICWAY STREET SPRINGFIELD, MO 65806-2540		PC	TO ENHANCE STUDENT AFRICAN AMERICAN BROTHERHOODS IMPACT AND LONG-TERM SUSTAINABILITY AS IT MOVES FROM A CAMPUS-BASED TO COMMUNITY-BASED APPROACH.	75,000.
COMMUNITY GROWTH EDUCATIONAL FOUNDATION, INC. 1330 BRADDOCK PLACE, SUITE 300 ALEXANDRIA, VA 22314-6400		SO III FI	THIS GRANT WILL SUPPORT CHAMBERS OF COMMERCE TO STRENGTHEN AND ALIGN CROSS-SECTOR EFFORTS TO IMPROVE POSTSECONDARY EDUCATIONAL ACCESS AND SUCCESS.	300,000.
COMMUNITY INITIATIVES, INC. 354 PINE STREET, SUITE 700 SAN FRANCISCO, CA 94104		PC	MEMBERSHIP IN THE FOUNDATION PARTNERSHIP PROGRAM.	20,000.
COMMUNITY LOAN FUND OF NEW JERSEY 108 CHURCH STREET, THIRD FLOOR NEW BRUNSWICK, NJ 08901		PC	PROJECT SUPPORT FOR TECHNICAL ASSISTANCE AND PRODUCT DEVELOPMENT ASSOCIATED WITH THE LAUNCH OF THE \$12 MILLION CREATIVE PLACEMAKING FUND FOR ARTS AND CULTURAL BASED INDUSTRIES.	100,000.
COMMUNITY PARTNERS 1000 N. ALAMEDA STREET LOS ANGELES, CA 90012		PC	PROJECT SUPPORT FOR FUND THE PEOPLE, A NATIONAL INITIATIVE TO INCREASE THE IMPACT AND SUSTAINABILITY OF THE SOCIAL SECTOR BY EXPANDING FOUNDATION INVESTMENT IN NONPROFIT TALENT DEVELOPMENT SYSTEMS.	70,000.
COMMUNITY PARTNERS 1000 N. ALAMEDA STREET LOS ANGELES, CA 90012		PC	DEVELOP AND IMPLEMENT A MULTI-PRONGED, COORDINATED EQUITABLE FOOD PROCUREMENT STRATEGY TO SUPPORT EFFECTIVE ADOPTION AND IMPLEMENTATION OF THE GOOD FOOD PURCHASING PROGRAM BY MAJOR INSTITUTIONS, WITH AN INITIAL FOCUS IN CALIFORNIA AND EXPANDING	200,000.
COMMUNITY REINVESTMENT FUND, INC. 801 NICOLLET MALL, SUITE 1700W MINNEAPOLIS, MN 55436		SO II	TO CREATE AND PUBLISH AN IMPLEMENTATION PLAN TO STRENGTHEN AND INCREASE HOME OWNERSHIP IN DETROIT NEIGHBORHOODS.	250,000.
<b>Total from continuation sheets</b> .....				

**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 SCIENCE, INC. 438 N. FREDERICK ROAD, SUITE 315 GAITHERSBURG, MD 20877		NC	THE PURPOSE OF THIS GRANT IS TO FUND THE EVALUATION OF THE PLANNING PHASE OF THE FRESH, LOCAL AND EQUITABLE: FOOD AS A CREATIVE PLATFORM FOR NEIGHBORHOOD REVITALIZATION (FRESH LO) INITIATIVE.	42,000.
COMMUNITY SOLUTIONS INTERNATIONAL, INC. 60 BROAD STREET SUITE 2422 NEW YORK, NY 10004		PC	TO SUPPORT FOR THE BROWNSVILLE PARTNERSHIP, A COMMUNITY-DRIVEN EFFORT TO IMPROVE SYSTEMS AND CONDITIONS IN THEIR NEIGHBORHOOD.	375,000.
COMMUNITY WEALTH PARTNERS 1825 K STREET, NW, SUITE 1000 WASHINGTON, DC 20006		NC	TO SUPPORT THE FINAL DESIGN AND IMPLEMENTATION OF THE MEMBERSHIPS AND INFRASTRUCTURE TEAM'S TALENT AND LEADERSHIP DEVELOPMENT PROGRAM.	97,500.
COMMUNITY WEALTH PARTNERS 1825 K STREET, NW, SUITE 1000 WASHINGTON, DC 20006		NC	TO PROVIDE TRAVEL SUBSIDIES TO PARTICIPANTS IN THE KRESGE GRANTEE TALENT AND LEADERSHIP DEVELOPMENT PROGRAM.	150,000.
COMMUNITY WEALTH PARTNERS 1825 K STREET, NW, SUITE 1000 WASHINGTON, DC 20006		NC	TO DESIGN, IMPLEMENT, AND MANAGE A RACIAL EQUITY TRAINING AND LEARNING PILOT PROGRAM FOR KRESGE ENVIRONMENT PROGRAM GRANTEES.	267,000.
COMPASS WORKING CAPITAL, INC. 89 SOUTH STREET, SUITE 804 BOSTON, MA 02111		PC	GENERAL OPERATING SUPPORT TO GROW AND EXPAND COMPASS WORKING CAPITAL.	200,000.
COMPASSPOINT NONPROFIT SERVICES 500 12TH, SUITE 320 OAKLAND, CA 94607		PC	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	50,000.
<b>Total from continuation sheets</b>				



**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
COMPLETE COLLEGE AMERICA INC 429 EAST VERMONT STREET, SUITE 300 INDIANAPOLIS, IN 46202		PC	TO SUPPORT PLANNING PHASES OF A MINORITY-SERVING INSTITUTION (MSI) INITIATIVE TO IMPROVE STUDENT SUCCESS AND BUILD SECTOR CAPACITY.	190,000.
COMUNIDADES LATINAS UNIDAS EN SERVICIO INC 797 EAST 7TH STREET ST. PAUL, MN 55106		PC	GENERAL OPERATING SUPPORT TO ENHANCE PROGRAMMING, STRATEGIC DEPLOYMENT OF STAFF, INCREASE CASH RESERVES, AND EXPAND DYNAMIC ROLE WITHIN COMMUNITY.	200,000.
CON MI MADRE 1925 SAN JACINTO BLVD STOP D3500 AUSTIN, TX 78712		PC	TO SUPPORT A PARTNERSHIP BETWEEN CON MI MADRE AND PROJECT MALES THROUGH JOINT LEADERSHIP TRAINING AND COLLEGE PREPARATION ACTIVITIES FOR DIVERSE YOUTH IN TEXAS.	25,000.
CONGRESO DE LATINOS UNIDOS, INC. 216 W. SOMERSET STREET PHILADELPHIA, PA 19133		PC	TO PROVIDE STRATEGIC OPERATING SUPPORT TO STRENGTHEN COMMUNITIES TO ADDRESS POVERTY AS PART OF THE HUMAN SERVICES PROGRAMS NEXTGEN INITIATIVE.	250,000.
CONGRESS OF COMMUNITIES 8638 WEST VERNOR HIGHWAY DETROIT, MI 48209		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO CONGRESS OF COMMUNITIES AS PART OF THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	15,000.
CONSERVATION LAW FOUNDATION, INC. 62 SUMMER STREET BOSTON, MA 02110-1016		PC	THIS GRANT WILL SUPPORT THE DEVELOPMENT OF A PIPELINE OF HEALTHY RETAIL AND COMMERCIAL DEVELOPMENTS THAT ARE READY FOR INVESTMENT BY HOSPITAL SYSTEMS.	25,000.
CONSTITUTION HILL TRUST 1 KOTZE STREET BRAAMFONTEIN JOHANNESBURG, SOUTH AFRICA 2001		PC	TO CREATE INTERACTIVE LEARNING EXPERIENCES THAT ALLOW VISITORS TO UNDERSTAND SOUTH AFRICA'S TRANSITION FROM A DEEPLY DIVIDED SOCIETY TO ONE THAT ENSHRINES HUMAN RIGHTS IN A CONSTITUTIONAL DEMOCRACY.	200,000.
<b>Total from continuation sheets</b> .....				

**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
CONSULTATIVE GROUP ON BIOLOGICAL DIVERSITY PO BOX 29361 SAN FRANCISCO, CA 94129		PC	GENERAL OPERATING SUPPORT FOR A FUNDER AFFINITY GROUP FOCUSED ON BIODIVERSITY AND CONVERSATION.	32,500.
CONVERGENCE 1133 19TH STREET NW SUITE 410 WASHINGTON, DC 20036		PC	FUNDING WILL SUPPORT THE CONVENING OF NATIONAL EXPERTS AND STAKEHOLDERS (CONVERGENCE HEALTH REFORM ROUNDTABLE) TO DEVELOP A CONSENSUS AND WIDELY SUPPORTABLE FRAMEWORK FOR HEALTH CARE REFORM.	120,000.
COOPERATIVE FUND OF NEW ENGLAND, INC. P.O. BOX 3413 AMHERST, MA 01004		PC	GRANT IN SUPPORT OF COOPERATIVE FUND FOR NEW ENGLAND KCF PRI.	50,000.
COOPER'S FERRY PARTNERSHIP 2 RIVERSIDE DRIVE, SUITE 501 CAMDEN, NJ 08103		PC	THIS PROJECT GRANT WILL SUPPORT THE IMPLEMENTATION OF THE CITY OF CAMDEN'S HEALTHY PLACES INITIATIVE.	300,000.
CORPORATION FOR SUPPORTIVE HOUSING 61 BROADWAY, 23RD FLOOR NEW YORK, NY 10006		PC	TO BUILD THE CASE FOR SUPPORTIVE HOUSING MEDICAID REIMBURSEMENT THROUGHOUT MICHIGAN.	100,000.
COUNCIL FOR A STRONG AMERICA 1212 NEW YORK AVENUE, SUITE 300 WASHINGTON, DC 20005		PC	TO SUPPORT COMMUNICATIONS AND ADVOCACY ACTIVITIES FOR NETWORKS OF UNEXPECTED MESSENGERS TO EXPAND ECONOMIC MOBILITY AND OPPORTUNITIES FOR VULNERABLE CHILDREN AND FAMILIES.	350,000.
COUNCIL FOR ADULT AND EXPERIENTIAL LEARNING 55 EAST MONROE STREET, SUITE 2710 CHICAGO, IL 60603		PC	TO INCREASE THE USE OF LEARNINGCOUNTS AND PRIOR LEARNING ASSESSMENT IN URBAN AREA COMMUNITY COLLEGE SYSTEMS.	65,000.
<b>Total from continuation sheets</b> .....				

**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 DEVELOPMENT FINANCE AGENCIES 100 E. BROAD STREET SUITE 1200 COLUMBUS, OH 43215		NC	THIS GRANT WILL FUND EXPENSES RELATED TO BUILDING OUT A CDFAS IMPACT INVESTING EDUCATION PLATFORM IN SUPPORT OF OUR CHANNEL INVESTMENTS.	75,000.
COUNCIL OF LARGE PUBLIC HOUSING AGENCIES 455 MASSACHUSETTS AVENUE, NW, SUITE 425 WASHINGTON, DC 20001		NC	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.	150,000.
COUNCIL OF MICHIGAN FOUNDATIONS, INC. 1 S. HARBOR AVENUE, SUITE 3 GRAND HAVEN, MI 49417		PC	MEMBERSHIP IN THE COUNCIL OF MICHIGAN FOUNDATIONS FOR 2015-2017.	45,000.
COUNCIL OF MICHIGAN FOUNDATIONS, INC. 1 S. HARBOR AVENUE, SUITE 3 GRAND HAVEN, MI 49417		PC	TO RENEW SUPPORT FOR THE MICHIGAN GOVERNORS OFFICE OF THE FOUNDATION LIAISON.	50,000.
COUNCIL ON FOUNDATIONS, INC. 2121 CRYSTAL DRIVE SUITE 700 ARLINGTON, VA 22202		PC	TO RENEW MEMBERSHIP SUPPORT FOR THE COUNCIL ON FOUNDATIONS FOR THE NEXT THREE YEARS.	25,000.
CRANBROOK EDUCATIONAL COMMUNITY 39221 WOODWARD AVENUE, P.O. BOX 801 BLOOMFIELD HILLS, MI 48303-0801		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO CRANBROOK ART MUSEUM, CRANBROOK INSTITUTE OF SCIENCE, AND THE CENTER FOR COLLECTIONS AND RESEARCH, PROGRAMS OF CRANBROOK EDUCATIONAL COMMUNITY AS PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	45,000.
CRATER HEALTH DISTRICT 301 HALIFAX STREET PETERSBURG, VA 23803		GOV	SUPPORT THE DEVELOPMENT AND IMPLEMENTATION OF THE EMERGING LEADERS IN PUBLIC HEALTH (ELPH) TEAM TRANSFORMATION PROJECT.	122,500.
<b>Total from continuation sheets</b>				

**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
CREATIVE MANY MICHIGAN 440 BURROUGHS STREET, SUITE 365 DETROIT, MI 48202		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO CREATIVE MANY MICHIGAN, A KEY INFRASTRUCTURAL SUPPORT TO THE DETROIT AND SOUTHEAST MICHIGAN REGIONS ARTS AND CULTURAL ECOSYSTEM.	80,000.
CREATIVE MANY MICHIGAN 440 BURROUGHS STREET, SUITE 365 DETROIT, MI 48202		PC	TO PROVIDE PROFESSIONAL DEVELOPMENT SUPPORT FOR THE NINTH AND TENTH CLASSES OF KRESGE ARTIST FELLOWS.	161,000.
CULTURAL DATA PROJECT 400 MARKET STREET, SUITE 600 PHILADELPHIA, PA 19106		PC	RENEWAL SUPPORT FOR THE CULTURAL DATA PROJECT, A CRITICAL DATA TOOL AND CAPACITY BUILDING RESOURCE FOR DETROIT AND SOUTHEAST MICHIGAN-BASED NONPROFIT ARTS AND CULTURAL ORGANIZATIONS.	40,000.
CULTURE LAB DETROIT 1401 VERMONT AVE. SUITE 148 DETROIT, MI 48216		PC	PROJECT SUPPORT TO CONVENE A SERIES OF CURATED, HIGHLY-VISIBLE, NEIGHBORHOOD-BASED PANEL DISCUSSIONS THAT FOSTER COLLABORATION BETWEEN DETROIT AND THE INTERNATIONAL ARTISTIC AND DESIGN COMMUNITY.	50,000.
CULTURESOURCE 71 GARFIELD, SUITE 040 DETROIT, MI 48201		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO CULTURESOURCE AS A KEY INFRASTRUCTURAL SUPPORT TO DETROIT AND SOUTHEAST MICHIGANS ARTS AND CULTURAL ECOSYSTEM.	90,000.
CULTURESOURCE 71 GARFIELD, SUITE 040 DETROIT, MI 48201		PC	THIS GRANT PROVIDES FUNDING FOR THE PRODUCTION OF A DOCUMENTARY FILM AND EDUCATIONAL PROJECT FOCUSED ON DETROIT'S 2014 BANKRUPTCY, THE GRAND BARGAIN STRUCTURED TO PROTECT THE CITY'S PENSIONERS AND THE ART COLLECTION AT THE DETROIT INSTITUTE OF ARTS,	200,000.
DAISA ENTERPRISES, LLC. 16 PEARL ST SOUTH HADLEY, MA 01075		NC	MANAGING THE FRESH, LOCAL & EQUITABLE INITIATIVE THROUGH A NATIONAL PROGRAM OFFICE.	1,144,198.
<b>Total from continuation sheets</b>				

**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
DATA DRIVEN DETROIT 440 BURROUGHS STREET DETROIT, MI 48202		NC	TO ENABLE DATA DRIVEN DETROIT (D3) TO PROVIDE COMMUNITY DATA SUPPORT AND EXPAND ITS CAPACITY TO SERVE AS A PUBLIC DATA UTILITY.	150,000.
DE BEAUMONT FOUNDATION 7501 WISCONSIN AVENUE, SUITE 1310E BETHESDA, MD 20814		NC	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	600,000.
DEARBORN ORCHESTRAL SOCIETY P.O. BOX 2063 DEARBORN, MI 48123		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO THE DEARBORN SYMPHONY ORCHESTRA, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	5,000.
DEEP SOUTH CENTER FOR ENVIRONMENTAL JUSTICE, INC. 4640 S. CARROLLTON AVENUE SUITE 240 NEW ORLEANS, LA 70119		PC	TO ENGAGE IN A STRATEGIC PLANNING PROCESS TO STRENGTHEN EXISTING REGIONAL NETWORKS AND COLLABORATIONS IN THE GULF REGION TO ADDRESS CLIMATE CHANGE, FLOODING AND PUBLIC HEALTH BY BUILDING CAPACITY OF ENVIRONMENTAL, ACADEMIC AND SOCIAL	100,000.
DELAWARE STATE UNIVERSITY 1200 N DUPONT HIGHWAY DOVER, DE 19901		PC	TO SUPPORT DELAWARE STATE UNIVERSITY EXPAND ITS PHILANTHROPY SYMPOSIUM FROM A REGIONAL TO A NATIONAL CONFERENCE AND TO HELP CONFERENCE PARTICIPANTS EVOLVE INTO A FORMAL CONSORTIUM PROMOTING ADVANCEMENT AT HISTORICALLY BLACK COLLEGES AND UNIVERSITIES.	50,000.
DENVER HOUSING AUTHORITY 777 GRANT STREET DENVER, CO 80203		GOV	THIS CROSS-TEAM GRANT SUPPORTS THE SUN VALLEY CONNECTORS PROJECT, A CULTURALLY-BASED PARTICIPATORY DESIGN PROGRAM TO INFORM THE DENVER HOUSING AUTHORITY'S COMPREHENSIVE REDEVELOPMENT PLAN FOR THE SUN VALLEY NEIGHBORHOOD.	135,000.
DETROIT ARTISTS MARKET 4719 WOODWARD AVENUE DETROIT, MI 48201		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO DETROIT ARTISTS MARKET, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	10,000.
<b>Total from continuation sheets</b>				

**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 CATHOLIC PASTORAL ALLIANCE 9200 GRATIOT DETROIT, MI 48213		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO THE DETROIT CATHOLIC PASTORAL ALLIANCE AS PART OF THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	30,000.
DETROIT CHAMBER WINDS 24901 NORTHWESTERN HIGHWAY SUITE 312 SOUTHFIELD, MI 48075		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO DETROIT CHAMBER WINDS AND STRINGS, ONE OF 66 ORGANIZATIONS THAT ARE PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	20,000.
DETROIT CHILDREN'S CHOIR, INC. 3711 WOODWARD AVENUE DETROIT, MI 48201		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO DETROIT CHILDREN'S CHOIR, ONE OF 66 ORGANIZATIONS THAT ARE PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	5,000.
DETROIT ECONOMIC GROWTH ASSOCIATION 500 GRISWOLD, SUITE 2200 DETROIT, MI 48226		PC	TO SUPPORT THE DETROIT NEIGHBORHOOD ARTS (DNA) PROJECT IN FIVE NEIGHBORHOOD BUSINESS DISTRICTS.	30,000.
DETROIT ECONOMIC GROWTH ASSOCIATION 500 GRISWOLD, SUITE 2200 DETROIT, MI 48226		PC	TO DEVELOP A TRANSFORMATION PLAN FOR THE NEIGHBORHOOD SURROUNDING THE FORMER BREWSTER DOUGLAS HOUSING PROJECT THAT WILL PROVIDE THE BASIS FOR SEEKING CHOICE NEIGHBORHOODS IMPLEMENTATION GRANT FUNDING FROM HUD.	65,000.
DETROIT ECONOMIC GROWTH ASSOCIATION 500 GRISWOLD, SUITE 2200 DETROIT, MI 48226		PC	THE DESIGN AND CONSTRUCTION OF THE OSHEA COMMUNITY HUB & SOLAR OVERLOOK WILL TIE TOGETHER THE NEW NATIVELY LANDSCAPED COMMUNITY PARK WITH THE RECENTLY INSTALLED FIVE-MILLION DOLLAR DTE SOLAR ARRAY THROUGH THE VISION OF SUSTAINABILITY, EDUCATION, AND	150,000.
DETROIT ECONOMIC GROWTH ASSOCIATION 500 GRISWOLD, SUITE 2200 DETROIT, MI 48226		PC	PROJECT SUPPORT TO ENABLE THE CITY OF DETROIT TO ESTABLISH AN OFFICE OF SUSTAINABILITY AND COORDINATE THE DEVELOPMENT OF PROGRAMS AND POLICIES THAT STRENGTHEN THE ECONOMIC, SOCIAL AND ENVIRONMENTAL WELL-BEING OF RESIDENTS, NEIGHBORHOODS AND	175,000.
<b>Total from continuation sheets</b> .....				

**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 ECONOMIC GROWTH ASSOCIATION 500 GRISWOLD, SUITE 2200 DETROIT, MI 48226		PC	TO HELP GROW JOBS AND INVESTMENT IN THE CITY OF DETROIT BY ATTRACTING, EXPANDING AND RETAINING BUSINESSES.	350,000.
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.	40,000.
DETROIT EDUCATIONAL TELEVISION FOUNDATION WTVS-CHANNEL 56 IN DETROIT 1 CLOVER COURT WIXOM, MI 48393		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 INITIATIVE.	70,000.
DETROIT EDUCATIONAL TELEVISION FOUNDATION WTVS-CHANNEL 56 IN DETROIT 1 CLOVER COURT WIXOM, MI 48393		PC	TO PROVIDE SUPPORT FOR DETROIT PUBLIC TELEVISIONS (DPTV) EARLY CHILDHOOD EDUCATION INITIATIVE AND PRE-SCHOOL U PROGRAM.	100,000.
DETROIT EMPLOYMENT SOLUTIONS CORPORATION 440 E. CONGRESS, SUITE 400 DETROIT, MI 48226		PC	TO SUPPORT GROW DETROITS YOUNG TALENT (GDYT), THE DETROIT CITYWIDE SUMMER JOBS PROGRAM ENDORSED BY THE MAYOR THAT EMPLOYS YOUNG ADULTS BETWEEN THE AGES OF 14 AND 24.	300,000.
DETROIT HISPANIC DEVELOPMENT CORPORATION 1211 TRUMBULL DETROIT, MI 48216		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO DETROIT HISPANIC DEVELOPMENT CORPORATION AS PART OF THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	30,000.
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.	40,000.
<b>Total from continuation sheets</b> .....				

**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 HISTORICAL SOCIETY 5401 WOODWARD AVENUE DETROIT, MI 48202		PC	THIS GRANT WILL SUPPORT PROGRAM COSTS FOR ONE YEAR OF THE DETROIT 67: LOOKING BACK TO MOVE FORWARD EXHIBITION CONVENED BY THE DETROIT HISTORICAL SOCIETY DESIGNED TO HELP METROPOLITAN RESIDENTS REFLECT ON THEIR SHARED HISTORY, ENGAGE IN DIALOGUE, AND	200,000.
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.	35,000.
DETROIT POLICE ATHLETIC LEAGUE, INC. 111 W. WILLIS STREET DETROIT, MI 48201		PC	THIS GRANT SUPPORTS THE REDEVELOPMENT OF THE HISTORIC TIGER STADIUM SITE IN CORKTOWN BY THE DETROIT POLICE ATHLETIC LEAGUE AS A SITE FOR YOUTH DEVELOPMENT PROGRAMMING.	500,000.
DETROIT PUBLIC LIBRARY FRIENDS FOUNDATION, INC. 5201 WOODWARD AVENUE DETROIT, MI 48202		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO DETROIT PUBLIC LIBRARY FRIENDS FOUNDATION, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	10,000.
DETROIT REGIONAL CHAMBER FOUNDATION, INC. ONE WOODWARD AVE. STE. 1900 DETROIT, MI 48226		PC	TO SUPPORT THE DETROIT DRIVES DEGREES EDUCATION COMPACT (D3 COMPACT), A COMPREHENSIVE STUDENT SUCCESS CAMPAIGN TO BOOST EDUCATION ATTAINMENT AMONG UNDERREPRESENTED STUDENTS IN METROPOLITAN DETROIT.	175,000.
DETROIT STRATEGIC FRAMEWORK, INC. 2990 WEST GRAND BOULEVARD, SUITE 2 DETROIT, MI 48202		PC	TO PROVIDE GENERAL OPERATING SUPPORT TO DETROIT STRATEGIC FRAMEWORK, INC.	600,000.
DETROIT STRATEGIC FRAMEWORK, INC. 2990 WEST GRAND BOULEVARD, SUITE 2 DETROIT, MI 48202		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO DETROIT STRATEGIC FRAMEWORK, INC., THE INDEPENDENT NONPROFIT ORGANIZATION ESTABLISHED IN 2016 AS THE NEW HOME FOR THE DETROIT FUTURE CITY IMPLEMENTATION OFFICE.	886,000.
<b>Total from continuation sheets</b> .....				



**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 SYMPHONY ORCHESTRA HALL, INC. 3711 WOODWARD AVENUE DETROIT, MI 48201		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO THE DETROIT SYMPHONY ORCHESTRA, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	75,000.
DETROIT SYMPHONY ORCHESTRA HALL, INC. 3711 WOODWARD AVENUE DETROIT, MI 48201		PC	TO SUPPORT THE DETROIT SYMPHONY ORCHESTRA'S TEN-YEAR PLAN FOR LONG-TERM SUSTAINABILITY.	200,000.
DETROIT ZOOLOGICAL SOCIETY 8450 W. 10 MILE ROAD ROYAL OAK, MI 48067-3001		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO DETROIT ZOOLOGICAL SOCIETY, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	65,000.
DETROITERS WORKING FOR ENVIRONMENTAL JUSTICE 4750 WOODWARD AVENUE SUITE 415 DETROIT, MI 48201		PC	TO PROVIDE GENERAL OPERATING AND CAPACITY-BUILDING SUPPORT TO RESTRUCTURE AND STABILIZE OPERATIONS AND SUPPORT THE SUCCESSFUL IMPLEMENTATION OF THE DETROIT CLIMATE ACTION PLAN.	50,000.
DEVELOPMENT CENTERS, INC. 17421 TELEGRAPH DETROIT, MI 48219		PC	TO PROVIDE PLANNING SUPPORT TO DEVELOPMENT CENTERS INC. FOR THE DEVELOPMENT OF A COMPREHENSIVE, EARLY CHILDHOOD CENTER AND HUB IN THE LIVERNOIS-MCNICHOLS GEOGRAPHY.	50,000.
DNA PEOPLE'S LEGAL SERVICES P.O. BOX 306 WINDOW ROCK, AZ 86515		PC	TO SUPPORT NEW MEDICAL-LEGAL PARTNERSHIPS AND A NATIONAL NETWORK IN TRIBAL COMMUNITIES.	150,000.
DOUGLAS COUNTY HEALTH DEPARTMENT 1111 S. 41ST STREET OMAHA, NE 68105		GOV	SUPPORT THE DEVELOPMENT AND IMPLEMENTATION OF THE EMERGING LEADERS IN PUBLIC HEALTH (ELPH) TEAM TRANSFORMATION PROJECT.	124,859.
<b>Total from continuation sheets</b>				

**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. 1 CAMPUS MARTIUS, SUITE 380 DETROIT, MI 48226		PC	THIS GRANT SUPPORTS THE CONSTRUCTION AND LAUNCH OF A PUBLIC BIKE SHARE SYSTEM IN GREATER DOWNTOWN DETROIT.	50,000.
DOWNTOWN DETROIT PARTNERSHIP, INC. 1 CAMPUS MARTIUS, SUITE 380 DETROIT, MI 48226		PC	PROJECT SUPPORT FOR THE 2017 DETROIT HOMECOMING, AN ANNUAL EVENT TO RE-ENGAGE AND ENCOURAGE PROMINENT FORMER DETROITERS TO INVEST IN THE REDEVELOPMENT OF DETROIT AND FOSTER JOB CREATION.	100,000.
DOWNTOWN DETROIT PARTNERSHIP, INC. 1 CAMPUS MARTIUS, SUITE 380 DETROIT, MI 48226		PC	THIS GRANT SUPPORTS THE DEVELOPMENT AND DELIVERY OF PROGRAMS DESIGNED TO CREATE A VIBRANT, WORLD-CLASS URBAN CORE IN DOWNTOWN DETROIT.	150,000.
DRAPER RICHARDS KAPLAN FOUNDATION 1600 EL CAMINO REAL, SUITE 155 MENLO PARK, CA 94025		NC	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	200,000.
DREAM OF WILD HEALTH 1308 FRANKLIN AVENUE, SUITE 203 MINNEAPOLIS, MN 55404		PC	TO LAUNCH AN INDIGENOUS FOOD NETWORK, CENTERED IN THE PHILLIPS NEIGHBORHOOD OF MINNEAPOLIS, THAT WOULD IMPROVE HEALTH, ECONOMIC OPPORTUNITY AND CULTURAL OPPORTUNITIES FOR NATIVE AMERICANS AS PART OF THE FRESH, LOCAL AND EQUITABLE INITIATIVE.	75,000.
DUDLEY STREET NEIGHBORHOOD INITIATIVE 550 DUDLEY STREET ROXBURY, MA 02119		PC	THIS GRANT SUPPORTS THE FAIRMOUNT CULTURAL CORRIDOR INITIATIVE AND THE INTEGRATION OF ARTS AND CULTURE IN ITS ECONOMIC DEVELOPMENT WORK ALONG THE FAIRMOUNT TRANSIT CORRIDOR.	200,000.
DUKE UNIVERSITY 201 SCIENCE DRIVE BOX 90524 DURHAM, NC 27708		PC	THE CENTER FOR STRATEGIC PHILANTHROPY AND CIVIL SOCIETY REQUESTS A GRANT FROM THE KRESGE FOUNDATION FOR GENERAL OPERATING SUPPORT, 80% OF WHICH WOULD BE ALLOCATED TOWARD STAFF SALARIES FOR THE CENTER AND 20% TO COVER COSTS ASSOCIATED WITH FOUNDATION IMPACT	50,000.
<b>Total from continuation sheets</b> .....				

**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
DUPAGE COUNTY HEALTH DEPARTMENT 111 N. COUNTY FARM ROAD WHEATON, IL 60187		GOV	TO SUPPORT THE DEVELOPMENT AND IMPLEMENTATION OF THE EMERGING LEADERS IN PUBLIC HEALTH (ELPH) TEAM TRANSFORMATION PROJECT.	125,000.
DURBAN UNIVERSITY OF TECHNOLOGY 79 STEVE BIKO ROAD DURBANKWAZULU-NATALSOUTH AFRICA DURBAN, SOUTH AFRICA 4000		PC	DURBAN UNIVERSITY OF TECHNOLOGY WILL JOIN THE KRESGE SIYAPHUMELELA, OR WE SUCCEED, INITIATIVE IN ORDER TO STRENGTHEN ITS CAPACITY TO USE DATA MORE EFFECTIVELY TO SIGNIFICANTLY IMPROVE STUDENT SUCCESS.	100,000.
E3 ALLIANCE 5930 MIDDLE FISKVILLE ROAD, #507 AUSTIN, TX 78752		PC	TO PILOT A COMMUNITY-BASED, TECHNOLOGY-ENABLED SOLUTION TO ADDRESS COLLEGE STUDENTS' FINANCIAL EMERGENCIES AND TO INCREASE DEGREE ATTAINMENT.	30,000.
EARTH ECONOMICS 107 N. TACOMA AVENUE TACOMA, WA 98403		PC	TO ACCELERATE GREEN INFRASTRUCTURE AND CLIMATE RESILIENCE PROJECTS ACROSS THE U.S. BY PROVIDING PLANNING, FINANCING, AND NATIONAL POLICY SUPPORT TO LOCAL AGENCIES AND COMMUNITY-BASED ORGANIZATIONS	270,000.
EARTH ISLAND INSTITUTE 2150 ALLSTON WAY, SUITE 460 BERKELEY, CA 94704		PC	TO ADVANCE A REGIONAL MODEL FOR COMMUNITY-DRIVEN CLIMATE RESILIENCE PLANNING IN THE SAN FRANCISCO BAY AREA THAT IMPLEMENTS EFFECTIVE POLICIES AND PROGRAMS FOR LOW-INCOME COMMUNITIES MOST IMPACTED BY CLIMATE CHANGE.	200,000.
EAST BAY ASIAN LOCAL DEVELOPMENT CORPORATION 1825 SAN PABLO AVENUE, SUITE 200 OAKLAND, CA 94612		PC	THIS PROJECT GRANT WILL SUPPORT EAST BAY ASIAN LOCAL DEVELOPMENT CORPORATION'S (EBALDC) ARTS AND CULTURE INFUSED, COMPREHENSIVE AND RESIDENT-DRIVEN NEIGHBORHOOD APPROACH TO HEALTHY AND EQUITABLE DEVELOPMENT.	200,000.
EASTERN MARKET CORPORATION 2934 RUSSELL STREET DETROIT, MI 48207		PC	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	150,000.
<b>Total from continuation sheets</b> .....				

**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
EASTSIDE COMMUNITY NETWORK 4401 CONNER DETROIT, MI 48215		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO EASTSIDE COMMUNITY NETWORK AS PART OF THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	30,000.
EASTSIDE COMMUNITY NETWORK 4401 CONNER DETROIT, MI 48215		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO THE CHANDLER PARK CONSERVANCY AND PROJECT SUPPORT OF GREEN STORMWATER INFRASTRUCTURE IN THE PARK.	50,000.
EASTSIDE COMMUNITY NETWORK 4401 CONNER DETROIT, MI 48215		PC	THIS GRANT SUPPORTS THE INSTALLATION OF AN OUTDOOR LEARNING LAB ON VACANT PARCELS IN THE CHANDLER PARK NEIGHBORHOOD THAT WILL STABILIZE AND BEAUTIFY A CORNER ACROSS FROM HAMILTON ACADEMY, THE NEIGHBORHOODS ONLY PUBLIC SCHOOL.	130,000.
ECOADAPT P.O. BOX 11195 BAINBRIDGE ISLAND, WA 98110		PC	SUPPORT A NATIONAL CONFERENCE TO FACILITATE KNOWLEDGE EXCHANGE, INNOVATION, AND MUTUAL SUPPORT AMONG CLIMATE ADAPTATION PRACTITIONERS.	100,000.
ECOADAPT P.O. BOX 11195 BAINBRIDGE ISLAND, WA 98110		PC	GENERAL OPERATING SUPPORT TO BUILD THE FIELD AND PRACTICE OF CLIMATE ADAPTATION.	300,000.
ECODISTRICTS 1028 SE WATER ST. SUITE 201 PORTLAND, OR 97214		PC	ASSISTING URBAN PRACTITIONERS IN ENHANCING THE EQUITY, SUSTAINABILITY, RESILIENCE, AND VITALITY OF NEIGHBORHOODS.	200,000.
ECONOMIC MOBILITY PATHWAYS (EMPATH) ONE WASHINGTON MALL, 3RD FLOOR BOSTON, MA 02108		PC	TO PROVIDE STRATEGIC OPERATING SUPPORT TO EMPATHS TRANSFORMATIVE SCALING INITIATIVE TO MAXIMIZE THE IMPACT OF MOBILITY MENTORING SERVICES AS PART OF THE NEXT GENERATION OF HUMAN SERVICES INITIATIVE.	250,000.
<b>Total from continuation sheets</b> .....				

**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
EDSOURCE INC 436 14TH STREET SUITE 1005 OAKLAND, CA 94612		PC	TO SUPPORT HIGH-QUALITY MEDIA COVERING HIGHER EDUCATION IN CALIFORNIA.	75,000.
EDUCATION COMMISSION OF THE STATES 700 BROADWAY STREET SUITE 810 DENVER, CO 80203		PC	TO SUPPORT A NATIONAL EFFORT TO SCALE INNOVATIVE POSTSECONDARY EDUCATION REFORM, ESPECIALLY TARGETING DEVELOPMENTAL EDUCATION, AIMED AT INCREASING COLLEGE COMPLETION.	750,000.
EDUCATION WRITERS ASSOCIATION 3516 CONNECTICUT AVE., NW WASHINGTON, DC 20008		PC	TO SPONSOR THE 2017 EDUCATION WRITERS ASSOCIATION (EWA) ANNUAL NATIONAL SEMINAR.	30,000.
EFFORTS OF GRACE, INC. 1712 ORETHA CASTLE HALEY BOULEVARD NEW ORLEANS, LA 70113		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO EFFORTS OF GRACE (D.B.A. ASHE CULTURAL ARTS CENTER) WHICH USES ARTS AND CULTURE AS TOOLS FOR EQUITABLE HUMAN AND COMMUNITY DEVELOPMENT IN INNER-CITY NEW ORLEANS.	200,000.
EISENHOWER DANCE ENSEMBLE 24901 NORTHWESTERN HIGHWAY SUITE 312 SOUTHFIELD, MI 48076		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO EISENHOWER DANCE, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	5,000.
ELIJAH'S PROMISE, INC. 211 LIVINGSTON AVENUE NEW BRUNSWICK, NJ 08901		PC	TO SUPPORT THE IMPLEMENTATION AND DEVELOPMENT OF THE MERCADO ESPERANZA - A FLEXIBLE COMMUNITY MARKET IN NEW BRUNSWICK'S DIVERSE ESPERANZA NEIGHBORHOOD - AS PART OF THE FRESH, LOCAL AND EQUITABLE INITIATIVE.	100,000.
EMC ARTS, INC. 142 W 57TH ST 11TH FLOOR NEW YORK, NY 10019		PC	TO SUPPORT THE CONTINUATION OF CREATIVE PLACEMAKING COMMUNITY LABS.	900,000.
<b>Total from continuation sheets</b>				

**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
EMERALD CITIES COLLABORATIVE INC. 1140 CONNECTICUT AVENUE NW, SUITE 900B WASHINGTON, DC 20036		PC	TO ADVANCE THE FIELD OF PRACTICE THAT ENGAGES ANCHOR HEALTH INSTITUTIONS AS CATALYSTS IN BUILDING COMMUNITY RESILIENCE.	325,000.
EMPOWERED BY LIGHT FOUNDATION 21 BAYVIEW AVENUE LARKSPUR, CA 94939		PC	DEPLOYING RESILIENT POWER AND WATER SYSTEMS ON FIRE STATIONS IN PUERTO RICO.	100,000.
ENTERPRISE COMMUNITY PARTNERS 50 HURT PLAZA, SUITE 649 ATLANTA, GA 30303		PC	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	9,900.
ENTERPRISE COMMUNITY PARTNERS, INC. 11000 BROKEN LAND PARKWAY, SUITE 200 COLUMBIA, MD 21044		PC	THIS GRANT WILL FUND ADVOCACY EFFORTS RELATED TO THE ACTION CAMPAIGN FOCUSED ON BUILDING AWARENESS AND SUPPORT FOR RESOURCES TO INCREASE THE SUPPLY OF AFFORDABLE HOUSING.	20,000.
ENTERPRISE COMMUNITY PARTNERS, INC. 11000 BROKEN LAND PARKWAY, SUITE 200 COLUMBIA, MD 21044		PC	THIS GRANT WILL PROVIDE PROGRAM SUPPORT TO ENTERPRISE COMMUNITY PARTNERS TO CONTINUE AND EXPAND THE WORK OF ITS DETROIT OFFICE TO SUPPORT REDEVELOPMENT EFFORTS IN NEIGHBORHOODS, ADVANCE SUSTAINABILITY PRACTICES, AND ENHANCE THE QUALITY OF AFFORDABLE HOUSING DESIGN	100,000.
ENTERPRISE COMMUNITY PARTNERS, INC. 11000 BROKEN LAND PARKWAY, SUITE 200 COLUMBIA, MD 21044		PC	TO SUPPORT A THREE-YEAR PLACEMENT OF THE SECOND DETROIT-BASED ENTERPRISE ROSE ARCHITECTURAL FELLOW.	100,000.
ENTERPRISE COMMUNITY PARTNERS, INC. 11000 BROKEN LAND PARKWAY, SUITE 200 COLUMBIA, MD 21044		PC	TO INTEGRATE CREATIVE PLACEMAKING INTO ENTERPRISE COMMUNITY PARTNERS SUSTAINABILITY AND RESILIENCE EFFORTS.	762,500.
<b>Total from continuation sheets</b>				

**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
ENVIRONMENTAL GRANTMAKERS ASSOCIATION 475 RIVERSIDE DRIVE, SUITE 960 NEW YORK, NY 11372		PC	MEMBERSHIP AND DIVERSITY, EQUITY, AND INCLUSION INITIATIVES	50,000.
ENVIRONMENTAL HEALTH COALITION 2727 HOOVER AVENUE, SUITE 202 NATIONAL CITY, CA 91950		PC	TO ENSURE PUBLIC-SECTOR CLIMATE CHANGE EFFORTS CREATE MEANINGFUL IMPROVEMENTS IN THE SAN DIEGO REGIONS MOST IMPACTED COMMUNITIES.	220,000.
ENVIRONMENTAL HEALTH WATCH 5802 DETROIT AVE., STE 1U CLEVELAND, OH 44102		PC	TO USE FOOD, ARTS, AND CULTURE AS LENSES THROUGH WHICH TO ADDRESS YOUTH DEVELOPMENT, SAFETY, RESIDENT ENGAGEMENT AND ENTERPRISE DEVELOPMENT IN THE GARDEN VALLEY NEIGHBORHOOD OF CLEVELAND, AS PART OF THE FRESH, LOCAL AND EQUITABLE INITIATIVE.	75,000.
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104		PC	TO PROMOTE A DEEPER UNDERSTANDING OF THIS AMERICAS HISTORY OF RACIAL INJUSTICE THROUGH THE DEVELOPMENT OF NEW NARRATIVES, SPACES, MEMORIALS, HISTORICAL MARKERS, AND MEANS FOR COMMUNITY ENGAGEMENT.	250,000.
ESPERANZA COMMUNITY HOUSING CORPORATION 3655 SOUTH GRAND AVENUE, SUITE 280 LOS ANGELES, CA 90007		PC	THIS GENERAL OPERATING GRANT SUPPORTS THE INTEGRATION OF CREATIVE PLACEMAKING STRATEGIES ACROSS ESPERANZAS COMMUNITY REVITALIZATION PORTFOLIO IN SOUTH CENTRAL LOS ANGELES.	100,000.
ESSENTIAL HOSPITALS INSTITUTE 401 9TH STREET WASHINGTON, DC 20004		SO	IMPROVE HEALTH OUTCOMES IN COMMUNITIES BY DEVELOPING CAPACITY BUILDING TOOLS AND RESOURCES FOR POPULATION HEALTH LEADERS WITHIN SAFETY-NET HOSPITALS.	125,000.
EXCELENCIA IN EDUCATION INC 1156 15TH STREET NW, SUITE 1001 WASHINGTON, DC 20005		PC	TO ACCELERATE LATINO STUDENT SUCCESS IN HIGHER EDUCATION BY PROVIDING GENERAL OPERATING SUPPORT TO A LEADING NATIONAL ORGANIZATION IN THE FIELD.	125,000.
<b>Total from continuation sheets</b>				

**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
EXCELLENT SCHOOLS DETROIT 2111 WOODWARD AVENUE, SUITE 506 DETROIT, MI 48201-3473		PC	THIS GRANT SUPPORTS THE CLOSURE OF EXCELLENT SCHOOLS DETROIT AND ENSURE THE ORDERLY WIND DOWN OF ITS OPERATIONS.	50,000.
EXCELSIOR COLLEGE 7 COLUMBIA CIRCLE ALBANY, NY 12203		PC	TO LAUNCH A NATIONAL DISSEMINATION STRATEGY AND DEVELOP A LONG-TERM SUSTAINABLE BUSINESS MODEL FOR A FREE, KRESGE-DEVELOPED ONLINE WRITING LAB.	200,000.
FAIR FOOD NETWORK 205 E. WASHINGTON STREET, SUITE B ANN ARBOR, MI 48104		PC	THE PURPOSE OF THIS GRANT IS TO SUPPORT ENGAGE NUTRITION INCENTIVE PRACTITIONERS IN KEY COMMUNITIES NATIONWIDE TO INFORM THE 2018/19 FARM BILL, SPECIFICALLY TO INSURE CONTINUATION AND EXPANSION OF THE FOOD INSECURITY NUTRITION INCENTIVE (FINI)	50,000.
FAIR FOOD NETWORK 205 E. WASHINGTON STREET, SUITE B ANN ARBOR, MI 48104		PC	THIS GRANT WILL RENEW SUPPORT FOR THE DETROIT CREATIVE CORRIDOR CENTER (DC3). THIS GRANT ALIGNS WITH THE DETROIT PROGRAM'S STRATEGIES FOR A VIBRANT WOODWARD CORRIDOR AS WELL AS EFFORTS TO BUILD-OUT AND DEVELOP THE DETROIT INNOVATION DISTRICT.	75,000.
FAIR SHARE HOUSING CENTER INC 510 PARK BOULEVARD CHERRY HILL, NJ 08002		PC	TO DEVELOP DATA AND POLICY TOOLS TO RESTRUCTURE FEDERAL DISASTER PROGRAMS TO ENSURE THAT RECOVERY FROM FUTURE DISASTERS OCCURS IN A MORE RACIALLY AND ECONOMICALLY INCLUSIVE AND SUSTAINABLE MANNER.	30,000.
FAIR SHARE HOUSING CENTER INC 510 PARK BOULEVARD CHERRY HILL, NJ 08002		PC	TO ENGAGE IN APPLIED RESEARCH AND ADVOCACY AROUND EQUITABLE RECOVERY FROM NATURAL DISASTERS, EXTREME STORMS AND FLOODING IN LOW-INCOME COMMUNITIES AND CLIMATE-VULNERABLE GEOGRAPHIES IN THE UNITED STATES.	242,270.
FAMILIES IN SCHOOLS 1545 WILSHIRE BOULEVARD, SUITE 700 LOS ANGELES, CA 90017		PC	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	100,000.
<b>Total from continuation sheets</b> .....				



**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
FAMILIES USA FOUNDATION, INC. 1225 NEW YORK AVE. N.W., SUITE 800 WASHINGTON, DC 20005		PC	THE PAYING FOR PREVENTION INITIATIVE SEEKS TO EXPAND MEDICAID RULES TO SUPPORT THE WORK OF COMMUNITY HEALTH WORKERS, PROMOTORES, AND OTHER NON-LICENSED PERSONNEL TO DELIVER PREVENTIVE SERVICES TO LOW INCOME PATIENTS.	178,593.
FANNIE E. RIPPEL FOUNDATION 14 MAPLE AVENUE, SUITE 200 MORRISTOWN, NJ 07960		PC	TO SUPPORT THE "CONVENING OF CATALYSTS" FORUM TO IMPROVE POPULATION HEALTH AND HEALTH EQUITY.	25,000.
FAR CONSERVATORY OF THERAPEUTIC AND PERFORMING ARTS 1669 WEST MAPLE ROAD BIRMINGHAM, MI 48009		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO FAR CONSERVATORY OF THERAPEUTIC AND PERFORMING ARTS, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	15,000.
FENTON COMMUNICATIONS, INC. 1010 VERMONT AVENUE, NW 11TH FLOOR WASHINGTON, DC 20005		NC	TO PROVIDE CONTINUED STRATEGIC MEDIA ASSISTANCE TO THE MOVING FORWARD NETWORK (MFN).	200,000.
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 BROOKLYNS 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 INITIATIVES APPROACH IN DETROIT, NEW ORLEANS, AND MEMPHIS.	300,000.
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.	200,000.
<b>Total from continuation sheets</b>				

**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
FLORIDA DEPARTMENT OF HEALTH - VOLUSIA COUNTY 1845 HOLSONBACK DRIVE DAYTONA BEACH, FL 32117		GOV	TO SUPPORT THE DEVELOPMENT AND IMPLEMENTATION OF THE EMERGING LEADERS IN PUBLIC HEALTH (ELPH) TEAM TRANSFORMATION PROJECT.	125,000.
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.	50,000.
FOCUS: HOPE 1200 OAKMAN BOULEVARD DETROIT, MI 48238		PC	THIS GRANT PROVIDES SUPPORT TO FOCUS: HOPE FOR THE HOPE VILLAGE INITIATIVE AS PART OF THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	30,000.
FOCUS: HOPE 1200 OAKMAN BOULEVARD DETROIT, MI 48238		PC	PROJECT SUPPORT FOR THE IMPLEMENTATION OF ITS CURATE AND CULTIVATE FOOD SYSTEM PROGRAM IN THE HOPE VILLAGE COMMUNITY IN DETROIT, MI AS PART OF THE FRESH, LOCAL AND EQUITABLE INITIATIVE.	100,000.
FOODNET FOOD BANK OF LAFAYETTE, LA P. O. BOX 53997 LAFAYETTE, LA 70505		PC	TO TO INCREASE FRESH, HEALTHY FOOD ACCESS IN LAFAYETTE, LOUISIANA AND CREATE NEW OPTIONS FOR CULTURAL EXPRESSION AS PART OF THE FRESH, LOCAL, AND EQUITABLE INITIATIVE.	100,000.
FORWARD COMMUNITIES 310 S. HARRINGTON STREET RALEIGH, NC 27603		PC	TO CAPTURE AND DISSEMINATE CRITICAL LESSONS EMERGING FROM THE FORWARD CITIES INITIATIVE, INCLUDING DEVELOPING A SET OF CASE STUDIES AND A STRATEGY TOOLKIT THAT CAN BE SHARED WITH OTHER CITIES LOOKING TO ACCELERATE INCLUSIVE ECONOMIC GROWTH.	63,000.
FOUNDATION CENTER 32 OLD SLIP, 24TH FLOOR NEW YORK, NY 10005		PC	TO SUPPORT EFFORTS TO PROVIDE DATA-DRIVEN RESOURCES AND CAPACITY-BUILDING TOOLS TO STRENGTHEN THE SOCIAL SECTOR.	100,000.
<b>Total from continuation sheets</b>				

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

<div>Recipient</div> <div>Name and address (home or business)</div>	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
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q STREET, SUITE 4800 SACRAMENTO, CA 95811		PC	TO SUPPORT THE RE-DESIGN OF THE CALIFORNIA COLLEGE GUIDANCE INITIATIVE'S TECHNOLOGY PLATFORM, CALIFORNIACOLLEGES.EDU.	100,000.
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q STREET, SUITE 4800 SACRAMENTO, CA 95811		PC	TO CREATE A PLAN TO DESIGN AND DEPLOY A FULLY ONLINE COMMUNITY COLLEGE TO INCREASE ACCESS TO HIGHER EDUCATION OPPORTUNITY IN CALIFORNIA.	324,990.
FOUNDATION FOR DETROITS FUTURE 333 W FORT STREET, SUITE 2010 DETROIT, MI 48226		SO I	DETROIT RETIREE-ART TRUST	5,000,000.
FOUNDATION FOR NATIONAL PROGRESS 222 SUTTER STREET, SUITE 600 SAN FRANCISCO, CA 94108		PC	ENHANCING THE CAPACITY OF POLITICAL AND COMMUNITY LEADERS TO BUILD SUPPORT FOR EQUITABLE CLIMATE ACTION.	150,000.
FRANKLIN AND ELEANOR ROOSEVELT INST 570 LEXINGTON AVENUE 5TH FLOOR NEW YORK, NY 10022		PC	TO EXPAND AND DIVERSIFY THE URBAN MEMBERSHIP OF A NATIONAL NETWORK DEDICATED TO SUPPORTING STUDENT ENGAGEMENT IN PUBLIC POLICY.	100,000.
FRESH COAST CAPITAL 318 W. ADAMS STREET 16TH FLOOR CHICAGO, IL 60606		NC	TO ADVANCE GREEN INFRASTRUCTURE SOLUTIONS FOR COMMUNITY-BASED INSTITUTIONS ON PRIVATE LAND IN LOW-INCOME, URBAN COMMUNITIES IN ST. LOUIS, MISSOURI.	300,000.
FRESNO METROPOLITAN MINISTRY 4270 N. BLACKSTONE AVENUE, SUITE 212 FRESNO, CA 93726		PC	TO IMPLEMENT THE BETTER BLACKSTONE CREATIVE PLACEMAKING INITIATIVE IN FRESNO, WHICH WILL ESTABLISH INCLUSIVE PROFESSIONAL FOOD BUSINESS MANAGEMENT AND ENTREPRENEURIAL SKILL DEVELOPMENT AS PART OF THE FRESH, LOCAL AND EQUITABLE INITIATIVE.	100,000.
<b>Total from continuation sheets</b>				

**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
FUNDERS' NETWORK FOR SMART GROWTH AND LIVABLE COMMUNITIES, INC. 1500 SAN REMO AVENUE, SUITE 249 CORAL GABLES, FL 33146		PC	MEMBERSHIP IN THE FUNDERS' NETWORK FOR SMART GROWTH AND LIVABLE COMMUNITIES AND SUPPORT FOR THE STORMWATER FUNDERS' GROUP.	28,500.
FUNDERS' NETWORK FOR SMART GROWTH AND LIVABLE COMMUNITIES, INC. 1500 SAN REMO AVENUE, SUITE 249 CORAL GABLES, FL 33146		PC	TO SUPPORT THE FUNDERS NETWORK FOR SMART GROWTH AND LIVABLE COMMUNITIES EFFORTS TO CREATE A STREAMLINED, EFFECTIVE NETWORK OF PHILANTHROPIC FUNDERS THAT SHARES EXPERTISE.	50,000.
FUNDERS TOGETHER TO END HOMELESSNESS INC 89 SOUTH STREET, SUITE 803 BOSTON, MA 02111		PC	THIS TWO-YEAR MEMBERSHIP GRANT WILL PROVIDE STAFF AND OPERATIONAL SUPPORT FOR THE FUNDERS TOGETHER TO END HOMELESSNESS, A PHILANTHROPIC-SERVING ORGANIZATION.	25,000.
GATEWAY TO COLLEGE NATIONAL NETWORK 529 SE GRAND AVENUE SUITE 300 PORTLAND, OR 97214		PC	TO STRENGTHEN PROGRAM QUALITY AND STUDENT OUTCOMES IN THE GATEWAY TO COLLEGE NATIONAL NETWORK.	225,000.
GATHERING FOR JUSTICE, INC. 310 WEST 43RD STREET NEW YORK, NY 10036		PC	TO SUPPORT THE WOMENS MARCH FOUNDATION FOR ITS DETROIT CONVENTION IN OCTOBER 2017.	40,000.
GENESIS HARBOR OF OPPORTUNITIES PROMOTING EXCELLENT 7200 MACK DETROIT, MI 48214		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO GENESISHOPE CDC AS PART OF THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	15,000.
GEORGE MASON UNIVERSITY FOUNDATION, INC. 4400 UNIVERSITY DRIVE MS1A3 FAIRFAX, VA 22030		PC	TO BUILD THE CAPACITY OF THE EMERGING MEDICAL SOCIETY CONSORTIUM ON CLIMATE AND HEALTH.	150,000.
<b>Total from continuation sheets</b>				

**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
GEORGE WASHINGTON UNIVERSITY 2121 I STREET NW, STE. 601 WASHINGTON, DC 20052		PC	ENABLE THE NATIONAL CENTER TO PROVIDE STRATEGIC SUPPORT FOR EXPANSION AND GROWTH IN KEY POPULATIONS INCLUDING HEALTH CENTERS, VETERANS AND NATIVE AMERICANS.	246,000.
GEORGE WASHINGTON UNIVERSITY 2121 I STREET NW, STE. 601 WASHINGTON, DC 20052		PC	TO SUPPORT THE FORMATION OF A FUNDERS FORUM ON ACCOUNTABLE HEALTH, BRINGING TOGETHER PUBLIC AND PRIVATE FUNDERS WHO SUPPORT INITIATIVES THAT ADDRESS SOCIAL DETERMINANTS OF HEALTH THROUGH THE HEALTH AND PUBLIC HEALTH SYSTEMS.	249,073.
GEORGE WASHINGTON UNIVERSITY 2121 I STREET NW, STE. 601 WASHINGTON, DC 20052		PC	TO STRENGTHEN PLACE-BASED STRATEGIES TO PREVENT, MITIGATE, AND REDUCE THE IMPACT OF FACTORS THAT NEGATIVELY AFFECT CHILD HEALTH AND WELLBEING BY BUILDING COMMUNITY HEALTH PARTNERSHIPS.	266,661.
GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS 60 EXECUTIVE PARK SOUTH, NE ATLANTA, GA 30329		GOV	THIS GRANT WILL CREATE INNOVATIVE MODELS FOR HOW PUBLIC HOUSING AUTHORITIES CAN INTEGRATE HEALTH AND HUMAN SERVICES INTO THEIR DEVELOPMENTS, WITH AN EYE TOWARD INFLUENCING NATIONAL PRACTICE THROUGH RESEARCH, EDUCATION, AND TRAINING.	138,802.
GEORGIA JUSTICE PROJECT, INC. 438 EDGEWOOD AVENUE ATLANTA, GA 30312		PC	PROVIDE STRATEGIC OPERATING FUNDS TO STRENGTHEN GEORGIA JUSTICE PROJECT'S CAPACITY TO HELP PEOPLE WITH CRIMINAL RECORDS HAVE GREATER ECONOMIC AND SOCIAL MOBILITY.	200,000.
GEORGIA STATE UNIVERSITY RESEARCH FOUNDATION, INC. OFFICE OF THE PRESIDENT P.O. BOX 3999 ATLANTA, GA 30302-3999		PC	THIS GRANT WILL SUPPORT GEORGIA STATE UNIVERSITY'S PATHBREAKING STUDENT SUCCESS INITIATIVES BY EXPANDING ITS SUMMER SUCCESS ACADEMY AND SUPPORTING THE CONSOLIDATION OF THE UNIVERSITY WITH GEORGIA PERIMETER COLLEGE.	277,000.
GEORGIA STREET COMMUNITY COLLECTIVE INC 8902 VINTON AVENUE DETROIT, MI 48213		PC	TO SUPPORT THE REHABILITATION OF A HOME TO CREATE A FREE MEDICAL CLINIC, A COMMUNITY FOOD HUB AND A SMALL RESIDENTIAL SPACE IN THE PETOSKEY-OTSEGO NEIGHBORHOOD.	150,000.
<b>Total from continuation sheets</b> .....				

**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 1744 R STREET, NW WASHINGTON, DC 20009		PC	TO RENEW DETROIT'S PARTICIPATION IN THE MARSHALL MEMORIAL FELLOWSHIP (MMF) PROGRAM AND STRENGTHEN THE EXISTING MMF ALUMNI BASE IN DETROIT.	125,000.
GERMAN MARSHALL FUND OF THE UNITED STATES 1744 R STREET, NW WASHINGTON, DC 20009		PC	TO RENEW DETROIT'S PARTICIPATION IN THE MARSHALL MEMORIAL FELLOWSHIP PROGRAM.	125,000.
GERMAN MARSHALL FUND OF THE UNITED STATES 1744 R STREET, NW WASHINGTON, DC 20009		PC	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	150,000.
GLEANERS COMMUNITY FOOD BANK INC 2131 BEAUFAIT DETROIT, MI 48207		PC	PROJECT SUPPORT TO LAUNCH THE NORTH END-HIGHLAND PARK MOBILE FOOD PANTRY NETWORK, A PARTNERSHIP TO INCREASE THE AVAILABILITY OF NUTRITIOUS FOOD TO FAMILIES RESIDING IN THE ADJACENT COMMUNITIES OF DETROITS NORTH END NEIGHBORHOOD AND THE CITY OF HIGHLAND PARK.	125,000.
GLOBAL DETROIT 4444 SECOND AVENUE DETROIT, MI 48201		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO GLOBAL DETROIT FOR ITS WORK TO SUPPORT IMMIGRANT COMMUNITIES IN DETROIT.	50,000.
GLOBAL GREEN USA HEADQUARTERS 1617 BROADWAY, 2ND FLOOR SANTA MONICA, CA 90404		PC	TO BUILD CAPACITY AMONG RESIDENTS IN THREE NEW ORLEANS NEIGHBORHOODS TO ADVANCE COMMUNITY-DRIVEN GREEN INFRASTRUCTURE PROJECTS AND EQUITABLE IMPLEMENTATION OF THE CITY'S URBAN WATER PLAN.	150,000.
GLOBAL IMPACT INVESTING NETWORK 30 BROAD STREET, 38TH FLOOR NEW YORK, NY 10004		PC	THIS GRANT WILL FUND KRESGES MEMBERSHIP IN GIIN AND A RESIDUAL AMOUNT OF EXPENSES RELATING TO THE RELEASE OF THE GUARANTY REPORT.	48,000.
<b>Total from continuation sheets</b>				

**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
GLOBAL PHILANTHROPY PARTNERSHIP 2440 N LAKEVIEW, #15A CHICAGO, IL 60614		PC	TO SUPPORT THE GREEN INFRASTRUCTURE LEADERSHIP EXCHANGE, A CITY-TO-CITY PRACTITIONER NETWORK THAT SEEKS TO ACCELERATE RESEARCH, INNOVATION, AND IMPLEMENTATION AROUND GREEN STORMWATER INFRASTRUCTURE.	250,000.
GLOBAL PHILANTHROPY PARTNERSHIP 2440 N LAKEVIEW, #15A CHICAGO, IL 60614		PC	ENABLING URBAN SUSTAINABILITY DIRECTORS TO ADVANCE CLIMATE RESILIENCE AND ENHANCE THE SOCIAL EQUITY BENEFITS OF THEIR WORK.	400,000.
GLOBAL PHILANTHROPY PARTNERSHIP 2440 N LAKEVIEW, #15A CHICAGO, IL 60614		PC	HELPING CITIES ADVANCE THE PRACTICE OF PLANNING FOR AND ACHIEVING AGGRESSIVE CARBON-REDUCTION GOALS	500,000.
GODDARD-RIVERSIDE COMMUNITY CENTER 593 COLUMBUS AVENUE NEW YORK, NY 10024		PC	TO DEVELOP DEGREESNYC, A COLLECTIVE IMPACT EFFORT IN NEW YORK CITY FOCUSED ON CLOSING THE CITY'S POSTSECONDARY ATTAINMENT GAP.	50,000.
GOOD WORK NETWORK 2028 ORETHA CASTLE HALEY BLVD. NEW ORLEANS, LA 70113		PC	THIS PROJECT GRANT WILL SUPPORT GOOD WORK NETWORK'S CREATIVE INCUBATOR PROGRAM.	77,500.
GOODWILL INDUSTRIES OF GREATER DETROIT 3111 GRAND RIVER AVENUE DETROIT, MI 48208		PC	TO ESTABLISH A STRATEGIC ALLIANCE WITH THE VANGUARD COMMUNITY DEVELOPMENT CORPORATION (VANGUARD) AND OBRIEN 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.
GOVERNORS STATE UNIVERSITY 1 UNIVERSITY PARKWAY UNIVERSITY PARK, IL 60484		GOV	TO INCREASE TRANSFER AND COMPLETION RATES FOR MEN OF COLOR AT HIGH SCHOOLS AND COMMUNITY COLLEGES IN THE CHICAGO METROPOLITAN AREA AND DISSEMINATE THE MODEL NATIONALLY.	150,000.
<b>Total from continuation sheets</b>				



**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
GRAND VALLEY STATE UNIVERSITY 1 CAMPUS DRIVE ALLENDALE, MI 49401		PC	TO INCREASE GRANTMAKERS SKILLS AND KNOWLEDGE RELATED TO EFFECTIVE GRANTMAKING PRACTICES.	50,000.
GRANDMONT ROSEDALE DEVELOPMENT CORPORATION 19800 GRAND RIVER AVENUE DETROIT, MI 48223		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO GRANDMONT ROSEDALE DEVELOPMENT CORPORATION AS PART OF THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	30,000.
GRANDMONT ROSEDALE DEVELOPMENT CORPORATION 19800 GRAND RIVER AVENUE DETROIT, MI 48223		PC	TO CREATE A NEW COMMUNITY HUB ALONG GRAND RIVER AVENUE COMBINING ART, MUSIC, FOOD AND RETAIL TO ACCELERATE THE NASCENT REVITALIZATION ON A KEY BLOCK IN THE GRANDMONT ROSEDALE BUSINESS DISTRICT.	135,000.
GRANTMAKERS CONCERNED WITH IMMIGRANTS AND REFUGEES PO BOX 1100 SEBASTOPOL, CA 95473		PC	TO PROVIDE THREE YEARS OF MEMBERSHIP SUPPORT TO GRANTMAKERS CONCERNED WITH IMMIGRANTS AND REFUGEES.	5,000.
GRANTMAKERS FOR EDUCATION 851 SW 6TH AVENUE, SUITE 350 PORTLAND, OR 97204		PC	TO SUPPORT GRANTMAKERS FOR EDUCATION'S ANNUAL CONFERENCE IN WASHINGTON, DC, AND THE WORK OF THE POSTSECONDARY ACCESS AND ATTAINMENT AND DATA IMPACT GROUPS.	20,000.
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1725 DESALES STREET NW, SUITE 404 WASHINGTON, DC 20036		PC	TO SUPPORT THE GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 2018 NATIONAL CONFERENCE.	20,000.
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1725 DESALES STREET NW, SUITE 404 WASHINGTON, DC 20036		PC	TO SPUR FASTER CHANGE ACROSS THE PHILANTHROPIC SECTOR TOWARD SMARTER GRANTMAKING PRACTICES THAT SUPPORT NONPROFIT SUCCESS.	25,000.
<b>Total from continuation sheets</b>				

**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
GREAT LAKES AQUATIC HABITAT NETWORK AND FUND INC. 3890 CHARLEVOIX AVE, SUITE 230 P.O. BOX 2479 PETOSKEY, MI 49770		PC	ENGAGING GREAT LAKES COMMUNITY-BASED GROUPS IN THE CLEAN WATER FOR ALL CAMPAIGN.	50,000.
GREAT LAKES CHAMBER MUSIC FESTIVAL OPERATING CORP 24901 NORTHWESTERN HIGHWAY, SUITE 312 SOUTHFIELD, MI 48075		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO GREAT LAKES CHAMBER MUSIC FESTIVAL, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	10,000.
GREATER CORKTOWN ECONOMIC DEVELOPMENT CORPORATION 2122 MICHIGAN AVENUE DETROIT, MI 48216		PC	THIS GRANT SUPPORTS THE INSTALLATION OF PLANTERS ALONG THE PROTECTED BIKE LANES ON MICHIGAN AVENUE IN CORKTOWN, ENHANCING THE WALKABILITY AND BIKEABILITY OF ONE OF DETROITS MOST IMPORTANT COMMERCIAL CORRIDORS.	75,000.
GREATER MILWAUKEE COMMITTEE FOR COMMUNITY DEVELOPMENT 247 FRESHWATER WAY, SUITE 400 MILWAUKEE, WI 53204		PC	TO SUPPORT COMMUNITY ENGAGEMENT AND CROSS-SECTOR COLLABORATION EFFORTS ASSOCIATED WITH THE DEVELOPMENT OF MKE UNITED, A 10-YEAR ACTION AGENDA FOR GREATER DOWNTOWN MILWAUKEE.	200,000.
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		PC	TO CULTIVATE HEALING, RESTORING AND RECLAIMING COMMUNITY CULTURE, SUPPORT EMERGING LEADERS, GROW FOOD AND INCUBATE ECONOMIC DEVELOPMENT THROUGH THE SOUTHSIDE ARTS AND AGRICULTURAL CENTER, PART OF THE FRESH, LOCAL AND EQUITABLE INITIATIVE.	123,786.
GREENFAITH 101 S. 3RD AVE UNIT 12 HIGHLAND PARK, NJ 08904		PC	INVIGORATING THE CROSS-SECTOR, CROSS-ISSUE MOVEMENT FOR CLIMATE ACTION AND CLIMATE JUSTICE.	100,000.
<b>Total from continuation sheets</b> .....				

**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
GREENLATINOS 801 PENNSYLVANIA AVE, NW #1010 WASHINGTON, DC 20004		PC	TO STRENGTHEN THE PARTICIPATION OF LATINO ADVOCACY GROUPS IN THE NATIONAL CLEAN WATER FOR ALL CAMPAIGN.	50,000.
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.	100,000.
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.
GROUNDWORK NEW ORLEANS 2372 ST. CLAUDE AVE., SUITE 300 NEW ORLEANS, LA 70130		PC	TO ADDRESS STREET FLOODING AND ENHANCE COMMUNITY GREEN SPACE IN UNDERSERVED SECTIONS OF NEW ORLEANS WHILE PROVIDING YOUTH GREEN INFRASTRUCTURE SKILLS TRAINING.	50,000.
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.
GULF RESTORATION NETWORK 330 CARONDELET STREET 3RD FLOOR NEW ORLEANS, LA 70130		PC	TO ADVOCATE FOR IMPLEMENTATION OF COMPREHENSIVE STORM WATER MANAGEMENT PRACTICES CRITICAL TO THE RESILIENCE OF NEW ORLEANS.	125,000.
HARRIS COUNTY PUBLIC HEALTH 2223 WEST LOOP SOUTH HOUSTON, TX 77027		GOV	SUPPORT THE DEVELOPMENT AND IMPLEMENTATION OF THE EMERGING LEADERS IN PUBLIC HEALTH (ELPH) TEAM TRANSFORMATION PROJECT.	125,000.
<b>Total from continuation sheets</b>				

**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
HEALTH CARE WITHOUT HARM 12355 SUNRISE VALLEY DRIVE, SUITE 680 RESTON, VA 20191		PC	EMBED A COMPREHENSIVE APPROACH TO CLIMATE RESILIENCE INTO THE OPERATION OF THE HEALTH CARE SECTOR.	600,000.
HEALTHY BUILDING NETWORK 1710 CONNECTICUT AVENUE NW 4TH FLOOR WASHINGTON, DC 20009		PC	THIS GRANT WILL INCREASE THE USE OF HEALTHY BUILDING MATERIALS BY AFFORDABLE HOUSING DEVELOPERS, THEREBY REDUCING TOXIC CHEMICAL EXPOSURES, IMPROVING HEALTH, AND ADDRESSING DISPARITIES IN THE HEALTH OUTCOMES OF LOW INCOME RESIDENTS.	125,000.
HEAT AND WARMTH FUND 535 GRISWOLD, SUITE 200 DETROIT, MI 48226		PC	TO PILOT A WATER ASSISTANCE AND EFFICIENCY PROGRAM IN DETROIT.	16,306.
HERITAGE WORKS 1927 ROSA PARKS, SUITE 130 DETROIT, MI 48216-1587		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO HERITAGE WORKS, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	45,300.
HERITAGE WORKS 1927 ROSA PARKS, SUITE 130 DETROIT, MI 48216-1587		PC	LINKING GREEN SPACES, PARKS, AND VACANT LOTS THROUGHOUT NORTH CORKTOWN WITH RESIDENT-LED ACTIVITIES THAT SUPPORT THE COMMUNITY'S VALUES OF EQUITY AND SUSTAINABILITY.	130,000.
HIGH SCOPE EDUCATIONAL RESEARCH FOUNDATION 600 NORTH RIVER STREET YPSILANTI, MI 48198		PC	THIS GRANT WILL SUPPORT THE HIGHSCOPE EDUCATIONAL RESEARCH FOUNDATION (HIGHSCOPE) TO DEVELOP AND IMPLEMENT THE 45TH ANNUAL HIGHSCOPE INTERNATIONAL CONFERENCE. THE CONFERENCE WILL CONVENE 1,300 NATIONAL AND INTERNATIONAL EARLY CHILDHOOD POLICY	25,000.
HIP HOP CAUCUS 1638 R STREET, NW SUITE 120 WASHINGTON, DC 20009		PC	TO STRENGTHEN THE PARTICIPATION OF COMMUNITY CULTURAL LEADERS IN THE NATIONAL CLEAN WATER FOR ALL CAMPAIGN.	50,000.
<b>Total from continuation sheets</b> .....				

**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
HISPANICS IN PHILANTHROPY 414 13TH STREET, SUITE 200 OAKLAND, CA 94612		PC	TO PROVIDE GENERAL OPERATING SUPPORT FOR HISPANICS IN PHILANTHROPY AS A NEW MEMBER OF THIS AFFINITY GROUP, AND TO STRENGTHEN LATINO COMMUNITIES AND SUPPORT SECTOR DIVERSITY.	30,000.
HOLOCAUST MEMORIAL CENTER 28123 ORCHARD LAKE ROAD FARMINGTON HILLS, MI 48334		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO THE HOLOCAUST MEMORIAL CENTER, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	20,000.
HOME BY HAND, INC. 1324 RIVIERA AVENUE NEW ORLEANS, LA 70122		PC	TO CREATE A NEW SOURCE OF FINANCING FOR THE DETERIORATING HOUSING STOCK IN DISTRESSED NEIGHBORHOODS ACROSS THE COUNTRY.	50,000.
HUMAN IMPACT PARTNERS 304 12TH STREET, SUITE 2B OAKLAND, CA 94607		PC	CONDUCT HEALTH IMPACT ASSESSMENT RESEARCH AND COMMUNICATIONS TO ADVANCE THE SOCIAL DETERMINANTS OF HEALTH AND HEALTH EQUITY.	400,000.
IFF 333 SOUTH WABASH AVENUE, SUITE 2800 CHICAGO, IL 60604		PC	TO SUPPORT THE HOPE STARTS HERE (HSH) EARLY CHILDHOOD COLLABORATIVE TO DEVELOP AND IMPLEMENT A CITYWIDE VISION FOR A HIGH-QUALITY, COORDINATED EARLY CHILDHOOD ECOSYSTEM IN DETROIT.	100,000.
IFF - DETROIT 3011 W GRAND BOULEVARD SUITE 1715 DETROIT, MI 48084		PC	TO ADVANCE THE PLANNING, DEVELOPMENT AND IMPLEMENTATION OF SEVERAL ELEMENTS OF THE KRESGE EARLY YEARS FOR SUCCESS: DETROIT (KEYS:DETROIT) INITIATIVE.	846,000.
IMENTOR 30 BROAD STREET, 9TH FLOOR NEW YORK, NY 10004		PC	TO SUPPORT IMENTOR'S EXPANSION IN CHICAGO AND THE BAY AREA AND TO EXPLORE NEW BUSINESS MODELS.	150,000.
<b>Total from continuation sheets</b>				

**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
IN OUR BACKYARDS INC 540 PRESIDENT STREET, 3RD FLOOR BROOKLYN, NY 11215		PC	TO SUPPORT MEMPHIS RESIDENTS IN REALIZING THEIR OWN VISIONS FOR NEIGHBORHOOD CHANGE THROUGH TRAINING, TECHNICAL ASSISTANCE, A FUNDING PLATFORM AND MATCHING DOLLARS FOR RESIDENT-LED COMMUNITY DEVELOPMENT PROJECTS ALL TIED TO MEMPHIS BLIGHT ELIMINATION	42,300.
IN OUR BACKYARDS INC 540 PRESIDENT STREET, 3RD FLOOR BROOKLYN, NY 11215		PC	THIS GRANT WILL PROVIDE SUPPORT FOR THE DETROIT LAUNCH OF A NATIONAL ORGANIZATION THAT USES A CROWD-RESOURCING DIGITAL PLATFORM AND OFFLINE SERVICES TO ENABLE CITY RESIDENTS TO MAKE POSITIVE CHANGES IN THEIR OWN NEIGHBORHOODS.	100,000.
INDEPENDENT SECTOR 1602 L STREET NW WASHINGTON, DC 20036		PC	TO SUPPORT INDEPENDENT SECTORS CONTINUED TRANSITION AND DEVELOPMENT IN SERVING AS THE NONPROFIT SECTORS LEAD INFRASTRUCTURE ENTITY.	300,000.
INDIANA UNIVERSITY BRYAN HALL 200107 S. INDIANA AVENUE BLOOMINGTON, IN 47405		PC	TO LAUNCH A BRIDGE PROGRAM BETWEEN IVY TECH COMMUNITY COLLEGE AND THREE INDIANA UNIVERSITY REGIONAL CAMPUSES TO SUPPORT ASSOCIATE AND BACHELOR DEGREE ATTAINMENT.	100,000.
INGHAM COUNTY HEALTH DEPARTMENT 5303 SOUTH CEDAR ST. LANSING, MI 48909		GOV	SUPPORT THE DEVELOPMENT AND IMPLEMENTATION OF THE EMERGING LEADERS IN PUBLIC HEALTH (ELPH) TEAM TRANSFORMATION PROJECT.	125,000.
INNER-CITY MUSLIM ACTION NETWORK 2744 W, 63RD STREET CHICAGO, IL 60629		PC	TO DEVELOP A HEALTHY MARKETPLACE THAT WILL SERVE AS THE IDEAL CORNER STORE BY PROVIDING SPACE FOR HEALTHY FOOD ACCESS, COMMUNITY ENGAGEMENT AND TRAINING, ARTISTIC EXPRESSION, AND EQUITABLE ECONOMIC DEVELOPMENT AS PART OF THE FRESH, LOCAL, AND	100,000.
INNOVATION NETWORK FOR COMMUNITIES 156 GROVER LANE TAMWORTH, NH 03886		PC	ADVANCING URBAN CLIMATE RESILIENCE BY MAPPING ADAPTATION FINANCING NEEDS AND CONVENING FUNDERS AROUND EQUITABLE ENERGY SYSTEM TRANSFORMATION.	89,200.
<b>Total from continuation sheets</b>				

**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
INNOVATION NETWORK, INC. 1625 K STREET NW, SUITE 1050 WASHINGTON, DC 20006		PC	TO SUPPORT PLANNING AND DELIVERY OF THE 2017 EVALUATION ROUNDTABLE CONVENING.	25,000.
INSIDEOUT LITERARY ARTS PROJECT WSU, STATE HALL BUILDING 5143 CASS AVENUE, ROOM 225 DETROIT, MI 48202-3929		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO INSIDEOUT LITERARY ARTS PROJECT, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	45,000.
INSTITUTE FOR COLLEGE ACCESS AND SUCCESS, INC. 1212 BROADWAY, SUITE 1100 OAKLAND, CA 94612		PC	GENERAL OPERATING SUPPORT FOR AN ORGANIZATION THAT WORKS TO IMPROVE FINANCIAL AID POLICIES AND PRACTICES.	150,000.
INSTITUTE FOR COLLEGE ACCESS AND SUCCESS, INC. 1212 BROADWAY, SUITE 1100 OAKLAND, CA 94612		PC	GENERAL OPERATING SUPPORT FOR A NATIONAL ORGANIZATION THAT WORKS TO IMPROVE FINANCIAL AID POLICIES AND PRACTICES.	175,000.
INSTITUTE FOR HIGHER EDUCATION POLICY 1825 K STREET, NW, SUITE 720 WASHINGTON, DC 20006		PC	TO SUPPORT THE DEGREES WHEN DUE INITIATIVE THAT SEEKS TO SCALE DEGREE RECLAMATION POLICIES AND PROCESSES.	1,108,990.
INSTITUTE FOR MARKET TRANSFORMATION, INC. 1707 L STREET N.W., SUITE 1050 WASHINGTON, DC 20036		PC	SCALING ENERGY EFFICIENCY IN SERVICE TO BROADER CLIMATE CHANGE RESILIENCE AND EQUITY EFFORTS IN U.S. CITIES.	150,000.
INSTITUTE FOR MARKET TRANSFORMATION, INC. 1707 L STREET N.W., SUITE 1050 WASHINGTON, DC 20036		PC	CATALYZING PRIVATE INVESTMENT IN THE ENERGY EFFICIENCY OF EXISTING BUILDINGS IN CITIES ACROSS THE U.S. AS A CLIMATE RESILIENCE MEASURE.	1,000,000.
<b>Total from continuation sheets</b> .....				

**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 SUSTAINABLE COMMUNITIES 535 STONE CUTTERS WAY MONTPELIER, VT 05602		PC	PROVIDING ONGOING STRATEGIC AND OPERATIONAL SUPPORT TO THE SOUTHEAST FLORIDA REGIONAL CLIMATE CHANGE COMPACT.	200,000.
INSTITUTE FOR SUSTAINABLE COMMUNITIES 535 STONE CUTTERS WAY MONTPELIER, VT 05602		PC	TO PROMOTE AND BUILD CAPACITY FOR THE EXPANSION OF EFFECTIVE REGIONAL CLIMATE COLLABORATION ACROSS THE U.S.	250,000.
INTERACTION INSTITUTE FOR SOCIAL CHANGE 70 FARGO STREET, SUITE 908 BOSTON, MA 02210		PC	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	135,000.
INTERNATIONAL DOCUMENTARY ASSOCIATION 3470 WILSHIRE BOULEVARD, SUITE 980 LOS ANGELES, CA 90010		PC	TO SUPPORT HIGH-QUALITY MEDIA RAISING AWARENESS OF HIGHER EDUCATION CHALLENGES AND SOLUTIONS FOR ADULTS WITH SOME COLLEGE BUT NO DEGREE.	92,000.
INVEST DETROIT FOUNDATION 600 RENAISSANCE CENTER, SUITE 1710 DETROIT, MI 48243		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT FOR INVEST DETROIT TO BUILD THE ORGANIZATIONS CAPACITY AND GROW ITS PROGRAMMING TO SUPPORT ECONOMIC DEVELOPMENT IN DETROIT THROUGH STRATEGIC FINANCING.	150,000.
INVEST DETROIT FOUNDATION 600 RENAISSANCE CENTER, SUITE 1710 DETROIT, MI 48243		PC	THIS GRANT SUPPORTS INVEST DETROITS STRATEGIC NEIGHBORHOOD FUND (SNF) FOR EQUITABLE AND INCLUSIVE REVITALIZATION EFFORTS IN DETROIT NEIGHBORHOODS.	500,000.
IRONBOUND COMMUNITY CORPORATION 317 ELM STREET NEWARK, NJ 07105		PC	TO IMPLEMENT AN ACTION PLAN FOR NEWARK THAT MAKES RESIDENTS STRONGER AND THEIR NEIGHBORHOODS MORE RESILIENT TO THE EFFECTS OF FLOODING, AIR POLLUTION, AND EXTREME WEATHER EVENTS ASSOCIATED WITH CLIMATE CHANGE.	220,000.
<b>Total from continuation sheets</b>				



**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
ISLAND PRESS - CENTER FOR RESOURCE ECONOMICS 2000 M ST, NW, SUITE 650 WASHINGTON, DC 20036		PC	TO BUILD AND PROMOTE A BODY OF KNOWLEDGE THAT INCREASES PRACTITIONERS' CAPACITY TO CREATE SUSTAINABLE, EQUITABLE, CLIMATE-RESILIENT COMMUNITIES.	350,000.
JAPANESE AMERICAN NATIONAL MUSEUM 100 NORTH CENTRAL AVENUE LOS ANGELES, CA 90012		PC	TO SUPPORT PROGRAMMING WHICH PROMOTES THE UNDERSTANDING AND APPRECIATION OF AMERICAS ETHNIC AND CULTURAL DIVERSITY AS A MEANS TO BETTER GUARD AGAINST THE PREJUDICE THAT THREATENS LIBERTY AND EQUALITY IN A DEMOCRATIC SOCIETY.	100,000.
JEFFERSON EAST INC. 300 RIVER PLACE DRIVE, SUITE 5250 DETROIT, MI 48207		PC	TO PROVIDE GENERAL OPERATING SUPPORT TO JEFFERSON EAST, INC., THE DISTRICT STEWARD FOR THE EAST JEFFERSON COMMERCIAL CORRIDOR, A GEOGRAPHY OF FOCUS FOR KRESGE.	100,000.
JEWISH ENSEMBLE THEATRE 6600 WEST MAPLE ROAD BLOOMFIELD HILLS, MI 48322		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO JEWISH ENSEMBLE THEATRE, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	20,000.
JOHN N. GARDNER INST FOR EXCELLENCE IN UNDERGRADUATE EDUCATION 123 E. MAIN STREET, SUITE 201 BREVARD, NC 28712		PC	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	150,000.
JOINT CENTER FOR POLITICAL & ECONOMIC STUDIES, INC. 633 PENNSYLVANIA AVE. NW WASHINGTON DC, DC 20004		PC	PROJECT SUPPORT TO THE JOINT CENTER FOR POLITICAL AND ECONOMIC STUDIES TO DESIGN, PROGRAM, AND CONVENE THE 2017 MIDWEST ROUNDTABLE IN DETROIT ON SEPTEMBER 25-26, 2017.	30,000.
JOY-SOUTHFIELD COMMUNITY DEVELOPMENT CORPORATION 18917 JOY ROAD DETROIT, MI 48228		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO JOY-SOUTHFIELD COMMUNITY DEVELOPMENT CORPORATION AS PART OF THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	30,000.
<b>Total from continuation sheets</b> .....				

**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
JUMA VENTURES 131 STEUART STREET, SUITE 201 SAN FRANCISCO, CA 94105		PC	TO SUPPORT JUMA VENTURES EFFORTS TO HELP DISCONNECTED YOUTH GAIN EDUCATIONAL AND EMPLOYMENT SKILLS FOR CAREER MOBILITY AS PART OF THE NEXT GENERATION OF HUMAN SERVICES INITIATIVES.	250,000.
JUXTAPOSITION, INC. 2007 EMERSON AVE N MINNEAPOLIS, MN 55406		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT AND SEED A BUILDING RESERVE TO JUXTAPOSITION ARTS, AN ARTS AND DESIGN ORGANIZATION IN THE LOW INCOME NEIGHBORHOOD OF NORTH MINNEAPOLIS.	124,000.
KAISER FOUNDATION HEALTH PLAN OF WASHINGTON 1730 MINOR AVENUE, SUITE 1600 SEATTLE, WA 98101-1466		PC	THIS GRANT WILL SUPPORT THE DEVELOPMENT AND IMPLEMENTATION OF AN EVALUATION STRATEGY FOR THE HEALTHY FUTURES FUND, A MAJOR PARTNERSHIP THAT HAS INVESTED IN CO-LOCATION OF AFFORDABLE HOUSING WITH COMMUNITY HEALTH CENTERS AND OTHER HEALTH-PROMOTING	78,097.
KLONDIKE SMOKEY CITY COMMUNITY DEVELOPMENT CORPORATION INC 943 VOLLINTINE AVE MEMPHIS, TN 38107		PC	THIS GRANT WILL SUPPORT THE KLONDIKE SMOKEY CITY CDCS YOUTH APPRENTICESHIP AND ARTISAN DEVELOPMENT PROGRAM.	50,000.
KNOWLEDGE QUEST INC. PO BOX 2119 MEMPHIS, TN 38101-2119		PC	TO REDUCE FOOD INSECURITY, PROMOTE HEALTHY EATING AND CATALYZE FURTHER COMMUNITY DEVELOPMENT IN SOUTH MEMPHIS 38126 AND 38106 ZIP CODES. THIS GRANT IS ONE OF 10 GRANTS THAT ARE A PART OF THE KRESGE FUNDING OPPORTUNITY FOR MEMPHIS ON THIS DOCKET.	100,000.
LA CROSSE COUNTY HEALTH DEPARTMENT 300 4TH STREET NORTH LACROSSE, WI 54601		GOV	SUPPORT THE DEVELOPMENT AND IMPLEMENTATION OF THE EMERGING LEADERS IN PUBLIC HEALTH (ELPH) TEAM TRANSFORMATION PROJECT.	124,957.
LAKE PONTCHARTRAIN BASIN FOUNDATION 2045 LAKESHORE DRIVE, SUITE 339 NEW ORLEANS, LA 70122		PC	TO INCREASE THE RESILIENCE OF THE GREATER NEW ORLEANS REGION BY EMPLOYING MULTIPLE LINES OF DEFENSE AGAINST FLOOD RISK, WITH A FOCUS ON EASTERN NEW ORLEANS AND ADJACENT COMMUNITIES IN ST. BERNARD PARISH.	90,000.
<b>Total from continuation sheets</b>				

**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
LANE COUNTY PUBLIC HEALTH 151 WEST 7TH AVE. SUITE 310 EUGENE, OR 97401		GOV	SUPPORT THE DEVELOPMENT AND IMPLEMENTATION OF THE EMERGING LEADERS IN PUBLIC HEALTH (ELPH) TEAM TRANSFORMATION PROJECT.	123,376.
LARKIN STREET YOUTH SERVICES 134 GOLDLEN GATE AVENUE SAN FRANCISCO, CA 94102		PC	TO PROVIDE ORGANIZATIONAL INVESTMENTS TO HELP LARKIN PREPARE YOUTH NEVER BE HOMELESS AGAIN.	200,000.
LATIN AMERICAN YOUTH CENTER 1419 COLUMBIA ROAD, NW WASHINGTON, DC 20009		PC	TO PROVIDE STRATEGIC OPERATING SUPPORT FOR LAYC'S PLANS TO INCREASE ADVOCACY WORK, AND SCALE AND REPLICATE KEY PROGRAMS AS PART OF THE NEXT GENERATION OF HUMAN SERVICES INITIATIVE.	250,000.
LAWRENCE-DOUGLAS COUNTY HEALTH DEPARTMENT 200 MAINE SUITE B LAWRENCE, KS 66044		GOV	SUPPORT THE DEVELOPMENT AND IMPLEMENTATION OF THE EMERGING LEADERS IN PUBLIC HEALTH (ELPH) TEAM TRANSFORMATION PROJECT.	125,000.
LE BONHEUR CHILDRENS HOSPITAL FOUNDATION 850 POPLAR AVENUE MEMPHIS, TN 38105		SO	TO SUPPORT MEMPHIS CHILD, A MEDICAL-LEGAL PARTNERSHIP, AND HEALTHY HOMES PARTNERSHIP TO IMPROVE HOUSING, HEALTH OF MEMPHIS FAMILIES AND CHILDREN.	200,000.
LEADERSHIP MEMPHIS 365 S. MAIN STREET MEMPHIS, TN 38103		PC	TO CONVENE A CROSS-SECTOR CONVERSATION ABOUT ADVANCING POSTSECONDARY ATTAINMENT IN MEMPHIS.	25,000.
LEADERSHIP MEMPHIS 365 S. MAIN STREET MEMPHIS, TN 38103		PC	TO PHYSICALLY TRANSFORM MEMPHIS PARKWAY SYSTEM AND TO UNDERTAKE AN AMBITIOUS VOLUNTEER EFFORT TO UNITE DISTINCT, MARGINALIZED NEIGHBORHOODS SURROUNDING THE PARKWAYS IN A COMMON CAUSE OF PLANTING 1,000 TREES.	150,000.
<b>Total from continuation sheets</b>				

**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
LIFEBUILDERS 20141 KELLY ROAD DETROIT, MI 48225		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO LIFEBUILDERS AS PART OF THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	30,000.
LIFEBUILDERS 20141 KELLY ROAD DETROIT, MI 48225		PC	THIS GRANT SUPPORTS A MULTI-FACETED APPROACH TO THE STABILIZATION, PRESERVATION AND MAINTENANCE OF ABANDONED STRUCTURES AND LOTS IN THE REGENT PARK NEIGHBORHOOD IN NORTHEAST DETROIT.	75,000.
LIFT INC 1620 I ST NW, SUITE 820 WASHINGTON, DC 20006		PC	TO PROVIDE STRATEGIC OPERATING SUPPORT TO REPLICATE AND EXPAND EFFORTS TO ADVANCE MOBILITY OF FAMILIES AS PART OF THE NEXT GENERATION OF HUMAN SERVICES INITIATIVE.	250,000.
LINCOLN INSTITUTE OF LAND POLICY 113 BRATTLE STREET CAMBRIDGE, MA 02138		POF	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.	1,000,000.
LINCOLN PARK COAST CULTURAL DISTRICT 450 WASHINGTON STREET NEWARK, NJ 07103		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO LINCOLN PARK COAST CULTURAL DISTRICT.	60,000.
LIVING ARTS 8701 W. VERNOR HWY., SUITE 301 DETROIT, MI 48209		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO LIVING ARTS, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	30,000.
LIVING CITIES, INC. THE NATIONAL COMMUNITY DEVELOPMENT INITIATIVE 1040 AVENUE OF THE AMERICAS, FLOOR 17 NEW YORK, NY 10018		PC	THIS GRANT SUPPORTS THE DEVELOPMENT OF INNOVATIVE NEW POLICIES AND PROCEDURES IN UP TO FIVE CITY GOVERNMENTS IN AN EFFORT TO ELEVATE RACIAL EQUITY WITHIN THEIR OPERATIONS AND REDUCE RACIAL DISPARITIES IN THEIR COMMUNITIES.	50,000.
<b>Total from continuation sheets</b>				

**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 DEVELOPMENT INITIATIVE 1040 AVENUE OF THE AMERICAS, FLOOR 17 NEW YORK, NY 10018		PC	TO PROVIDE LIVING CITIES WITH GENERAL OPERATING SUPPORT FOR 2016-2019 IN ORDER TO PROMOTE EFFECTIVE URBAN PRACTICE AIMED AT REDUCING ECONOMIC AND SOCIAL DISPARITIES IN AMERICAN CITIES.	1,200,000.
LOCAL INITIATIVES SUPPORT CORPORATION 501 7TH AVENUE, 7TH FLOOR NEW YORK, NY 10018		PC	THIS GRANT SUPPORTS OPERATIONS AND PROGRAM ACTIVITIES FOR LISC IN DETROIT.	350,000.
LOCAL INITIATIVES SUPPORT CORPORATION 501 SEVENTH AVENUE, 7TH FLOOR NEW YORK CITY, NY 10018		PC	TO SUPPORT LOCAL INITIATIVES SUPPORT CORPORATION (LISC) FOR A PILOT CREATIVE PLACEMAKING TECHNICAL ASSISTANCE PROGRAM.	430,000.
LOCAL INITIATIVES SUPPORT CORPORATION 501 SEVENTH AVENUE, 7TH FLOOR NEW YORK CITY, NY 10018		PC	THIS GRANT SUPPORTS IMPLEMENTATION OF LISCS COMPREHENSIVE BUILDING SUSTAINABLE COMMUNITIES STRATEGY BY SUPPORTING EFFORTS TO EXPAND PROGRAM TOOLS AND APPROACHES THAT REACH ACROSS LISC'S NATIONAL NETWORK OF LOCAL OFFICES.	600,000.
LOCAL INITIATIVES SUPPORT CORPORATION 501 SEVENTH AVENUE, 7TH FLOOR NEW YORK CITY, NY 10018		PC	THIS PROJECT GRANT SUPPORTS LOCAL INITIATIVES SUPPORT CORPORATION'S CREATIVE PLACEMAKING PROGRAM.	750,000.
LORRAINE NATIONAL CIVIL RIGHTS MUSEUM FOUNDATION 450 MULBERRY STREET MEMPHIS, TN 38103		PC	TO SUPPORT THE MLK50 SYMPOSIUM, WHICH WILL HONOR DR. MARTIN LUTHER KING, JR.'S LEGACY OF ADVOCACY AND THOUGHT LEADERSHIP AND ELEVATE MODERN DAY ISSUES OF CIVIL RIGHTS AND ECONOMIC INEQUITIES, THROUGH A TWO-DAY CONVENING IN MEMPHIS.	50,000.
LOS ANGELES ALLIANCE FOR A NEW ECONOMY 464 LUCAS AVENUE, SUITE 202 LOS ANGELES, CA 90017-2074		PC	TO ENSURE THAT CLIMATE-RESILIENCE INVESTMENTS MADE BY THE CITY OF LOS ANGELES ARE MAXIMIZED AND REACH THOSE COMMUNITIES MOST IMPACTED BY CLIMATE STRESSORS SUCH AS EXTREME HEAT AND DROUGHT.	240,000.
<b>Total from continuation sheets</b> .....				

**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
LOUISIANA DISASTER RECOVERY FOUNDATION 4354 S SHERWOOD FOREST BOULEVARD, SUITE 200 BATON ROUGE, LA 70816		PC	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	70,000.
LOUISIANA DISASTER RECOVERY FOUNDATION 4354 S SHERWOOD FOREST BOULEVARD, SUITE 200 BATON ROUGE, LA 70816		PC	THIS GRANT WILL SUPPORT DEVELOPMENT OF THE CLAIBORNE CORRIDOR CULTURAL INNOVATION DISTRICT AN INCLUSIVE REVITALIZATION PROJECT DESIGNED TO PROMOTE ECONOMIC AND SOCIAL OPPORTUNITY FOR LOW INCOME NEW ORLEANS RESIDENTS LIVING IN ADJACENT NEIGHBORHOODS.	100,000.
LOUISIANA DISASTER RECOVERY FOUNDATION 4354 S SHERWOOD FOREST BOULEVARD, SUITE 200 BATON ROUGE, LA 70816		PC	TO SUPPORT THE CITY OF NEW ORLEANS IN REMOVING FOUR CONFEDERATE MONUMENTS LOCATED IN PUBLIC SPACES.	150,000.
LOUISIANA HOMEBUYER EDUCATION COLLABORATIVE, INC. 4640 S. CARROLLTON AVENUE, SUITE 160 NEW ORLEANS, LA 70119		PC	TO EXPAND THE CAPACITY OF HOUSINGNOLA TO LEAD THE IMPLEMENTATION OF KEY ELEMENTS OF NEW ORLEANS AFFORDABLE PLAN AND THE HOUSING-RELATED ELEMENTS OF THE CITY'S CLIMATE RESILIENCY PLAN.	75,000.
LOW INCOME INVESTMENT FUND 50 CALIFORNIA ST, SUITE 2900 SAN FRANCISCO, CA 94111		PC	TO SUPPORT IMPACT 4 A NATIONAL COALITION OF COMMUNITY DEVELOPMENT FINANCIAL INSTITUTIONS (CDFIS) TO DEVELOP AND IMPLEMENT A COMMUNICATIONS STRATEGY TO DEEPEN PUBLIC AWARENESS OF THE WORK OF CDFIS AND PRESERVE CRITICAL FUNDING FOR THE SECTOR.	50,000.
LOW INCOME INVESTMENT FUND 50 CALIFORNIA ST, SUITE 2900 SAN FRANCISCO, CA 94111		PC	THIS GRANT PROVIDES IMPLEMENTATION FUNDING FOR THE STRONG, PROSPEROUS, AND RESILIENT COMMUNITIES CHALLENGE (SPARCC), A NATIONAL INITIATIVE TO CREATE HEALTHIER, MORE CLIMATE-WISE AND OPPORTUNITY-RICH COMMUNITIES.	1,150,000.
LOWER NINTH WARD CENTER FOR SUSTAINABLE ENGAGEMENT AND DEVELOPMENT 5227 CHARTRES STREET NEW ORLEANS, LA 70117		PC	GENERAL OPERATING SUPPORT FOR AN ORGANIZATION DEDICATED TO EMPOWERING UNDERSERVED COMMUNITIES THROUGH ENVIRONMENTAL EDUCATION, ADVOCACY, AND CIVIC ENGAGEMENT.	40,000.
<b>Total from continuation sheets</b> .....				

**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
MACK AVENUE COMMUNITY CHURCH 7900 MACK AVENUE DETROIT, MI 48214		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO MACK AVENUE COMMUNITY CHURCH AS PART OF THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	30,000.
MACOMB COMMUNITY COLLEGE FOUNDATION 14500 E. 12 MILE RD WARREN, MI 48088		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO THE MACOMB CENTER FOR THE PERFORMING ARTS AND THE LORENZO CULTURAL CENTER, TWO PROGRAMS OF MACOMB COMMUNITY COLLEGE AS PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	25,000.
MACOMB COMMUNITY COLLEGE FOUNDATION 14500 E. 12 MILE RD WARREN, MI 48088		PC	TO USE A SPEAKER SERIES TO FACILITATE PARTICIPATION IN NATIONAL, STATE AND LOCAL CONVERSATIONS THAT ENCOURAGE LEARNING AND PRODUCTIVE DIALOGUE ABOUT THE KEY ISSUES OF THE DAY.	100,000.
MANAGEMENT ASSISTANCE GROUP 1155 F STREET NW SUITE 1050 WASHINGTON, DC 20004		PC	THIS GRANT WILL PROVIDE BOARD DEVELOPMENT TO SIX KRESGE GRANTEES IN ORDER TO STRENGTHEN THOSE BOARDS AND INSTILL GREATER ABILITY TO ACHIEVE EQUITABLE OUTCOMES.	68,000.
MANAGEMENT CENTER 1920 L STREET NW, SUITE 775 WASHINGTON, DC 20036		PC	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.	25,000.
MARYGROVE COLLEGE 8425 W. MCNICHOLS DETROIT, MI 48221		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO ONSTAGE!, THE INSTITUTE OF MUSIC AND DANCE, AND THE INSTITUTE FOR ARTS INFUSED EDUCATION, PROGRAMS OF MARYGROVE COLLEGE AS PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	10,000.
MARYGROVE COLLEGE 8425 W. MCNICHOLS DETROIT, MI 48221		PC	NEXT PHASE SUPPORT FOR MARYGROVE COLLEGE AND THE ADVANCEMENT OF A COMPREHENSIVE VISION FOR A P-20 EDUCATIONAL CAMPUS IN DETROIT.	2,000,000.
<b>Total from continuation sheets</b> .....				

**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 8425 W. MCNICHOLS DETROIT, MI 48221		PC	NEXT PHASE SUPPORT FOR MARYGROVE COLLEGE AND THE ADVANCEMENT OF A COMPREHENSIVE VISION FOR A P-20 EDUCATIONAL CAMPUS IN DETROIT.	4,180,000.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY BUILDING/ROOM 9-419 77 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02139		PC	MASSACHUSETTS INSTITUTE OF TECHNOLOGY'S COLAB WILL INTEGRATE ARTISTS INTO THE URBAN PLANNING CURRICULUM AND PILOT A PROJECT TO CONTINUE TO SUSTAIN AWARENESS OF LEAD POISONING IN LOW INCOME COMMUNITIES.	250,000.
MATRIX HUMAN SERVICES 1400 WOODBRIDGE DETROIT, MI 48207		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO THE OSBORN NEIGHBORHOOD ALLIANCE AS PART OF THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	30,000.
MATRIX HUMAN SERVICES 1400 WOODBRIDGE DETROIT, MI 48207		PC	THIS GRANT SUPPORTS THE TRANSFORMATION OF VACANT AND UNDERUTILIZED LAND IN THE OSBORN NEIGHBORHOOD IN NORTHEAST DETROIT INTO PRODUCTIVE GREEN SPACES THAT PROVIDE ECONOMIC AND EDUCATIONAL OPPORTUNITIES FOR RESIDENTS.	90,000.
MATRIX THEATRE COMPANY, INC. 2730 BAGLEY STREET DETROIT, MI 48216		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 INITIATIVE.	25,000.
MAYOR'S INSTITUTE FOR EXCELLENCE IN GOVERNMENT, INC. 516 TENNESSEE STREET MEMPHIS, TN 38103		PC	TO SHOW HOW A CONNECTED SET OF CIVIC ASSETS - A CIVIC COMMONS - CAN YIELD INCREASED AND MORE WIDELY SHARED PROSPERITY FOR CITIES AND NEIGHBORHOODS BY SUPPORTING A REIMAGINING THE CIVIC COMMONS DEMONSTRATION SITE IN MEMPHIS.	1,200,000.
MDC, INC. 307 WEST MAIN STREET DURHAM, NC 27701		PC	TO BUILD THE CAPACITY OF EIGHT SOUTHERN CITIES TO INCREASE UPWARD ECONOMIC MOBILITY FOR LOW-INCOME YOUTH THROUGH HIGHER EDUCATION ATTAINMENT.	100,000.
<b>Total from continuation sheets</b>				



**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
MDRC 16 EAST 34TH STREET, 19TH FLOOR NEW YORK, NY 10016		PC	THIS GRANT WILL EXPLORE WHAT FACTORS MAY HAVE INFLUENCED INCREASED POSTSECONDARY COMPLETION RATES IN FIVE TOP RANKING TALENT DIVIDEND CITIES.	55,000.
MDRC 16 EAST 34TH STREET, 19TH FLOOR NEW YORK, NY 10016		PC	TO SUPPORT MDRC'S TRANSFORMATIONAL CAMPAIGN IN THE AREAS OF EXTERNAL AFFAIRS, PROGRAM DEVELOPMENT, AND HIGH-IMPACT PROJECTS.	300,000.
MEMPHIS LIBRARY FOUNDATION 3030 POPLAR AVENUE MEMPHIS, TN 38111		PC	THIS GRANT PROVIDES PROJECT SUPPORT TO THE MEMPHIS LIBRARY FOUNDATION (MLF) FOR AN 15-MONTH PILOT TO RE IMAGE THE FACADE AND PUBLIC SPACES IN TWO BRANCH LIBRARIES IN THE CORNELIA CRENSHAW AND RANDOLPH NEIGHBORHOODS.	132,100.
MEMPHIS MEDICAL DISTRICT COLLABORATIVE 656 MADISON AVENUE MEMPHIS, TN 38103		PC	THE GRANT WILL SUPPORT A SMALL-SCALE REAL ESTATE DEVELOPER TRAINING PROGRAM IN MEMPHIS TO ACCELERATE THE PACE OF NEIGHBORHOOD REVITALIZATION AND TO ENGAGE NON-TRADITIONAL ACTORS (I.E. MINORITY, WOMEN, AND TRADE PROFESSIONALS) IN THE REAL ESTATE DEVELOPMENT	75,000.
MICHIGAN ADVOCACY PROGRAM 420 N. FOURTH AVENUE ANN ARBOR, MI 48104		PC	TO PROVIDE LEGAL REPRESENTATION FOR DETROIT HOMEOWNERS WHO ARE FACING THE LOSS OF THEIR HOME DUE TO MORTGAGE OR TAX FORECLOSURE.	60,000.
MICHIGAN ADVOCACY PROGRAM 420 N. FOURTH AVENUE ANN ARBOR, MI 48104		PC	THIS GRANT WILL PROVIDE PROJECT SUPPORT FOR THE MICHIGAN IMMIGRANT RIGHTS CENTER, A PROGRAM OF THE MICHIGAN ADVOCACY PROGRAM, TO BUILD A COMPREHENSIVE HUB FOR IMMIGRATION LEGAL SERVICES TO SERVE SOUTHEAST MICHIGAN.	175,000.
MICHIGAN COLLEGE ACCESS NETWORK 222 NORTH CHESTNUT STREET, SUITE 200 LANSING, MI 48933		PC	TO INCREASE COLLEGE READINESS, PARTICIPATION AND COMPLETION AMONG MICHIGAN RESIDENTS.	150,000.
<b>Total from continuation sheets</b>				

**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 COMMUNITY COLLEGE ASSOCIATION 222 N. CHESTNUT STREET LANSING, MI 48933		NC	TO ENHANCE THE CAPACITY OF MICHIGAN'S PUBLIC COLLEGES AND UNIVERSITIES TO SUPPORT STUDENT VETERANS.	50,000.
MICHIGAN COMMUNITY COLLEGE ASSOCIATION 222 N. CHESTNUT STREET LANSING, MI 48933		NC	TO INCREASE STUDENT SUCCESS AT MICHIGANS 28 COMMUNITY COLLEGES.	250,000.
MICHIGAN COMMUNITY RESOURCES 615 GRISWOLD SUITE 805 DETROIT, MI 48226		PC	THIS GRANT PROVIDES PROJECT SUPPORT TO MICHIGAN COMMUNITY RESOURCES FOR ITS NEIGHBORHOOD EXCHANGE PLATFORM THROUGH WHICH IT SEEKS TO BUILD CAPACITY, COORDINATION, AND RESOURCE-SHARING AMONG DETROIT COMMUNITY-BASED ORGANIZATIONS SERVING THE CITIES	100,000.
MICHIGAN COMMUNITY RESOURCES 615 GRISWOLD SUITE 805 DETROIT, MI 48226		PC	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	100,000.
MICHIGAN LEAGUE FOR PUBLIC POLICY 1223 TURNER STREET, SUITE G-1 LANSING, MI 48906		PC	USING A MORE INTEGRATED/HOLISTIC APPROACH, THE PROJECT WILL PROMOTE CHANGES THAT ADDRESS THE 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 330 MARSHALL STREET, SUITE 200 LANSING, MI 48912		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO THE MICHIGAN NONPROFIT ASSOCIATION (MNA), HELPING THE ORGANIZATION TO ADVANCE ITS SUPPORT OF THE NONPROFIT SECTOR IN DETROIT.	85,000.
MICHIGAN OPERA THEATRE 1526 BROADWAY DETROIT, MI 48226		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO MICHIGAN OPERA THEATRE, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	70,000.
<b>Total from continuation sheets</b> .....				

**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 ROUNDTABLE FOR DIVERSITY AND INCLUSION 3031 WEST GRAND BOULEVARD, SUITE 525 DETROIT, MI 48212		PC	TO PROVIDE SUPPORT FOR WORK THAT ADVANCES DIVERSITY AND INCLUSION IN DETROIT AND MICHIGAN COMMUNITIES.	75,000.
MICHIGAN SCIENCE CENTER 5020 JOHN R STREET DETROIT, MI 48202		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO THE MICHIGAN SCIENCE CENTER, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	45,000.
MICHIGAN STATE UNIVERSITY HANNAH ADMIN BUILDING 426 AUDITORIUM ROAD, ROOM 2 EAST LANSING, MI 48824-2601		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO COMMUNITY MUSIC SCHOOL-DETROIT, A PROGRAM OF MICHIGAN STATE UNIVERSITY AS PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	15,000.
MICHIGAN STATE UNIVERSITY HANNAH ADMIN BUILDING 426 AUDITORIUM ROAD, ROOM 2 EAST LANSING, MI 48824-2601		PC	INCREASE THE CAPACITY OF MICHIGAN FOOD HUBS TO SUPPLY HEALTHY FOOD TO LOW-INCOME POPULATIONS.	150,000.
MIDTOWN DETROIT, INC. 3939 WOODWARD AVENUE, SUITE 100 DETROIT, MI 48201		PC	THIS GRANT SUPPORTS THE "STAY MIDTOWN" PROGRAM, A COLLABORATIVE EFFORT BETWEEN MIDTOWN DETROIT, INC. AND CAPITAL IMPACT PARTNERS TO INCREASE HOUSING OPTIONS FOR CURRENT RESIDENTS DURING A PERIOD OF RAPIDLY INCREASING RENTAL PRICES IN MIDTOWN.	100,000.
MIDTOWN DETROIT, INC. 3939 WOODWARD AVENUE, SUITE 100 DETROIT, MI 48201		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO MIDTOWN DETROIT, INC. FOR ITS WORK IN DETROITS MIDTOWN AND NEW CENTER NEIGHBORHOODS.	300,000.
MIDTOWN DETROIT, INC. 3939 WOODWARD AVENUE, SUITE 100 DETROIT, MI 48201		PC	THIS GRANT SUPPORTS VARIOUS PROJECTS LED BY MIDTOWN DETROIT, INC. (MDI) TO PROMOTE BUSINESS DEVELOPMENT, HOUSING ACCESS AND DISTRICT PLANNING IN DETROITS MIDTOWN AND NEW CENTER NEIGHBORHOODS.	470,000.
<b>Total from continuation sheets</b> .....				

**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
MILLAN THEATRE COMPANY 13103 WOODROW WILSON DETROIT, MI 48238-3686		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO DETROIT REPERTORY THEATRE, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	25,000.
MILTON S. EISENHOWER FOUNDATION 1875 CONNECTICUT AVENUE NW SUITE 410 WASHINGTON, DC 20009		PC	THE PURPOSE OF THE GRANT IS TO WRITE, PUBLISH AND DISSEMINATE A FIFTIETH ANNIVERSARY UPDATE OF THE ORIGINAL KERNER COMMISSION REPORT OF 1 MARCH 1968.	25,000.
MISSION INVESTORS EXCHANGE 107 SPRING ST. SEATTLE, WA 98104		PC	TO SUPPORT MISSION INVESTORS EXCHANGE PROGRAMS AND ACTIVITIES INCLUDING CONVENINGS, EDUCATIONAL PROGRAMMING, AND RESOURCE DEVELOPMENT.	130,000.
MIXED BLOOD THEATRE 1501 S 4TH STREET MINNEAPOLIS, MN 55454		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO THE MIXED BLOOD THEATRE COMPANY FOR ITS CREATIVE PLACEMAKING ACTIVITIES IN THE CEDAR RIVERSIDE NEIGHBORHOOD IN MINNEAPOLIS.	250,000.
MORE THAN WORDS, INC. 56 FELTON STREET WALTHAM, MA 02453		PC	TO PROVIDE SUPPORT EFFORTS OF MORE THAN WORDS TO HELP DISCONNECTED YOUTH GAIN EMPLOYMENT AND PERSONAL SKILLS TO BE READ FOR WORK AND LIFE AS PART OF THE NEXT GENERATION OF HUMAN SERVICES INITIATIVE.	250,000.
MOSAIC YOUTH THEATER OF DETROIT 2251 ANTIETAM AVENUE DETROIT, MI 48207		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO MOSAIC YOUTH THEATRE, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	50,000.
MOTOR CITY BRASS BAND 24901 NORTHWESTERN HIGHWAY SUITE 312 SOUTHFIELD, MI 48075		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO MOTOR CITY BRASS BAND, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	5,000.
<b>Total from continuation sheets</b>				

**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
MOTOWN HISTORICAL MUSEUM, INC. 2648 W. GRAND BOULEVARD DETROIT, MI 48208		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO MOTOWN HISTORICAL MUSEUM, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	15,000.
MOTOWN HISTORICAL MUSEUM, INC. 2648 W. GRAND BOULEVARD DETROIT, MI 48208		PC	TO BUILD THE CAPACITY OF MOTOWN HISTORICAL MUSEUM AND STRENGTHEN ITS FUND DEVELOPMENT INFRASTRUCTURE.	50,000.
MOVEMENT STRATEGY CENTER 436 14TH STREET SUITE 500 OAKLAND, CA 94612		PC	TO ADVANCE AN INTEGRATED, EQUITY-BASED RESILIENCE FRAMEWORK THAT INFLUENCES THE BROADER CONVERSATION ON CLIMATE CHANGE AND BUILDS THE FIELD OF PRACTICE OF COMMUNITY-DRIVEN CLIMATE RESILIENCE.	300,000.
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.	100,000.
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.	40,000.
MUSIC HALL CENTER FOR THE PERFORMING ARTS, INC. 350 MADISON DETROIT, MI 48226		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.	65,000.
NATIONAL ACADEMY OF SCIENCES 500 FIFTH STREET N.W. WASHINGTON, DC 20001		PC	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	25,000.
<b>Total from continuation sheets</b> .....				

**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 ACADEMY OF SCIENCES 500 FIFTH STREET N.W. WASHINGTON, DC 20001		PC	THIS GRANT WILL ENABLE THE ROUNDTABLE ON OBESITY SOLUTIONS TO ENGAGE AND MOBILIZE PARTNERS FROM 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 500 FIFTH STREET N.W. WASHINGTON, DC 20001		PC	THIS GRANT WILL RENEW SUPPORT FOR THE INSTITUTE OF MEDICINE ROUNDTABLES ON POPULATION HEALTH IMPROVEMENT, HEALTH EQUITY AND ENVIRONMENTAL HEALTH OVER THREE YEARS.	350,000.
NATIONAL AIDS HOUSING COALITION 1000 VERMONT AVE. NW, 5TH FLOOR WASHINGTON, DC 20005		PC	TO ADVANCE STATE MEDICAID STRATEGIES TO FUND HOUSING AS HEALTH CARE.	125,000.
NATIONAL ARTS STRATEGIES INC 2000 DUKE STREET, STE 115 ALEXANDRIA, VA 22314		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO NATIONAL ARTS STRATEGIES.	500,000.
NATIONAL ASSOCIATION FOR THE ADVANCEMENT OF COLORED PEOPLE 4805 MOUNT HOPE DRIVE BALTIMORE, MD 21215		PC	THIS GRANT WILL SUPPORT THE DEVELOPMENT AND IMPLEMENTATION OF CLIMATE RESILIENCE MEASURES IN LOW-INCOME COMMUNITIES AND COMMUNITIES OF COLOR.	275,000.
NATIONAL ASSOCIATION OF COMMUNITY HEALTH CENTERS, INC. 7501 WISCONSIN AVE, SUITE 1100 W BETHESDA, MD 20814		GOV	LAUNCH A NATIONAL EFFORT TO ENGAGE HEALTH CENTERS IN IMPROVING HEALTH OUTCOMES BY DEPLOYING A STANDARDIZED SOCIAL RISK ASSESSMENT PROTOCOL AND UTILIZING A LEARNING NETWORK TO ACCELERATE THE SPREAD OF BEST PRACTICES.	823,995.
NATIONAL ASSOCIATION OF COUNTIES RESEARCH FOUNDATION 660 NORTH CAPITOL STREET NW SUITE 400 WASHINGTON, DC 20001		PC	TO SUPPORT THE IMPLEMENTATION OF THE DATA-DRIVEN JUSTICE INITIATIVE.	250,000.
<b>Total from continuation sheets</b>				

**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 CENTER FOR HEALTHY HOUSING, INC. 10320 LITTLE PATUXENT PARKWAY, SUITE 500 COLUMBIA, MD 21044		PC	SUPPORT A NATIONAL CAMPAIGN, FIND IT, FIX IT, FUND IT, TO GALVANIZE PUBLIC AWARENESS ABOUT THE HAZARDS OF LEAD POISONING, LEADING TO INCREASED EFFORTS AND FUNDING TO DRAMATICALLY REDUCE HOUSING-RELATED ILLNESSES AND INJURY.	250,000.
NATIONAL CENTER FOR STATE COURTS 300 NEWPORT AVENUE P.O. BOX 8798 WILLIAMSBURG, VA 23187-8798		PC	THIS GRANT WILL SUPPORT THE JUSTICE FOR ALL PROJECT, AN EFFORT TO CREATE COORDINATED, COMPREHENSIVE, AND EFFECTIVE CIVIL LEGAL JUSTICE SYSTEM FOR PEOPLE WITH LOW-INCOMES.	300,000.
NATIONAL COALITION FOR ASIAN PACIFIC AMERICAN COMMUNITY DEVELOPMENT 1628 16TH ST., NW - 4TH FLOOR WASHINGTON, DC 20009		PC	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	250,000.
NATIONAL COLLEGE ACCESS NETWORK INC 1001 CONNECTICUT AVENUE NW, SUITE 300 WASHINGTON, DC 20036		PC	TO STRENGTHEN THE COLLEGE ACCESS AND SUCCESS FIELD.	250,000.
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.	300,000.
NATIONAL COLLEGE ADVISING CORPS INC 301 W. BARBEE CHAPEL ROAD SUITE 210 CHAPEL HILL, NC 27517		PC	TO PLAN AND LAUNCH THE COLLEGE ADVISING CORPS PROGRAM IN TENNESSEE.	50,000.
NATIONAL COMMITTEE FOR RESPONSIVE PHILANTHROPY 1900 L STREET NW SUITE 825 WASHINGTON, DC 20036		PC	TO RENEW MEMBERSHIP SUPPORT FOR THE NATIONAL COMMITTEE FOR RESPONSIVE PHILANTHROPY FOR THE NEXT THREE YEARS.	74,600.
<b>Total from continuation sheets</b>				

**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 COMMITTEE FOR RESPONSIVE PHILANTHROPY 1900 L STREET NW SUITE 825 WASHINGTON, DC 20036		PC	TO INCREASE PHILANTHROPIC INVESTMENTS IN SOUTHERN LOW-INCOME AND MARGINALIZED COMMUNITIES.	75,000.
NATIONAL COUNCIL FOR SCIENCE AND THE ENVIRONMENT 1101 17TH ST. NW, STE. 250 WASHINGTON, DC 20036		PC	CREATE A "ROAD MAP" TO PRESERVE FEDERAL SCIENTIFIC DATA, TOOLS, RESOURCES, AND SERVICES IMPORTANT TO CONTINUED PROGRESS ON CLIMATE RESILIENCE.	30,000.
NATIONAL COUNCIL FOR SCIENCE AND THE ENVIRONMENT 1101 17TH ST. NW, STE. 250 WASHINGTON, DC 20036		PC	HOSTING A STRATEGY SESSION TO ENSURE A CREDIBLE AND SUSTAINED NATIONAL CLIMATE ASSESSMENT.	49,985.
NATIONAL COUNCIL OF NONPROFITS 1001 G STREET, NW SUITE 700E WASHINGTON, DC 20001		PC	GENERAL OPERATING SUPPORT	50,000.
NATIONAL HOUSING INSTITUTE 60 S FULLERTON AVENUE, SUITE 202 MONTCLAIR, NJ 07042		PC	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.	175,000.
NATIONAL HOUSING TRUST COMMUNITY DEVELOPMENT FUND 1101 30TH STREET NW, SUITE 100A WASHINGTON, DC 20007		PC	TO FUND ENGAGEMENT, EVALUATION, AND IMPLEMENTATION OF A NEW APPROACH TO INTRODUCING AFFORDABLE HOUSING IN HIGH OPPORTUNITY COMMUNITIES.	60,000.
NATIONAL LEAGUE OF CITIES INSTITUTE, INC. 660 NORTH CAPITOL STREET NW SUITE 450 WASHINGTON, DC 20001		PC	TO SUPPORT THE NATIONAL LEAGUE OF CITIES IN EDUCATING AND TRAINING ITS MEMBERS ABOUT RESPONDING TO STATE PREEMPTION THROUGH RESEARCH AND STRATEGIC CONVENINGS.	100,000.
<b>Total from continuation sheets</b>				



**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 LEAGUE OF CITIES INSTITUTE, INC. 660 NORTH CAPITOL STREET NW SUITE 450 WASHINGTON, DC 20001		PC	TO INCREASE URBAN LEADERS CAPACITY TO MOVE CITY-SPECIFIC AGENDAS TO IMPROVE COLLEGE ACCESS AND SUCCESS FOR UNDERSERVED STUDENTS.	150,000.
NATIONAL LEAGUE OF CITIES INSTITUTE, INC. 660 NORTH CAPITOL STREET NW SUITE 450 WASHINGTON, DC 20001		PC	TO PROVIDE TECHNICAL ASSISTANCE AND PEER LEARNING OPPORTUNITIES TO MUNICIPAL LEADERS FOCUSED ON IMPROVING OUTCOMES FOR BOYS AND MEN OF COLOR.	200,000.
NATIONAL LEGAL AID AND DEFENDER ASSOCIATION 1901 PENNSYLVANIA AVENUE, NW, SUITE 500 WASHINGTON, DC 20006		PC	TO INTEGRATE ACCESS TO CIVIL LEGAL AID INTO FEDERAL AND STATE POLICIES AND FUNDING.	150,000.
NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE UNITED STATES 2600 VIRGINIA AVENUE, NW, SUITE 1100 WASHINGTON, DC 20037		PC	TO ADVANCE THE REVITALIZATION OF HISTORIC PROPERTIES THROUGH TARGETED, PLACE-BASED ACTION IN DETROIT AND BUILD THE LONG-TERM CAPACITY OF DETROITS CIVIC ACTORS TO IMPLEMENT REUSE REVITALIZATION.	80,000.
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190		PC	TO STRENGTHEN THE PARTICIPATION OF ENVIRONMENTAL AND SOCIAL JUSTICE GROUPS IN THE NATIONAL CLEAN WATER FOR ALL CAMPAIGN.	100,000.
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 SUPPORT TO COMMUNITIES WITHIN THE MOVING FORWARD NETWORK.	142,000.
<b>Total from continuation sheets</b> .....				

**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
NATURE CONSERVANCY MICHIGAN FIELD OFFICE 101 EAST GRAND RIVER AVENUE LANSING, MI 48906		PC	TO SUPPORT THE NATURE CONSERVANCY TO COMPLETE A FEASIBILITY STUDY FOR A WATERSHED IMPROVEMENT DISTRICT (WID) IN THE EASTERN MARKET DISTRICT AND IDENTIFY THE ELEMENTS NECESSARY TO MAKE THE WID CONCEPT VIABLE IN OTHER DETROIT NEIGHBORHOODS.	125,000.
NEIGHBORHOOD FUNDERS GROUP 436 14TH STREET SUITE 425 OAKLAND, CA 94612		PC	THREE-YEAR INSTITUTIONAL MEMBERSHIP SUPPORT.	10,000.
NEIGHBORHOOD FUNDERS GROUP 436 14TH STREET SUITE 425 OAKLAND, CA 94612		PC	TO SUPPORT A RESEARCH AND DEVELOPMENT PROCESS THAT WILL ALLOW NEIGHBORHOOD FUNDERS GROUP TO CULTIVATE THE LEADERSHIP SKILLS OF GRANTMAKERS WITHIN ITS NETWORK.	60,400.
NEIGHBORHOOD OF AFFORDABLE HOUSING, INC. 143 BORDER STREET EAST BOSTON, MA 02128		PC	TO IMPLEMENT THE CLIMATE CARE (COMMUNITY ACTION FOR RESILIENCE THROUGH ENGAGEMENT) PROGRAM TO IMPROVE THE RESILIENCE AND WELL-BEING OF RESIDENTS IN EAST BOSTON.	220,000.
NEIGHBORHOOD PRESERVATION, INC. P.O. BOX 171271 MEMPHIS, TN 38187		PC	TO STRENGTHEN VULNERABLE LOW INCOME COMMUNITIES IN MEMPHIS BY INCREASING MUNICIPAL CAPACITY THROUGH THE CREATION OF A STRATEGIC CODE ENFORCEMENT ACADEMY.	60,000.
NEIGHBORHOOD PRESERVATION, INC. P.O. BOX 171271 MEMPHIS, TN 38187		PC	IDENTIFY HOUSING POLICY, CODE AND ENFORCEMENT SYSTEMS, PROVIDE TRAINING AND PROPOSED REFORMS TO POSITIVELY IMPACT THE HEALTH AND SAFETY OF LOW INCOME PEOPLE AND COMMUNITIES BY REDUCING SUBSTANDARD AND UNHEALTHY HOUSING CONDITIONS.	75,000.
NEIGHBORHOOD PROGRESS, INC. 11327 SHAKER BOULEVARD, SUITE 500 W CLEVELAND, OH 44104		PC	TO ENGAGE AND EQUIP CLEVELAND RESIDENTS TO SECURE POLICIES AND UNDERTAKE PROJECTS THAT REDUCE DEMAND FOR ENERGY, ANTICIPATE AND PREPARE FOR CLIMATE CHANGE IMPACTS, AND FOSTER SOCIAL COHESION IN LOW-INCOME NEIGHBORHOODS.	220,000.
<b>Total from continuation sheets</b> .....				

**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
NEIGHBORHOOD REINVESTMENT CORPORATION 999 NORTH CAPITOL STREET NE 9TH FLOOR WASHINGTON, DC 20002		PC	THIS GRANT WILL ENABLE NEIGHBORHOOD REINVESTMENT CORPORATION (NEIGHBORWORKS) TO PILOT THEIR SUCCESS MEASURES HEALTH TOOLS WITH LOCAL COMMUNITY DEVELOPMENT PARTNERS AND DISSEMINATE FINDINGS OF THIS PROJECT NATIONALLY TO BUILD THE FIELD OF HEALTH	79,722.
NELSON MANDELA UNIVERSITY PO BOX 77000 PORT ELIZABETH, SOUTH AFRICA 6031		PC	TO INCREASE STUDENT SUCCESS BY IMPROVING THE INSTITUTION'S CAPACITY TO COLLECT, ANALYZE, INTEGRATE AND REPORT ON DATA.	100,000.
NEO PHILANTHROPY, INC. 45 W 36TH STREET FLOOR 6 NEW YORK, NY 10018		PC	TO SUPPORT THE FUNDERS COMMITTEE FOR CIVIC PARTICIPATION TO INCREASE CIVIC ENGAGEMENT IN LOW-INCOME URBAN COMMUNITIES.	30,000.
NEO PHILANTHROPY, INC. 45 W 36TH STREET FLOOR 6 NEW YORK, NY 10018		PC	TO STRENGTHEN CIVIC ENGAGEMENT INFRASTRUCTURE FOR LOW-INCOME COMMUNITIES IN CITIES NATIONALLY, THROUGH A POOLED FUND THAT SUPPORTS CRITICAL STATE-BASED ORGANIZATIONS.	100,000.
NEO PHILANTHROPY, INC. 45 W 36TH STREET FLOOR 6 NEW YORK, NY 10018		PC	TO HELP BUILD AND SUSTAIN A STRONG AND WELL-COORDINATED NATIONAL INFRASTRUCTURE OF PRO-IMMIGRANT ORGANIZATIONS TO BETTER ENHANCE OPPORTUNITIES AND DEFEND THE RIGHTS OF COMMUNITIES NATIONALLY.	250,000.
NETWORK IMPACT 25 SIGOURNEY STREET JAMAICA PLAIN, MA 02130		NC	TO EVALUATE THE EFFECTIVENESS OF A NETWORK OF STATEWIDE LAW AND POLICY ORGANIZATIONS.	38,573.
NEW AMERICA FOUNDATION 740 15TH ST. NW SUITE 900 WASHINGTON, DC 20005		PC	TO CONDUCT STUDENT SUCCESS-FOCUSED RESEARCH PROJECTS THAT WILL HELP COLLEGES SELECT PREDICTIVE ANALYTICS VENDORS, AND IMPROVE CONFUSING FINANCIAL AID AWARD LETTERS.	230,000.
<b>Total from continuation sheets</b>				

**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
NEW DETROIT, INC. 535 GRISWOLD SUITE 2500 DETROIT, MI 48226		PC	THIS GRANT PROVIDES OPERATING SUPPORT TO ADDRESS RACIAL INEQUALITY AND BUILD EDUCATIONAL, ECONOMIC AND ENGAGEMENT OPPORTUNITIES IN THE DETROIT REGION.	93,000.
NEW DOOR VENTURES 3221 20TH STREET SAN FRANCISCO, CA 94110		PC	TO SUPPORT NEW DOOR VENTURE'S EFFORTS TO HELP DISCONNECTED YOUTH GAIN EDUCATIONAL AND EMPLOYMENT SKILLS TO BE READY FOR WORK AND LIFE AS PART OF THE NEXT GENERATION OF HUMAN SERVICES INITIATIVE.	250,000.
NEW MUSEUM OF CONTEMPORARY ART 235 BOWERY NEW YORK, NY 10002		PC	PROJECT SUPPORT TO THE NEW MUSEUM OF CONTEMPORARY ART TO DEVELOP AND PRESENT IDEASCITY NEW ORLEANS IN SPRING 2019.	75,000.
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.	275,000.
NEW VENTURE FUND 1201 CONNECTICUT AVENUE, NW, 300 WASHINGTON, DC 20036		PC	THIS GRANT WILL PROVIDE OPERATING FUNDS FOR THE ALLIANCES WORK TO ADVANCE IMPACT INVESTING IN THE US.	50,000.
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	75,000.
NEW VENTURE FUND 1201 CONNECTICUT AVENUE, NW, 300 WASHINGTON, DC 20036		PC	DEVELOPING THE NATIONAL MARKET FOR PROPERTY-ASSESSED CLEAN ENERGY (PACE) FINANCING.	100,000.
<b>Total from continuation sheets</b>				

**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
NEW VENTURE FUND 1201 CONNECTICUT AVENUE, NW, 300 WASHINGTON, DC 20036		PC	TO SUPPORT AND STRENGTHEN THE NATIONAL SELF-REPRESENTED LITIGATION NETWORK.	100,000.
NEW VENTURE FUND 1201 CONNECTICUT AVENUE, NW, 300 WASHINGTON, DC 20036		PC	PROJECT SUPPORT FOR A MULTI-FUNDER COLLABORATIVE, THE FUNDERS FOR HOUSING AND OPPORTUNITY (FHO) WHICH SEEKS TO GENERATE POLICY SOLUTIONS TO THE MORE THAN 12 MILLION AMERICANS WHO LIVE IN PRECARIOUS CONDITIONS OR WHO ARE HOMELESS.	500,000.
NEW YORK CITY ENERGY EFFICIENCY CORPORATION 1359 BROADWAY, 19TH FLOOR NEW YORK, NY 10018		PC	DEVELOPING A PIPELINE OF FINANCEABLE RESILIENT POWER SYSTEMS IN LOW-INCOME COMMUNITIES.	100,000.
NEW YORK JOBS WITH JUSTICE, INC. 50 BROADWAY, 29TH FLOOR NEW YORK CITY, NY 10004		PC	TO SUPPORT A COALITION OF ORGANIZATIONS IN NEW YORK CITY WORKING TO ENSURE THAT THE CITY'S EFFORTS TO ADDRESS CLIMATE CHANGE PRIORITIZE LOW-INCOME, CLIMATE-VULNERABLE COMMUNITIES AND CREATE HIGH-QUALITY, CAREER-TRACK JOBS.	220,000.
NEW YORK UNIVERSITY 665 BROADWAY SUITE 801 NEW YORK, NY 10012		PC	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.	200,000.
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-INCOME.	910,000.
<b>Total from continuation sheets</b>				

**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
NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVENUE 540-177 BOSTON, MA 02115-5005		PC	THIS GRANT SUPPORTS NORTHEASTERN UNIVERSITY SCHOOL OF LAW IN THE DEVELOPMENT OF THE CREATIVE PLACEMAKING INITIATIVE STABLE GROUND.	125,000.
OAKLAND AVENUE ARTISTS COALITION 8326 OAKLAND DETROIT, MI 48211		PC	TO CREATE AN ARTISTIC PAVILION, ARBOREAL GARDEN AND RAIN CATCHMENT SYSTEM IN A COMMUNITY PARK THAT UPLIFTS THE CULTURAL LEGACY OF OAKLAND AVENUE AND THE NORTH END NEIGHBORHOOD.	100,000.
OAKLAND SCHOOL EDUCATION FOUNDATION 2111 PONTIAC LAKE ROAD WATERFORD, MI 48328		PC	TO SUPPORT A GROUP OF DETROIT TEACHERS AND STUDENTS TO PARTICIPATE IN THE EQUITABLE FUTURES PROJECT, A HANDS-ON LEARNING EXPERIENCE TO COLLABORATIVELY PROBLEM SOLVE AROUND ISSUES OF EQUITY IN THE REGION.	15,000.
OAKLAND UNIVERSITY FOUNDATION 527 GOLF VIEW LANE ROCHESTER, MI 48309		SO II	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.
OAKLAND UNIVERSITY FOUNDATION 527 GOLF VIEW LANE ROCHESTER, MI 48309		SO II	TO SUPPORT THE GREAT LAKES REGIONAL STUDENT SUCCESS CONFERENCE AND LEARNING COMMUNITIES FOR COLLEGES AND UNIVERSITIES.	75,000.
OAKLAND UNIVERSITY FOUNDATION 527 GOLF VIEW LANE ROCHESTER, MI 48309		SO II	TO SUPPORT THE GREAT LAKES REGIONAL STUDENT SUCCESS CONFERENCE AND LEARNING COMMUNITIES FOR COLLEGES AND UNIVERSITIES.	100,000.
ONE DEGREE 2370 MARKET STREET, SUITE 162 SAN FRANCISCO, CA 94114		PC	GENERAL OPERATING SUPPORT TO GROW AND EXPAND ONE DEGREE.	200,000.
<b>Total from continuation sheets</b> .....				

**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
ONE VOICE, INC. 1072 W. LYNCH ST. SUITE 7 JACKSON, MS 39203		PC	TO CONDUCT RESEARCH IN SIX SOUTHERN STATES TO ADVANCE CLIMATE-RESILIENCE PLANNING AND FINANCING FOR STORM WATER AND WASTE WATER PROJECTS IN ECONOMICALLY DISADVANTAGED COMMUNITIES.	150,000.
OPPORTUNITY FINANCE NETWORK 620 CHESTNUT STREET, SUITE 572 PHILADELPHIA, PA 19106		PC	TO SUPPORT THE OPPORTUNITY FINANCE NETWORKS ANNUAL CONFERENCE TO BE HELD SEPTEMBER 26-28, 2017 IN WASHINGTON, D.C.	75,000.
PACIFIC FOREST TRUST, INC. 1001-A O'REILLY AVENUE SAN FRANCISCO, CA 94129		PC	OPERATIONALIZING A NEW APPROACH TO RESTORING AND MAINTAINING ESSENTIAL NATURAL INFRASTRUCTURE.	100,000.
PARTNERS IN PUBLIC HEALTH, INC. 2600 NE 63RD STREET OKLAHOMA CITY, OK 73111		PC	SUPPORT THE DEVELOPMENT AND IMPLEMENTATION OF THE EMERGING LEADERS IN PUBLIC HEALTH (ELPH) TEAM TRANSFORMATION PROJECT.	125,000.
PARTNERSHIP FOR A HEALTHIER AMERICA, INC. 2001 PENNSYLVANIA AVENUE, NW, SUITE 900 WASHINGTON, DC 20006		PC	SUPPORT THE CONTINUATION OF PARTNERSHIP FOR A HEALTHIER AMERICA'S COMMITMENT AND SIGNATURE CAMPAIGN 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 722 ISLETA BOULEVARD SW ALBUQUERQUE, NM 87105		PC	BUILD A FAIR AND JUST ECONOMIC DEVELOPMENT MODEL BASED ON INCREASING LOCAL FOOD PRODUCTION, EARLY CHILDHOOD DEVELOPMENT, AND ART AS A TOOL FOR CIVIC ENGAGEMENT AND SELF-DETERMINATION AS PART OF THE FRESH, LOCAL AND EQUITABLE INITIATIVE.	100,000.
PARTNERSHIP FOR PUBLIC SERVICE 1100 NEW YORK AVE NW SUITE 200 EAST WASHINGTON, DC 20005		PC	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	162,000.
<b>Total from continuation sheets</b>				

**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
PARTNERSHIP FOR SOUTHERN EQUITY 925B PEACHTREE STREET, SUITE 462 ATLANTA, GA 30303		PC	ADVANCING ENERGY EQUITY AND CLIMATE JUSTICE IN THE SOUTHERN U.S.	150,000.
PAUL QUINN COLLEGE 3837 SIMPSON STUART ROAD DALLAS, TX 75241		GOV	TO PLAN THE SCALE-UP OF AN URBAN WORK COLLEGE MODEL THAT REDUCES STUDENT DEBT, INCREASES PERSISTENCE, AND LAUNCHES STUDENTS INTO CAREERS.	125,000.
PEAK GRANTMAKING 1666 K STREET, NW, SUITE 440 WASHINGTON, DC 20006		PC	TO RENEW MEMBERSHIP SUPPORT FOR PEAK GRANTMAKING (FORMERLY THE GRANT MANAGERS NETWORK) OVER THE NEXT THREE YEARS.	10,000.
PEAK GRANTMAKING 1666 K STREET, NW, SUITE 440 WASHINGTON, DC 20006		PC	THIS GRANT WILL ENABLE GRANTS MANAGERS NETWORK (GMN) TO EXPAND ITS CRITICAL ROLE AS A NATIONAL LEADER IN THE FIELD OF PHILANTHROPY.	50,000.
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.	150,000.
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.	28,151.
<b>Total from continuation sheets</b>				



**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
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	PROJECT SUPPORT TO PHILADELPHIA MURAL ARTS TO DEVELOP AND LAUNCH THE MURAL ARTS INSTITUTE.	187,500.
PHILANDER SMITH COLLEGE 900 DAISY BATES DRIVE LITTLE ROCK, AR 72202		PC	TO INSTITUTIONALIZE THE SOCIAL JUSTICE INITIATIVE.	200,000.
PHILANTHROPY NEW YORK INC 1500 BROADWAY, 7TH FLOOR NEW YORK, NY 10036		PC	2017 GRANTMAKER CONFERENCE: ACCELERATING IDEAS INTO ACTION.	25,000.
PLACEFUL COMPANY, INC. 221 EAST 10TH STREET, #16 NEW YORK, NY 10003		PC	TO RENEW THE OPERATIONS OF THE HISTORIC LA MARQUETA OPEN-AIR PUBLIC MARKET IN EAST HARLEMS PARK AVENUE COMMERCIAL CORRIDOR AS PART OF THE FRESH, LOCAL AND EQUITABLE INITIATIVE.	118,750.
PLANTING JUSTICE 3463 SAN PABLO AVENUE OAKLAND, CA 94608		PC	TO SUPPORT THE IMPLEMENTATION AND EXECUTION OF A SERIES OF FOOD-ORIENTED SOCIAL JUSTICE ENTERPRISES THAT IMPROVE HEALTH AND ECONOMIC OPPORTUNITY FOR RESIDENTS OF THE SOBRANTE PARK NEIGHBORHOOD IN EAST OAKLAND, AS PART OF THE "FRESH, LOCAL AND EQUITABLE"	100,000.
POINT COMMUNITY DEVELOPMENT CORPORATION 940 GARRISON AVENUE BRONX, NY 10474		PC	TO STRENGTHEN THE PHYSICAL AND SOCIAL RESILIENCE OF LOW-INCOME NEIGHBORHOODS IN THE SOUTH BRONX SIGNIFICANT MARITIME AND INDUSTRIAL AREA	220,000.
<b>Total from continuation sheets</b> .....				

**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
POLICYLINK 1438 WEBSTER STREET, SUITE 303 OAKLAND, CA 94612		PC	TO DEVELOP A NATIONAL CLIMATE-RESILIENCE AND WATER EQUITY CAUCUS TO FORGE SHARED PRINCIPLES, STRATEGIES AND ACTIVITIES.	250,000.
POLICYLINK 1438 WEBSTER STREET, SUITE 303 OAKLAND, CA 94612		PC	POLICYLINK WILL ADVANCE HEALTHY HOUSING POLICY, INCLUDING AFFIRMATIVELY FURTHERING FAIR HOUSING, WITHIN A CONTEXT OF HEALTHY COMMUNITIES OF OPPORTUNITY OVER THE NEXT TWO YEARS IN MULTIPLE CITIES.	350,000.
POLICYLINK 1438 WEBSTER STREET, SUITE 303 OAKLAND, CA 94612		PC	THIS MULTI-YEAR PROJECT GRANT WILL SUPPORT PHASE TWO OF POLICYLINK'S ARTS, CULTURE AND EQUITABLE DEVELOPMENT INITIATIVE.	700,000.
PONYRIDE 1401 VERMONT DETROIT, MI 48216		PC	TO SUPPORT A YOUTH MENTORSHIP AND ENTREPRENEURSHIP PROGRAM WITH DETROIT WESTERN INTERNATIONAL HIGH SCHOOL AND LAWRENCE TECHNOLOGICAL UNIVERSITY STUDENTS AS THEY RE-PURPOSE AND TRANSFORM SHIPPING CONTAINERS INTO RETAIL SPACE FOR DIVERSE ENTREPRENEURS.	20,000.
POSTSECONDARY NATIONAL POLICY INSTITUTE 718 7TH STREET NW WW FLOOR 2 WASHINGTON, DC 20001		PC	TO SUPPORT GENERAL OPERATING EXPENSES FOR AN ORGANIZATION THAT PROVIDES NONPARTISAN TRAINING PROGRAMS FOR CONGRESSIONAL STAFF ON COLLEGE ACCESS AND SUCCESS ISSUES.	90,000.
POVERTY AND RACE RESEARCH ACTION COUNCIL 740 15TH ST NW STE 300 WASHINGTON, DC 20005		PC	TO DEVELOP HOUSING-RELATED CIVIL RIGHTS TOOLS AND TRAINING FOR ADVOCATES ACROSS THE NATION.	50,000.
POVERTY AND RACE RESEARCH ACTION COUNCIL 740 15TH ST NW STE 300 WASHINGTON, DC 20005		PC	THIS PROPOSAL WILL HELP TO DEVELOP HOUSING MOBILITY PROGRAMS IN NEW 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	170,000.
<b>Total from continuation sheets</b> .....				

**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
POWER HOUSE PRODUCTIONS 13015 KLINGER STREET DETROIT, MI 48212		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO POWER HOUSE PRODUCTIONS, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	5,000.
POWER HOUSE PRODUCTIONS 13015 KLINGER STREET DETROIT, MI 48212		PC	TO CREATE A FOUR SEASONS PUBLIC PLAY SPACE AND PARK ENHANCEMENTS AT RIDE IT SCULPTURE PARK.	130,000.
PREBLE STREET 38 PREBLE STREET PORTLAND, ME 04101		PC	TO SUPPORT THE CORE FUNCTIONS, CAPACITY AND EFFORTS OF THE ORGANIZATION TO END HUNGER AND HOMELESSNESS IN THE STATE OF MAINE.	250,000.
PRESIDENTS COUNCIL STATE UNIVERSITIES OF MICHIGAN 101 S. WASHINGTON SQUARE, SUITE 600 LANSING, MI 48933		NC	TO HIRE THE MICHIGAN ASSOCIATION OF STATE UNIVERSITIES FIRST-EVER DIRECTOR OF STUDENT SUCCESS.	100,000.
PRESIDIO TRUST 103 MONTGOMERY STREET SAN FRANCISCO, CA 94129		PC	TO SUPPORT LEADEROSITY, A WEB-BASED PLATFORM FOR LEADERSHIP DEVELOPMENT TARGETED AT CROSS SECTOR, SOCIAL PURPOSE PROFESSIONALS.	100,000.
PREVENTION INSTITUTE 221 OAK STREET OAKLAND, CA 94607		PC	TO PARTICIPATE IN THE DEVELOPMENT AND IMPLEMENTATION OF TECHNICAL ASSISTANCE ACTIVITIES FOR THE BUILD HEALTH CHALLENGE SITES.	49,884.
PREVENTION INSTITUTE 221 OAK STREET OAKLAND, CA 94607		PC	TO CATALYZE THE UPTAKE OF COMMUNITY-BASED PREVENTION IN STRATEGIES AND ACTIVITIES WITHIN HEALTH SYSTEM TRANSFORMATION.	310,000.
<b>Total from continuation sheets</b> .....				

**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
PREVENTION MICHIGAN 3815 ST.JOSEPH, SUITE 100 LANSING, MI 48917		PC	TO FACILITATE A HOPE STARTS HERE SMALL GRANTS PROGRAM TO SUPPORT THE DESIGN AND IMPLEMENTATION OF COMMUNITY-LED PROJECTS SERVING YOUNG CHILDREN AND FAMILIES IN DETROIT.	50,000.
PROINSPIRE 1305 NORTH TAYLOR STREET, SUITE 100 ARLINGTON, VA 22201		PC	TO SUPPORT EQUITY IN THE CENTER, A COLLABORATIVE INITIATIVE TO INCREASE THE NUMBER OF STAKEHOLDERS FOCUSED ON DIVERSITY AND EQUITY IN THE NONPROFIT AND PHILANTHROPIC SECTOR.	50,000.
PROJECT FOR PRIDE IN LIVING, INC. 1035 EAST FRANKLIN AVENUE MINNEAPOLIS, MN 55404		PC	TO ACCELERATE PROJECT FOR PRIDE IN LIVING'S WORK IN RACIAL DISPARITY REDUCTION, NEIGHBORHOOD/CONSTITUENT ENGAGEMENT AND POLICY, PROGRAM INTEGRATION, AND LEARNING AND EVALUATION AS PART OF THE NEXTGEN INITIATIVE.	250,000.
PROJECT HOPE - THE PEOPLE-TO-PEOPLE HEALTH FOUNDATION, INC. 7500 OLD GEORGETOWN ROAD, SUITE 600 BETHESDA, MD 20814		PC	SUPPORT TWO THEMATIC EDITIONS OF HEALTH AFFAIRS ON NEW STRATEGIES TO BUILD AND ACCELERATE HEALTH EQUITY INNOVATIONS.	279,500.
PROPEL NONPROFITS 1 SE MAIN STREET SUITE 600 MINNEAPOLIS, MN 55414		PC	THIS GRANT WILL SUPPORT THE DEVELOPMENT OF A LOAN FUND AND TECHNICAL ASSISTANCE PROGRAM FOR TWENTY NONPROFIT ORGANIZATIONS PRACTICING CREATIVE PLACEMAKING.	200,000.
PROTEUS FUND, INC. 15 RESEARCH DRIVE SUITE B AMHERST, MA 01002		PC	TO PROVIDE STRATEGIC SUPPORT TO AMERICAS MUSLIM, ARAB AND SOUTH ASIAN COMMUNITIES THROUGH A FUNDER COLLABORATIVE.	75,000.
PUBLIC AGENDA FOUNDATION INC 194 MONTAGUE STREET, 14TH FLOOR BROOKLYN, NY 11201		PC	TO CONDUCT RESEARCH AND DISSEMINATION ACTIVITIES THAT WILL HELP KEEP ISSUES OF HIGHER EDUCATION QUALITY AND COST IN THE NATIONAL SPOTLIGHT.	250,000.
<b>Total from continuation sheets</b>				

**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
PUBLIC ALLIES 735 N. WATER STREET SUITE 550 MILWAUKEE, WI 53202		PC	TO SUPPORT ACTIVITIES AT THE STATE LEVEL IN LOUISIANA AIMED AT INCREASING OPPORTUNITIES FOR LOUISIANANS FROM LOW-INCOME BACKGROUNDS AND COMMUNITIES OF COLOR.	50,000.
PUBLIC ALLIES 735 N. WATER STREET SUITE 550 MILWAUKEE, WI 53202		PC	TO STRENGTHEN AND DIVERSIFY THE NONPROFIT LEADERSHIP PIPELINE IN 23 CITIES.	100,000.
PUBLIC HEALTH INSTITUTE 555 12TH STREET, 10TH FLOOR OAKLAND, CA 94607		PC	TO SUPPORT A MULTI-SECTOR TABLE INVOLVING THE MAJOR HEALTH ASSOCIATIONS THAT WILL DEVELOP A SHARED AGENDA FOR COMMUNITY HEALTH IMPROVEMENT, AND FOSTER COLLABORATION AT THE STATE AND LOCAL LEVELS.	50,000.
PUBLIC HEALTH INSTITUTE 555 12TH STREET, 10TH FLOOR OAKLAND, CA 94607		PC	THE PURPOSE IS TO ACHIEVE CONSENSUS ON BEST THINKING AND PRACTICES ON LEADERSHIP DEVELOPMENT THAT WILL SUPPORT TRANSFORMING THE ROLE OF PUBLIC HEALTH ORGANIZATONS.	70,000.
PUBLIC HEALTH INSTITUTE 555 12TH STREET, 10TH FLOOR OAKLAND, CA 94607		PC	TO DEVELOP A STATEWIDE PLAN TO IMPROVE HEALTH AND HOUSING.	100,000.
PUBLIC HEALTH INSTITUTE 555 12TH STREET, 10TH FLOOR OAKLAND, CA 94607		PC	CATALYZE INTEGRATION OF CLIMATE-RESILIENCE CONSIDERATIONS IN PUBLIC HEALTH WORK, AND HEALTH-EQUITY CONSIDERATIONS IN CLIMATE PLANNING.	282,040.
PUBLIC UNIVERSITIES SOUTH AFRICA NPC 1267 PRETORIUS STREET 1ST FLOOR, BLOCK D HADENFIELDS PRETORIA, SOUTH AFRICA 0083		NC	TO PLAN AND UPDATE THE NATIONAL TRAINING PIPELINE FOR VICE CHANCELLORS TO ENSURE THAT SOUTH AFRICA HAS EFFECTIVE UNIVERSITY LEADERS AND MANAGERS.	50,000.
<b>Total from continuation sheets</b>				

**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
PUGET SOUND SAGE 1032 S. JACKSON STREET, SUITE 203 SEATTLE, WA 98104		PC	TO PRIORITIZE EQUITABLE PROCESSES AND OUTCOMES IN PUBLIC-SECTOR CLIMATE POLICIES IN THE SEATTLE, WASHINGTON REGION.	220,000.
PUPPETART 25 EAST GRAND RIVER DETROIT, MI 48226		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO PUPPETART, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	5,000.
RACE FORWARD 32 BROADWAY, SUITE 1801 NEW YORK, NY 10004		PC	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	25,000.
RACE FORWARD 32 BROADWAY, SUITE 1801 NEW YORK, NY 10004		PC	THIS GRANT WILL PROVIDE SPONSORSHIP SUPPORT TO RACE FORWARD FOR ITS BIENNIAL CONFERENCE TO BE HOSTED IN DETROIT IN NOVEMBER 2018.	50,000.
RACE FORWARD 32 BROADWAY, SUITE 1801 NEW YORK, NY 10004		PC	DEMONSTRATING SOCIALLY AND RACIALLY JUST STRATEGIES FOR TRANSITIONING URBAN ELECTRICITY SUPPLY TO CLEAN ENERGY.	425,000.
RACKHAM SYMPHONY CHOIR PO BOX 36788 GROSSE POINTE, MI 48236		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO RACKHAM CHOIR, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	5,000.
RAINIER VALLEY CORPS 3715 S HUDSON ST SUITE 102 SEATTLE, WA 98118		PC	TO INCREASE ACCESS TO CULTURALLY RELEVANT FRESH FOOD, HEALTH INFORMATION AND RESOURCES, AND ECONOMIC OPPORTUNITY AS PART OF THE FRESH, LOCAL AND EQUITABLE INITIATIVE.	100,000.
<b>Total from continuation sheets</b>				

**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
RE: FOCUS PARTNERS 15420 ANDORRA WAY SAN DIEGO, CA 92129		NC	TO PROVIDE TECHNICAL ASSISTANCE IN SIX SMALL- TO MEDIUM-SIZED CITIES TO IDENTIFY, ADDRESS AND OVERCOME BARRIERS TO PROMOTE INNOVATIVE AND CLIMATE-RESILIENT SOLUTIONS FOR WATER INFRASTRUCTURE.	220,000.
RECTOR AND VISITORS OF THE UNIVERSITY OF VIRGINIA 914 EMMET STREET P.O. BOX 400127 CHARLOTTESVILLE, VA 22903-4829		PC	TO INCREASE ECONOMICALLY DISADVANTAGED STUDENTS' AWARENESS AND UNDERSTANDING OF RECENT FAFSA POLICY CHANGES AND COLLEGE SEARCH TOOLS TO SUPPORT BETTER INFORMED POSTSECONDARY CHOICES.	145,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY 1608 FOURTH STREET SUITE 220 BERKELEY, CA 94710-5940		PC	PROJECT SUPPORT TO CONDUCT THE DETROIT WATER EQUITY STUDY, AN ANALYSIS TO EXAMINE AND QUANTIFY THE ENVIRONMENTAL, HEALTH AND ECONOMIC OUTCOMES OF WATER POLICY ON LOW-INCOME DETROIT RESIDENTS.	42,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY 1608 FOURTH STREET SUITE 220 BERKELEY, CA 94710-5940		PC	TO SUPPORT THE OTHERING AND BELONGING CONFERENCE BEING HELD APRIL 30-MAY 2, 2017 IN OAKLAND, CALIFORNIA.	50,000.
REGENTS OF THE UNIVERSITY OF MINNESOTA 450 MCNAMARA ALUMNI CENTER 200 OAK ST. SE MINNEAPOLIS, MN 55455		GOV	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.	100,000.
REGENTS OF THE UNIVERSITY OF MINNESOTA 450 MCNAMARA ALUMNI CENTER 200 OAK ST. SE MINNEAPOLIS, MN 55455		GOV	TO SUPPORT A NATIONAL SUMMIT ON THE NEXT GENERATION OF CIVIL RIGHTS AS WELL AS ONGOING THOUGHT LEADERSHIP ABOUT THE LANDSCAPE OF OPPORTUNITY FOR LOW INCOME HOUSEHOLDS AND PEOPLE OF COLOR IN US CITIES.	150,000.
REGIONAL AREA INITIAL LINK 7520 WOODWARD AVE DETROIT, MI 48202		PC	THIS GRANT PROVIDES CRUCIAL ADDITIONAL SUPPORT FOR THE CONSTRUCTION AND OPERATION OF A LIGHT RAIL LINE ALONG WOODWARD AVENUE (M-1 RAIL).	6,000,000.
<b>Total from continuation sheets</b> .....				

**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
RESIDENT ACTION COUNCIL OF SEATTLE HOUSING AUTHORITY 190 QUEEN ANNE AVENUE NORTH SEATTLE, WA 98104		PC	TO INFUSE ARTS AND ARTISTS INTO SEATTLE HOUSING AUTHORITY'S YESLER NEIGHBORHOOD TRANSFORMATION PLAN.	226,000.
RESULTS FOR AMERICA 1875 CONNECTICUT AVE. NW 10TH FLOOR WASHINGTON, DC 20009		PC	TO SUPPORT HIGH-QUALITY MEDIA FOCUSING ON THE ACCELERATED STUDY IN ASSOCIATE PROGRAMS (ASAP).	90,000.
RESULTS FOR AMERICA 1875 CONNECTICUT AVE. NW 10TH FLOOR WASHINGTON, DC 20009		PC	TO SUPPORT THE CREATION OF A TOOLKIT FOR NONPROFITS TO USE IN PARTNERING WITH THEIR LOCAL AND STATE GOVERNMENTS TO IMPROVE HUMAN SERVICES DELIVERY.	100,000.
RHODE ISLAND DEPARTMENT OF HEALTH THREE CAPITOL HILL ROOM 401 PROVIDENCE, RI 02908-5097		GOV	SUPPORT THE DEVELOPMENT AND IMPLEMENTATION OF EMERGING LEADERS IN PUBLIC HEALTH (ELPH) TEAM TRANSFORMATION PROJECT.	125,000.
RHODE ISLAND LEGAL SERVICES, INC. 56 PINE STREET SUITE 400 PROVIDENCE, RI 02903		PC	TO SUPPORT HOLISTIC LEGAL AID AND HUMAN SERVICES NETWORK.	200,000.
RIVER NETWORK PO BOX 21387 BOULDER, CO 80308		PC	STRENGTHEN THE CAPACITY OF COMMUNITY-BASED ORGANIZATIONS TO ADVOCATE FOR RESILIENT URBAN WATER SYSTEMS.	202,500.
RIVERFRONT DEVELOPMENT CORPORATION 22 NORTH FRONT STREET, SUITE 960 MEMPHIS, TN 38103		PC	TO ADVANCE THE MEMPHIS RIVERFRONT CONCEPT PLAN BY COMMISSIONING FOLLOW UP STUDIES AND DEEP DIVE ANALYSES IN FOUR AREAS WHICH WILL DETERMINE WHETHER OR NOT THE CONCEPT PLAN CAN BE IMPLEMENTED.	85,000.
<b>Total from continuation sheets</b>				



**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
RIVERFRONT DEVELOPMENT CORPORATION 22 NORTH FRONT STREET, SUITE 960 MEMPHIS, TN 38103		PC	TO SUPPORT THE DEVELOPMENT OF A CONCEPT PLAN FOR THE MEMPHIS RIVERFRONT, TO CHANNEL RENEWED INTEREST IN THE AREA TOWARDS ENHANCING QUALITY OF LIFE FOR ALL MEMPHIANS WHILE ATTRACTING ECONOMIC DEVELOPMENT AND INVESTMENT THAT MIGHT BENEFIT DISTRESSED CORE CITY	175,000.
RIVERSTONE HEALTH FOUNDATION 123 SOUTH 27TH STREET BILLINGS, MT 59101		PC	ACCESS TO YEAR-ROUND HEALTHY AND AFFORDABLE FOOD AND ENHANCED SOCIAL CONNECTEDNESS AND COMMUNITY PRIDE AS PART OF THE FRESH, LOCAL AND EQUITABLE INITIATIVE.	100,000.
RIVERWORKS DEVELOPMENT CORPORATION 526 EAST CONCORDIA AVENUE MILWAUKEE, WI 53212		PC	PROJECT SUPPORT FOR THE IMPLEMENTATION OF THE HARAMBEE 5312 MARKETPLACE TO EXPAND ECONOMIC OPPORTUNITIES FOR LOCAL RESIDENTS, DEVELOP A GATHERING SPACE, AND INCREASE HEALTHY FOOD ACCESS, AS PART OF THE FRESH, LOCAL AND EQUITABLE INITIATIVE.	75,000.
ROBERTS ENTERPRISE DEVELOPMENT FUND TWO EMBARCADERO CENTER, SUITE 650 SAN FRANCISCO, CA 94111		PC	TO SUPPORT THE EXPANSION OF REDFS INTEGRATED, PERSON-CENTERED ECONOMIC MOBILITY FRAMEWORK.	200,000.
ROCA, INC. 101 PARK STREET CHELSEA, MA 02150		PC	TO PROVIDE STRATEGIC OPERATING SUPPORT TO STRENGTHEN ROCAS APPROACH TO DISRUPT THE CYCLE OF INCARCERATION AND POVERTY FOR YOUTH.	300,000.
ROCKEFELLER FAMILY FUND, INC. 475 RIVERSIDE DRIVE, SUITE 900 NEW YORK CITY, NY 10115		PC	TO HELP ESTABLISH THE LOCAL SOLUTIONS SUPPORT CENTER TO RESPOND TO A RISING TIDE OF STATE PREEMPTION OF CITY DECISION-MAKING.	150,000.
ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036		PC	TO ENHANCE THE CAPACITY OF FOUNDATIONS TO ALIGN THEIR RESOURCES FOR GREATER IMPACT.	40,000.
<b>Total from continuation sheets</b>				

**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
ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036		PC	TO HELP CITIES IMPROVE THEIR COLLEGE ATTAINMENT BY SUPPORTING TALENT HUBS.	781,250.
ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036		PC	THIS PROJECT GRANT WILL SUPPORT ARTPLACE AMERICAS CORE WORK OF CREATIVE PLACEMAKING GRANTMAKING, KNOWLEDGE BUILDING, AND NETWORK BUILDING.	2,000,000.
RUTGERS THE STATE UNIVERSITY OF NJ 123 WASHINGTON ST., SUITE 590 NEW JERSEY, NJ 07102		PC	TO IMPLEMENT THE PATHWAYS TO ACHIEVEMENT AND SUCCESS PROJECT (PAS), WHICH SEEKS TO ARTICULATE CLEAR PATHWAYS TO COLLEGE ATTAINMENT FOR NEWARK RESIDENTS, AS PART OF THE CITYWIDE NEWARK CITY OF LEARNING COLLABORATIVE (NCLC).	100,000.
SALZBURG GLOBAL SEMINAR 1250 H ST, NW SUITE 1150 WASHINGTON, DC 20005		PC	THIS GRANT SUPPORTS INCLUSION OF EMERGING YOUNG ARTISTS AND CULTURAL ACTORS FROM DETROIT, MEMPHIS, AND NEW ORLEANS IN SALZBURG GLOBAL SEMINARS YOUNG CULTURAL INNOVATORS FORUM (YCI FORUM) AND THE DEVELOPMENT OF YOUNG CULTURAL INNOVATORS HUBS (YCI	175,000.
SANKOFA COMMUNITY DEVELOPMENT CORPORATION 5200 DAUPHINE STREET NEW ORLEANS, LA 70117		PC	TO ENHANCE EXPANDING HEALTH, WELLNESS AND CULTURAL PROGRAMS IN THE LOWER NINTH WARD AS PART OF THE FRESH, LOCAL AND EQUITABLE INITIATIVE.	100,000.
SARGENT SHRIVER NATIONAL CENTER ON POVERTY LAW 50 E. WASHINGTON STREET, SUITE 500 CHICAGO, IL 60602		PC	TO SUPPORT EFFORTS TO BUILD A NATIONAL NETWORK OF STATEWIDE LAW AND POLICY ORGANIZATIONS.	300,000.
SAY YES TO EDUCATION, INC. 321 PARK AVENUE, 21ST FLOOR NEW YORK, NY 10022		PC	TO SUPPORT THE PLANNING FOR THE DEVELOPMENT OF THE CENTER FOR COMMUNITY SUCCESS.	100,000.
<b>Total from continuation sheets</b>				

**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
SCARAB CLUB 217 FARNSWORTH DETROIT, MI 48202		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO THE SCARAB CLUB, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	12,000.
SEACHANGE CAPITAL PARTNERS, INC. 1385 BROADWAY FL 23 NEW YORK, NY 10018		PC	TO SUPPORT THE "STATE OF AMERICA'S NONPROFIT SOCIAL SERVICES SECTOR" RESEARCH, ACTION PLAN AND ASSOCIATED FIELD BUILDING AND KNOWLEDGE DISSEMINATION FOR 2017-2018.	150,000.
SEATTLE AND KING COUNTY DEPARTMENT OF PUBLIC HEALTH 401 5TH AVENUE, SUITE 1300 SEATTLE, WA 98104		GOV	SUPPORT THE DEVELOPMENT AND IMPLEMENTATION OF THE EMERGING LEADERS IN PUBLIC HEALTH (ELPH) TEAM TRANSFORMATION PROJECT.	124,717.
SECOND NATURE INC 18 TREMONT STREET, SUITE 930 BOSTON, MA 02108		PC	TO SUPPORT SIX COLLEGES AND UNIVERSITIES TO DEVELOP CLIMATE RESILIENCE PLANS THAT ADDRESS BOTH CAMPUS AND COMMUNITY NEEDS.	157,620.
SERVICE YEAR EXCHANGE, INC. 1100 17TH STREET NW, SUITE 1200 WASHINGTON, DC 20036		PC	TO SUPPORT THE INFUSION OF HUMAN CAPITAL INTO AMERICAN CITIES TO SOLVE PRESSING COMMUNITY ISSUES IN AT RISK NEIGHBORHOODS.	300,000.
SHARE OUR STRENGTH 1030 15TH STREET, NW SUITE 1100 W WASHINGTON, DC , DC 20005		PC	TO PROVIDE TRAVEL SUBSIDIES TO PARTICIPANTS IN THE ENVIRONMENT PROGRAMS RACIAL EQUITY PILOT PROGRAM.	50,000.
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET, SUITE 1250 OAKLAND, CA 94612		PC	TO LAUNCH DETROIT OUTDOORS AND ESTABLISH MEANINGFUL CONNECTIONS BETWEEN DETROIT-AREA YOUTH AND ROUGE PARK.	100,000.
<b>Total from continuation sheets</b> .....				

**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
SIGNAL-RETURN INC. 1345 DIVISION STREET, SUITE 102 DETROIT, MI 48207		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO SIGNAL-RETURN, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	5,000.
SILICON VALLEY COMMUNITY FOUNDATION 2440 W EL CAMINO REAL SUITE 300 MOUNTAIN VIEW, CA 94040		PC	TO DEVELOP A CASE STUDY TO CAPTURE THE IDEATION, LAUNCH AND EVOLUTION OF THE KRESGE FOUNDATIONS SOCIAL INVESTMENT PRACTICE.	100,000.
SMART GROWTH AMERICA 1707 L STREET NW, SUITE 250 WASHINGTON, DC 20036		PC	THIS GRANT SUPPORTS THE IMPLEMENTATION OF CROSS-SECTOR STRATEGIES THAT IMPROVE REGIONAL TRANSPORTATION PLANS, POLICIES AND PROJECTS IN TARGETED CITIES.	547,500.
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS, INC. 1601 N. WILMINGTON BOULEVARD, SUITE B CALABASAS, CA 91302		PC	ADVANCING SOCIAL EQUITY AND COMMUNITY OWNERSHIP THROUGH CLEAN, RENEWABLE ENERGY SOLUTIONS.	50,000.
SOCIAL ENTREPRENEURS ALLIANCE FOR CHANGE, INC. 41 PEABODY STREET NASHVILLE, TN 37210		PC	THIS GRANT SUPPORTS ORGANIZATIONAL CHANGES TO THE SOCIAL ENTERPRISE ALLIANCE'S NETWORK APPROACH AND WORK TO ADVANCE A ROBUST SOCIAL ENTERPRISE MOVEMENT.	250,000.
SOLAR ONE 37 WEST 26TH STREET, SUITE 209 NEW YORK, NY 10010		PC	INCREASING THE ADOPTION AND BENEFIT OF SOLAR POWER IN LOW-INCOME, URBAN NEIGHBORHOODS.	175,000.
SOLUTIONS PROJECT INC. 4096 PIEDMONT AVE #728 OAKLAND, CA 94611		PC	PILOTING THE FIGHTER LEAGUE, A LEADERSHIP-DEVELOPMENT PROGRAM FOR ENERGY DEMOCRACY ADVOCATES.	25,000.
<b>Total from continuation sheets</b>				

**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
SOUTH AFRICAN INSTITUTE FOR ADVANCEMENT PO BOX 43276 CAPE TOWN, SOUTH AFRICA 2000		NC	TO BUILD ADVANCEMENT CAPACITY AND KNOWLEDGE AT SOUTH AFRICAN HIGHER EDUCATION INSTITUTIONS.	575,000.
SOUTH AFRICAN INSTITUTE FOR DISTANCE EDUCATION PO BOX 31822 BRAAMFONTEIN JOHANNESBURG, SOUTH AFRICA 2017		NC	TO PROVIDE ORGANIZATIONAL BACKBONE SUPPORT FOR THE SIYAPHUMELELA INITIATIVE IN SOUTH AFRICA TO IMPROVE POSTSECONDARY STUDENT SUCCESS AT FIVE SOUTH AFRICAN UNIVERSITIES.	315,000.
SOUTH CAROLINA COMMUNITY BANK 1545 SUMTER ST. COLUMBIA, SC 29201		NC	TO ENABLE SOUTH CAROLINA COMMUNITY BANK TO DEVELOP A FIVE-YEAR STRATEGIC PLAN AND TO INVEST IN THE DEVELOPMENT OF A TECHNOLOGY-BASED BANKING AND CREDIT PRODUCT DESIGNED TO PROMOTE EQUITABLE ACCESS TO BANKING SERVICES.	50,000.
SOUTHEASTERN COUNCIL OF FOUNDATIONS 100 PEACHTREE STREET NW, SUITE 2080 ATLANTA, GA 30303		PC	THIS GRANT SUPPORTS EFFORTS TO DEVELOP AND STRENGTHEN DIVERSE LEADERSHIP IN SOUTHERN PHILANTHROPY.	30,000.
SOUTHEASTERN MICHIGAN HEALTH ASSOCIATION 3011 W. GRAND BOULEVARD, SUITE 200 DETROIT, MI 48202		PC	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	250,000.
SOUTHEASTERN MICHIGAN HEALTH ASSOCIATION 3011 W. GRAND BOULEVARD, SUITE 200 DETROIT, MI 48202		PC	THE PURPOSE OF THIS GRANT IS TO SUPPORT THE DETROIT READY TO LEARN INITIATIVE, A COMPREHENSIVE EARLY CHILDHOOD HEALTH SYSTEM TO BE MANAGED BY THE DETROIT HEALTH DEPARTMENT.	386,554.
SOUTHERN COALITION FOR SOCIAL JUSTICE 1415 WEST NC HIGHWAY 54 SUITE 101 DURHAM, NC 27707		PC	TO SUPPORT THE GROWTH OF THE SOUTHERN LEADERSHIP FOR VOTER ENGAGEMENT NETWORK TO PROTECT AND EXPAND VOTING RIGHTS.	50,000.
<b>Total from continuation sheets</b>				

**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
SOUTHERN EDUCATION FOUNDATION INC INSTITUTIONAL DEPARTMENT 135 AUBURN AVENUE, N.E., SECOND FLOOR ATLANTA, GA 30303		PC	TO SUPPORT A RESEARCH AND DEVELOPMENT PROCESS THAT WILL ALLOW NEIGHBORHOOD FUNDERS GROUP TO CULTIVATE THE LEADERSHIP SKILLS OF GRANTMAKERS WITHIN ITS NETWORK.	29,600.
SOUTHERN POVERTY LAW CENTER P. O. BOX 548 MONTGOMERY, AL 36177-9621		PC	TO ENABLE THE SOUTHERN POVERTY LAW CENTER TO EXPAND ITS ADVOCACY ON BEHALF IMMIGRANTS AND OTHER VULNERABLE COMMUNITIES, USING THEIR THREE-PRONGED APPROACH OF FIGHTING HATE, TEACHING TOLERANCE, AND SEEKING JUSTICE.	75,000.
SOUTHWEST DETROIT BUSINESS ASSOCIATION, INC. 7752 WEST VERNOR HIGHWAY, SUITE 101 DETROIT, MI 48209		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT FOR COMPAS, A PROGRAM OF THE SOUTHWEST DETROIT BUSINESS ASSOCIATION AS PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	7,000.
SOUTHWEST DETROIT BUSINESS ASSOCIATION, INC. 7752 WEST VERNOR HIGHWAY, SUITE 101 DETROIT, MI 48209		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO SOUTHWEST DETROIT BUSINESS ASSOCIATION AS PART OF THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	30,000.
SOUTHWEST DETROIT BUSINESS ASSOCIATION, INC. 7752 WEST VERNOR HIGHWAY, SUITE 101 DETROIT, MI 48209		PC	THIS GRANT SUPPORTS A PILOT PROGRAM TO INCENTIVIZE COMMERCIAL PROPERTY OWNERS ON WEST VERNOR AND SPRINGWELLS TO RENOVATE THEIR VACANT 2ND FLOORS INTO RESIDENTIAL SPACE TO STABILIZE THE NEIGHBORHOOD'S POPULATION AND IMPROVE SAFETY AND ECONOMIC VITALITY.	135,000.
SOUTHWEST DETROIT COMMUNITY JUSTICE CENTER 2026 LAWDALE ST. DETROIT, MI 48209		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO THE SOUTHWEST DETROIT COMMUNITY JUSTICE CENTER (SWDCJC) TO REDUCE DISPARITIES IN THE CRIMINAL JUSTICE SYSTEM FOR LOW-INCOME PEOPLE OF COLOR THROUGH A COMMUNITY COURT AND ASSOCIATED WRAPAROUND SERVICES.	50,000.
SOUTHWEST DISTRICT HEALTH 13307 MIAMI LANE CALDWELL, ID 83607		GOV	SUPPORT THE DEVELOPMENT AND IMPLEMENTATION OF THE EMERGING LEADERS IN PUBLIC HEALTH (ELPH) TEAM TRANSFORMATION PROJECT.	124,087.
<b>Total from continuation sheets</b> .....				

**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
SOUTHWEST HOUSING SOLUTIONS 5716 MICHIGAN AVE., SUITE 3000 DETROIT, MI 48210		PC	THIS GRANT PROVIDES PROJECTS SUPPORT TO SOUTHWEST HOUSING SOLUTIONS FOR ITS COMMUNITY DEVELOPMENT WORK IN CHADSEY-CONDON THROUGH THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	30,000.
SPHINX ORGANIZATION, INC. 400 RENAISSANCE CENTER, SUITE 2550 DETROIT, MI 48243		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO THE SPHINX ORGANIZATION, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	65,000.
SPOKANE REGIONAL HEALTH DISTRICT 1101 W COLLEGE AVENUE SPOKANE, WA 99201		GOV	SUPPORT THE DEVELOPMENT AND IMPLEMENTATION OF THE EMERGING LEADERS IN PUBLIC HEALTH (ELPH) TEAM TRANSFORMATION PROJECT.	123,330.
SPRINGBOARD FOR THE ARTS 308 PRINCE STREET, SUITE 270 SAINT PAUL, MN 55101		PC	GENERAL OPERATING SUPPORT TO EXPAND SPRINGBOARD OF THE ARTS CREATIVE PLACEMAKING ACTIVITIES.	225,000.
ST. CLAIR SUPERIOR DEVELOPMENT CORPORATION 3615 SUPERIOR AVENUE SUITE 3102 E CLEVELAND, OH 44114		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO ST. CLAIR SUPERIOR DEVELOPMENT CORPORATION TO EXPAND ITS CREATIVE PLACEMAKING ACTIVITIES.	250,000.
STAGECRAFTERS 415 S. LAFAYETTE ROYAL OAK, MI 48067		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO STAGECRAFTERS, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	10,000.
STARFISH FAMILY SERVICES, INC. 30000 HIVELEY INKSTER, MI 48141		PC	TO PROVIDE EXCELLENT AND INTENSIVE EARLY LEARNING EXPERIENCES FOR DETROIT CHILDREN BIRTH TO FIVE.	5,000.
<b>Total from continuation sheets</b>				

**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
STARFISH FAMILY SERVICES, INC. 30000 HIVELEY INKSTER, MI 48141		PC	TO PROVIDE PLANNING SUPPORT TO STARFISH FAMILY SERVICES FOR THE DEVELOPMENT OF A COMPREHENSIVE, EARLY CHILDHOOD CENTER AND HUB IN THE LIVERNOIS-MCNICHOLS GEOGRAPHY.	50,000.
STATE HIGHER EDUCATION EXECUTIVE OFFICERS ASSOCIATION 3035 CENTER GREEN DRIVE SUITE 100 BOULDER, CO 80301		PC	TO SPONSOR THE 2017 STATE HIGHER EDUCATION EXECUTIVE OFFICERS (SHEEO) ASSOCIATIONS HIGHER EDUCATION POLICY CONFERENCE	10,000.
STRIVETOGETHER INC 125 EAST NINTH STREET SECOND FLOOR CINCINNATI, OH 45202		PC	TO SUPPORT THE DELIVERY OF TECHNICAL ASSISTANCE AND KNOWLEDGE SHARING TO COMMUNITIES ENACTING COMPREHENSIVE AGENDAS FOR ECONOMIC MOBILITY FOR YOUTH WITH LOW-INCOME.	250,000.
TEACHERS COLLEGE COLUMBIA UNIVERSITY 525 WEST 120TH STREET NEW YORK, NY 10027		PC	TO SUPPORT HIGH-QUALITY MEDIA COVERING HIGHER EDUCATION IN NEW ORLEANS AND NATIONALLY.	55,000.
TEEN HYPE YOUTH DEVELOPMENT PROGRAM 453 MARTIN LUTHER KING BOULEVARD DETROIT, MI 48201		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO TEEN HYPE, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	18,000.
TEMPLE UNIVERSITY 3340 NORTH BROAD STREET OFFICE OF THE VICE PRESIDENT FOR RESEARCH PHILADELPHIA, PA 19140-5104		PC	TO EXAMINE THE EFFICACY AND SCALING POTENTIAL OF INTERVENTIONS TO ADDRESS UNDERGRADUATE FOOD AND HOUSING INSECURITY.	250,000.
THE ASPEN INSTITUTE, INC. 2300 N STREET NW, SUITE 700 WASHINGTON, DC 20037		PC	TO IMPROVE THE HIRING AND PREPARATION OF COMMUNITY COLLEGE PRESIDENTS.	200,000.
<b>Total from continuation sheets</b>				



**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 ASPEN INSTITUTE, INC. 2300 N STREET NW, SUITE 700 WASHINGTON, DC 20037		PC	TO IMPROVE THE HIRING AND PREPARATION OF COMMUNITY COLLEGE PRESIDENTS, AND RECOGNIZE COMMUNITY COLLEGE EXCELLENCE NATIONALLY.	250,000.
THE ASPEN INSTITUTE, INC. 2300 N STREET NW, SUITE 700 WASHINGTON, DC 20037		PC	TO SUPPORT THE ASCEND PROGRAM AND BUILD THE CAPACITY OF ITS NETWORK EFFORTS TO EXPAND TWO-GENERATION SOLUTIONS TO INCREASE ECONOMIC AND SOCIAL MOBILITY.	500,000.
THE ASSOCIATION FOR THE STUDY OF HIGHER EDUCATION 4505 S MARYLAND PARKWAY BOX 453068 LAS VEGAS, NV 89154-3068		PC	TO SPONSOR THE 2017 ASSOCIATION FOR THE STUDY OF HIGHER EDUCATIONS CONFERENCE, POWER TO THE PEOPLE.	10,000.
THE BARACK OBAMA FOUNDATION 5235 S. HARPER COURT, SUITE 1140 CHICAGO, IL 60615		PC	THIS GRANT WILL SUPPORT THE MY BROTHER'S KEEPER ALLIANCE'S WORK TO ESTABLISH THEIR EQUITY INTELLIGENCE PLATFORM, A DATA PLATFORM THAT WILL HELP CITIES AGGREGATE AND ANALYZE DATA ON BOYS AND YOUNG MEN OF COLOR AND IDENTIFY STRATEGIES TO ADDRESS	250,000.
THE BOSTON FOUNDATION, INC. 75 ARLINGTON STREET, 10TH FLOOR BOSTON, MA 02116		PC	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 CHILDRENS HEALTH	200,000.
THE BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVE, NW WASHINGTON, DC 20036		PC	TO BRING NATIONAL VISIBILITY TO LOCAL SOLUTIONS FOR ACHIEVING SHARED PROSPERITY AND INCLUSIVE ECONOMIC GROWTH IN AMERICAN CITIES.	389,000.
THE BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVE, NW WASHINGTON, DC 20036		PC	THIS GRANT SUPPORTS THE RESEARCH, POLICY, PRACTICE, AND PRACTITIONER NETWORK BUILDING OF THE BROOKINGS METROPOLITAN POLICY PROGRAM.	750,000.
<b>Total from continuation sheets</b>				

**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 CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 10019		PC	PROJECT SUPPORT FOR THE THIRD CREATE JUSTICE CONVENING IN NEW YORK CITY.	27,500.
THE CENTER FOR APPLIED TRANSECT STUDIES, INC. 1023 SW 25TH AVE. MIAMI, FL 33135		PC	THE GRANT FOLLOWS FROM THE INITIAL KRESGE GRANT WHICH DEVELOPED TOOLS AND METHODS FOR ENABLING SMALL SCALE DEVELOPMENT AND COMMUNITY IMPROVEMENT BY FUNDING TWO PILOT PROJECTS IN MINORITY NEIGHBORHOODS IN SAVANNAH, GEORGIA AND CHATTANOOGA, TENNESSEE.	125,000.
THE CENTER FOR COMMUNITY SELF-HELP 301 W. MAIN ST. DURHAM, NC 27701		PC	THIS GRANT WILL ALLOW SELF HELP TO PROVIDE INTENSIVE BUSINESS DEVELOPMENT, PLANNING AND OTHER TECHNICAL ASSISTANCE TO LOW-INCOME FOOD ENTREPRENEURS, PRIMARILY PEOPLE OF COLOR.	256,250.
THE CENTER FOR MICHIGAN, INC. BRIDGE MAGAZINE 440 BURROUGHS STREET, SUITE 162 DETROIT, MI 48202		PC	TO INFORM MICHIGAN RESIDENTS ON POST-SECONDARY EDUCATION ISSUES.	150,000.
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.	70,000.
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.	70,000.
THE ENTERPRISE CENTER COMMUNITY DEVELOPMENT CORPORATION 4548 MARKET STREET PHILADELPHIA, PA 19139		PC	TO IMPLEMENT CREATIVE PLACEMAKING ACTIVITIES ALONG WEST PHILLYS MAIN STREET THE 52ND STREET COMMERCIAL CORRIDOR.	275,000.
<b>Total from continuation sheets</b> .....				

**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 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 FORUM FOR YOUTH INVESTMENT 7064 EASTERN AVE. NW WASHINGTON, DC 20012		PC	THIS GRANT WILL SUPPORT INCREASING POLICY ALIGNMENT AND PUBLIC FUNDING TO INCREASE SOCIAL AND ECONOMIC MOBILITY FOR CHILDREN AND YOUTH WITH LOW-INCOME	250,000.
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.
THE FOUNDATION FOR MAINE COMMUNITY COLLEGES 54 LIGHTHOUSE CIRCLE SOUTH PORTLAND, ME 04106		PC	THIS GRANT SEEKS TO IMPROVE STUDENT SUCCESS AND COMPLETION SIGNIFICANTLY AT MAINES COMMUNITY COLLEGES THROUGH A COORDINATED, STATEWIDE APPROACH THAT APPLIES THE EVIDENCE-BASED PRINCIPLES OF ACHIEVING THE DREAM.	270,000.
THE GREATER NEW ORLEANS FOUNDATION 919 ST. CHARLES AVENUE NEW ORLEANS, LA 70130		PC	TO WORK WITH HUMAN SERVICES ORGANIZATIONS TO IDENTIFY HOW TO CREATE AN ARTICULATED NETWORK OF SERVICE PROVIDERS FOR CLIENTS TO ACCESS THROUGH EASY-TO-NAVIGATE ENTRY POINTS.	228,000.
THE HOUSING PARTNERSHIP NETWORK, INC. ONE WASHINGTON MALL, SUITE 1200 BOSTON, MA 02108		PC	THIS GRANT SUPPORTS THE REPLICATION OF THE SUCCESSFUL NONPROFIT GULF COAST HOUSING PARTNERSHIP MODEL IN DETROIT.	400,000.
THE MOREHOUSE SCHOOL OF MEDICINE, INC. OFFICE OF THE PRESIDENT 720 WESTVIEW DRIVE S.W. ATLANTA, GA 30310-1495		PC	THE PROPOSED PROJECT AIMS TO ENGAGE AND TO ADVANCE HEALTH IMPROVEMENT EFFORTS IN CITIES.	400,000.
<b>Total from continuation sheets</b> .....				

**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 NATIONAL ALLIANCE FOR HISPANIC HEALTH 1501 SIXTEENTH STREET N.W. WASHINGTON, DC 20036		PC	GROWTH CAPITAL FOR THE EXPANSION AND DEPLOYMENT OF OUTCOME ORIENTED AND INTEGRATED APPROACHES AMONG MEMBER AGENCIES.	100,000.
THE NATIONAL ASSEMBLY OF HEALTH AND HUMAN SERVICE ORGANIZATIONS 1101 14TH STREET, SUITE 600 WASHINGTON, DC 20005		PC	THE PURPOSE OF THE GRANT IS TO PROVIDE PROJECT SUPPORT FOR EFFORTS RELATED TO ADVANCING HUMAN SERVICES SECTOR NARRATIVE, DEVELOPING POLICY INFRASTRUCTURE AND DEPLOYING AN EQUITY FRAMEWORK.	200,000.
THE PARTNERSHIP PROJECT, INC. PO BOX 65826 WASHINGTON, DC 20035		PC	ENGAGING HEALTH AND EQUITY GROUPS ON CLIMATE AND CLEAN ENERGY.	425,000.
THE REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 S. STATE STREET ANN ARBOR, MI 48109		PC	TO ASSIST MICHIGAN INSTITUTIONS OF HIGHER EDUCATION TO BETTER SERVE AND TO GRADUATE IMMIGRANT AND UNDOCUMENTED STUDENTS.	98,000.
THE TRUST FOR PUBLIC LAND NATIONAL OFFICE 101 MONTGOMERY STREET, SUITE 900 SAN FRANCISCO, CA 94104		PC	THIS CROSS-TEAM GRANT PROVIDES SUPPORT FOR THE TRUST FOR PUBLIC LAND (TPL) TO PILOT THE HOLISTIC INTEGRATION OF CLIMATE-SMART CITIES AND CREATIVE PLACEMAKING STRATEGIES IN THEIR PARKS FOR PEOPLE PROGRAM.	500,000.
THE UNIVERSITY OF TEXAS AT AUSTIN OFFICE OF THE PRESIDENT MAI 400 AUSTIN, TX 78712		GOV	TO STRENGTHEN THE GUIDED PATHWAYS MOVEMENT BY BETTER UNDERSTANDING THE ADVISING EXPERIENCE OF COMMUNITY COLLEGE STUDENTS.	95,000.
THE UNIVERSITY OF TEXAS AT AUSTIN OFFICE OF THE PRESIDENT MAI 400 AUSTIN, TX 78712		GOV	TO SUPPORT THE TEXAS EDUCATION CONSORTIUM FOR MALE STUDENTS OF COLORS STRATEGIC PLANNING, EXPLORATION OF NEW BUSINESS MODELS, AND CONSORTIUM MEMBER SUPPORT.	120,000.
<b>Total from continuation sheets</b>				

**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 UNIVERSITY OF THE FREE STATE 205 NELSON MANDELA DRIVE PARK WEST BLOEMFONTEIN, SOUTH AFRICA 9300		PC	TO INCREASE STUDENT SUCCESS BY IMPROVING THE INSTITUTION'S CAPACITY TO COLLECT, ANALYZE, INTEGRATE AND REPORT ON DATA.	100,000.
THE UNIVERSITY OF THE FREE STATE 205 NELSON MANDELA DRIVE PARK WEST BLOEMFONTEIN, SOUTH AFRICA 9300		PC	TO PROVIDE ADDITIONAL INCENTIVES TO SUPPORT AND MAINTAIN LONG TERM ADVANCEMENT MOMENTUM AT SOUTH AFRICAN UNIVERSITIES.	125,000.
THE VILLAGES COMMUNITY DEVELOPMENT CORPORATION 7900 MAC AVENUE DETROIT, MI 48214		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO THE VILLAGES CDC AS PART OF THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	15,000.
THE WORKS, INC. 1471 GENESIS CIRCLE MEMPHIS, TN 38106		PC	TO SUPPORT THE WORKS INC.'S EFFORTS TO REVITALIZE KEY COMMERCIAL CORRIDORS IN SOUTH MEMPHIS. THIS GRANT IS ONE OF 10 GRANTS THAT ARE A PART OF THE KRESGE FUNDING OPPORTUNITY FOR MEMPHIS ON THIS DOCKET.	50,000.
THEATRE ENSEMBLE 207 WILSON HALL ROCHESTER, MI 48309		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO THEATRE ENSEMBLE, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	10,000.
THINKTENNESSEE 1831 12TH AVENUE SOUTH NUMBER 105 NASHVILLE, TN 37203		PC	TO SUPPORT POLICY AND ADVOCACY ACTIVITIES IN TENNESSEE AIMED AT INCREASING OPPORTUNITIES FOR ALL TENNESSEANS, PARTICULARLY THOSE FROM LOW-INCOME BACKGROUNDS AND COMMUNITIES OF COLOR.	50,000.
THREAD PO BOX 1584 BALTIMORE, MD 21203		PC	GENERAL OPERATING SUPPORT TO GROW AND EXPAND THREAD.	250,000.
<b>Total from continuation sheets</b> .....				

**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
TIDES CENTER PO BOX 29198 SAN FRANCISCO, CA 94129-0198		PC	THIS RENEWAL GRANT PROVIDES THREE YEARS OF INSTITUTIONAL MEMBERSHIP SUPPORT.	12,500.
TIDES CENTER PO BOX 29198 SAN FRANCISCO, CA 94129-0198		PC	THIS GRANT WILL RENEW SUPPORT FOR EMERGING PRACTITIONERS IN PHILANTHROPY OPERATIONS AND PROVIDE SPONSORSHIP FOR THE 2016 EPIP NATIONAL CONFERENCE.	67,500.
TIDES CENTER PO BOX 29198 SAN FRANCISCO, CA 94129-0198		PC	TO SUPPORT THE FUNDERS RESOURCE HUB FOR GRANTMAKING IN AFRICA.	85,000.
TIDES CENTER PO BOX 29198 SAN FRANCISCO, CA 94129-0198		PC	TO SUPPORT THE IMPLEMENTATION OF A COMMUNITY-DRIVEN STRATEGIC ROADMAP TO ADDRESS THE CHALLENGES AND OPPORTUNITIES CREATED BY CLIMATE CHANGE FOR THE RESIDENTS OF FRESNO AND KERN COUNTIES IN CALIFORNIA'S SAN JOAQUIN VALLEY.	220,000.
TIDES FOUNDATION P.O. BOX 29903 SAN FRANCISCO, CA 94129-1755		PC	SUPPORT THE MULTI-FUNDER COLLABORATIVE, THE CONVERGENCE PARTNERSHIP, AND ITS EFFORTS TO PROMOTE HEALTHY PEOPLE IN HEALTHY PLACES BY STRENGTHENING AND EXPANDING MULTI-FIELD, MULTI-SECTOR COLLABORATION.	500,000.
TRANSPORTATION RIDERS UNITED PO BOX 2668 DETROIT, MI 48202		PC	THIS GRANT SUPPORTS CONVENING OF KEY BUSINESS, GOVERNMENTAL, AND NONPROFIT LEADERS TO LEARN BEST PRACTICES FOR BUILDING PUBLIC SUPPORT FOR TRANSIT INVESTMENT AND DEVELOP COORDINATED PLANS FOR EFFECTIVE TRANSIT EDUCATION AND PROMOTION ACROSS THE	15,000.
TROY HISTORICAL SOCIETY 60 W. WATTLES RD. TROY, MI 48098		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO TROY HISTORICAL SOCIETY, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	6,000.
<b>Total from continuation sheets</b>				

**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
TRUST FOR AMERICA'S HEALTH 1730 M STREET, NW, SUITE 900 WASHINGTON, DC 20036		PC	PROVIDE ENHANCED TECHNICAL SUPPORT FOR MULTI-STATE COLLABORATIVE TEAMS FOCUSED ON INTEGRATING HEALTH, SOCIAL AND EDUCATIONAL SERVICES IN PUBLIC SCHOOLS.	249,750.
TRUSTEES OF COLUMBIA UNIVERSITY OFFICE OF THE PRESIDENT 202 LOW LIBRARY WEST 116TH STREET, MAIL CODE 4309 NEW YORK, NY 10027		PC	TRUSTEE RECOGNITION GRANT TO COLUMBIA UNIVERSITY FOR COLUMBIA WORLD PROJECTS.	250,000.
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET, ROOM P-221 19104-6205 PHILADELPHIA, PA 19104		PC	TO PREPARE THE NEXT GENERATION OF MINORITY SERVING INSTITUTION PRESIDENTS WITH THE SKILLS NEEDED TO FOCUS ON STUDENT SUCCESS AND LEAD STRONG AND STABLE COLLEGES AND UNIVERSITIES.	70,000.
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET, ROOM P-221 19104-6205 PHILADELPHIA, PA 19104		PC	TO SUPPORT GENERAL OPERATIONS OF THE CENTER FOR MINORITY SERVING INSTITUTIONS AT THE UNIVERSITY OF PENNSYLVANIA.	100,000.
TRUSTEES OF TUFTS COLLEGE TUFTS UNIVERSITY 136 HARRISON AVENUE BOSTON, MA 02111		PC	SUPPORT THE CHINATOWN COALITION OF THE COMMUNITY ASSESSMENT OF FREEWAY EXPOSURE AND HEALTH PROJECT TO ENSURE DEVELOPMENT IS ALIGNED WITH BEST PRACTICES FOR REDUCING EXPOSURE TO TRAFFIC POLLUTION IN LOW-INCOME COMMUNITY.	100,000.
TSHWANE UNIVERSITY OF TECHNOLOGY STAATSARTILLERIE ROAD, PRETORIA WEST, PRETORIA PRETORIA, SOUTH AFRICA 0001		PC	TOWARD THE FIVE-YEAR KRESGE INYATHEO ADVANCEMENT INITIATIVE IN SOUTH AFRICA: 2013-2018	125,000.
TSNE MISSIONWORKS 89 SOUTH STREET BOSTON, MA 02111		PC	MEMBERSHIP SUPPORT FOR THE EARLY CHILDHOOD FUNDERS COLLABORATIVE, A NATIONAL COALITION OF FOUNDATIONS AND CORPORATE GIVING PROGRAMS THAT ARE DEDICATED TO THE POSITIVE DEVELOPMENT OF YOUNG CHILDREN.	54,406.
<b>Total from continuation sheets</b>				

**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
U SNAP BAC, INC. 14901 E. WARREN DETROIT, MI 48224		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO U-SNAP-BAC NONPROFIT HOUSING CORPORATION AS PART OF THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	20,000.
U SNAP BAC, INC. 14901 E. WARREN DETROIT, MI 48224		PC	THIS GRANT SUPPORTS THE TRANSFORMATION OF A HIGHLY VACANT, ONE-HALF MILE STRETCH OF BARHAM STREET IN THE MORNINGSIDE NEIGHBORHOOD INTO AN INNOVATIVE PUBLIC GREENWAY AND FARMWAY ON DETROITS EAST SIDE.	150,000.
U.S.-JAPAN COUNCIL 1819 L STREET, NW #800 WASHINGTON, DC 20036		PC	TO PROVIDE SUPPORT FOR THE CREATION OF A NEW LEADERSHIP INSTITUTE OF THE U.S.-JAPAN COUNCIL.	100,000.
U3 ADVISORS, INC. 1735 MARKET STREET, SUITE A443 PHILADELPHIA, PA 19103		NC	THIS GRANT SUPPORTS ADMINISTRATION OF THE REIMAGINING THE CIVIC COMMONS NATIONAL LEARNING NETWORK, WHICH WILL HOST RESEARCH, STORYTELLING AND CROSS-CITY LEARNING OPPORTUNITIES.	111,111.
U3 ADVISORS, INC. 1735 MARKET STREET, SUITE A443 PHILADELPHIA, PA 19103		NC	TO SUPPORT THE REIMAGINING THE CIVIC COMMONS NATIONAL LEARNING NETWORK WHICH MANAGES RESEARCH, EVALUATION, STORYTELLING AND CROSS-CITY LEARNING FOR THE REIMAGINING THE CIVIC COMMONS INITIATIVE.	111,111.
U3 ADVISORS, INC. 1735 MARKET STREET, SUITE A443 PHILADELPHIA, PA 19103		NC	TO ASSIST THE KRESGE FOUNDATION WITH THE DEVELOPMENT OF THE MARYGROVE TRANSFORMATION PROJECT.	180,000.
ULI FOUNDATION 2001 L STREET, NW, SUITE 200 WASHINGTON, DC 20036		PC	IMPROVING THE RESILIENCE OF AMERICAS CITIES BY ENCOURAGING THE REAL ESTATE AND LAND-USE COMMUNITIES TO REDUCE CARBON EMISSIONS AND PREPARE FOR THE EFFECTS OF CLIMATE CHANGE.	300,000.
<b>Total from continuation sheets</b>				



**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
UMRC FOUNDATION 805 WEST MIDDLE STREET CHELSEA, MI 48118		PC	EXPANSION AND RENOVATION OF THE KRESGE REHABILITATION AND SKILLED NURSING CENTER.	750,000.
UNITED CHURCH OF MONTBELLO 4879 CROWN BOULEVARD DENVER, CO 80239		PC	INCREASE THE HEALTH, LIVABILITY AND CULTURE OF THE COMMUNITY THROUGH A NEW CENTRALLY-LOCATED MARKET AND COMMUNITY SPACE AS PART OF THE FRESH, LOCAL AND EQUITABLE INITIATIVE.	122,304.
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.	220,000.
UNITED TEEN EQUALITY CENTER 15 WARREN ST #3 LOWELL, MA 01852		PC	TO PROVIDE STRATEGIC OPERATING SUPPORT TO DISCONNECTED YOUTH THROUGH A COMPREHENSIVE SERVICE MODEL THAT INCLUDES SOCIAL ENTERPRISE AS A PART OF THE NEXT GENERATION OF HUMAN SERVICES INITIATIVE.	250,000.
UNITED WAY OF THE MID-SOUTH 1005 TILLMAN MEMPHIS, TN 38112		PC	THIS GRANT IS ONE OF TEN INVESTMENTS THAT ARE PART OF THE KRESGE FUNDING OPPORTUNITY FOR MEMPHIS. IT WILL SUPPORT DRIVING THE DREAM, AN EFFORT TO CREATE A NETWORK OF HUMAN SERVING ORGANIZATIONS THAT USE UNIFORM STRATEGIES AND TOOLS SO THAT THEIR COLLECTIVE	150,000.
UNITE-LA, INC. 350 S BIXEL LOS ANGELES, CA 90013		PC	TO SUPPORT UNITE-LAS EFFORTS AS AN EFFECTIVE CITY-WIDE CONVENER AND PARTNER IN LOS ANGELES COLLEGE ACCESS AND SUCCESS AGENDA.	200,000.
UNIVERSITY OF CAPE TOWN OFFICE OF THE VICE-CHANCELLOR & PRINCIPAL BREMNER BUILDING - ROOM 101PRIVATE RONDEBOSCH, SOUTH AFRICA 7701		PC	TO BUILD SOUTH AFRICAN CAPACITY TO PRODUCE ACCESSIBLE HIGHER EDUCATION RESEARCH.	60,000.
<b>Total from continuation sheets</b> .....				

**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
UNIVERSITY OF DETROIT MERCY 4001 W. MCNICHOLS DETROIT, MI 48221-3038		PC	TO ENABLE THE DETROIT COLLABORATIVE DESIGN CENTER (DCDC) TO CONTINUE SUPPORTING MULTIPLE STRATEGIC ELEMENTS OF KRESGE EARLY YEARS FOR SUCCESS: DETROIT, INCLUDING ECOSYSTEM MAPPING, CIVIC ENGAGEMENT AND EARLY CHILDHOOD CENTER DEVELOPMENT.	15,000.
UNIVERSITY OF DETROIT MERCY 4001 W. MCNICHOLS DETROIT, MI 48221-3038		PC	TO PROVIDE COMMUNITY ENGAGEMENT TRAINING AND SUPPORT TO MEMPHIS AND MILWAUKEE'S COMPREHENSIVE PLANNING TEAMS, IN ORDER TO IMPROVE COMMUNITY INVOLVEMENT IN THE PLANS AND TO DEVELOP LONG-TERM LEAVE-BEHIND COMMUNITY ENGAGEMENT CAPACITY IN BOTH CITIES.	39,715.
UNIVERSITY OF DETROIT MERCY 4001 W. MCNICHOLS DETROIT, MI 48221-3038		PC	PROJECT SUPPORT TO LAUNCH A 90-DAY NEIGHBORHOOD REPORTING PROGRAM AND MEDIA HUB THAT AIMS TO CREATE INTENSIVE REGULAR COVERAGE AND STORYTELLING ABOUT THE LIVE 6 DISTRICT.	70,000.
UNIVERSITY OF DETROIT MERCY 4001 W. MCNICHOLS DETROIT, MI 48221-3038		PC	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	85,000.
UNIVERSITY OF DETROIT MERCY 4001 W. MCNICHOLS DETROIT, MI 48221-3038		PC	TO SUPPORT THE IMPLEMENTATION OF OPEN SPACE PROGRAMMING AND CREATIVE ALLEY REVITALIZATION IN THE FITZGERALD NEIGHBORHOOD.	125,000.
UNIVERSITY OF DETROIT MERCY 4001 W. MCNICHOLS DETROIT, MI 48221-3038		PC	THIS GRANT PROVIDES THREE YEARS OF OPERATING SUPPORT FOR LIVE6 ALLIANCE AND DEVELOPMENT OF A "CO-LAB SPACE" IN COLLABORATION WITH DETROIT COLLABORATIVE DESIGN CENTER AND OTHERS.	900,000.
UNIVERSITY OF JOHANNESBURG PO BOX 524 AUCKLAND PARK JOHANNESBURG, SOUTH AFRICA 2006		PC	TOWARD THE FIVE-YEAR KRESGE INYATHEO ADVANCEMENT INITIATIVE IN SOUTH AFRICA: 2013-2018	125,000.
<b>Total from continuation sheets</b>				

**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
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL 590 MANNING DRIVE CHAPEL HILL, NC 27599		PC	TO CREATE AND MANAGE THE EMERGING LEADERS IN PUBLIC HEALTH NATIONAL PROGRAM OFFICE.	450,000.
UNIVERSITY OF NOTRE DAME DU LAC 940 GRACE HALL NOTRE DAME, IN 46556		PC	TO BUILD THE CASE AND THE CAPACITY FOR A COLLEGE-SUCCESS PROGRAM DELIVERED BY A SOCIAL SERVICE AGENCY.	150,000.
UNIVERSITY OF NOTRE DAME DU LAC 940 GRACE HALL NOTRE DAME, IN 46556		PC	ENHANCE AND SCALE OUT THE URBAN ADAPTATION ASSESSMENT, A TOOL TO INFORM CLIMATE ADAPTATION DECISION-MAKING IN U.S. CITIES.	349,270.
UNIVERSITY OF PRETORIA PRIVATE BAG X20 HATFIELD, SOUTH AFRICA 0028		PC	TO PROVIDE ADDITIONAL INCENTIVES TO SUPPORT AND MAINTAIN LONG TERM ADVANCEMENT MOMENTUM AT SOUTH AFRICAN UNIVERSITIES.	50,000.
UNIVERSITY OF PRETORIA PRIVATE BAG X20 HATFIELD, SOUTH AFRICA 0028		PC	TO INCREASE STUDENT SUCCESS BY IMPROVING THE INSTITUTION'S CAPACITY TO COLLECT, ANALYZE, INTEGRATE AND REPORT ON DATA.	100,000.
UNIVERSITY OF PRETORIA PRIVATE BAG X20 HATFIELD, SOUTH AFRICA 0028		PC	TO SUPPORT THE PLANNING OF ANCHOR STRATEGIES AT THE UNIVERSITY OF PRETORIA'S HATFIELD AND MAMELODI CAMPUSES.	125,000.
UNIVERSITY OF SOUTH FLORIDA FOUNDATION 4202 E. FOWLER AVENUE ALC 100 TAMPA, FL 33620-5455		PC	FLORIDA COLLEGE ACCESS NETWORK	100,000.
<b>Total from continuation sheets</b> .....				

**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
UNIVERSITY OF SOUTHERN CALIFORNIA USC OFFICE OF THE PRESIDENT LOS ANGELES, CA 90033		PC	TO SUPPORT RESEARCH AND ANALYSIS AS A MEANS TO DEEPEN THE UNDERSTANDING OF COMPLEX ISSUES IN PHILANTHROPY AND TO ENSURE IMPORTANT TOPICS ARE ADDRESSED BY THE FIELD.	100,000.
UNIVERSITY OF THE WITWATERSRAND 1 JAN SMUTS AVENUE, BRAAMFONTEIN JOHANNESBURG, SOUTH AFRICA 2000		PC	TO PROVIDE ADDITIONAL INCENTIVES TO SUPPORT AND MAINTAIN LONG TERM ADVANCEMENT MOMENTUM AT SOUTH AFRICAN UNIVERSITIES.	50,000.
UNIVERSITY OF THE WITWATERSRAND 1 JAN SMUTS AVENUE, BRAAMFONTEIN JOHANNESBURG, SOUTH AFRICA 2000		PC	THIS GRANT WILL PROVIDE SEED FUNDING FOR THE NEWLY CREATED AFRICAN RESEARCH UNIVERSITIES ALLIANCE, WHICH SEEKS TO SUPPORT THE EXPANSION OF ACADEMIC RESEARCH ACROSS AFRICA.	100,000.
UNIVERSITY OF THE WITWATERSRAND 1 JAN SMUTS AVENUE, BRAAMFONTEIN JOHANNESBURG, SOUTH AFRICA 2000		PC	TO INCREASE STUDENT SUCCESS BY IMPROVING THE INSTITUTION'S CAPACITY TO COLLECT, ANALYZE, INTEGRATE AND REPORT ON DATA.	100,000.
UNIVERSITY OF WISCONSIN - MADISON OFFICE OF THE PRESIDENT, 500 LINCOLN DRIVE MADISON, WI 53706-1380		PC	TO SUPPORT WISCONSIN HOPE LABS SURVEY OF FOOD AND HOUSING INSECURITY AMONG COMMUNITY COLLEGE STUDENTS.	50,000.
UNIVERSITY SYSTEM OF MARYLAND FOUNDATION, INC. 3300 METZEROTT ROAD ADELPHI, MD 20783		PC	TO CONDUCT MULTIPLE PILOTS OF AN ADAPTIVE LEARNING TOOL TO BETTER DIAGNOSE STUDENTS' MATH KNOWLEDGE FOR PLACING STUDENTS IN THEIR FIRST MATH CLASS.	150,000.
UPROSE, INC. 166A 22ND STREET BROOKLYN, NY 11232		PC	SUPPORT THE SUNSET PARK CLIMATE JUSTICE CENTER IN ITS EFFORTS TO EXPAND GRASSROOTS-LED CLIMATE ADAPTATION, MITIGATION, AND COMMUNITY-RESILIENCY PROJECTS IN SUNSET PARK, BROOKLYN.	150,000.
<b>Total from continuation sheets</b> .....				

**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 2100 M STREET, NW WASHINGTON, DC 20037		PC	TO ADDRESS ISSUES OF ECONOMIC AND SOCIAL INCLUSION IN DETROITS REVITALIZATIONAND IN URBAN REVITALIZATION MORE BROADLYBY FUNDING ANALYSIS, DISCUSSION, AND THE CREATION OF A POLICY PLAYBOOK ON INCLUSIVE RECOVERY.	60,000.
URBAN INSTITUTE 2100 M STREET, NW WASHINGTON, DC 20037		PC	TO LAUNCH THE DETROIT NEIGHBORHOOD HOUSING COMPACT (COMPACT) AS A COLLABORATION WITH DETROIT FUTURE CITY TO DEVELOP AND SCALE MULTI-FACETED STRATEGIES THAT ADDRESS THE CORE COMPONENTS OF A HEALTHY HOUSING MARKET IN DETROIT.	84,641.
URBAN INSTITUTE 2100 M STREET, NW WASHINGTON, DC 20037		PC	TO BUILD OUT THE HOST LEARNING NETWORK TO SHARE LESSONS AROUND HOUSING AS A PLATFORM FOR SERVICES, 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. 8300 LONGWORTH DETROIT, MI 48209		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO URBAN NEIGHBORHOOD INITIATIVES, INC AS PART OF THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	30,000.
URBAN STRATEGIES, INC. 720 OLIVE STREET, SUITE 2600 SAINT LOUIS, MO 63101		PC	PROJECT SUPPORT FOR THE MIXED-INCOME INNOVATION AND ACTION NETWORK (MIAN).	300,000.
US WATER ALLIANCE 1010 VERMONT AVE NW 1100 WASHINGTON, DC 20005		PC	TO CONVENE SENIOR-LEVEL WATER DECISION MAKERS IN EIGHT SMALL- TO MEDIUM-SIZED CITIES TO IDENTIFY AND OVERCOME PROCUREMENT BARRIERS TO ADVANCE CLIMATE-RESILIENT PLANNING AND IMPLEMENTATION FOR WATER INFRASTRUCTURE.	24,000.
US WATER ALLIANCE 1010 VERMONT AVE NW 1100 WASHINGTON, DC 20005		PC	CREATE AND ADVANCE A NATIONAL WATER EQUITY AGENDA THAT ENCOMPASSES EQUITY AND CLIMATE CHANGE.	200,000.
<b>Total from continuation sheets</b>				

**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
VAN ALLEN INSTITUTE 30 WEST 22ND STREET NEW YORK, NY 10010		PC	IMPLEMENTING A COMMUNITY ENGAGEMENT AND DESIGN CHALLENGE THAT WILL CREATE INNOVATIVE AND ADAPTIVE INFRASTRUCTURE SOLUTIONS TO SEA-LEVEL RISE FOR THE GREATER MIAMI REGION.	150,000.
VANGUARD COMMUNITY DEVELOPMENT CORPORATION 2795 EAST GRAND BOULEVARD DETROIT, MI 48211		PC	TO PROVIDE GENERAL OPERATING SUPPORT FOR THE VANGUARD COMMUNITY DEVELOPMENT CORPORATION TO COMPLETE THE FINAL STAGES OF AN ORGANIZATIONAL TURNAROUND PLAN INITIATED BY KRESGES DETROIT PROGRAM AND STRENGTHEN THE ORGANIZATION'S CAPACITY TO REVITALIZE DETROIT'S	100,000.
VERA INSTITUTE OF JUSTICE 233 BROADWAY 12TH FLOOR NEW YORK, NY 10279		PC	TO ESTABLISH THE SAFE CITIES NETWORK AND TO DEVELOP A \$3M CATALYST FUND TO PROVIDE DIRECT SUPPORT TO CITIES FOR IMMIGRATION DETENTION AND DEPORTATION CASES.	300,000.
VILLAGE ARTS AND HUMANITIES 2544 GERMANTOWN AVENUE PHILADELPHIA, PA 19133		PC	THIS GENERAL OPERATING GRANT SUPPORTS THE VILLAGE OF ARTS AND HUMANITIES IN THEIR RESIDENT-LED CREATIVE PLACEMAKING EFFORTS IN NORTH CENTRAL PHILADELPHIA.	75,000.
VIRGINIA ORGANIZING, INC. 703 CONCORD AVENUE CHARLOTTESVILLE, VA 22903		PC	TO PROVIDE SUPPORT TO THE HEALTH AND ENVIRONMENTAL FUNDERS NETWORKS (HEFN) 2017 ANNUAL CONFERENCE TAKING PLACE IN DETROIT.	15,000.
VIRGINIA ORGANIZING, INC. 703 CONCORD AVENUE CHARLOTTESVILLE, VA 22903		PC	TO PROVIDE THE HEALTH AND ENVIRONMENT FUNDERS NETWORK (HEFN) WITH SUPPORT TO MOBILIZE PHILANTHROPY TO ADVANCE STRATEGIES, LEADERSHIP, AND INVESTMENTS AT THE INTERSECTION OF CLIMATE CHANGE, HEALTH AND EQUITY.	60,000.
VIRGINIA ORGANIZING, INC. 703 CONCORD AVENUE CHARLOTTESVILLE, VA 22903		PC	TO SUPPORT THE ALLIANCE OF NURSES FOR HEALTHY ENVIRONMENTS IN DEVELOPING A STRATEGIC PLAN AND EXPANDING THEIR NETWORK AND THE DIVERSITY OF NURSES ADVOCATING FOR ENVIRONMENTAL HEALTH IN THE FACE OF CLIMATE CHANGE.	193,725.
<b>Total from continuation sheets</b>				

**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
VOICE OF CALVARY MINISTRIES 531 W. CAPITOL STREET JACKSON, MS 39203		PC	TO BUILD A SUSTAINABLE NEIGHBORHOOD FOOD ECONOMY THAT PROVIDES AFFORDABLE HEALTHY FOOD, STRENGTHENS COMMUNITY PRIDE AND CREATES A DIVERSITY OF INCOME STREAMS THAT BENEFIT RESIDENTS DIRECTLY AS PART OF THE FRESHLO INITIATIVE.	75,000.
VSA MICHIGAN 111 E. KIRBY ST. SUITE A DETROIT, MI 48202		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO VSA MICHIGAN, ONE OF 66 ORGANIZATIONS THAT ARE A PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	5,000.
WARM TRAINING CENTER 22400 W 7 MILE RD DETROIT, MI 48219		PC	TO CREATE HOPE PARK, AN ENVIRONMENTALLY FRIENDLY, COMMUNITY SPACE IN THE CODY ROUGE NEIGHBORHOOD.	125,000.
WAYNE STATE UNIVERSITY 656 W. KIRBY 4200 FACULTY/ADMINISTRATION BUILDING DETROIT, MI 48202		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO THE CHARLES LANG FREER HOUSE, A PROGRAM OF WAYNE STATE UNIVERSITY AS PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	5,000.
WAYNE STATE UNIVERSITY 656 W. KIRBY 4200 FACULTY/ADMINISTRATION BUILDING DETROIT, MI 48202		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO THE HILBERRY THEATRE, A PROGRAM OF WAYNE STATE UNIVERSITY AS PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	10,000.
WAYNE STATE UNIVERSITY 656 W. KIRBY 4200 FACULTY/ADMINISTRATION BUILDING DETROIT, MI 48202		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO WAYNE STATE UNIVERSITY PRESS, A PROGRAM OF WAYNE STATE UNIVERSITY AS PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	30,000.
WAYNE STATE UNIVERSITY 656 W. KIRBY 4200 FACULTY/ADMINISTRATION BUILDING DETROIT, MI 48202		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO WDET 101.9 FM, A PROGRAM OF WAYNE STATE UNIVERSITY AS PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	30,000.
<b>Total from continuation sheets</b> .....				

**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
WAYNE STATE UNIVERSITY 656 W. KIRBY 4200 FACULTY/ADMINISTRATION BUILDING DETROIT, MI 48202		PC	TO IMPROVE STUDENT SUCCESS VIA A MICRO GRANT PROGRAM AND IMPROVED COMMUNITY COLLEGE TRANSFER PATHWAYS.	125,000.
WAYNE STATE UNIVERSITY 656 W. KIRBY 4200 FACULTY/ADMINISTRATION BUILDING DETROIT, MI 48202		PC	THIS GRANT WILL PROVIDE FINANCIAL SUPPORT FOR THE CITY OF DETROIT FELLOWSHIP PROGRAM FOR TWO YEARS.	185,000.
WAYNE STATE UNIVERSITY 656 W. KIRBY 4200 FACULTY/ADMINISTRATION BUILDING DETROIT, MI 48202		PC	THIS GRANT SUPPORTS THE FOURTH COHORT OF WAYNE STATE UNIVERSITY'S DETROIT REVITALIZATION FELLOWS PROGRAM.	250,000.
WAYNE STATE UNIVERSITY 656 W. KIRBY 4200 FACULTY/ADMINISTRATION BUILDING DETROIT, MI 48202		PC	THIS GRANT SUPPORTS THE THIRD COHORT OF WAYNE STATE UNIVERSITY'S DETROIT REVITALIZATION FELLOWS.	300,000.
WEST HARLEM ENVIRONMENTAL ACTION, INC. 1854 AMSTERDAM AVENUE, 2ND FLOOR NEW YORK, NY 10031		PC	TO DEVELOP THE LEADERSHIP AND ADVOCACY CAPACITY OF NORTHERN MANHATTAN COMMUNITY RESIDENTS TO EFFECTIVELY REPRESENT THEIR PRIORITIES IN PROCESSES TO SECURE GREATER CLIMATE RESILIENCE AND GREATER ECONOMIC AND SOCIAL WELL-BEING.	220,000.
WEST HARLEM ENVIRONMENTAL ACTION, INC. 1854 AMSTERDAM AVENUE, 2ND FLOOR NEW YORK, NY 10031		PC	THE PURPOSE OF THE GRANT IS TO DEVELOP A DEMONSTRATION PROJECT THAT ENGAGES NYCHA RESIDENTS IN A ROBUST COMMUNITY-PLANNING PROCESS TO DETERMINE HOW THEIR DEVELOPMENT CAN BE ENHANCED TO PROMOTE THEIR HEALTH AND WELL BEING.	250,000.
WESTERN MICHIGAN UNIVERSITY FOUNDATION 1903 WEST MICHIGAN AVENUE KALAMAZOO, MI 49008		PC	TO INCREASE COLLEGE ATTAINMENT AMONG YOUNG ADULTS IN MICHIGAN WHO HAVE EXPERIENCED FOSTER CARE BY PROVIDING ENHANCED AND COORDINATED COLLEGE-GOING AND HUMAN SERVICES WRAP AROUND SUPPORT.	150,000.
<b>Total from continuation sheets</b> .....				



**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
WINROCK INTERNATIONAL INSTITUTE FOR AGRICULTURAL DEVELOPMENT 2101 RIVERFRONT DRIVE LITTLE ROCK, AR 72202		PC	TO CONTINUE TO SUPPORT THE DEVELOPMENT OF THE FOOD HUBS THROUGH THE FOOD HUB COLLABORATION AS A STRATEGY TO INCREASE ACCESS TO HEALTHY FOOD, TO SUPPORT A VIABLE SMALL FARM SECTOR, AND OFFER GREATER REGIONAL ECONOMIC OPPORTUNITY.	250,000.
WISCONSIN COUNCIL ON CHILDREN AND FAMILIES 555 WEST WASHINGTON AVE SUITE 200 MADISON, WI 53703		PC	TO SUPPORT RACE TO EQUITY, A COMPREHENSIVE, PLACE-BASED ACTION PLAN TO IMPROVE THE WELL-BEING OF LOW-INCOME PEOPLE OF COLOR AND DRAMATICALLY REDUCE SEVERE RACIAL DISPARITIES IN WHITE/BLACK OUTCOMES IN MADISON, WISCONSIN.	50,000.
WOODBIDGE NEIGHBORHOOD DEVELOPMENT CORPORATION 440 BURROUGHS, SUITE 180 DETROIT, MI 48202		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO WOODBIDGE NEIGHBORHOOD DEVELOPMENT CORPORATION AS PART OF THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	15,000.
WOODBIDGE NEIGHBORHOOD DEVELOPMENT CORPORATION 440 BURROUGHS, SUITE 180 DETROIT, MI 48202		PC	TO SUPPORT IMPLEMENTATION OF THE WALK WOODBRIDGE PLAN TO CALM TRAFFIC AND IMPROVE CONNECTIVITY WITHIN THE WOODBIDGE NEIGHBORHOOD AND TO BROADER MIDTOWN.	100,000.
WORLD BUSINESS CHICAGO 177 N STATE STREET SUITE 500 CHICAGO, IL 60601		PC	PROJECT SUPPORT TO THE WORLD BUSINESS CHICAGO FOR THE CHICAGO ANCHORS FOR STRONG ECONOMY (CASE) ARTS AND CULTURAL INSTITUTIONS COHORT.	400,000.
YALE UNIVERSITY OFFICE OF SPONSORED PROJECTS P.O. BOX 208327 NEW HAVEN, CT 06520-8327		PC	TO PROVIDE STRATEGIC OPERATING SUPPORT TO EXPAND A COLLABORATIVE MODEL FOCUSED ON MATERNAL AND CHILD WELL-BEING AS PART OF THE HUMAN SERVICES PROGRAMS NEXTGEN INITIATIVE.	250,000.
YMCA OF METROPOLITAN DETROIT 1401 BROADWAY STE. 3A DETROIT, MI 48226		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT FOR Y-ARTS, A PROGRAM OF THE YMCA OF METROPOLITAN DETROIT AS PART OF THE 2016 DETROIT ARTS SUPPORT INITIATIVE.	15,000.
<b>Total from continuation sheets</b>				

**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
YOUNG INVINCIBLES 1725 DESALES ST. NW SUITE 715 WASHINGTON, DC 20036		PC	TO PROVIDE GENERAL OPERATING SUPPORT FOR A LEADING NATIONAL ORGANIZATION THAT BUILDS THE POWER, CAPACITY AND VOICE OF LOW-INCOME YOUNG PEOPLE ON HIGHER EDUCATION, HEALTHCARE, AND THE ECONOMY.	125,000.
YOUNG NATION 9232 FALCON DETROIT, MI 48209		PC	TO COMPLETE THE TRANSFORMATION OF A VACANT LOT AND COMMERCIAL BUILDING INTO COMMUNITY GATHERING SPACES.	68,500.
YOUTH POLICY INSTITUTE, INC. 6464 SUNSET BLVD. SUITE 650 LOS ANGELES, CA 90028		PC	TO PROVIDE STRATEGIC OPERATING SUPPORT THE ORGANIZATION'S ABILITY TO REDUCE FAMILY POVERTY AS PART OF THE HUMAN SERVICES PROGRAMS NEXTGEN INITIATIVE.	250,000.
YOUTHBUILD USA INC 58 DAY STREET SOMERVILLE, MA 02144		PC	TO PILOT A COLLABORATION BETWEEN FOUR EXEMPLARY KRESGE GRANTEES TO CREATE A PLACE-BASED POSTSECONDARY ACCESS STRATEGY FOR OPPORTUNITY YOUTH IN LOS ANGELES.	150,000.
YUMA COUNTY PUBLIC HEALTH SERVICES DISTRICT 2200 W. 28TH STREET YUMA, AZ 85364		GOV	SUPPORT THE DEVELOPMENT AND IMPLEMENTATION OF THE EMERGING LEADERS IN PUBLIC HEALTH (ELPH) TEAM TRANSFORMATION PROJECT.	116,828.
10,000 DEGREES 1650 LOS GAMOS DRIVE, SUITE 110 SAN RAFAEL, CA 94903		PC	MATCHING GIFT	3,750.
826 MICHIGAN, INC. 115 E. LIBERTY ANN ARBOR, MI 48104		PC	MATCHING GIFT	125.
<b>Total from continuation sheets</b>				

**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
826 MICHIGAN, INC. 115 E. LIBERTY ANN ARBOR, MI 48104		PC	MATCHING GIFT	250.
826 MICHIGAN, INC. 115 E. LIBERTY ANN ARBOR, MI 48104		PC	MATCHING GIFT	2,500.
AFFIRMATIONS LESBIAN AND GAY COMMUNITY CENTER 290 W. NINE MILE ROAD FERNDAL, MI 48220		PC	MATCHING GIFT	250.
AFFIRMATIONS LESBIAN AND GAY COMMUNITY CENTER 290 W. NINE MILE ROAD FERNDAL, MI 48220		PC	MATCHING GIFT	1,250.
AGRACE HOSPICECARE FOUNDATION INCORPORATED 5395 E. CHERYL PARKWAY MADISON, WI 53711		PC	MATCHING GIFT	150.
AIDS FOUNDATION OF CHICAGO 200 WEST JACKSON BLVD SUITE 2100 CHICAGO, IL 60606		PC	MATCHING GIFT	300.
ALGONAC COMMUNITY SCHOOLS 1216 ST. CLAIR BOULEVARD ALGONAC, MI 48001		PC	MATCHING GIFT	300.
<b>Total from continuation sheets</b> .....				

**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
ALIANZA AMERICAS 1638 S. BLUE ISLAND CHICAGO, IL 60608		PC	MATCHING GIFT	300.
ALLIED MEDIA PROJECTS INC. 4126 THIRD STREET DETROIT, MI 48201		PC	MATCHING GIFT	300.
ALLIED MEDIA PROJECTS INC. 4126 THIRD STREET DETROIT, MI 48201		PC	MATCHING GIFT	1,250.
ALTERNATIVES FOR GIRLS 903 W. GRAND BOULEVARD DETROIT, MI 48208		PC	MATCHING GIFT	250.
ALTERNATIVES FOR GIRLS 903 W. GRAND BOULEVARD DETROIT, MI 48208		PC	MATCHING GIFT	750.
ALTERNATIVES FOR GIRLS 903 W. GRAND BOULEVARD DETROIT, MI 48208		PC	MATCHING GIFT	750.
ALTERNATIVES FOR GIRLS 903 W. GRAND BOULEVARD DETROIT, MI 48208		PC	MATCHING GIFT	2,500.
<b>Total from continuation sheets</b> .....				

**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
ALTERNATIVES FOR GIRLS 903 W. GRAND BOULEVARD DETROIT, MI 48208		PC	MATCHING GIFT	5,000.
ALUMNI ASSOCIATION OF THE UNIVERSITY OF MICHIGAN 200 FLETCHER STREET ANN ARBOR, MI 48109-1007		PC	MATCHING GIFT	250.
ALZHEIMERS ASSOCIATION 8180 GREENSBORO DRIVE SUITE 400 MCLEAN, VA 22102		PC	MATCHING GIFT	360.
ALZHEIMER'S ASSOCIATION 919 NORTH MICHIGAN AVENUE SUITE 1000 CHICAGO, IL 60611-1676		PC	MATCHING GIFT	450.
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION 3544 N. PROGRESS AVENUE, STE. 205 HARRISBURG, PA 17110		PC	MATCHING GIFT	300.
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION 3544 N. PROGRESS AVENUE, STE. 205 HARRISBURG, PA 17110		PC	MATCHING GIFT	3,750.
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION 25200 TELEGRAPH ROAD, SUITE 100 SOUTHFIELD, MI 48033		PC	MATCHING GIFT	750.
<b>Total from continuation sheets</b> .....				

**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
AMANI CHILDREN'S FOUNDATION 3279 ROBINHOOD ROAD WINSTON-SALEM, NC 27106		PC	MATCHING GIFT	600.
AMERICAN ACADEMY OF ARTS AND SCIENCES 136 IRVING STREET CAMBRIDGE, MA 02138		PC	MATCHING GIFT	750.
AMERICAN ACADEMY OF ARTS AND SCIENCES 136 IRVING STREET CAMBRIDGE, MA 02138		PC	MATCHING GIFT	750.
AMERICAN ACADEMY OF ARTS AND SCIENCES 136 IRVING STREET CAMBRIDGE, MA 02138		PC	MATCHING GIFT	1,500.
AMERICAN ALLIANCE OF MUSEUMS 2451 CRYSTAL DRIVE, SUITE 1005 ARLINGTON, VA 22202		PC	MATCHING GIFT	1,500.
AMERICAN CANCER SOCIETY, GREAT LAKES DIVISION 18505 W. 12 MILE ROAD SOUTHFIELD, MI 48076-2078		PC	MATCHING GIFT	600.
AMERICAN CANCER SOCIETY, GREAT LAKES DIVISION 18505 W. 12 MILE ROAD SOUTHFIELD, MI 48076-2078		PC	MATCHING GIFT	1,250.
<b>Total from continuation sheets</b> .....				

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

<div>Recipient</div> <div>Name and address (home or business)</div>	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	<div>**</div> <div>Purpose of grant or contribution</div>	Amount
AMERICAN CIVIL LIBERTIES UNION FOUNDATION 125 BROAD STREET, 18TH FLOOR NEW YORK, NY 10004-2400		PC	MATCHING GIFT	300.
AMERICAN CIVIL LIBERTIES UNION FOUNDATION 125 BROAD STREET, 18TH FLOOR NEW YORK, NY 10004-2400		PC	MATCHING GIFT	3,750.
AMERICAN CIVIL LIBERTIES UNION FUND OF MICHIGAN 2966 WOODWARD AVENUE DETROIT, MI 48201		PC	MATCHING GIFT	53.
AMERICAN CIVIL LIBERTIES UNION FUND OF MICHIGAN 2966 WOODWARD AVENUE DETROIT, MI 48201		PC	MATCHING GIFT	75.
AMERICAN CIVIL LIBERTIES UNION FUND OF MICHIGAN 2966 WOODWARD AVENUE DETROIT, MI 48201		PC	MATCHING GIFT	500.
AMERICAN CIVIL LIBERTIES UNION FUND OF MICHIGAN 2966 WOODWARD AVENUE DETROIT, MI 48201		PC	MATCHING GIFT	1,800.
AMERICAN CIVIL LIBERTIES UNION FUND OF MICHIGAN 2966 WOODWARD AVENUE DETROIT, MI 48201		PC	MATCHING GIFT	2,500.
<b>Total from continuation sheets</b> .....				

**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
AMERICAN CIVIL LIBERTIES UNION FUND OF MICHIGAN 2966 WOODWARD AVENUE DETROIT, MI 48201		PC	MATCHING GIFT	2,500.
AMERICAN CIVIL LIBERTIES UNION FUND OF MICHIGAN 2966 WOODWARD AVENUE DETROIT, MI 48201		PC	MATCHING GIFT	250.
AMERICAN DIABETES ASSOCIATION, INC. 1701 N BEAUREGARD STREET ALEXANDRIA, VA 22312		PC	MATCHING GIFT	250.
AMERICAN DIABETES ASSOCIATION, INC. 1701 N BEAUREGARD STREET ALEXANDRIA, VA 22312		PC	MATCHING GIFT	1,500.
AMERICAN LUTHERAN CHURCH 38795 MULBERRY STREET CLINTON TOWNSHIP, MI 48036		PC	MATCHING GIFT	7,500.
AMERICAN NATIONAL RED CROSS NATIONAL HEADQUARTERS, 430 17TH STREET, NW WASHINGTON, DC 20006		PC	MATCHING GIFT	125.
AMERICAN NATIONAL RED CROSS NATIONAL HEADQUARTERS, 430 17TH STREET, NW WASHINGTON, DC 20006		PC	MATCHING GIFT	1,250.
<b>Total from continuation sheets</b> .....				



**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
AMERICAN PHILOSOPHICAL SOCIETY 104 SOUTH FIFTH STREET PHILADELPHIA, PA 19106-3387		PC	MATCHING GIFT	750.
AMERICAN PHILOSOPHICAL SOCIETY 104 SOUTH FIFTH STREET PHILADELPHIA, PA 19106-3387		PC	MATCHING GIFT	750.
AMERICAN RED CROSS SOUTHEASTERN MICHIGAN CHAPTER 100 MACK AVENUE & WOODWARD BOX 33351 DETROIT, MI 48232-5351		PC	MATCHING GIFT	1,250.
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20016-8066		PC	MATCHING GIFT	6,000.
ANCHOR BAY HIGH SCHOOL 6319 COUNTY LINE ROAD FAIR HAVEN, MI 48023		PC	MATCHING GIFT	300.
ANGELS PLACE 29299 FRANKLIN ROAD, SUITE 2 SOUTHFIELD, MI 48304		PC	MATCHING GIFT	750.
ACCESS 2651 SAULINO COURT DEARBORN, MI 48120		PC	MATCHING GIFT	250.
<b>Total from continuation sheets</b> .....				

**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
ACCESS 2651 SAULINO COURT DEARBORN, MI 48120		PC	MATCHING GIFT	900.
ACCESS 2651 SAULINO COURT DEARBORN, MI 48120		PC	MATCHING GIFT	1,250.
ARC OF OAKLAND COUNTY 1641 W. BIG BEAVER ROAD TROY, MI 48084		PC	MATCHING GIFT	500.
ARC SERVICES OF MACOMB INC. 44050 N. GRATIOT AVENUE CLINTON TOWNSHIP, MI 48036-1308		PC	MATCHING GIFT	625.
ARIZONA INTERFAITH MOVEMENT 2630 S 20TH PLACE PHOENIX, AZ 85034		PC	MATCHING GIFT	75.
ARLINGTON ARTISTS ALLIANCE C/O GALLERY UNDERGROUND 2100 CRYSTAL DRIVE ARLINGTON, VA 22202		PC	MATCHING GIFT	150.
ARNOLD VOLUNTEER FIRE DEPARTMENT P.O BOX 1 ARNOLD, MD 21012		PC	MATCHING GIFT	225.
<b>Total from continuation sheets</b> .....				

**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
ARTS AND SCRAPS 16135 HARPER DETROIT, MI 48224		PC	MATCHING GIFT	250.
ARTSPACE PROJECTS, INC. 250 THIRD AVENUE NORTH, SUITE 400 MINNEAPOLIS, MN 55401		PC	MATCHING GIFT	1,500.
ASIAN HEALTH SERVICES 818 WEBSTER STREET OAKLAND, CA 94607-4220		PC	MATCHING GIFT	750.
ASIAN PACIFIC PARTNERS FOR EMPOWERMENT, ADVOCACY AND LEADERSHIP 424 3RD STREET SUITE 220 OAKLAND, CA 94607		PC	MATCHING GIFT	750.
ASSOCIATION OF BLACK FOUNDATION EXECUTIVES (ABFE) 333 7TH AVENUE 14TH FLOOR NEW YORK, NY 10001		PC	MATCHING GIFT	300.
ASSOCIATION OF BLACK FOUNDATION EXECUTIVES, INC. 42 BROADWAY , 20TH FLOOR NEW YORK, NY 10004		PC	MATCHING GIFT	1,500.
AT THE CROSSROADS 333 VALENCIA STREET SAN FRANCISCO, CA 94103		PC	MATCHING GIFT	300.
<b>Total from continuation sheets</b> .....				

**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
AUTISM SOCIETY OF OAKLAND COUNTY PO BOX 70207 ROCHESTER HILLS, MI 48307		PC	MATCHING GIFT	1,000.
BAD RAP P. O. BOX 27005 OAKLAND, CA 94602		PC	MATCHING GIFT	300.
BAKE ME HOME PO BOX 30082 CINCINNATI, OH 45230		PC	MATCHING GIFT	150.
BARBARA ANN KARMANOS CANCER INSTITUTE 4100 JOHN R DETROIT, MI 48201		PC	MATCHING GIFT	600.
BARBARA ANN KARMANOS CANCER INSTITUTE 4100 JOHN R DETROIT, MI 48201		PC	MATCHING GIFT	1,000.
BELLE ISLE CONSERVANCY 300 RIVER PLACE DRIVE, SUITE 2800 DETROIT, MI 48207		PC	MATCHING GIFT	250.
BELLE ISLE CONSERVANCY 300 RIVER PLACE DRIVE, SUITE 2800 DETROIT, MI 48207		PC	MATCHING GIFT	1,000.
<b>Total from continuation sheets</b> .....				

**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
BENZIE AREA CHRISTIAN NEIGHBORS INC 2839 BENZIE HWY BENZONIA, MI 49616		PC	MATCHING GIFT	1,200.
BENZIE COUNTY UNITED COMMUNITY CHEST PO BOX 713 BEULAH, MI 49617		PC	MATCHING GIFT	1,200.
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741-5000		PC	MATCHING GIFT	150.
BETH ISRAEL DEACONESS MEDICAL CENTER, INC. 330 BROOKLINE AVENUE BOSTON, MA 02215		PC	MATCHING GIFT	750.
BIG BROTHER BIG SISTERS LIVINGSTON COUNTY 915 N MICHIGAN AVE HOWELL, MI 48843		PC	MATCHING GIFT	105.
BIRMINGHAM BLOOMFIELD ART CENTER, INC. 1516 SOUTH CRANBROOK ROAD BIRMINGHAM, MI 48009		PC	MATCHING GIFT	300.
BIRMINGHAM BLOOMFIELD ART CENTER, INC. 1516 SOUTH CRANBROOK ROAD BIRMINGHAM, MI 48009		PC	MATCHING GIFT	750.
<b>Total from continuation sheets</b> .....				

**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
BIRMINGHAM BLOOMFIELD ART CENTER, INC. 1516 SOUTH CRANBROOK ROAD BIRMINGHAM, MI 48009		PC	MATCHING GIFT	7,500.
BIRMINGHAM UNITARIAN CHURCH 38651 WOODWARD AVENUE BLOOMFIELD HILLS, MI 48304		PC	MATCHING GIFT	250.
BLACK FAMILY DEVELOPMENT INC 2995 EAST GRAND BOULEVARD DETROIT, MI 48202		PC	MATCHING GIFT	900.
BLUE WATER SAFE HORIZONS P.O. BOX 610247 PORT HURON, MI 48061		PC	MATCHING GIFT	1,250.
BOARD OF TRUSTEE OF THE GLIDE FOUNDATION 330 ELLIS STREET SAN FRANCISCO, CA 94102		PC	MATCHING GIFT	75.
BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY 450 SERRA MALL, MAIN QUAD STANFORD, CA 94305		PC	MATCHING GIFT	2,700.
BOGGS EDUCATIONAL CENTER PROJECT TEAM 553 E KIRBY ST DETROIT, MI 48202		PC	MATCHING GIFT	500.
<b>Total from continuation sheets</b> .....				

**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
BOSTON SYMPHONY ORCHESTRA, INC. SYMPHONY HALL 301 MASSACHUSETTS AVENUE BOSTON, MA 02115		PC	MATCHING GIFT	750.
BOSTON SYMPHONY ORCHESTRA, INC. SYMPHONY HALL 301 MASSACHUSETTS AVENUE BOSTON, MA 02115		PC	MATCHING GIFT	3,000.
BOULAN PARK MIDDLE SCHOOL 3570 NORTHFIELD PARKWAY TROY, MI 48084		PC	MATCHING GIFT	150.
BOX OF RAIN FOUNDATION, INC. BOX 3557 ANNAPOLIS, MD 21403		PC	MATCHING GIFT	300.
BOX OF RAIN FOUNDATION, INC. BOX 3557 ANNAPOLIS, MD 21403		PC	MATCHING GIFT	600.
BOYS AND GIRLS CLUB OF SOUTHERN MAINE P.O. BOX 7830 PORTLAND, ME 04112		PC	MATCHING GIFT	300.
BOYS AND GIRLS CLUBS OF METROPOLITAN PHOENIX DEL E. WEBB ADMINISTRATIVE CENTER 2645 NORTH 24TH STREET PHOENIX, AZ 85008-1824		PC	MATCHING GIFT	75.
<b>Total from continuation sheets</b> .....				

**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
BOYS AND GIRLS CLUBS OF SOUTHEASTERN MICHIGAN FAUVER-MARTIN CLUB 24 FERRIS AVENUE HIGHLAND PARK, MI 48203		PC	MATCHING GIFT	1,000.
BOYS AND GIRLS CLUBS OF THE PENINSULA 401 PIERCE RD MENLO PARK, CA 94205		PC	MATCHING GIFT	3,000.
BOYS AND GIRLS CLUBS OF THE MISSISSIPPI DELTA GRENADA UNIT P. O. BOX 1617 YAZOO CITY, MS 39194		PC	MATCHING GIFT	150.
BRENTWOOD PRESBYTERIAN CHURCH 3725 BROWNSVILLE ROAD PITTSBURGH, PA 15227		PC	MATCHING GIFT	1,500.
BRENTWOOD PRESBYTERIAN CHURCH 3725 BROWNSVILLE ROAD PITTSBURGH, PA 15227		PC	MATCHING GIFT	39,000.
BRIGHT LIGHT VOLUNTEERS INTERNATIONAL 9540 GARLAND RD.; STE 381; BOX 116 DALLAS, TX 75218		PC	MATCHING GIFT	300.
CAIR FOUNDATION, INC. 453 NEW JERSEY AVENUE, SE WASHINGTON, DC 20003		PC	MATCHING GIFT	300.
<b>Total from continuation sheets</b> .....				



**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
CAMBRIDGE IN AMERICA 1120 AVENUE OF THE AMERICAS 17TH FLOOR NEW YORK, NY 10036		PC	MATCHING GIFT	3,000.
CAMILLUS HOUSE, INC. 336 NW FIFTH STREET P.O. BOX 011829 MIAMI, FL 33101-1829		PC	MATCHING GIFT	50.
CAMP BOGGY CREEK 30500 BRANTLEY BRANCH ROAD EUSTIS, FL 32736-9596		PC	MATCHING GIFT	11,250.
CASS COMMUNITY SOCIAL SERVICES 11745 ROSA PARKS BLVD. DETROIT, MI 48206		PC	MATCHING GIFT	250.
CASS COMMUNITY SOCIAL SERVICES 11745 ROSA PARKS BLVD. DETROIT, MI 48206		PC	MATCHING GIFT	375.
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.
<b>Total from continuation sheets</b> .....				

**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
CENTER FOR INTERNATIONAL POLICY 2000 M STREET, NW SUITE 720 WASHINGTON, DC 20036		PC	MATCHING GIFT	3,000.
CENTER FOR MEDICARE ADOVACY, INC. PO BOX 350 WILLIMANTIC, CT 06226		PC	MATCHING GIFT	300.
CENTRAL MICHIGAN UNIVERSITY OFFICE OF THE PRESIDENT WARRINER HALL 165 MT. PLEASANT, MI 48859		PC	MATCHING GIFT	150.
CENTRAL UNITED METHODIST CHURCH 111 EAST SPRUCE STREET SAULT STE. MARIE, MI 49783		PC	MATCHING GIFT	175.
CENTRAL UNITED METHODIST CHURCH 111 EAST SPRUCE STREET SAULT STE. MARIE, MI 49783		PC	MATCHING GIFT	175.
CENTRAL UNITED METHODIST CHURCH 111 EAST SPRUCE STREET SAULT STE. MARIE, MI 49783		PC	MATCHING GIFT	500.
CENTRAL UNITED METHODIST CHURCH 111 EAST SPRUCE STREET SAULT STE. MARIE, MI 49783		PC	MATCHING GIFT	35,000.
<b>Total from continuation sheets</b> .....				

**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
CENTRAL UNITED METHODIST CHURCH OF DETROIT CDC 23 EAST ADAMS AVENUE DETROIT, MI 48226		PC	MATCHING GIFT	250.
CENTRAL UNITED METHODIST CHURCH OF DETROIT CDC 23 EAST ADAMS AVENUE DETROIT, MI 48226		PC	MATCHING GIFT	105.
CENTRAL UNITED METHODIST CHURCH OF DETROIT CDC 23 EAST ADAMS AVENUE DETROIT, MI 48226		PC	MATCHING GIFT	125.
CENTRAL UNITED METHODIST CHURCH OF DETROIT CDC 23 EAST ADAMS AVENUE DETROIT, MI 48226		PC	MATCHING GIFT	250.
CENTRAL UNITED METHODIST CHURCH OF DETROIT CDC 23 EAST ADAMS AVENUE DETROIT, MI 48226		PC	MATCHING GIFT	250.
CENTRAL UNITED METHODIST CHURCH OF DETROIT CDC 23 EAST ADAMS AVENUE DETROIT, MI 48226		PC	MATCHING GIFT	500.
CENTRAL UNITED METHODIST CHURCH OF DETROIT CDC 23 EAST ADAMS AVENUE DETROIT, MI 48226		PC	MATCHING GIFT	500.
<b>Total from continuation sheets</b> .....				

**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
CENTRAL UNITED METHODIST CHURCH OF DETROIT CDC 23 EAST ADAMS AVENUE DETROIT, MI 48226		PC	MATCHING GIFT	1,050.
CENTRAL UNITED METHODIST CHURCH OF DETROIT CDC 23 EAST ADAMS AVENUE DETROIT, MI 48226		PC	MATCHING GIFT	1,250.
CENTRAL UNITED METHODIST CHURCH OF DETROIT CDC 23 EAST ADAMS AVENUE DETROIT, MI 48226		PC	MATCHING GIFT	10,000.
CHICAGO HORTICULTURAL SOCIETY 1000 LAKE COOK ROAD GLENCOE, IL 60022		PC	MATCHING GIFT	3,000.
CHILDREN'S HOSPITAL OF MICHIGAN THE DETROIT MEDICAL CENTER 3901 BEAUBIEN BOULEVARD DETROIT, MI 48201		PC	MATCHING GIFT	150.
CHILDREN'S HOSPITAL OF MICHIGAN THE DETROIT MEDICAL CENTER 3901 BEAUBIEN BOULEVARD DETROIT, MI 48201		PC	MATCHING GIFT	250.
CHILDREN'S HOSPITAL OF MICHIGAN THE DETROIT MEDICAL CENTER 3901 BEAUBIEN BOULEVARD DETROIT, MI 48201		PC	MATCHING GIFT	17,500.
<b>Total from continuation sheets</b> .....				

**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
CHRIST CHURCH CRANBROOK 470 CHURCH ROAD BLOOMFIELD HILLS, MI 48304		PC	MATCHING GIFT	5,500.
CHRIST HOUSE 1717 COLUMBIA ROAD, NW WASHINGTON, DC 20009		PC	MATCHING GIFT	150.
CHRISTIAN EDUCATORS OUTREACH P. O. BOX 6578 CHARLOTTESVILLE, VA 22906		PC	MATCHING GIFT	150.
CHRISTIAN EDUCATORS OUTREACH P. O. BOX 6578 CHARLOTTESVILLE, VA 22906		PC	MATCHING GIFT	150.
CHRISTIAN EDUCATORS OUTREACH P. O. BOX 6578 CHARLOTTESVILLE, VA 22906		PC	MATCHING GIFT	150.
CHRISTIAN EDUCATORS OUTREACH P. O. BOX 6578 CHARLOTTESVILLE, VA 22906		PC	MATCHING GIFT	150.
CHRISTIAN EDUCATORS OUTREACH P. O. BOX 6578 CHARLOTTESVILLE, VA 22906		PC	MATCHING GIFT	150.
CHRISTIAN EDUCATORS OUTREACH P. O. BOX 6578 CHARLOTTESVILLE, VA 22906		PC	MATCHING GIFT	150.
<b>Total from continuation sheets</b> .....				

**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
CHRISTIAN EDUCATORS OUTREACH P. O. BOX 6578 CHARLOTTESVILLE, VA 22906		PC	MATCHING GIFT	150.
CHRISTIAN EDUCATORS OUTREACH P. O. BOX 6578 CHARLOTTESVILLE, VA 22906		PC	MATCHING GIFT	150.
CHRISTIAN EDUCATORS OUTREACH P. O. BOX 6578 CHARLOTTESVILLE, VA 22906		PC	MATCHING GIFT	150.
CHRISTIAN EDUCATORS OUTREACH P. O. BOX 6578 CHARLOTTESVILLE, VA 22906		PC	MATCHING GIFT	150.
CHRISTIAN EDUCATORS OUTREACH P. O. BOX 6578 CHARLOTTESVILLE, VA 22906		PC	MATCHING GIFT	150.
CICLAVIA INC 525 S HEWITT ST LOS ANGELES, CA 90013		PC	MATCHING GIFT	600.
CITY BLOSSOMS INC 516 KENNEDY ST NW WASHINGTON, DC 20011		PC	MATCHING GIFT	9,000.
<b>Total from continuation sheets</b> .....				

**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 BLOSSOMS INC 516 KENNEDY ST NW WASHINGTON, DC 20011		PC	MATCHING GIFT	12,000.
CITY MISSION, INC. 14 BEACON STREET 203 BOSTON, MA 02108		PC	MATCHING GIFT	600.
CLAREMONT MCKENNA COLLEGE 500 EAST NINTH STREET CLAREMONT, CA 91711-6400		PC	MATCHING GIFT	900.
CLARKSTON COMMUNITY SCHOOLS 6389 CLARKSTON ROAD CLARKSTON, MI 48346		PC	MATCHING GIFT	25,000.
COALITION ON TEMPORARY SHELTER 26 PETERBORO DETROIT, MI 48201-2757		PC	MATCHING GIFT	250.
COALITION ON TEMPORARY SHELTER 26 PETERBORO DETROIT, MI 48201-2757		PC	MATCHING GIFT	1,000.
COBURN PLACE 604 E 38TH STREET INDIANAPOLIS, IN 46205		PC	MATCHING GIFT	450.
<b>Total from continuation sheets</b> .....				

**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
COLLEGE FOR CREATIVE STUDIES 201 EAST KIRBY DETROIT, MI 48202		PC	MATCHING GIFT	1,250.
COLLEGE FOUNDATION OF THE UNIVERSITY OF VIRGINIA PO BOX 5527 CHARLOTTESVILLE, VA 22905		PC	MATCHING GIFT	450.
COMMUNITY BUILDERS, INC. 185 DARTMOUTH STREET BOSTON, MA 02116		PC	MATCHING GIFT	1,500.
COMMUNITY FOUNDATION FOR SOUTHEAST MICHIGAN 333 W. FORT STREET, SUITE 2010 DETROIT, MI 48226		PC	MATCHING GIFT	25,000.
COMMUNITY FOUNDATION FOR SOUTHEAST MICHIGAN 333 W. FORT STREET, SUITE 2010 DETROIT, MI 48226		PC	MATCHING GIFT	90,000.
COMMUNITY FOUNDATION OF GREATER MEMPHIS 1900 UNION AVENUE MEMPHIS, TN 38104		PC	MATCHING GIFT	2,250.
COMMUNITY HOUSE ASSOCIATION INC. 380 SOUTH BATES STREET BIRMINGHAM, MI 48009		PC	MATCHING GIFT	25.
<b>Total from continuation sheets</b> .....				



**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 IMPACT COLUMBIA UNIVERSITY 105 EARL HALL MC 2010 NEW YORK, NY 10027		PC	MATCHING GIFT	750.
COMMUNITY IMPACT COLUMBIA UNIVERSITY 105 EARL HALL MC 2010 NEW YORK, NY 10027		PC	MATCHING GIFT	750.
COMMUNITY REINVESTMENT FUND, INC. 801 NICOLLET MALL, SUITE 1700W MINNEAPOLIS, MN 55436		SO II	MATCHING GIFT	750.
CONGREGATION BETH CHABAD OF GREATER DETROIT 278 MACK AVENUE DETROIT, MI 48201		PC	MATCHING GIFT	900.
CONGREGATION EMANUEL TWO LAKE ST SAN FRANCISCO, CA 94118		PC	MATCHING GIFT	5,100.
CORPUS CHRISTI CATHOLIC CHURCH 19800 PEMBROKE DETROIT, MI 48219		PC	MATCHING GIFT	2,500.
COUNCIL ON FOREIGN RELATIONS, INC. 58 EAST 68TH STREET NEW YORK, NY 10021		PC	MATCHING GIFT	750.
<b>Total from continuation sheets</b> .....				

**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 ON FOREIGN RELATIONS, INC. 58 EAST 68TH STREET NEW YORK, NY 10021		PC	MATCHING GIFT	750.
CRANBROOK EDUCATIONAL COMMUNITY 39221 WOODWARD AVENUE, P.O. BOX 801 BLOOMFIELD HILLS, MI 48303-0801		PC	MATCHING GIFT	250.
CRANBROOK EDUCATIONAL COMMUNITY 39221 WOODWARD AVENUE, P.O. BOX 801 BLOOMFIELD HILLS, MI 48303-0801		PC	MATCHING GIFT	2,500.
CRANBROOK EDUCATIONAL COMMUNITY 39221 WOODWARD AVENUE, P.O. BOX 801 BLOOMFIELD HILLS, MI 48303-0801		PC	MATCHING GIFT	3,000.
CROHN'S AND COLITIS FOUNDATION OF AMERICA, INC. 733 THIRD AVENUE SUITE 510 NEW YORK, NY 10016		PC	MATCHING GIFT	300.
CROSSROADS OF MICHIGAN 2424 WEST GRAND BOULEVARD DETROIT, MI 48206		PC	MATCHING GIFT	1,500.
CYSTIC FIBROSIS FOUNDATION HEADQUARTERS NORTHEASTERN PA CHAPTER, 1541 ALTA DRIVE WHITEHALL, PA 18052		PC	MATCHING GIFT	300.
<b>Total from continuation sheets</b> .....				

**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
DC HERITAGE TOURISM COALITION 700 12TH ST, NW, SUITE 700 WASHINGTON, DC 20005		PC	MATCHING GIFT	150.
DETROIT AREA PRE-COLLEGE ENGINEERING PROGRAM 2111 WOODWARD AVENUE, SUITE 506-1 DETROIT, MI 48201		PC	MATCHING GIFT	125.
DETROIT ARTISTS MARKET 4719 WOODWARD AVENUE DETROIT, MI 48201		PC	MATCHING GIFT	500.
DETROIT CRISTO REY HIGH SCHOOL 5679 W VERNOR HWY DETROIT, MI 48209		PC	MATCHING GIFT	500.
DETROIT DOG RESCUE PO BOX 806119 ST. CLAIR SHORES, MI 48080		PC	MATCHING GIFT	500.
DETROIT DOG RESCUE PO BOX 806119 ST. CLAIR SHORES, MI 48080		PC	MATCHING GIFT	1,250.
DET FOUNDATION WTVS-CHANNEL 56 IN DETROIT 1 CLOVER COURT WIXOM, MI 48393		PC	MATCHING GIFT	375.
<b>Total from continuation sheets</b> .....				

**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
DET FOUNDATION WTVS-CHANNEL 56 IN DETROIT 1 CLOVER COURT WIXOM, MI 48393		PC	MATCHING GIFT	1,000.
DET FOUNDATION WTVS-CHANNEL 56 IN DETROIT 1 CLOVER COURT WIXOM, MI 48393		PC	MATCHING GIFT	1,250.
DET FOUNDATION WTVS-CHANNEL 56 IN DETROIT 1 CLOVER COURT WIXOM, MI 48393		PC	MATCHING GIFT	1,250.
DET FOUNDATION WTVS-CHANNEL 56 IN DETROIT 1 CLOVER COURT WIXOM, MI 48393		PC	MATCHING GIFT	1,500.
DETROIT HISTORICAL SOCIETY 5401 WOODWARD AVENUE DETROIT, MI 48202		PC	MATCHING GIFT	750.
DETROIT HORSE POWER 1985 FERDINAND ST DETROIT, MI 48209		PC	MATCHING GIFT	150.
DETROIT POLICE ATHLETIC LEAGUE, INC. 111 W. WILLIS STREET DETROIT, MI 48201		PC	MATCHING GIFT	375.
<b>Total from continuation sheets</b> .....				

**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 RIVERFRONT CONSERVANCY INC 1700 RENAISSANCE CENTER, SUITE 1720 DETROIT, MI 48243		PC	MATCHING GIFT	575.
DETROIT RIVERFRONT CONSERVANCY INC 1700 RENAISSANCE CENTER, SUITE 1720 DETROIT, MI 48243		PC	MATCHING GIFT	600.
DETROIT RIVERFRONT CONSERVANCY INC 1700 RENAISSANCE CENTER, SUITE 1720 DETROIT, MI 48243		PC	MATCHING GIFT	901.
DETROIT RIVERFRONT CONSERVANCY INC 1700 RENAISSANCE CENTER, SUITE 1720 DETROIT, MI 48243		PC	MATCHING GIFT	1,000.
DETROIT RIVERFRONT CONSERVANCY INC 1700 RENAISSANCE CENTER, SUITE 1720 DETROIT, MI 48243		PC	MATCHING GIFT	1,250.
DETROIT RIVERFRONT CONSERVANCY INC 1700 RENAISSANCE CENTER, SUITE 1720 DETROIT, MI 48243		PC	MATCHING GIFT	1,250.
DETROIT RIVERFRONT CONSERVANCY INC 1700 RENAISSANCE CENTER, SUITE 1720 DETROIT, MI 48243		PC	MATCHING GIFT	1,500.
<b>Total from continuation sheets</b> .....				

**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 RIVERFRONT CONSERVANCY INC 1700 RENAISSANCE CENTER, SUITE 1720 DETROIT, MI 48243		PC	MATCHING GIFT	5,000.
DETROIT STRATEGIC FRAMEWORK, INC. 2990 WEST GRAND BOULEVARD, SUITE 2 DETROIT, MI 48202		PC	MATCHING GIFT	1,500.
DETROIT SYMPHONY ORCHESTRA HALL, INC. 3711 WOODWARD AVENUE DETROIT, MI 48201		PC	MATCHING GIFT	250.
DETROIT SYMPHONY ORCHESTRA HALL, INC. 3711 WOODWARD AVENUE DETROIT, MI 48201		PC	MATCHING GIFT	500.
DETROIT SYMPHONY ORCHESTRA HALL, INC. 3711 WOODWARD AVENUE DETROIT, MI 48201		PC	MATCHING GIFT	625.
DETROIT SYMPHONY ORCHESTRA HALL, INC. 3711 WOODWARD AVENUE DETROIT, MI 48201		PC	MATCHING GIFT	1,500.
DETROIT SYMPHONY ORCHESTRA HALL, INC. 3711 WOODWARD AVENUE DETROIT, MI 48201		PC	MATCHING GIFT	1,500.
<b>Total from continuation sheets</b> .....				

**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 SYMPHONY ORCHESTRA HALL, INC. 3711 WOODWARD AVENUE DETROIT, MI 48201		PC	MATCHING GIFT	2,250.
DETROIT SYMPHONY ORCHESTRA HALL, INC. 3711 WOODWARD AVENUE DETROIT, MI 48201		PC	MATCHING GIFT	30,000.
DETROIT ZOOLOGICAL SOCIETY 8450 W. 10 MILE ROAD ROYAL OAK, MI 48067-3001		PC	MATCHING GIFT	250.
DETROIT ZOOLOGICAL SOCIETY 8450 W. 10 MILE ROAD ROYAL OAK, MI 48067-3001		PC	MATCHING GIFT	375.
DETROIT ZOOLOGICAL SOCIETY 8450 W. 10 MILE ROAD ROYAL OAK, MI 48067-3001		PC	MATCHING GIFT	800.
DETROIT ZOOLOGICAL SOCIETY 8450 W. 10 MILE ROAD ROYAL OAK, MI 48067-3001		PC	MATCHING GIFT	3,300.
DETROITERS WORKING FOR ENVIRONMENTAL JUSTICE 4750 WOODWARD AVENUE SUITE 415 DETROIT, MI 48201		PC	MATCHING GIFT	1,000.
<b>Total from continuation sheets</b> .....				

**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
DETROITERS WORKING FOR ENVIRONMENTAL JUSTICE 4750 WOODWARD AVENUE SUITE 415 DETROIT, MI 48201		PC	MATCHING GIFT	2,250.
DISABLED AMERICAN VETERANS (D.A.V.) 477 MICHIGAN AVENUE, ROOM 1200 VARO MCNAMARA BLDG DETROIT, MI 48226		PC	MATCHING GIFT	250.
DAV CHARITABLE SERVICE TRUST 3725 ALEXANDRIA PIKE COLD SPRING, KY 41076		PC	MATCHING GIFT	1,500.
DOCTORS WITHOUT BORDERS USA, INC. 333 SEVENTH AVENUE NEW YORK, NY 10001-5004		PC	MATCHING GIFT	600.
DONORSCHOOSE.ORG 347 W 36TH ST., SUITE 503 NEW YORK, NY 10018-7231		PC	MATCHING GIFT	150.
DOWNTOWN BOXING GYM YOUTH PROGRAM 6445 E. VERNOR HWY. DETROIT, MI 48207		PC	MATCHING GIFT	500.
DOWNTOWN BOXING GYM YOUTH PROGRAM 6445 E. VERNOR HWY. DETROIT, MI 48207		PC	MATCHING GIFT	1,250.
<b>Total from continuation sheets</b> .....				



**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
DR. SUSAN LOVE RESEARCH FOUNDATION 16133 VENTURA BOULEVARD, SUITE 1000 ENCINO, CA 91436		PC	MATCHING GIFT	750.
DREAM CORPS 1611 TELEGRAPH AVENUE, SUITE 600 OAKLAND, CA 94612		PC	MATCHING GIFT	7,500.
DUMBARTON UNITED METHODIST CHURCH 3133 DUMBARTON STREET, NW WASHINGTON, DC 20007		PC	MATCHING GIFT	15,000.
EASTERN MICHIGAN UNIVERSITY FOUNDATION 112 WELCH HALL 850 W. CROSS ST. YPSILANTI, MI 48197		PC	MATCHING GIFT	3,000.
EASTERN MICHIGAN UNIVERSITY FOUNDATION 112 WELCH HALL 850 W. CROSS ST. YPSILANTI, MI 48197		PC	MATCHING GIFT	200.
ENVIRONMENTAL TRAVELING COMPANIONS 2MARINA BLVD BLDG C SAN FRANCISCO, CA 94123		PC	MATCHING GIFT	300.
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104		PC	MATCHING GIFT	1,500.
<b>Total from continuation sheets</b> .....				

**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
ETERNITY CHURCH 1900 CHAMBERLAYNE AVENUE RICHMOND, VA 23222		PC	MATCHING GIFT	375.
EVANSTON COMMUNITY FOUNDATION INC. 1007 CHURCH STREET, SUITE 108 EVANSTON, IL 60201		PC	MATCHING GIFT	3,000.
FAIR HOUSING CENTER OF WASHTENAW COUNTY INC. PO BOX 7825 ANN ARBOR, MI 48107		PC	MATCHING GIFT	500.
FERNDAL CAT SHELTER 821 LIVERNOIS FERNDAL, MI 48220		PC	MATCHING GIFT	250.
FIDELITY INVESTMENTS CHARITABLE GIFT FUND P.O. BOX 770001 CINCINNATI, OH 45277		PC	MATCHING GIFT	46,500.
FIDELITY INVESTMENTS CHARITABLE GIFT FUND P.O. BOX 770001 CINCINNATI, OH 45277		PC	MATCHING GIFT	48,000.
FII - NATIONAL 1201 MARTIN LUTHER KING JR. WAY, SUITE 100 OAKLAND, CA 94612		PC	MATCHING GIFT	1,000.
<b>Total from continuation sheets</b> .....				

**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
FIRST BAPTIST CHURCH OF TROY 2601 JOHN R ROAD TROY, MI 48083		PC	MATCHING GIFT	200.
FIRST GRACE UNITED METHODIST CHURCH 3401 CANAL STREETFIRST NEW ORLEANS, LA 70119		PC	MATCHING GIFT	300.
FIRST GRACE UNITED METHODIST CHURCH 3401 CANAL STREETFIRST NEW ORLEANS, LA 70119		PC	MATCHING GIFT	300.
FIRST GRACE UNITED METHODIST CHURCH 3401 CANAL STREETFIRST NEW ORLEANS, LA 70119		PC	MATCHING GIFT	300.
FIRST GRACE UNITED METHODIST CHURCH 3401 CANAL STREETFIRST NEW ORLEANS, LA 70119		PC	MATCHING GIFT	300.
FIRST GRACE UNITED METHODIST CHURCH 3401 CANAL STREETFIRST NEW ORLEANS, LA 70119		PC	MATCHING GIFT	300.
FIRST GRACE UNITED METHODIST CHURCH 3401 CANAL STREETFIRST NEW ORLEANS, LA 70119		PC	MATCHING GIFT	300.
FIRST GRACE UNITED METHODIST CHURCH 3401 CANAL STREETFIRST NEW ORLEANS, LA 70119		PC	MATCHING GIFT	300.
<b>Total from continuation sheets</b> .....				

**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
FIRST GRACE UNITED METHODIST CHURCH 3401 CANAL STREETFIRST NEW ORLEANS, LA 70119		PC	MATCHING GIFT	300.
FIRST PRESBYTERIAN CHURCH 1669 W. MAPLE ROAD BIRMINGHAM, MI 48009		PC	MATCHING GIFT	1,000.
FIRST PRESBYTERIAN CHURCH 1669 W. MAPLE ROAD BIRMINGHAM, MI 48009		PC	MATCHING GIFT	30,000.
FIRST UNITED METHODIST CHURCH 5510 NORTH CENTRAL AVE PHOENIX, AZ 85012		PC	MATCHING GIFT	300.
FIRST UNITED METHODIST CHURCH 5510 NORTH CENTRAL AVE PHOENIX, AZ 85012		PC	MATCHING GIFT	300.
FIRST UNITED METHODIST CHURCH 5510 NORTH CENTRAL AVE PHOENIX, AZ 85012		PC	MATCHING GIFT	300.
FIRST UNITED METHODIST CHURCH 5510 NORTH CENTRAL AVE PHOENIX, AZ 85012		PC	MATCHING GIFT	300.
<b>Total from continuation sheets</b> .....				

**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
FIRST UNITED METHODIST CHURCH 5510 NORTH CENTRAL AVE PHOENIX, AZ 85012		PC	MATCHING GIFT	300.
FIRST UNITED METHODIST CHURCH 5510 NORTH CENTRAL AVE PHOENIX, AZ 85012		PC	MATCHING GIFT	300.
FIRST UNITED METHODIST CHURCH 5510 NORTH CENTRAL AVE PHOENIX, AZ 85012		PC	MATCHING GIFT	300.
FIRST UNITED METHODIST CHURCH 5510 NORTH CENTRAL AVE PHOENIX, AZ 85012		PC	MATCHING GIFT	300.
FIRST UNITED METHODIST CHURCH 5510 NORTH CENTRAL AVE PHOENIX, AZ 85012		PC	MATCHING GIFT	300.
FISHER HOUSE FOUNDATION INC 111 ROCKVILLE PIKE SUITE 420 ROCKVILLE, MD 20852		PC	MATCHING GIFT	300.
FLAGLER COLLEGE P.O. BOX 1027 ST. AUGUSTINE, FL 32085-1027		PC	MATCHING GIFT	6,250.
<b>Total from continuation sheets</b> .....				

**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
FOOTE SCHOOL ASSOCIATION, INC. 50 LOOMIS PLACE NEW HAVEN, CT 06511		PC	MATCHING GIFT	30,000.
FORGOTTEN HARVEST INC. 21800 GREENFIELD ROAD OAK PARK, MI 48237		PC	MATCHING GIFT	150.
FORGOTTEN HARVEST INC. 21800 GREENFIELD ROAD OAK PARK, MI 48237		PC	MATCHING GIFT	250.
FORGOTTEN HARVEST INC. 21800 GREENFIELD ROAD OAK PARK, MI 48237		PC	MATCHING GIFT	250.
FORGOTTEN HARVEST INC. 21800 GREENFIELD ROAD OAK PARK, MI 48237		PC	MATCHING GIFT	300.
FORGOTTEN HARVEST INC. 21800 GREENFIELD ROAD OAK PARK, MI 48237		PC	MATCHING GIFT	1,000.
FORGOTTEN HARVEST INC. 21800 GREENFIELD ROAD OAK PARK, MI 48237		PC	MATCHING GIFT	3,000.
<b>Total from continuation sheets</b> .....				

**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
FORGOTTEN HARVEST INC. 21800 GREENFIELD ROAD OAK PARK, MI 48237		PC	MATCHING GIFT	3,750.
FORGOTTEN HARVEST INC. 21800 GREENFIELD ROAD OAK PARK, MI 48237		PC	MATCHING GIFT	5,000.
FORGOTTEN HARVEST INC. 21800 GREENFIELD ROAD OAK PARK, MI 48237		PC	MATCHING GIFT	25,000.
FOUNDATION FOR FLINT 500 S. SAGINAW, SUITE 200 FLINT, MI 48502		PC	MATCHING GIFT	500.
FREEDOM HOUSE 2630 W. LAYFAYETTE BLVD. DETROIT, MI 48216		PC	MATCHING GIFT	250.
FRIENDS OF GOODENOUGH COLLEGE INC. 1000 N WEST STREET WILMINGTON, DE 19801		PC	MATCHING GIFT	450.
FRIENDS OF IOLANI PALACE PO BOX 2259 HONOLULU, HI 96804		PC	MATCHING GIFT	300.
<b>Total from continuation sheets</b> .....				

**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
FRIENDS OF ROUGE PARK 9639 WOODBINE REDFORD, MI 48239		PC	MATCHING GIFT	750.
FRIENDS OF THE BALDWIN PUBLIC LIBRARY PO BOX 3002 BIRMINGHAM, MI 48012-3002		PC	MATCHING GIFT	50.
FRIENDS OF THE BETSIE VALLEY TRAIL 7228 COMMERCIAL STREET P.O. BOX 326 BEULAH, MI 49617		PC	MATCHING GIFT	900.
FRIENDS OF THE ROYAL OAK PUBLIC LIBRARY 222 E. 11 MILE RD. ROYAL OAK, MI 48067		PC	MATCHING GIFT	250.
FRIENDS OF THE SALOMON KLEIN ORPHANAGE PO BOX 1241 MCLEAN, VA 22101		PC	MATCHING GIFT	1,500.
FRIENDS OF THE SHEPHERDSTOWN LIBRARY P.O. BOX 278 SHEPHERDSTOWN, WV 25443		PC	MATCHING GIFT	750.
FRIENDS OF THE SHEPHERDSTOWN LIBRARY P.O. BOX 278 SHEPHERDSTOWN, WV 25443		PC	MATCHING GIFT	4,500.
<b>Total from continuation sheets</b> .....				



**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
FRIENDS OF THE WORLD FOOD PROGRAM INC. 1819 L STREET, NW SUITE 900 WASHINGTON, DC 20036		PC	MATCHING GIFT	6,000.
FUND FOR EQUAL JUSTICE INC. 18135 HAMILTON ROAD DETROIT, MI 48203		PC	MATCHING GIFT	1,500.
FUND FOR EQUAL JUSTICE INC. 18135 HAMILTON ROAD DETROIT, MI 48203		PC	MATCHING GIFT	5,000.
FUND FOR LAKE GEORGE PO BOX 352 LAKE GEORGE, NY 12845		PC	MATCHING GIFT	1,500.
FUNDERS TOGETHER TO END HOMELESSNESS INC 89 SOUTH STREET, SUITE 803 BOSTON, MA 02111		PC	MATCHING GIFT	375.
FUREVER PAWS ANIMAL RESCUE PO BOX 819 ZEPHYRHILLS, FL 33539		PC	MATCHING GIFT	300.
FUTURES WITHOUT VIOLENCE 100 MONTGOMERY STREET, THE PRESIDIO SAN FRANCISCO, CA 94129		PC	MATCHING GIFT	6,000.
<b>Total from continuation sheets</b> .....				

**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
GALA, INC. GROUPO DE ARTISTAS LATINOAMERICANOS 3333 14TH STREET, NW WASHINGTON, DC 20010		PC	MATCHING GIFT	1,500.
GENERAL COUNCIL THE UNITED METHODIST CHURCH 5827 COLUMBIA PIKE FALLS CHURCH, VA 22041		PC	MATCHING GIFT	1,500.
GENESIS 309 NORTH MAIN STREET ROYAL OAK, MI 48067		PC	MATCHING GIFT	1,250.
GENESYS WORKS NATIONAL 14400 MEMORIAL DRIVE, SUITE 200 HOUSTON, TX 77079		PC	MATCHING GIFT	375.
GIFT OF LIFE FOUNDATION 3861 RESEARCH PARK DRIVE ANN ARBOR, MI 48108		PC	MATCHING GIFT	125.
GILDA'S CLUB METRO DETROIT 3517 ROCHESTER ROYAL OAK, MI 48073		PC	MATCHING GIFT	750.
GIRLS INCORPORATED OF INDIANAPOLIS, INC. 3935 N MERIDIAN STREET INDIANAPOLIS, IN 46208		PC	MATCHING GIFT	450.
<b>Total from continuation sheets</b> .....				

**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
GLEANERS COMMUNITY FOOD BANK INC 2131 BEAUFAIT DETROIT, MI 48207		PC	MATCHING GIFT	250.
GLEANERS COMMUNITY FOOD BANK INC 2131 BEAUFAIT DETROIT, MI 48207		PC	MATCHING GIFT	300.
GLEANERS COMMUNITY FOOD BANK INC 2131 BEAUFAIT DETROIT, MI 48207		PC	MATCHING GIFT	300.
GLEANERS COMMUNITY FOOD BANK INC 2131 BEAUFAIT DETROIT, MI 48207		PC	MATCHING GIFT	450.
GLEANERS COMMUNITY FOOD BANK INC 2131 BEAUFAIT DETROIT, MI 48207		PC	MATCHING GIFT	1,250.
GLEANERS COMMUNITY FOOD BANK INC 2131 BEAUFAIT DETROIT, MI 48207		PC	MATCHING GIFT	1,250.
GLEANERS COMMUNITY FOOD BANK INC 2131 BEAUFAIT DETROIT, MI 48207		PC	MATCHING GIFT	3,000.
<b>Total from continuation sheets</b> .....				

**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
GLEANERS COMMUNITY FOOD BANK INC 2131 BEAUFAIT DETROIT, MI 48207		PC	MATCHING GIFT	5,000.
GLEANERS COMMUNITY FOOD BANK INC 2131 BEAUFAIT DETROIT, MI 48207		PC	MATCHING GIFT	7,500.
GLOBAL VILLAGE MINISTRIES, INC. 37223 HIGHLITE DRIVE STERLING HEIGHTS, MI 48310		PC	MATCHING GIFT	250.
GOUCHER COLLEGE 1021 DULANEY VALLEY ROAD BALTIMORE, MD 21204-2794		PC	MATCHING GIFT	108.
GRACE EPISCOPAL CHURCH 24901 NORTHWESTERN HIGHWAY, SUITE 312 SOUTHFIELD, MI 48075		PC	MATCHING GIFT	250.
GRACE TRANSFORMATION MINISTRIES 1244 VAN VLEET ROAD FLUSHING, MI 48433		PC	MATCHING GIFT	7,500.
GRASS RIVER NATURAL AREA INC P.O. BOX 231 BELLAIRE, MI 49615		PC	MATCHING GIFT	225.
<b>Total from continuation sheets</b> .....				

**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
GREAT LAKES CHAMBER MUSIC FESTIVAL OPERATING CORP 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	21,300.
GREATER LOVE TABERNACLE CHURCH OF GOD IN CHRIST 17617 PLYMOUTH DETROIT, MI 48227		PC	MATCHING GIFT	975.
GREATER LOVE TABERNACLE CHURCH OF GOD IN CHRIST 17617 PLYMOUTH DETROIT, MI 48227		PC	MATCHING GIFT	1,110.
GREATER LOVE TABERNACLE CHURCH OF GOD IN CHRIST 17617 PLYMOUTH DETROIT, MI 48227		PC	MATCHING GIFT	1,140.
GREATER LOVE TABERNACLE CHURCH OF GOD IN CHRIST 17617 PLYMOUTH DETROIT, MI 48227		PC	MATCHING GIFT	1,200.
GREATER LOVE TABERNACLE CHURCH OF GOD IN CHRIST 17617 PLYMOUTH DETROIT, MI 48227		PC	MATCHING GIFT	1,200.
<b>Total from continuation sheets</b> .....				

**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
GREATER LOVE TABERNACLE CHURCH OF GOD IN CHRIST 17617 PLYMOUTH DETROIT, MI 48227		PC	MATCHING GIFT	1,230.
GREATER LOVE TABERNACLE CHURCH OF GOD IN CHRIST 17617 PLYMOUTH DETROIT, MI 48227		PC	MATCHING GIFT	1,230.
GREATER LOVE TABERNACLE CHURCH OF GOD IN CHRIST 17617 PLYMOUTH DETROIT, MI 48227		PC	MATCHING GIFT	1,350.
GREATER LOVE TABERNACLE CHURCH OF GOD IN CHRIST 17617 PLYMOUTH DETROIT, MI 48227		PC	MATCHING GIFT	1,365.
GREATER LOVE TABERNACLE CHURCH OF GOD IN CHRIST 17617 PLYMOUTH DETROIT, MI 48227		PC	MATCHING GIFT	1,620.
GREATER LOVE TABERNACLE CHURCH OF GOD IN CHRIST 17617 PLYMOUTH DETROIT, MI 48227		PC	MATCHING GIFT	1,740.
GREATER LOVE TABERNACLE CHURCH OF GOD IN CHRIST 17617 PLYMOUTH DETROIT, MI 48227		PC	MATCHING GIFT	2,000.
<b>Total from continuation sheets</b> .....				

**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
GREATER LOVE TABERNACLE CHURCH OF GOD IN CHRIST 17617 PLYMOUTH DETROIT, MI 48227		PC	MATCHING GIFT	2,125.
GREATER LOVE TABERNACLE CHURCH OF GOD IN CHRIST 17617 PLYMOUTH DETROIT, MI 48227		PC	MATCHING GIFT	2,250.
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	1,000.
GROSSE POINTE ROTARY FOUNDATION 1125 THREE MILE DRIVE GROSSE POINTE PARK, MI 48230		PC	MATCHING GIFT	1,500.
GROSSE POINTE WAR MEMORIAL ASSOCIATION 32 LAKESHORE DRIVE GROSSE POINTE FARMS, MI 48236		PC	MATCHING GIFT	500.
GUARDIAN GALS P. O. BOX 1149 GAYLORD, MI 49734		PC	MATCHING GIFT	750.
<b>Total from continuation sheets</b> .....				

**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
GUILFORD CENTER FOR CHILDREN 53 PARK STREET GUILFORD, CT 06437		PC	MATCHING GIFT	2,100.
HABITAT FOR HUMANITY OF OAKLAND COUNTY 150 OSMUN STREET PONTIAC, MI 48342		PC	MATCHING GIFT	2,500.
HADASSAH THE WOMENS ZIONIST ORG OF AMERICA 5030 ORCHARD LAKE ROAD WEST BLOOMFIELD, MI 48323		PC	MATCHING GIFT	125.
HARRIS UNITED METHODIST CHURCH 20 S. VINEYARD BLVD HONOLULU, HI 96813		PC	MATCHING GIFT	690.
HARTLAND SENIOR CENTER 9525 HIGHLAND ROAD HOWELL, MI 48843		PC	MATCHING GIFT	90.
HARVARD BUSINESS SCHOOL SOLDIERS FIELD TEELE HALL DEVELOPMENT OPERATIONS BOSTON, MA 02163		PC	MATCHING GIFT	300.
HEALTHY AMERICAS FOUNDATION 1501 16TH STREET NW WASHINGTON, DC 20036		PC	MATCHING GIFT	50.
<b>Total from continuation sheets</b> .....				



**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
HEAT AND WARMTH FUND 535 GRISWOLD, SUITE 200 DETROIT, MI 48226		PC	MATCHING GIFT	250.
HEIFER PROJECT INTERNATIONAL, INC. 1 WORLD AVENUE LITTLE ROCK,, AR 72202		PC	MATCHING GIFT	75.
HELP 4 WILDLIFE P. O. BOX 92 DEXTER, MI 48130		PC	MATCHING GIFT	250.
HENDRIX COLLEGE OFFICE OF THE PRESIDENT 1600 WASHINGTON AVENUE CONWAY, AR 72032-3080		PC	MATCHING GIFT	1,500.
HERITAGE JUNIOR HIGH 37400 DODGE PARK ROAD STERLING HEIGHTS, MI 48312		PC	MATCHING GIFT	75.
HEYDAY INSTITUTE PO BOX 9145 BERKELEY, CA 94709		PC	MATCHING GIFT	150.
HIGHLAND PARK BAPTIST CHURCH 28650 LAHSEY ROAD SOUTHFIELD, MI 48034		PC	MATCHING GIFT	200.
<b>Total from continuation sheets</b> .....				

**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
HISTORIC HAWAII FOUNDATION P.O. BOX 1658 HONOLULU, HI 96806		PC	MATCHING GIFT	435.
HOLT INTERNATIONAL CHILDREN'S SERVICES P. O. BOX 26557 EUGENE, OR 97402-0467		PC	MATCHING GIFT	900.
HOMES FOR OUR TROOPS INC. 6 MAIN STREET TAUNTON, MA 02780		PC	MATCHING GIFT	1,500.
HONOR FLIGHT MICHIGAN INC 317 E 4TH ST ROYAL OAK, MI 48067		PC	MATCHING GIFT	2,000.
HOPE COMMUNITY CHURCH 14456 EAST JEFFERSON AVENUE DETROIT, MI 48215		PC	MATCHING GIFT	4,500.
HOPE COMMUNITY CHURCH 14456 EAST JEFFERSON AVENUE DETROIT, MI 48215		PC	MATCHING GIFT	5,280.
HOPE COMMUNITY CHURCH 14456 EAST JEFFERSON AVENUE DETROIT, MI 48215		PC	MATCHING GIFT	5,415.
<b>Total from continuation sheets</b> .....				

**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
HOSPICE OF MICHIGAN DETROIT HEADQUARTERS 400 MACK AVE. DETROIT, MI 48201		PC	MATCHING GIFT	250.
HUMAN RIGHTS WATCH, INC. 350 FIFTH AVENUE, 34TH FLOOR NEW YORK, NY 10118		PC	MATCHING GIFT	1,500.
HUMANE SOCIETY OF HURON VALLEY 3100 CHERRY HILL ROAD ANN ARBOR, MI 48105		PC	MATCHING GIFT	250.
HUMBLE DESIGN, INC. 180 N SAGINAW PONTIAC, MI 48342		PC	MATCHING GIFT	150.
HUMBLE DESIGN, INC. 180 N SAGINAW PONTIAC, MI 48342		PC	MATCHING GIFT	250.
IDIGNITY INC 424 E CENTRAL BLVD 199 ORLANDO, FL 32801		PC	MATCHING GIFT	250.
IDIGNITY INC 424 E CENTRAL BLVD 199 ORLANDO, FL 32801		PC	MATCHING GIFT	300.
<b>Total from continuation sheets</b>				

**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
IMMANUEL LUTHERAN CHURCH 47120 ROMEO PLANK MACOMB, MI 48044-2809		PC	MATCHING GIFT	2,500.
IMMANUEL LUTHERAN CHURCH 47120 ROMEO PLANK MACOMB, MI 48044-2809		PC	MATCHING GIFT	3,750.
IMMANUEL LUTHERAN CHURCH 47120 ROMEO PLANK MACOMB, MI 48044-2809		PC	MATCHING GIFT	16,500.
IN OUR BACKYARDS INC 540 PRESIDENT STREET, 3RD FLOOR BROOKLYN, NY 11215		PC	MATCHING GIFT	750.
INCARCERATED YOUTH MINISTRIES 31595 JUNIPER LN WARREN, MI 48093		PC	MATCHING GIFT	500.
INDEPENDENT SECTOR 1602 L STREET NW WASHINGTON, DC 20036		PC	MATCHING GIFT	600.
INDEPENDENT SECTOR 1602 L STREET NW WASHINGTON, DC 20036		PC	MATCHING GIFT	900.
<b>Total from continuation sheets</b> .....				

**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
INDIANA UNIVERSITY FOUNDATION P.O. BOX 500 BLOOMINGTON, IN 47402		PC	MATCHING GIFT	750.
INDIANA UNIVERSITY FOUNDATION P.O. BOX 500 BLOOMINGTON, IN 47402		PC	MATCHING GIFT	750.
INDIANA UNIVERSITY FOUNDATION P.O. BOX 500 BLOOMINGTON, IN 47402		PC	MATCHING GIFT	1,500.
INDIGENOUS ENVIRONMENTAL NETWORK PO BOX 485 BEMIDJI, MN 56619		PC	MATCHING GIFT	150.
INSIGHT MEDIATION COMMUNITY OF WASHINGTON PO BOX 3 CABIN JOHN, MD 20818		PC	MATCHING GIFT	150.
INSTITUTE FOR HEALTH AND RECOVERY INC. 349 BROADWAY CAMBRIDGE, MA 02139		PC	MATCHING GIFT	900.
INSTITUTE OF INTERNATIONAL EDUCATION, INC. 809 UNITED NATIONS PLAZA NEW YORK, NY 10017		PC	MATCHING GIFT	750.
<b>Total from continuation sheets</b> .....				

**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 OF INTERNATIONAL EDUCATION, INC. 809 UNITED NATIONS PLAZA NEW YORK, NY 10017		PC	MATCHING GIFT	750.
INTERNATIONAL ASSOCIATION OF YOGA THERAPISTS PO BOX 251563 LITTLE ROCK, AR 72225		PC	MATCHING GIFT	750.
INTERNATIONAL JUSTICE MISSION PO BOX 58147 WASHINGTON, DC 20037		PC	MATCHING GIFT	3,600.
INTERNATIONAL LABOR RIGHTS FORUM 1634 I STREET NW WASHINGTON, DC 20006		PC	MATCHING GIFT	3,000.
INTERNATIONAL RESCUE COMMITTEE 122 E. 42ND STREET, 12TH FLOOR NEW YORK, NY 10168		PC	MATCHING GIFT	3,000.
INTERNATIONAL WILDLIFE REFUGE ALLIANCE 9311 GROH ROAD GROSSEILE, MI 48138		PC	MATCHING GIFT	150.
ISLAND HOUSING TRUST P. O. BOX 779 WEST TISBURY, MD 20912		PC	MATCHING GIFT	750.
<b>Total from continuation sheets</b> .....				

**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
ISLE ROYALE NATURAL HISTORY ASSOCIATION 800 E. LAKESHORE DRIVE HOUGHTON, MI 49931		PC	MATCHING GIFT	75.
ISLE ROYALE NATURAL HISTORY ASSOCIATION 800 E. LAKESHORE DRIVE HOUGHTON, MI 49931		PC	MATCHING GIFT	75.
JAPANESE AMERICAN CULTURAL AND COMM CTR 244 S. SAN PEDRO ST. 505 LOS ANGELES, CA 90012		PC	MATCHING GIFT	750.
JAPANESE CULTURAL AND COMM CTR FOR NORTH CA 1840 SUTTER STREET SAN FRANCISCO, CA 94115		PC	MATCHING GIFT	750.
JAPANESE CULTURAL CENTER OF HAWAII 2454 SOUTH BERETANIA STREET HONOLULU, HI 96826		PC	MATCHING GIFT	750.
JAPANESE GARDEN SOCIETY OF OREGON PO BOX 3847 PORTLAND, OR 97208		PC	MATCHING GIFT	600.
JERRY AND JANA LACKEY MINISTRIES, INC. PO BOX 925869 HOUSTON, TX 77292		PC	MATCHING GIFT	1,500.
<b>Total from continuation sheets</b> .....				

**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
JERRY AND JANA LACKEY MINISTRIES, INC. PO BOX 925869 HOUSTON, TX 77292		PC	MATCHING GIFT	1,500.
JEWISH COMMUNITY ALLIANCE OF SOUTHERN MAINE 57 ASHMONT STREET PORTLAND, ME 04103		PC	MATCHING GIFT	12,675.
JEWISH COMMUNITY ALLIANCE, INC. 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217		PC	MATCHING GIFT	300.
JEWISH COMMUNITY ALLIANCE, INC. 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217		PC	MATCHING GIFT	12,563.
JEWISH FEDERATION OF METROPOLITAN DETROIT 6735 TELEGRAPH P.O. BOX 2030 BLOOMFIELD HILLS, MI 48303-2030		PC	MATCHING GIFT	900.
JIMMYS KIDS 139 AMELIA AVE ROYAL OAK, MI 48073		PC	MATCHING GIFT	750.
JOYFUL HEART FOUNDATION 32 WEST 22ND STREET 4TH FLOOR NEW YORK, NY 10010		PC	MATCHING GIFT	75.
<b>Total from continuation sheets</b> .....				



**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
KARASS ARTS PROJECT INC 1201 STORY AVENUE 211 LOUISVILLE, KY 40206		PC	MATCHING GIFT	375.
KENSINGTON COMMUNITY CHURCH 1825 EAST SQUARE LAKE RD TROY, MI 48085		PC	MATCHING GIFT	15,000.
KEYSTONE POLICY CENTER 1620 ST. JOHN ROAD KEYSTONE, CO 80435		PC	MATCHING GIFT	250.
KID'S FIRST CENTER 222 SAINT JOHN STREET, SUITE 101 PORTLAND, ME 04102		PC	MATCHING GIFT	300.
LAKE GEORGE LAND CONSERVANCY INC. P.O. BOX 1250 4905 LAKE SHORE DRIVE BOLTON LANDING, NY 12814		PC	MATCHING GIFT	3,000.
LARKIN STREET YOUTH SERVICES 134 GOLDLEN GATE AVENUE SAN FRANCISCO, CA 94102		PC	MATCHING GIFT	15,000.
LATIN AMERICAN YOUTH CENTER 1419 COLUMBIA ROAD, NW WASHINGTON, DC 20009		PC	MATCHING GIFT	125.
<b>Total from continuation sheets</b> .....				

**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
LAW ENFORCEMENT UNITED, INC. PO BOX 14097 CHESAPEAKE, VA 23327		PC	MATCHING GIFT	300.
LEADER DOGS FOR THE BLIND 1039 SOUTH ROCHESTER ROAD P.O. BOX 5000 ROCHESTER, MI 48307-3115		PC	MATCHING GIFT	250.
LEADER DOGS FOR THE BLIND 1039 SOUTH ROCHESTER ROAD P.O. BOX 5000 ROCHESTER, MI 48307-3115		PC	MATCHING GIFT	1,000.
LEADER DOGS FOR THE BLIND 1039 SOUTH ROCHESTER ROAD P.O. BOX 5000 ROCHESTER, MI 48307-3115		PC	MATCHING GIFT	5,000.
LEARNING TO GIVE C/O CMF, 49417 1 SOUTH HARBOR DRIVE, SUITE 3 GRAND HAVEN, MI 49417		PC	MATCHING GIFT	300.
LEUKEMIA AND LYMPHOMA SOCIETY 3 INTERNATIONAL DRIVE RYE BROOK, NY 10573		PC	MATCHING GIFT	300.
LIFE COVENANT CHURCH 7001 N. HAGGERTY ROAD CANTON, MI 48187		PC	MATCHING GIFT	75.
<b>Total from continuation sheets</b> .....				

**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 CANTON, MI 48187		PC	MATCHING GIFT	75.
LIFE COVENANT CHURCH 7001 N. HAGGERTY ROAD CANTON, MI 48187		PC	MATCHING GIFT	75.
LIFE COVENANT CHURCH 7001 N. HAGGERTY ROAD CANTON, MI 48187		PC	MATCHING GIFT	75.
LIFE COVENANT CHURCH 7001 N. HAGGERTY ROAD CANTON, MI 48187		PC	MATCHING GIFT	75.
LIFE COVENANT CHURCH 7001 N. HAGGERTY ROAD CANTON, MI 48187		PC	MATCHING GIFT	75.
LIFE COVENANT CHURCH 7001 N. HAGGERTY ROAD CANTON, MI 48187		PC	MATCHING GIFT	75.
LIFE COVENANT CHURCH 7001 N. HAGGERTY ROAD CANTON, MI 48187		PC	MATCHING GIFT	75.
<b>Total from continuation sheets</b> .....				

**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 CANTON, MI 48187		PC	MATCHING GIFT	75.
LIFE COVENANT CHURCH 7001 N. HAGGERTY ROAD CANTON, MI 48187		PC	MATCHING GIFT	75.
LIFE COVENANT CHURCH 7001 N. HAGGERTY ROAD CANTON, MI 48187		PC	MATCHING GIFT	75.
LIFE COVENANT CHURCH 7001 N. HAGGERTY ROAD CANTON, MI 48187		PC	MATCHING GIFT	75.
LIFE COVENANT CHURCH 7001 N. HAGGERTY ROAD CANTON, MI 48187		PC	MATCHING GIFT	75.
LIFE COVENANT CHURCH 7001 N. HAGGERTY ROAD CANTON, MI 48187		PC	MATCHING GIFT	75.
LIFE COVENANT CHURCH 7001 N. HAGGERTY ROAD CANTON, MI 48187		PC	MATCHING GIFT	75.
<b>Total from continuation sheets</b> .....				

**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 CANTON, MI 48187		PC	MATCHING GIFT	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	125.
LIFE PIECES TO MASTERPIECES 5600 EADS STREET NE 4TH FLOOR WASHINGTON, DC 20019		PC	MATCHING GIFT	125.
LIGHTHOUSE OF OAKLAND COUNTY 46156 WOODWARD AVE, PO BOX 430508 PONTIAC, MI 48342		PC	MATCHING GIFT	350.
LIGHTHOUSE OF OAKLAND COUNTY, INC. 46156 WOODWARD AVENUE PO BOX 430508 PONTIAC, MI 48343		PC	MATCHING GIFT	2,500.
<b>Total from continuation sheets</b> .....				

**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
LIGHTHOUSE OF OAKLAND COUNTY, INC. 46156 WOODWARD AVENUE PO BOX 430508 PONTIAC, MI 48343		PC	MATCHING GIFT	12,500.
LION'S ROAR FOUNDATION 1790 30TH STREET BOULDER, CO 80301		PC	MATCHING GIFT	150.
LITTLE SISTERS OF THE POOR OF WASHINGTON DC, INC. 4200 HAREWOOD ROAD NE WASHINGTON, DC 20017		PC	MATCHING GIFT	125.
LITTLETON PUBLIC SCHOOL FOUNDATION 5776 S CROCKER STREET LITTLETON, CO 80120		PC	MATCHING GIFT	80.
LIVING ARTS 8701 W. VERNOR HWY., SUITE 301 DETROIT, MI 48209		PC	MATCHING GIFT	375.
LOS ANGELES ALLIANCE FOR A NEW ECONOMY 464 LUCAS AVENUE, SUITE 202 LOS ANGELES, CA 90017-2074		PC	MATCHING GIFT	3,600.
LOVE WEAR YOU LIVE TOO 5000 CONNER ST DETROIT, MI 48213		PC	MATCHING GIFT	10,000.
<b>Total from continuation sheets</b> .....				

**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
LUTHERAN ASSOCIATION OF MISSIONARIES & PILOTS (LAMP) PO BOX 480167 NEW HAVEN, MI 48048		PC	MATCHING GIFT	500.
LUTHERAN CHURCH OF THE MASTER 3333 COOLIDGE ROAD TROY, MI 48084		PC	MATCHING GIFT	1,500.
LUTHERAN CHURCH OF THE MASTER 3333 COOLIDGE ROAD TROY, MI 48084		PC	MATCHING GIFT	10,000.
LUTHERAN H.S. ASSOCIATION OF GREATER DETROIT 1100 BAGLEY DR ROCHESTER HILLS, MI 48309		PC	MATCHING GIFT	2,500.
MACK AVENUE COMMUNITY CHURCH 7900 MACK AVENUE DETROIT, MI 48214		PC	MATCHING GIFT	60,000.
MACK AVENUE COMMUNITY CHURCH CDC 7900 MACK AVENUE DETROIT, MI 48214		PC	MATCHING GIFT	2,500.
MACOMB COMMUNITY COLLEGE FOUNDATION 14500 E. 12 MILE RD WARREN, MI 48088		PC	MATCHING GIFT	250.
<b>Total from continuation sheets</b> .....				

**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
MACOMB COMMUNITY COLLEGE FOUNDATION 14500 E. 12 MILE RD WARREN, MI 48088		PC	MATCHING GIFT	2,500.
MACOMB COMMUNITY COLLEGE FOUNDATION 14500 E. 12 MILE RD WARREN, MI 48088		PC	MATCHING GIFT	2,500.
MACOMB COMMUNITY COLLEGE FOUNDATION 14500 E. 12 MILE RD WARREN, MI 48088		PC	MATCHING GIFT	2,500.
MAINE MEDICAL CENTER 22 BRAMHALL STREET PORTLAND, ME 04102		PC	MATCHING GIFT	3,750.
MAKE-A-WISH FOUNDATION OF MICHIGAN 230 HURONVIEW BLVD ANN ARBOR, MI 48103-2948		PC	MATCHING GIFT	180.
MARCH OF DIMES FOUNDATION 1275 MAMARONECK AVE WHITE PLAINS, NY 10605		PC	MATCHING GIFT	250.
MARINERS INN 445 LEDYARD DETROIT, MI 48201		PC	MATCHING GIFT	1,500.
<b>Total from continuation sheets</b> .....				



**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 8425 WEST MCNICHOLS ROAD DETROIT, MI 48221		PC	MATCHING GIFT	200.
MATRIX HUMAN SERVICES 1400 WOODBRIDGE DETROIT, MI 48207		PC	MATCHING GIFT	500.
MEMPHIS COMMUNITY SCHOOLS 34110 BORDMAN ROAD MEMPHIS, MI 48041		PC	MATCHING GIFT	500.
MEMPHIS FIREFIGHTER ASSOCIATION 35095 POTTER STREET MEMPHIS, MI 48041		PC	MATCHING GIFT	1,000.
MEMPHIS FIREFIGHTERS ASSOCIATION 35095 POTTER STREET MEMPHIS, TN 48041		PC	MATCHING GIFT	1,250.
MEMPHIS FREE METHODIST CHURCH 34361 BORDMAN ROAD MEMPHIS, MI 48041		PC	MATCHING GIFT	1,250.
MEMPHIS LIBRARY FOUNDATION 3030 POPLAR AVENUE MEMPHIS, TN 38111		PC	MATCHING GIFT	2,250.
<b>Total from continuation sheets</b> .....				

**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
MERCY CORPS 3015 SW FIRST AVENUE PORTLAND, OR 97201		PC	MATCHING GIFT	75.
MERCY CORPS 3015 SW FIRST AVENUE PORTLAND, OR 97201		PC	MATCHING GIFT	1,500.
METRO HOUSING BOSTON 1411 TREMONT STREET BOSTON, MA 02120		PC	MATCHING GIFT	600.
METRO HOUSING BOSTON 1411 TREMONT STREET BOSTON, MA 02120		PC	MATCHING GIFT	3,750.
MIAMI UNIVERSITY FOUNDATION, INC. 926 CHESTNUT LANE OXFORD, OH 45056		PC	MATCHING GIFT	200.
MICHIGAN ADVOCACY PROGRAM 420 N. FOURTH AVENUE ANN ARBOR, MI 48104		PC	MATCHING GIFT	6,000.
MICHIGAN ANIMAL RESCUE LEAGUE P. O. BOX 11404 DETROIT, MI 48211		PC	MATCHING GIFT	125.
<b>Total from continuation sheets</b> .....				

**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 COALITION FOR HUMAN RIGHTS 9200 GRATIOT AVENUE, SUITE 103 DETROIT, MI 48213		PC	MATCHING GIFT	500.
MICHIGAN ENVIRONMENTAL COUNCIL 602 W. IONIA LANSING, MI 48933		PC	MATCHING GIFT	300.
MICHIGAN ENVIRONMENTAL COUNCIL 602 W. IONIA LANSING, MI 48933		PC	MATCHING GIFT	1,500.
MICHIGAN HUMANE SOCIETY 30300 TELEGRAPH ROAD, SUITE 220 BINGHAM FARMS, MI 48025-4507		PC	MATCHING GIFT	250.
MICHIGAN HUMANE SOCIETY 30300 TELEGRAPH ROAD, SUITE 220 BINGHAM FARMS, MI 48025-4507		PC	MATCHING GIFT	250.
MICHIGAN HUMANE SOCIETY 30300 TELEGRAPH ROAD, SUITE 220 BINGHAM FARMS, MI 48025-4507		PC	MATCHING GIFT	500.
MICHIGAN HUMANE SOCIETY 30300 TELEGRAPH ROAD, SUITE 220 BINGHAM FARMS, MI 48025-4507		PC	MATCHING GIFT	625.
<b>Total from continuation sheets</b> .....				

**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 HUMANE SOCIETY 30300 TELEGRAPH ROAD, SUITE 220 BINGHAM FARMS, MI 48025-4507		PC	MATCHING GIFT	750.
MICHIGAN HUMANE SOCIETY 30300 TELEGRAPH ROAD, SUITE 220 BINGHAM FARMS, MI 48025-4507		PC	MATCHING GIFT	2,500.
MICHIGAN OPERA THEATRE 1526 BROADWAY DETROIT, MI 48226		PC	MATCHING GIFT	1,250.
MICHIGAN ORGANIZING PROJECT 4405 WESSON DETROIT, MI 48210		PC	MATCHING GIFT	250.
MICHIGAN ORGANIZING PROJECT 4405 WESSON DETROIT, MI 48210		PC	MATCHING GIFT	1,000.
MICHIGAN WOMEN'S FOUNDATION 333 W FORT STREET, SUITE 1920 DETROIT, MI 48226		PC	MATCHING GIFT	3,750.
MICHIGAN WOMEN'S FOUNDATION 333 W FORT STREET, SUITE 1920 DETROIT, MI 48226		PC	MATCHING GIFT	3,750.
<b>Total from continuation sheets</b> .....				

**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 YOUTH EMPOWERMENT FOUNDATION 2125 BUTTERFIELD DRIVE STE 218 TROY, MI 48084		PC	MATCHING GIFT	750.
MISSION OF OUR LADY OF MERCY 1140 WEST JACKSON BOULEVARD CHICAGO, IL 60607		PC	MATCHING GIFT	300.
MISSIONARY SOCIETY OF CONNECTICUT 125 SHERMAN STREET HARTFORD, CT 06105		PC	MATCHING GIFT	750.
MIXED BLOOD THEATRE 1501 S 4TH STREET MINNEAPOLIS, MN 55454		PC	MATCHING GIFT	1,500.
MIXED BLOOD THEATRE 1501 S 4TH STREET MINNEAPOLIS, MN 55454		PC	MATCHING GIFT	750.
MONELL CHEMICAL SENSES 3500 MARKET STREET PHILADELPHIA, PA 19104-9897		PC	MATCHING GIFT	300.
MOST HOLY TRINITY CHURCH 57 BUELL LANE EAST HAMPTON, NY 11737		PC	MATCHING GIFT	50.
<b>Total from continuation sheets</b> .....				

**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
MOTOWN HISTORICAL MUSEUM, INC. 2648 W. GRAND BOULEVARD DETROIT, MI 48208		PC	MATCHING GIFT	750.
MOVEMBER INC. PO BOX 1595 CULVER CITY, CA 90232		PC	MATCHING GIFT	300.
MUSEUM OF AFRICAN AMERICAN HISTORY 315 E. WARREN AVENUE DETROIT, MI 48201		PC	MATCHING GIFT	750.
MUSEUM OF CONTEMPORARY ART DETROIT 4454 WOODWARD AVENUE DETROIT, MI 48201		PC	MATCHING GIFT	450.
NAACP LEGAL DEFENSE AND EDUCATIONAL FUND, INC. 99 HUDSON STREET NEW YORK, NY 10013		PC	MATCHING GIFT	450.
NAACP LEGAL DEFENSE AND EDUCATIONAL FUND, INC. 99 HUDSON STREET NEW YORK, NY 10013		PC	MATCHING GIFT	3,750.
NATIONAL ACADEMY OF ELDER LAW ATTORNEYS, INC. 8226 S. SAGINAW SR., SUITE A GRAND BLANC, MI 48439		PC	MATCHING GIFT	750.
<b>Total from continuation sheets</b> .....				

**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 ALLIANCE ON MENTAL ILLNESS UTAH 450 SOUTH 900 EAST SUITE 160 SALT LAKE CITY, UT 84102		PC	MATCHING GIFT	25.
NATIONAL BREAST CANCER FOUNDATION 2600 NETWORK BOULEVARD, SUITE 300 FRISCO, TX 75034		PC	MATCHING GIFT	75.
NATIONAL KIDNEY FOUNDATION OF MICHIGAN 1169 OAK VALLEY DR ANN ARBOR, MI 48108		PC	MATCHING GIFT	375.
NATIONAL KIDNEY FOUNDATION OF MICHIGAN 1169 OAK VALLEY DR ANN ARBOR, MI 48108		PC	MATCHING GIFT	15,000.
NATIONAL LOW INCOME HOUSING COALITION 1000 VERMONT AVENUE NW 5TH FLOOR WASHINGTON, DC 20005		PC	MATCHING GIFT	300.
NATIONAL PARK FOUNDATION 1110 VERMONT AVENUE, NW, SUITE 200 WASHINGTON, DC 20005		PC	MATCHING GIFT	150.
NAT. PHILHARMONIC ORCHESTRA OF MONTGOMERY CNTY 5301 TUCKERMAN LANE BETHESDA, MD 20852		PC	MATCHING GIFT	1,500.
<b>Total from continuation sheets</b>				

**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 STROKE ASSOCIATION 9707 E. EASTER LANE SUITE B CENTENNIAL, CO 80112		PC	MATCHING GIFT	300.
NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE U.S. 2600 VIRGINIA AVENUE, NW, SUITE 1100 WASHINGTON, DC 20037		PC	MATCHING GIFT	750.
NATURAL RESOURCES DEFENSE COUNCIL, INC. 40 WEST 20TH STREET NEW YORK, NY 10011		PC	MATCHING GIFT	150.
NATURAL RESOURCES DEFENSE COUNCIL, INC. 40 WEST 20TH STREET NEW YORK, NY 10011		PC	MATCHING GIFT	3,000.
NATURAL RESOURCES DEFENSE COUNCIL, INC. 40 WEST 20TH STREET NEW YORK, NY 10011		PC	MATCHING GIFT	3,750.
NCH HEALTHCARE SYSTEMS PO BOX 413029 NAPLES, FL 34101		PC	MATCHING GIFT	3,750.
NEIGHBORS LINK CORPORATION 27 COLUMBUS AVENUE MOUNT KISCO, NY 10549		PC	MATCHING GIFT	10,500.
<b>Total from continuation sheets</b> .....				



**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
NEW BETHEL BAPTIST CHURCH 8430 LINWOOD AVENUE DETROIT, MI 48206		PC	MATCHING GIFT	15,000.
NEW DETROIT, INC. 535 GRISWOLD SUITE 2500 DETROIT, MI 48226		PC	MATCHING GIFT	1,500.
NEW LEADERS COUNCIL 4005 WISCONSIN AVE., NW 39123 WASHINGTON, DC 20016		PC	MATCHING GIFT	150.
NEW LEADERS COUNCIL 4005 WISCONSIN AVE., NW 39123 WASHINGTON, DC 20016		PC	MATCHING GIFT	5,000.
NEW PROFIT INC 200 CLARENDON STREET, 44TH FLOOR BOSTON, MA 02116		PC	MATCHING GIFT	37,500.
NEW PROFIT INC 200 CLARENDON STREET, 44TH FLOOR BOSTON, MA 02116		PC	MATCHING GIFT	56,250.
NEW TESTAMENT CHURCH OF GOD IN CHRIST 15003 JOY ROAD DETROIT, MI 48228		PC	MATCHING GIFT	950.
<b>Total from continuation sheets</b> .....				

**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
NEW TESTAMENT CHURCH OF GOD IN CHRIST 15003 JOY ROAD DETROIT, MI 48228		PC	MATCHING GIFT	1,930.
NEW TESTAMENT CHURCH OF GOD IN CHRIST 15003 JOY ROAD DETROIT, MI 48228		PC	MATCHING GIFT	80,100.
NEW TESTAMENT CHURCH OF GOD IN CHRIST 15003 JOY ROAD DETROIT, MI 48228		PC	MATCHING GIFT	200.
NORTH STAR REACH 1050 HIGHLAND DRIVE ANN ARBOR, MI 48108		PC	MATCHING GIFT	25.
NORTH WOODWARD COMMUNITY FOUNDATION 1120 E LONG LAKE ROAD, BOULEVARD, SUITE 205 TROY, MI 48085		PC	MATCHING GIFT	1,500.
NORTHPORT AREA HERITAGE ASSOCIATION PO BOX 453 NORTHPORT, MI 49670		PC	MATCHING GIFT	150.
NORTHWEST NEIGHBORS VILLAGE 4901 CONNECTICUT AVENUE NW SUITE 277 WASHINGTON, DC 20008		PC	MATCHING GIFT	200.
<b>Total from continuation sheets</b> .....				

**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
NORTHWESTERN UNIVERSITY 1201 DAVIS STREET EVANSTON, IL 60208-1100		PC	MATCHING GIFT	22,500.
NOTRE DAME PREPARATORY SCHOOL AND MARIST ACADEMY 1389 GIDDINGS RD PONTIAC, MI 48340		PC	MATCHING GIFT	350.
NOTRE DAME PREPARATORY SCHOOL AND MARIST ACADEMY 1300 GIDDINGS ROAD PONTIAC, MI 48340-2108		PC	MATCHING GIFT	10,000.
NOVA SOUTHEASTERN UNIVERSITY 3301 COLLEGE AVENUE FORT LAUDERDALE, FL 33314		PC	MATCHING GIFT	7,500.
OAKLAND LITERACY COUNCIL 2550 TELEGRAPH ROAD SUITE 103 BLOOMFIELD HILLS, MI 48302		PC	MATCHING GIFT	250.
OAKLAND LITERACY COUNCIL 2550 TELEGRAPH ROAD BLOOMFIELD HILLS, MI 48302		PC	MATCHING GIFT	625.
OAKLAND UNIVERSITY FOUNDATION 527 GOLF VIEW LANE ROCHESTER, MI 48309		SO II	MATCHING GIFT	500.
<b>Total from continuation sheets</b> .....				

**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 527 GOLF VIEW LANE ROCHESTER, MI 48309		SO II	MATCHING GIFT	12,500.
OBERLIN COLLEGE 173 W. LORAIN STREET OBERLIN, OH 44074		PC	MATCHING GIFT	150.
OKLAHOMA CITY PUBLIC SCHOOLS FOUNDATION, INC. 431 WEST MAIN STREET SUITE E OKLAHOMA CITY, OK 73102		PC	MATCHING GIFT	4,500.
OLD NEWSBOYS GOODFELLOW FUND OF DETROIT P.O. BOX 44444 DETROIT, MI 48244-0444		PC	MATCHING GIFT	500.
OLYMPIA SNOWE WOMEN'S LEADERSHIP INSTITUTE 1 CANAL PLAZA, SUITE 501 PORTLAND, ME 04101		PC	MATCHING GIFT	375.
ORCHARD GROVE COMMUNITY CHURCH 850 LADD RD BUILDING C WALLED LAKE, MI 48390		PC	MATCHING GIFT	250.
ORCHARD GROVE COMMUNITY CHURCH 850 LADD RD BUILDING C WALLED LAKE, MI 48390		PC	MATCHING GIFT	1,000.
<b>Total from continuation sheets</b> .....				

**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
ORCHARD GROVE COMMUNITY CHURCH 850 LADD RD BUILDING C WALLED LAKE, MI 48390		PC	MATCHING GIFT	1,350.
ORCHARD GROVE COMMUNITY CHURCH 850 LADD RD BUILDING C WALLED LAKE, MI 48390		PC	MATCHING GIFT	25,000.
ORGANIZATION FOR YOUTH EMPOWERMENT 3351 18TH STREET NW WASHINGTON, DC 20010		PC	MATCHING GIFT	750.
OUACHITA BAPTIST UNIVERSITY 410 OUACHITA STEET, P.O. BOX 3753 ARKADELPHIA, AR 71998-0001		PC	MATCHING GIFT	75.
OUTDOORS EMPOWERED NETWORK PO BOX 347171 SAN FRANCISCO, CA 94134		PC	MATCHING GIFT	300.
OVERTON PARK CONSERVANCY 1914 POPLAR AVE SUITE 202 MEMPHIS, TN 38104		PC	MATCHING GIFT	2,250.
PEARLS OF PROMISE FOUNDATION, INC. PO BOX 28156 DETROIT, MI 48228		PC	MATCHING GIFT	5,000.
<b>Total from continuation sheets</b>				

**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
PESTICIDE ACTION NETWORK NORTH AMERICA 1611 TELEGRAPH ROAD, SUITE 1200 OAKLAND, CA 94612		PC	MATCHING GIFT	300.
PET CONNECT RESCUE P. O. BOX 60714 POTOMAC, MD 20859		PC	MATCHING GIFT	390.
PET CONNECT RESCUE P. O. BOX 60714 POTOMAC, MD 20859		PC	MATCHING GIFT	750.
PET-A-PET CLUB PO BOX 530356 LIVONIA, MI 48153		PC	MATCHING GIFT	250.
PEWABIC SOCIETY, INC. 10125 E. JEFFERSON AVENUE DETROIT, MI 48214		PC	MATCHING GIFT	500.
PEWABIC SOCIETY, INC. 10125 E. JEFFERSON AVENUE DETROIT, MI 48214		PC	MATCHING GIFT	750.
PHILLIP HAYDEN FOUNDATION 40335 WINCHESTER ROAD, E-115 TEMECULA, CA 92591		PC	MATCHING GIFT	1,260.
<b>Total from continuation sheets</b> .....				

**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
PHILLIPS ACADEMY 180 MAIN STREET ANDOVER, MA 01810		PC	MATCHING GIFT	375.
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. 123 WILLIAM STREET NEW YORK, NY 10038		PC	MATCHING GIFT	75.
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. 123 WILLIAM STREET NEW YORK, NY 10038		PC	MATCHING GIFT	225.
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. 123 WILLIAM STREET NEW YORK, NY 10038		PC	MATCHING GIFT	2,700.
PLANNED PARENTHOOD GREATER MEMPHIS REGION 2430 POPLAR AVE. SUITE 100 MEMPHIS, TN 38112		PC	MATCHING GIFT	2,250.
PLANNED PARENTHOOD OF ILLINOIS 18 S. MICHIGAN AVENUE CHICAGO, IL 60603		PC	MATCHING GIFT	300.
PORTICO CHURCH 201 MONTICELLO AVENUE CHARLOTTESVILLE, VA 22902		PC	MATCHING GIFT	600.
<b>Total from continuation sheets</b> .....				

**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
PORTICO CHURCH 201 MONTICELLO AVENUE CHARLOTTESVILLE, VA 22902		PC	MATCHING GIFT	600.
PORTLAND STAGE COMPANY INC PO BOX 1458 PORTLAND, ME 04104		PC	MATCHING GIFT	750.
POTSDAM COLLEGE FOUNDATION INC 44 PIERRPONT AVENUE POTSDAM, NY 13676		PC	MATCHING GIFT	3,000.
PREBLE STREET 38 PREBLE STREET PORTLAND, ME 04101		PC	MATCHING GIFT	6,922.
PREBLE STREET 38 PREBLE STREET PORTLAND, ME 04101		PC	MATCHING GIFT	8,250.
PREBLE STREET 38 PREBLE STREET PORTLAND, ME 04101		PC	MATCHING GIFT	15,000.
PREEMPTIVE LOVE COALITION 1300 DARBYTON DRIVE HEWITT, TX 76643		PC	MATCHING GIFT	150.
<b>Total from continuation sheets</b> .....				



**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
PRESBYTERIAN VILLAGES OF MICHIGAN 26200 LAHSEY ROAD, SUITE 300 SOUTHFIELD, MI 48033-7175		PC	MATCHING GIFT	10,000.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 1033 MASSACHUSETTS AVENUE, 5TH FLOOR CAMBRIDGE, MA 02138		PC	MATCHING GIFT	18,750.
PROPUBLICA, INC. 155 AVENUE OF THE AMERICAS NEW YORK, NY 10013		PC	MATCHING GIFT	375.
PROPUBLICA, INC. 155 AVENUE OF THE AMERICAS NEW YORK, NY 10013		PC	MATCHING GIFT	3,000.
PROVINCE OF ST. JOSEPH OF THE CAPUCHIN ORDER 1820 MT. ELLIOTT STREET DETROIT, MI 48207-3485		PC	MATCHING GIFT	75.
PROVINCE OF ST. JOSEPH OF THE CAPUCHIN ORDER 1820 MT. ELLIOTT STREET DETROIT, MI 48207-3485		PC	MATCHING GIFT	7,500.
PTA MD CONGRESS OF PARENTS AND TEACHERS INC. 90 CHURCH ROAD ARNOLD, MD 21012		PC	MATCHING GIFT	570.
<b>Total from continuation sheets</b> .....				

**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
PTSA MI CONGRESS OF PARENTS TEACHERS AND STUDENTS 2325 CATALPA BERKLEY, MI 48072		PC	MATCHING GIFT	150.
PTSA MI CONGRESS OF PARENTS TEACHERS AND STUDENTS 2325 CATALPA BERKLEY, MI 48072		PC	MATCHING GIFT	175.
RACQUET UP DETROIT P. O. BOX 11404 DETROIT, MI 48211		PC	MATCHING GIFT	125.
RACQUET UP DETROIT P. O. BOX 11404 DETROIT, MI 48211		PC	MATCHING GIFT	250.
RACQUET UP DETROIT P. O. BOX 11404 DETROIT, MI 48211		PC	MATCHING GIFT	500.
RACQUET UP DETROIT P. O. BOX 11404 DETROIT, MI 48211		PC	MATCHING GIFT	500.
RACQUET UP DETROIT P. O. BOX 11404 DETROIT, MI 48211		PC	MATCHING GIFT	928.
<b>Total from continuation sheets</b> .....				

**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
RACQUET UP DETROIT P. O. BOX 11404 DETROIT, MI 48211		PC	MATCHING GIFT	1,000.
RACQUET UP DETROIT P. O. BOX 11404 DETROIT, MI 48211		PC	MATCHING GIFT	1,250.
RED INK FLINT 124 W. FIRST ST. FLINT, MI 48502		PC	MATCHING GIFT	500.
REFORMED UNIVERSITY FELLOWSHIP P.O. BOX 890004 CHARLOTTEVILLE, NC 28289		PC	MATCHING GIFT	300.
REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 S. STATE STREET, SUITE 1000 ANN ARBOR, MI 48103-4978		PC	MATCHING GIFT	1,250.
REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 S. STATE STREET, SUITE 1000 ANN ARBOR, MI 48103-4978		PC	MATCHING GIFT	2,500.
REGENTS OF THE UNIVERSITY OF MICHIGAN 535 W WILLIAM STREET SUITE 110 ANN ARBOR, MI 48103		PC	MATCHING GIFT	250.
<b>Total from continuation sheets</b> .....				

**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
REGENTS OF THE UNIVERSITY OF MICHIGAN 535 W WILLIAM STREET SUITE 110 ANN ARBOR, MI 48103		PC	MATCHING GIFT	1,800.
REGENTS OF THE UNIVERSITY OF MICHIGAN 535 W WILLIAM STREET SUITE 110 ANN ARBOR, MI 48103		PC	MATCHING GIFT	2,500.
REGENTS OF THE UNIVERSITY OF MICHIGAN 535 W WILLIAM STREET SUITE 110 ANN ARBOR, MI 48103		PC	MATCHING GIFT	2,500.
ROCHESTER YOUTH SOCCER LEAGUE 1460 WALTON BOULEVARD, SUITE 203 ROCHESTER HILLS, MI 48309		PC	MATCHING GIFT	125.
ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036		PC	MATCHING GIFT	1,500.
ROMAN CATHOLIC ARCHBISHOP OF WASHINGTON PO BOX 29260 WASHINGTON, DC 20017-0260		PC	MATCHING GIFT	500.
ROMANIA REBORN PO BOX 2027 PURCELLVILLE, VA 20134		PC	MATCHING GIFT	750.
<b>Total from continuation sheets</b> .....				

**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
RUTH ELLIS CENTER, INC. 77 VICTOR STREET HIGHLAND PARK, MI 48203		PC	MATCHING GIFT	500.
RUTH ELLIS CENTER, INC. 77 VICTOR STREET HIGHLAND PARK, MI 48203		PC	MATCHING GIFT	500.
RUTH ELLIS CENTER, INC. 77 VICTOR STREET HIGHLAND PARK, MI 48203		PC	MATCHING GIFT	600.
SACRED HEART CATHEDRAL 422 EAST 10TH ST. DAVENPORT, IA 52803		PC	MATCHING GIFT	75.
SAKONNET PRESERVATION ASSOCIATION PO BOX 945 LITTLE COMPTON, RI 02837-0945		PC	MATCHING GIFT	3,000.
SAMARITAN COUNSELING CENTER OF SE MICHIGAN 29887 W 11 MILE ROAD FARMINGTON HILLS, MI 48336		PC	MATCHING GIFT	420.
SAMARITAN COUNSELING CENTER OF SE MICHIGAN 29887 W 11 MILE ROAD FARMINGTON HILLS, MI 48336		PC	MATCHING GIFT	1,800.
<b>Total from continuation sheets</b> .....				

**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
SARAH LAWRENCE COLLEGE ONE MEAD WAY BRONXVILLE, NY 10708-5999		PC	MATCHING GIFT	60,000.
SC4 FOUNDATION 323 ERIE ST PORT HURON, MI 48061		PC	MATCHING GIFT	2,500.
SECOND BAPTIST CHURCH 850 RED OAK ROAD ANN ARBOR, MI 48103		PC	MATCHING GIFT	3,000.
SECOND BAPTIST CHURCH 850 RED OAK ROAD ANN ARBOR, MI 48103		PC	MATCHING GIFT	4,500.
SECOND BAPTIST CHURCH 850 RED OAK ROAD ANN ARBOR, MI 48103		PC	MATCHING GIFT	10,000.
SEND INTERNATIONAL P.O. BOX 513 FARMINGTON, MI 48332		PC	MATCHING GIFT	100.
SHARED INTEREST, INC. 121 WEST 27TH STREET, SUITE 805 NEW YORK, NY 10001		PC	MATCHING GIFT	750.
<b>Total from continuation sheets</b> .....				

**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
SHRINE OF THE MOST BLESSED SACRAMENT 3630 QUESADA STREET NW WASHINGTON, DC 20015		PC	MATCHING GIFT	750.
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET, SUITE 1250 OAKLAND, CA 94612		PC	MATCHING GIFT	250.
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET, SUITE 1250 OAKLAND, CA 94612		PC	MATCHING GIFT	500.
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET, SUITE 1250 OAKLAND, CA 94612		PC	MATCHING GIFT	500.
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET, SUITE 1250 OAKLAND, CA 94612		PC	MATCHING GIFT	500.
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET, SUITE 1250 OAKLAND, CA 94612		PC	MATCHING GIFT	750.
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET, SUITE 1250 OAKLAND, CA 94612		PC	MATCHING GIFT	1,000.
<b>Total from continuation sheets</b> .....				

**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
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET, SUITE 1250 OAKLAND, CA 94612		PC	MATCHING GIFT	2,750.
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET, SUITE 1250 OAKLAND, CA 94612		PC	MATCHING GIFT	3,000.
SIGNAL-RETURN INC. 1345 DIVISION STREET, SUITE 102 DETROIT, MI 48207		PC	MATCHING GIFT	1,500.
SIGNAL-RETURN INC. 1345 DIVISION STREET, SUITE 102 DETROIT, MI 48207		PC	MATCHING GIFT	3,000.
SKY FOUNDATION, INC. 33 BLOOMFIELD HILLS PARKWAY, SUITE 275 BLOOMFIELD HILLS, MI 48304		PC	MATCHING GIFT	250.
SKYLINE CAMP AND CONFERENCE CENTER 1669 W MAPLE ROAD BIRMINGHAM, MI 48009		PC	MATCHING GIFT	300.
SKYLINE CAMP AND CONFERENCE CENTER 1669 W MAPLE ROAD BIRMINGHAM, MI 48009		PC	MATCHING GIFT	750.
<b>Total from continuation sheets</b> .....				



**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
SMILE TRAIN INC. P.O. BOX 096231 WASHINGTON, DC 20090-6231		PC	MATCHING GIFT	3,000.
SMITHSONIAN INSTITUTION 10TH & CONSTITUTION AVENUE NW WASHINGTON, DC 20560		PC	MATCHING GIFT	1,500.
SMITHSONIAN INSTITUTION 10TH & CONSTITUTION AVENUE NW WASHINGTON, DC 20560		PC	MATCHING GIFT	1,500.
SMITHSONIAN INSTITUTION NATIONAL PORTRAIT GALLERY VICTOR BUILDING 750 9TH ST. NW 410 WASHINGTON, DC 20001		PC	MATCHING GIFT	15,000.
SMITHSONIAN INSTITUTION OFFICE OF THE COMPTROLLER P.O. BOX 37012 SIB 494, MRC 035 WASHINGTON, DC 20013-7012		PC	MATCHING GIFT	15,000.
SO OTHERS MIGHT EAT 71 O STREET, NW WASHINGTON, DC 20001-1290		PC	MATCHING GIFT	150.
SOCIETY OF ST. VINCENT DE PAUL OF DETROIT 2929 EAST GRAND BOULEVARD DETROIT, MI 48202		PC	MATCHING GIFT	2,500.
<b>Total from continuation sheets</b> .....				

**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
SOCKS FOR SIBLINGS AND MORE PO BOX 742 ALLEN PARK, MI 48101		PC	MATCHING GIFT	500.
SOUTH OAKLAND SHELTER 18505 WEST TWELVE MILE ROAD LATHRUP VILLAGE, MI 48076		PC	MATCHING GIFT	500.
SOUTHERN CALIFORNIA PUBLIC RADIO 474 SOUTH RAYMOND AVENUE PASADENA, CA 91105		PC	MATCHING GIFT	750.
SOUTHERN POVERTY LAW CENTER P. O. BOX 548 MONTGOMERY, AL 36177-9621		PC	MATCHING GIFT	450.
SOUTHERN POVERTY LAW CENTER P. O. BOX 548 MONTGOMERY, AL 36177-9621		PC	MATCHING GIFT	750.
SOUTHERN POVERTY LAW CENTER P. O. BOX 548 MONTGOMERY, AL 36177-9621		PC	MATCHING GIFT	1,500.
SOUTHERN POVERTY LAW CENTER P. O. BOX 548 MONTGOMERY, AL 36177-9621		PC	MATCHING GIFT	1,500.
<b>Total from continuation sheets</b> .....				

**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
SOUTHERN POVERTY LAW CENTER P. O. BOX 548 MONTGOMERY, AL 36177-9621		PC	MATCHING GIFT	3,000.
SOUTHERN POVERTY LAW CENTER P. O. BOX 548 MONTGOMERY, AL 36177-9621		PC	MATCHING GIFT	3,750.
SOUTHWEST SOLUTIONS INC. 1700 WATERMAN ST DETROIT, MI 48209		PC	MATCHING GIFT	125.
SOUTHWEST SOLUTIONS INC. 1700 WATERMAN ST DETROIT, MI 48209		PC	MATCHING GIFT	15,000.
SPANISH MUSTANG PRESERVE P. O. BOX 502 BAYFIELD, WI 54814		PC	MATCHING GIFT	750.
SPAULDING REHABILITATION HOSPITAL 300 FIRST AVE BOSTON, MA 02129		PC	MATCHING GIFT	450.
SPCA OF ANNE ARUNDEL COUNTY MD 1815 BAY RIDGE AVENUE ANNAPOLIS, MD 21403		PC	MATCHING GIFT	75.
<b>Total from continuation sheets</b> .....				

**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
SPCA OF ANNE ARUNDEL COUNTY MD 1815 BAY RIDGE AVENUE ANNAPOLIS, MD 21403		PC	MATCHING GIFT	360.
SPECIAL DREAMS FARM PO BOX 741 NEW BALTIMORE, MI 48047		PC	MATCHING GIFT	250.
SPECIAL OLYMICS OF DECATUR COUNTY IN P. O. BOX 641 GREENSBURG, IN 47240		PC	MATCHING GIFT	450.
SPECIAL OLYMPICS MICHIGAN, INC. CENTRAL MICHIGAN UNIVERSITY MOUNT PLEASANT, MI 48859		PC	MATCHING GIFT	500.
SPHINX FOUNDATION PO BOX 213 HANOVER, NH 03755		PC	MATCHING GIFT	3,000.
SPIRIT ROCK MEDITATION CENTER 5000 SIR FRANCIS DRAKE BOULEVARD P.O. BOX 909 WOODACRE, CA 94973		PC	MATCHING GIFT	1,500.
SPONSORS FOR EDUCATIONAL OPPORTUNITY 55 EXCHANGE PLACE NEW YORK, NY 10005		PC	MATCHING GIFT	7,500.
<b>Total from continuation sheets</b> .....				

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

<div>Recipient</div> <div>Name and address (home or business)</div>	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	<div>**</div> <div>Purpose of grant or contribution</div>	Amount
ST. JOHN VIANNEY CHURCH - MI 54045 SCHOENHERR SHELBY TOWNSHIP, MI 48315		PC	MATCHING GIFT	75.
ST. JOHN VIANNEY CHURCH - MI 54045 SCHOENHERR SHELBY TOWNSHIP, MI 48315		PC	MATCHING GIFT	450.
ST. JOHN VIANNEY CHURCH - MI 54045 SCHOENHERR SHELBY TOWNSHIP, MI 48315		PC	MATCHING GIFT	750.
ST. JOHN VIANNEY CHURCH - MI 54045 SCHOENHERR SHELBY TOWNSHIP, MI 48315		PC	MATCHING GIFT	7,500.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL P.O. BOX 3704 MEMPHIS, TN 38173-0704		PC	MATCHING GIFT	225.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL P.O. BOX 3704 MEMPHIS, TN 38173-0704		PC	MATCHING GIFT	3,000.
ST. MARY OF THE HILLS 2675 JOHN R ROAD ROCHESTER HILLS, MI 48307		PC	MATCHING GIFT	300.
<b>Total from continuation sheets</b> .....				

**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
ST. MONICA CATHOLIC CHURCH 725 CALIFORNIA AVE SANTA MONICA, CA 90403		PC	MATCHING GIFT	50.
ST. PAUL OF THE CROSS RETREAT CENTER 23333 SCHOOLCRAFT DETROIT, MI 48223		PC	MATCHING GIFT	3,000.
ST. ROBERT BELLARMINE CHURCH 27101 WEST CHICAGO REDFORD, MI 48239		PC	MATCHING GIFT	250.
ST. THOMAS COMMUNITY PRESBYTERIAN CHURCH 55355 MOUND ROAD SHELBY TWP, MI 48316		PC	MATCHING GIFT	100.
ST. THOMAS COMMUNITY PRESBYTERIAN CHURCH 55355 MOUND ROAD SHELBY TWP, MI 48316		PC	MATCHING GIFT	250.
ST. THOMAS COMMUNITY PRESBYTERIAN CHURCH 55355 MOUND ROAD SHELBY TWP, MI 48316		PC	MATCHING GIFT	500.
ST. THOMAS COMMUNITY PRESBYTERIAN CHURCH 55355 MOUND ROAD SHELBY TWP, MI 48316		PC	MATCHING GIFT	850.
<b>Total from continuation sheets</b> .....				

**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
STAGECRAFTERS 415 S. LAFAYETTE ROYAL OAK, MI 48067		PC	MATCHING GIFT	1,250.
STARFISH FAMILY SERVICES, INC. 30000 HIVELEY INKSTER, MI 48141		PC	MATCHING GIFT	2,500.
STATE YOUNG MENS CHRISTIAN ASSOCIATION OF MICHIGAN 919 N. EAST TORCH LAKE ROAD CENTRAL LAKE, MI 49622		PC	MATCHING GIFT	300.
SUSANNAH WESLEY COMMUNITY CENTER 1117 KAILI STREET HONOLULU, HI 96819		PC	MATCHING GIFT	1,500.
SUSTAINABILITY ACCOUNTING STANDARDS BOARD 75 BROADWAY, SUITE 202 SAN FRANCISCO, CA 94111		PC	MATCHING GIFT	4,000.
SUSTAINABILITY ACCOUNTING STANDARDS BOARD 75 BROADWAY, SUITE 202 SAN FRANCISCO, CA 94111		PC	MATCHING GIFT	5,000.
TAIL WAGGERS 1990 28402 FIVE MILE ROAD LIVONIA, MI 48154		PC	MATCHING GIFT	500.
<b>Total from continuation sheets</b> .....				

**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
TEMPLE BETH EL 7400 TELEGRAPH ROAD BLOOMFIELD HILLS, MI 48301		PC	MATCHING GIFT	150.
TEMPLE BETH EL 7400 TELEGRAPH ROAD BLOOMFIELD HILLS, MI 48301		PC	MATCHING GIFT	750.
TEMPLE BETH EL 7400 TELEGRAPH ROAD BLOOMFIELD HILLS, MI 48301		PC	MATCHING GIFT	1,350.
TEMPLE BETH EL 7400 TELEGRAPH ROAD BLOOMFIELD HILLS, MI 48301		PC	MATCHING GIFT	1,800.
TEMPLE ISRAEL OF DETROIT 5725 WALNUT LAKE ROAD WEST BLOOMFIELD, MI 48323		PC	MATCHING GIFT	10,000.
THE ADIRONDACK COUNCIL P.O. BOX D-2 ELIZABETHTOWN, NY 12932		PC	MATCHING GIFT	1,500.
THE ARK 316 S MAIN STREET ANN ARBOR, MI 48104		PC	MATCHING GIFT	125.
<b>Total from continuation sheets</b> .....				



**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 BRIDGE OF CENTRAL MASSACHUSETTS, INC. 10 SOUTHWEST CUTOFF P.O. BOX 776 NORTHBOROUGH, MA 01532-0776		PC	MATCHING GIFT	225.
THE CENTER FOR MICHIGAN, INC. BRIDGE MAGAZINE 440 BURROUGHS STREET, SUITE 162 DETROIT, MI 48202		PC	MATCHING GIFT	300.
THE COLLEGE OF WOOSTER 118 BEALL AVENUE WOOSTER, OH 44691-2363		PC	MATCHING GIFT	1,500.
THE CONSERVATION FUND 1655 NORTH FORT MYER DRIVE, SUITE 1300 ARLINGTON, VA 22209		PC	MATCHING GIFT	3,000.
THE DETROIT INSTITUTE OF ARTS 5200 WOODWARD AVENUE DETROIT, MI 48202-4008		PC	MATCHING GIFT	100.
THE DETROIT INSTITUTE OF ARTS 5200 WOODWARD AVENUE DETROIT, MI 48202-4008		PC	MATCHING GIFT	250.
THE DETROIT INSTITUTE OF ARTS 5200 WOODWARD AVENUE DETROIT, MI 48202-4008		PC	MATCHING GIFT	250.
<b>Total from continuation sheets</b> .....				

**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	MATCHING GIFT	300.
THE DETROIT INSTITUTE OF ARTS 5200 WOODWARD AVENUE DETROIT, MI 48202-4008		PC	MATCHING GIFT	325.
THE DETROIT INSTITUTE OF ARTS 5200 WOODWARD AVENUE DETROIT, MI 48202-4008		PC	MATCHING GIFT	400.
THE DETROIT INSTITUTE OF ARTS 5200 WOODWARD AVENUE DETROIT, MI 48202-4008		PC	MATCHING GIFT	500.
THE DETROIT INSTITUTE OF ARTS 5200 WOODWARD AVENUE DETROIT, MI 48202-4008		PC	MATCHING GIFT	500.
THE DETROIT INSTITUTE OF ARTS 5200 WOODWARD AVENUE DETROIT, MI 48202-4008		PC	MATCHING GIFT	500.
THE DETROIT INSTITUTE OF ARTS 5200 WOODWARD AVENUE DETROIT, MI 48202-4008		PC	MATCHING GIFT	550.
<b>Total from continuation sheets</b> .....				

**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	MATCHING GIFT	850.
THE DETROIT INSTITUTE OF ARTS 5200 WOODWARD AVENUE DETROIT, MI 48202-4008		PC	MATCHING GIFT	900.
THE DETROIT INSTITUTE OF ARTS 5200 WOODWARD AVENUE DETROIT, MI 48202-4008		PC	MATCHING GIFT	1,000.
THE DETROIT INSTITUTE OF ARTS 5200 WOODWARD AVENUE DETROIT, MI 48202-4008		PC	MATCHING GIFT	1,250.
THE DETROIT INSTITUTE OF ARTS 5200 WOODWARD AVENUE DETROIT, MI 48202-4008		PC	MATCHING GIFT	1,250.
THE DETROIT INSTITUTE OF ARTS 5200 WOODWARD AVENUE DETROIT, MI 48202-4008		PC	MATCHING GIFT	2,500.
THE DETROIT INSTITUTE OF ARTS 5200 WOODWARD AVENUE DETROIT, MI 48202-4008		PC	MATCHING GIFT	3,000.
<b>Total from continuation sheets</b> .....				

**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 FOUNDATION FOR MAINE COMMUNITY COLLEGES 54 LIGHTHOUSE CIRCLE SOUTH PORTLAND, ME 04106		PC	MATCHING GIFT	11,250.
THE FOUNDATION FOR MAINE COMMUNITY COLLEGES 54 LIGHTHOUSE CIRCLE SOUTH PORTLAND, ME 04106		PC	MATCHING GIFT	11,250.
THE FOUNDATION FOR MAINE COMMUNITY COLLEGES 54 LIGHTHOUSE CIRCLE SOUTH PORTLAND, ME 04106		PC	MATCHING GIFT	12,600.
THE FOWLER CENTER 2315 HARMON LAKE ROAD MAYVILLE, MI 48744		PC	MATCHING GIFT	90.
THE ISAAC AGREE DOWNTOWN SYNAGOGUE 1457 GRISWOLD STREET DETROIT, MI 48226		PC	MATCHING GIFT	900.
THE LEUKEMIA AND LYMPHOMA SOCIETY MICHIGAN 1421 EAST TWELVE MILE MADISON HEIGHTS, MI 48071		PC	MATCHING GIFT	500.
THE MADEIRA SCHOOL 8327 GEORGETOWN PIKE MCLEAN, VA 22102		PC	MATCHING GIFT	150.
<b>Total from continuation sheets</b> .....				

**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 NATIONAL ALLIANCE FOR HISPANIC HEALTH 1501 SIXTEENTH STREET N.W. WASHINGTON, DC 20036		PC	MATCHING GIFT	95.
THE NATIONAL ALLIANCE FOR HISPANIC HEALTH 1501 SIXTEENTH STREET N.W. WASHINGTON, DC 20036		PC	MATCHING GIFT	1,500.
THE NATIONAL ALLIANCE FOR HISPANIC HEALTH 1501 SIXTEENTH STREET N.W. WASHINGTON, DC 20036		PC	MATCHING GIFT	3,750.
THE NATURE CONSERVANCY, RHODE ISLAND RHODE ISLAND FIELD OFFICE 159 WATERMAN STREET PROVIDENCE, RI 02906		PC	MATCHING GIFT	3,000.
THE OHIO STATE UNIVERSITY FOUNDATION 1480 WEST LANE AVENUE COLUMBUS, OH 43221		PC	MATCHING GIFT	100.
THE SALVATION ARMY - SOUTHFIELD, MI 16130 NORTHLAND DRIVE SOUTHFIELD, MI 48075		PC	MATCHING GIFT	2,400.
THE SALVATION ARMY - SOUTHFIELD, MI 16130 NORTHLAND DRIVE SOUTHFIELD, MI 48075		PC	MATCHING GIFT	3,750.
<b>Total from continuation sheets</b> .....				

**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 SHELTERING ARMS 385 CENTENNIAL OLYMPIC PARK DRIVE NW ATLANTA, GA 30313		PC	MATCHING GIFT	750.
THE UCLA FOUNDATION 10920 WILSHIRE BLVD LOS ANGELES, CA 90024-1301		PC	MATCHING GIFT	4,350.
THE VILLAGE PLAYERS P.O. BOX 172 BIRMINGHAM, MI 48012		PC	MATCHING GIFT	5,000.
THEATRE GROTTESCO NORTH AMERICA INC. 551 CORDOVA PLACE, SUITE 8400 SANTA FE, NM 87505		PC	MATCHING GIFT	600.
THREE LAKES ASSOCIATION, INC. BOX 49615 BELLAIRE, MI 49615		PC	MATCHING GIFT	225.
TRINITY LUTHERAN CHURCH 45160 VANDYKE AVENUE UTICA, MI 48317		PC	MATCHING GIFT	32,500.
TROY HIGH BOOSTERS CLUB 4777 NORTHFIELD PARKWAY TROY, MI 48098		PC	MATCHING GIFT	250.
<b>Total from continuation sheets</b> .....				

**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
TRUSTEES OF BOSTON UNIVERSITY 890 COMMONWEALTH AVENUE CHESTNUT HILL, MA 02215		PC	MATCHING GIFT	1,500.
TRUSTEES OF BOSTON UNIVERSITY 890 COMMONWEALTH AVENUE CHESTNUT HILL, MA 02215		PC	MATCHING GIFT	18,750.
TRUSTEES OF COLUMBIA UNIVERSITY 202 LOW LIBRARY WEST 116TH STREET, MAIL CODE 4309 NEW YORK, NY 10027		PC	MATCHING GIFT	3,000.
TRUSTEES OF COLUMBIA UNIVERSITY 202 LOW LIBRARY WEST 116TH STREET, MAIL CODE 4309 NEW YORK, NY 10027		PC	MATCHING GIFT	15,000.
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NY 2980 BROADWAY, EARL HALL ROOM 304 NEW YORK, NY 10027		PC	MATCHING GIFT	3,000.
TRUSTEES OF DARTMOUTH COLLEGE OFFICE OF THE PRESIDENT, 207 PARKHURST HALL HANOVER, NH 03755		PC	MATCHING GIFT	3,000.
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET, ROOM P-221 19104-6205 PHILADELPHIA, PA 19104		PC	MATCHING GIFT	300.
<b>Total from continuation sheets</b> .....				

**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
TURNING POINT, INC. 158 S. MAIN MT. CLEMENS, MI 48043		PC	MATCHING GIFT	500.
U.S. COMMITTEE FOR REFUGEES AND IMMIGRANTS 13942 MICHIGAN AVE UPPER LEVEL, SUITE 1 DEARBORN, MI 48126		PC	MATCHING GIFT	5,000.
U.S. SOCCER FEDERATION FOUNDATION 1211 CONNECTICUT AVENUE, NW SUITE 500 WASHINGTON, DC 20036		PC	MATCHING GIFT	250.
U.S.-JAPAN COUNCIL 1819 L STREET, NW 800 WASHINGTON, DC 20036		PC	MATCHING GIFT	2,145.
U.S.-JAPAN COUNCIL 1819 L STREET, NW 800 WASHINGTON, DC 20036		PC	MATCHING GIFT	2,145.
U.S.-JAPAN COUNCIL 1819 L STREET, NW 800 WASHINGTON, DC 20036		PC	MATCHING GIFT	4,290.
U.S.-JAPAN COUNCIL 1819 L STREET, NW 800 WASHINGTON, DC 20036		PC	MATCHING GIFT	15,000.
<b>Total from continuation sheets</b> .....				



**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
UMRC FOUNDATION 805 WEST MIDDLE STREET CHELSEA, MI 48118		PC	MATCHING GIFT	1,500.
UNITED METHODIST RETIREMENT COMMUNITIES, INC. 805 WEST MIDDLE STREET CHELSEA, MI 48118		PC	MATCHING GIFT	1,500.
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	500.
UNITED WAY FOR SOUTHEASTERN MICHIGAN 660 WOODWARD DETROIT, MI 48226		PC	MATCHING GIFT	6,000.
UNITED WAY FOR SOUTHEASTERN MICHIGAN 660 WOODWARD DETROIT, MI 48226		PC	MATCHING GIFT	100.
UNITED WAY INC PO BOX 15200 400 CONGRESS STREET PORTLAND, ME 04112		PC	MATCHING GIFT	10,500.
<b>Total from continuation sheets</b> .....				

**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
UNIVERSITY OF CHICAGO OFFICE OF THE PRESIDENT 5801 SOUTH ELLIS AVENUE, SUITE 501 CHICAGO, IL 60637		PC	MATCHING GIFT	2,499.
UNIVERSITY OF MARY WASHINGTON FOUNDATION P.O. BOX 1958 FREDERICKSBURG, VA 22402		PC	MATCHING GIFT	75.
UNIVERSITY OF NOTRE DAME DU LAC 940 GRACE HALL NOTRE DAME, IN 46556		PC	MATCHING GIFT	600.
UNIVERSITY OF SOUTHERN CALIFORNIA USC OFFICE OF THE PRESIDENT LOS ANGELES, CA 90033		PC	MATCHING GIFT	6,150.
UNIVERSITY OF SOUTHERN CALIFORNIA USC OFFICE OF THE PRESIDENT LOS ANGELES, CA 90033		PC	MATCHING GIFT	15,000.
UNIVERSITY OF SOUTHERN CALIFORNIA USC OFFICE OF THE PRESIDENT LOS ANGELES, CA 90033		PC	MATCHING GIFT	21,450.
UNIVERSITY OF SOUTHERN MAINE FOUNDATION 707 LAW BUILDING, 96 FALMOUTH STREET, P.O. BOX 9300 PORTLAND, ME 04104-9300		PC	MATCHING GIFT	300.
<b>Total from continuation sheets</b> .....				

**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
UNIVERSITY OF VIRGINIA ALUMNI ASSOCIATION P.O. BOX 400314 CHARLOTTESVILLE, VA 22904		PC	MATCHING GIFT	750.
VIRGINIA COMMONWEALTH UNIVERSITY FOUNDATION 809 WEST BROAD STREET P. O. BOX 42026 RICHMOND, VA 23284		PC	MATCHING GIFT	750.
VISITING NURSE ASSOCIATION HEALTH SERVICES 1412 LYON STREET PORT HURON, MI 48060		PC	MATCHING GIFT	75.
VOICE OF THE EX-OFFENDER VOICE OF THE EXPERIENCED, PO BOX 13622 NEW ORLEANS, LA 70185		PC	MATCHING GIFT	250.
WALSH COLLEGE FOUNDATION 3838 LIVERNOIS ROAD, PO BOX 7006 TROY, MI 48007-7006		PC	MATCHING GIFT	125.
WALSH COLLEGE OF ACCOUNTANCY AND BUSINESS ADMIN 3838 LIVERNOIS ROAD TROY, MI 48007-7006		PC	MATCHING GIFT	5,000.
WARREN SEVENTH DAY ADVENTIST CHURCH P. O. BOX 100 ST CLAIR SHORES, MI 48080-0100		PC	MATCHING GIFT	500.
<b>Total from continuation sheets</b> .....				

**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
WARREN SEVENTH DAY ADVENTIST CHURCH P. O. BOX 100 ST CLAIR SHORES, MI 48080-0100		PC	MATCHING GIFT	1,000.
WARREN SEVENTH DAY ADVENTIST CHURCH P. O. BOX 100 ST CLAIR SHORES, MI 48080-0100		PC	MATCHING GIFT	1,000.
WARREN SEVENTH DAY ADVENTIST CHURCH P. O. BOX 100 ST CLAIR SHORES, MI 48080-0100		PC	MATCHING GIFT	1,500.
WASHINGTON OFFICE ON LATIN AMERICA INC. 1666 CONNECTICUT AVE NW WASHINGTON, DC 20009		PC	MATCHING GIFT	15,000.
WAYNE METROPOLITAN COMMUNITY ACTION AGENCY 2121 BIDDLE AVENUE WYANDOTTE, MI 48192		PC	MATCHING GIFT	1,250.
WAYNE STATE UNIVERSITY OFFICE OF THE PRESIDENT 656 W. KIRBY 4200 DETROIT, MI 48202		PC	MATCHING GIFT	75.
WAYNE STATE UNIVERSITY OFFICE OF THE PRESIDENT 656 W. KIRBY 4200 DETROIT, MI 48202		PC	MATCHING GIFT	250.
<b>Total from continuation sheets</b> .....				

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

<div>Recipient</div> <div>Name and address (home or business)</div>	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	<div>**</div> <div>Purpose of grant or contribution</div>	Amount
WAYNE STATE UNIVERSITY OFFICE OF THE PRESIDENT 656 W. KIRBY 4200 DETROIT, MI 48202		PC	MATCHING GIFT	375.
WAYNE STATE UNIVERSITY OFFICE OF THE PRESIDENT 656 W. KIRBY 4200 DETROIT, MI 48202		PC	MATCHING GIFT	500.
WAYNE STATE UNIVERSITY OFFICE OF THE PRESIDENT 656 W. KIRBY 4200 DETROIT, MI 48202		PC	MATCHING GIFT	500.
WAYNE STATE UNIVERSITY OFFICE OF THE PRESIDENT 656 W. KIRBY 4200 DETROIT, MI 48202		PC	MATCHING GIFT	500.
WAYNE STATE UNIVERSITY OFFICE OF THE PRESIDENT 656 W. KIRBY 4200 DETROIT, MI 48202		PC	MATCHING GIFT	600.
WAYNE STATE UNIVERSITY OFFICE OF THE PRESIDENT 656 W. KIRBY 4200 DETROIT, MI 48202		PC	MATCHING GIFT	1,055.
WAYNE STATE UNIVERSITY OFFICE OF THE PRESIDENT 656 W. KIRBY 4200 DETROIT, MI 48202		PC	MATCHING GIFT	1,200.
<b>Total from continuation sheets</b> .....				

**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
WAYNE STATE UNIVERSITY OFFICE OF THE PRESIDENT 656 W. KIRBY 4200 DETROIT, MI 48202		PC	MATCHING GIFT	1,250.
WAYNE STATE UNIVERSITY OFFICE OF THE PRESIDENT 656 W. KIRBY 4200 DETROIT, MI 48202		PC	MATCHING GIFT	1,250.
WAYNE STATE UNIVERSITY OFFICE OF THE PRESIDENT 656 W. KIRBY 4200 DETROIT, MI 48202		PC	MATCHING GIFT	1,250.
WAYNE STATE UNIVERSITY OFFICE OF THE PRESIDENT 656 W. KIRBY 4200 DETROIT, MI 48202		PC	MATCHING GIFT	1,500.
WAYNE STATE UNIVERSITY OFFICE OF THE PRESIDENT 656 W. KIRBY 4200 DETROIT, MI 48202		PC	MATCHING GIFT	3,600.
WAYNE STATE UNIVERSITY OFFICE OF THE PRESIDENT 656 W. KIRBY 4200 DETROIT, MI 48202		PC	MATCHING GIFT	5,000.
WAYNE STATE UNIVERSITY OFFICE OF THE PRESIDENT 656 W. KIRBY 4200 DETROIT, MI 48202		PC	MATCHING GIFT	600.
<b>Total from continuation sheets</b> .....				

**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
WAYNE STATE UNIVERSITY OFFICE OF THE PRESIDENT 656 W. KIRBY 4200 DETROIT, MI 48202		PC	MATCHING GIFT	100.
WEST VIRGINIA UNIVERSITY FOUNDATION, INC. ONE WATERFRONT PLACE, P.O. BOX 1650 MORGANTOWN, WV 26507		PC	MATCHING GIFT	300.
WHARTON FUND - UNIVERSITY OF PENNSYLVANIA PO BOX 41790 PHILADELPHIA, PA 19161-0018		PC	MATCHING GIFT	50.
WHEATON COLLEGE OFFICE OF THE PRESIDENT, 26 EAST MAIN STREET NORTON, MA 02766-0930		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.
<b>Total from continuation sheets</b> .....				

**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
WING LUKE MEMORIAL FOUNDATION 719 S. KING STREET SEATTLE, WA 98104		PC	MATCHING GIFT	300.
WISCONSIN COMMUNITY ACTION PROGRAM ASSOC INC 1310 MENDOTA STREET SUITE 107 MADISON, WI 53714		PC	MATCHING GIFT	150.
WOMENS COMMUNITY CLINIC 1833 FILLMORE STREET, FLOOR 3 SAN FRANCISCO, CA 94115		PC	MATCHING GIFT	450.
WOMENS NATIONAL FARM & GARDEN ASSOC INC PO BOX 1011 CLARKSTON, MI 48347		PC	MATCHING GIFT	93.
WOMEN'S RESOURCE CENTER OF NORTHERN MICHIGAN 423 PORTER STREET PETOSKEY, MI 49770		PC	MATCHING GIFT	600.
WOODS MEMORIAL PRESBYTERIAN CHURCH 611 BALTIMORE ANNAPOLIS BOULEVARD SEVERNA PARK, MD 21146		PC	MATCHING GIFT	750.
WOODS MEMORIAL PRESBYTERIAN CHURCH 611 BALTIMORE ANNAPOLIS BOULEVARD SEVERNA PARK, MD 21146		PC	MATCHING GIFT	750.
<b>Total from continuation sheets</b>				



**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
WOODS MEMORIAL PRESBYTERIAN CHURCH 611 BALTIMORE ANNAPOLIS BOULEVARD SEVERNA PARK, MD 21146		PC	MATCHING GIFT	3,450.
WOODSIDE BIBLE CHURCH OF TROY 6600 ROCHESTER ROAD TROY, MI 48085		PC	MATCHING GIFT	125.
WOODSIDE BIBLE CHURCH OF TROY 6600 ROCHESTER ROAD TROY, MI 48085		PC	MATCHING GIFT	7,500.
WORLD LEARNING, INC. KIPLING ROAD, P.O. BOX 676 BRATTLEBORO, VT 05302-0676		PC	MATCHING GIFT	300.
YAD EZRA 2850 W. 11 MILE ROAD BERKLEY, MI 48072		PC	MATCHING GIFT	50.
YALE UNIVERSITY OFFICE OF SPONSORED PROJECTS P.O. BOX 208327 NEW HAVEN, CT 06520-8327		PC	MATCHING GIFT	150.
YALE UNIVERSITY OFFICE OF SPONSORED PROJECTS P.O. BOX 208327 NEW HAVEN, CT 06520-8327		PC	MATCHING GIFT	450.
<b>Total from continuation sheets</b>				

**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
YALE UNIVERSITY OFFICE OF SPONSORED PROJECTS P.O. BOX 208327 NEW HAVEN, CT 06520-8327		PC	MATCHING GIFT	450.
YALE UNIVERSITY OFFICE OF SPONSORED PROJECTS P.O. BOX 208327 NEW HAVEN, CT 06520-8327		PC	MATCHING GIFT	30,000.
YMCA OF METROPOLITAN DETROIT 1401 BROADWAY STE. 3A DETROIT, MI 48226		PC	MATCHING GIFT	250.
YOUNG LIFE WASHTENAW COUNTY PO BOX 4334 ANN ARBOR, MI 48106-4334		PC	MATCHING GIFT	375.
YOUNG LIFE WASHTENAW COUNTY PO BOX 4335 ANN ARBOR, MI 48106-4334		PC	MATCHING GIFT	5,000.
YOUTH DEVELOPMENT COMMISSION 30 E CANFIELD STREET DETROIT, MI 48201		PC	MATCHING GIFT	5,000.
YOUTH EMPOWERED SOLUTIONS 4418 LOUISBURG ROAD, SUITE 131 RALEIGH, NC 27616		PC	MATCHING GIFT	99.
<b>Total from continuation sheets</b> .....				

**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
YOUTH SENTENCING & REENTRY PROJECT 123 SOUTH BROAD STREET 24TH FLOOR PHILADELPHIA, PA 19109		PC	MATCHING GIFT	300.
ZION HOPE MISSIONARY BAPTIST CHURCH 4800 VAN DYKE STREET DETROIT, MI 48214		PC	MATCHING GIFT	250.
<b>Total from continuation sheets</b> .....				

**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 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	TO ADVANCE THE EXCELLENCE AND SOCIAL IMPACT OF THE ALLIANCE AND ITS MEMBERS.	1,000,000.
AMERICAN COUNCIL FOR AN ENERGY EFFICIENT ECONOMY 529 14TH STREET NW, SUITE 600 WASHINGTON, DC 20045		PC	TO ASSIST CITIES IN ADVANCING ENERGY EFFICIENCY POLICIES AND PROGRAMS THAT ENHANCE EQUITABLE CLIMATE RESILIENCE.	150,000.
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BLVD. DENVER, CO 80221		PC	TO BUILD THE AMERICAN INDIAN COLLEGE FUNDS CAPACITY TO RESEARCH, DOCUMENT, AND INSTITUTIONALIZE STUDENT SUCCESS AT TRIBAL COLLEGES AND UNIVERSITIES.	275,000.
AMERICAN SOCIETY OF ADAPTATION PROFESSIONALS 535 STONE CUTTERS WAY MONTPELIER, VT 05602		PC	TO ACCELERATE THE DEVELOPMENT OF THE CLIMATE CHANGE ADAPTATION FIELD OF PRACTICE.	250,000.
ANTHROPOCENE ALLIANCE 5000 NORTH MARINE DRIVE CHICAGO, IL 60640		NC	A FOUNDATIONAL GRANT FOR FLOOD FORUM USA TO HELP FLOOD SURVIVORS FROM CITIES ACROSS THE U.S. GET ORGANIZED, HEARD AND SUPPORTED IN ORDER TO ACHIEVE A SAFER AND MORE SUSTAINABLE FUTURE.	250,000.
ACCESS 2651 SAULINO COURT DEARBORN, MI 48120		PC	TO SUPPORT, EDUCATE, ENGAGE AND MOBILIZE ARAB AMERICAN COMMUNITIES IN SOUTHEAST MICHIGAN AND NATIONALLY IN RESPONSE TO UNPRECEDENTED DOMESTIC CHALLENGES.	95,000.
ARIZONA COMMUNITY FOUNDATION 2201 EAST CAMELBACK ROAD PHOENIX, AZ 85016		PC	THIS GRANT WILL PROVIDE STAFF AND OPERATIONAL SUPPORT FOR THE GRANTMAKERS INCOME SECURITY TASKFORCE.	25,000.
<b>Total from continuation sheets</b>				63,304,402.

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
ARIZONA STATE UNIVERSITY FOUNDATION FOR A NEW AMERICAN UNIVERSITY 300 E. UNIVERSITY DRIVE, 6TH FLOOR TEMPE, AZ 85281		PC	TO EXPAND THE IMPACT AND DIFFUSION OF THE UNIVERSITY INNOVATION ALLIANCE (UIA).	650,000.
ARKANSAS COMMUNITY COLLEGES 815 MAIN STREET LITTLE ROCK, AR 72201		PC	TO HELP THE ARKANSAS CENTER FOR STUDENT SUCCESS ESTABLISH A MORE PERMANENT FUNDING BASE.	250,000.
ARTSPACE PROJECTS, INC. 250 THIRD AVENUE NORTH, SUITE 400 MINNEAPOLIS, MN 55401		PC	THIS GRANT SUPPORTS ARTSPACE PROJECTS FOR A FIELD BUILDING INITIATIVE DESIGNED TO CREATE RESOURCES AND SHARE BEST PRACTICES WITH CREATIVE PLACEMAKING PRACTITIONERS.	800,000.
AS220 95 MATHEWSON ST. 204 PROVIDENCE, RI 02903		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO AS220.	330,000.
ASIAN AMERICAN-PACIFIC ISLANDERS IN PHILANTHROPY 300 FRANK H. OGAWA PLAZA SUITE 256 OAKLAND, CA 94612		PC	TO RENEW MEMBERSHIP SUPPORT FOR ASIAN AMERICANS / PACIFIC ISLANDERS IN PHILANTHROPY FOR THE NEXT THREE YEARS.	18,000.
ASIAN ECONOMIC DEVELOPMENT ASSOCIATION 422 UNIVERSITY AVE W STE 14 SAINT PAUL, MN 55103		PC	TO SUPPORT THE DEVELOPMENT OF A COMMUNITY FOOD CENTER AND ADVANCE URBAN FARMING, CREATIVE PLACEMAKING, AND BUSINESS DEVELOPMENT ACTIVITIES AS PART OF THE FRESH, LOCAL AND EQUITABLE INITIATIVE.	50,000.
ASSOCIATION OF BLACK FOUNDATION EXECUTIVES, INC. 42 BROADWAY , 20TH FLOOR NEW YORK, NY 10004		PC	TO SUPPORT THE ASSOCIATION OF BLACK FOUNDATION EXECUTIVES (ABFE) THROUGH GENERAL OPERATING SUPPORT THAT BUILDS INTERNAL CAPACITY, STRENGTHENS RESEARCH AND DISSEMINATION, AND SUPPORTS COLLABORATIVE PROGRAMMATIC EFFORTS.	50,000.
<b>Total from continuation sheets</b> .....				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
ASSOCIATION OF GOVERNING BOARDS OF UNIVERSITIES AND COLLEGES 1133 20TH STREET NW, SUITE 300 WASHINGTON, DC 20036		PC	TO SUPPORT ASSOCIATION OF GOVERNING BOARDS BUSINESS MODEL CONSULTING AND EXPANDED ACCESSIBILITY FOR UNDER-RESOURCED INSTITUTIONS.	125,000.
ASSOCIATION OF PUBLIC AND LAND-GRANT UNIVERSITIES 1307 NEW YORK AVENUE NW SUITE 400 WASHINGTON, DC 20005		PC	TO ENABLE THREE URBAN UNIVERSITIES PURSUING INNOVATIVE CROSS-SECTOR PARTNERSHIPS TO PARTICIPATE IN THE COLLABORATIVE OPPORTUNITY GRANT (COG).	49,090.
ATHENS LAND TRUST, INC. 685 N. POPE STREET ATHENS, GA 30601-2331		PC	PROJECT SUPPORT FOR THE IMPLEMENTATION OF THE WEST BROAD COMMUNITY HUB AS PART OF THE FRESH, LOCAL AND EQUITABLE INITIATIVE (FRESHLO).	100,000.
BINGHAMPTON DEVELOPMENT CORPORATION 280 TILLMAN MEMPHIS, TN 38111		PC	"TO DECREASE BARRIERS TO ENTRY INTO FOOD BUSINESSES, INCREASE SOCIAL CAPITAL, PERSONAL AND PROFESSIONAL DEVELOPMENT, IMPROVE SENSE OF COMMUNITY, INCREASE NEIGHBORHOOD COLLABORATION, IMPROVE EMPLOYMENT RATE AMONGST RESIDENTS.	125,000.
BOSTON MEDICAL CENTER CORPORATION 801 MASSACHUSETTS AVENUE, 1ST FLOOR BOSTON, MA 02118		PC	TO PROVIDE ACCESS TO COMMUNITY-LEVEL DATA ABOUT THE UNMET NEED FOR STABLE HOMES IN ORDER TO ADVANCE HOUSING POLICY TO IMPROVE HEALTH.	250,000.
BRIDGING COMMUNITIES, INC. 6900 MCGRAW DETROIT, MI 48210		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO BRIDGING COMMUNITIES, INC AS PART OF THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	150,000.
BRIGHTMOOR ALLIANCE, INC. 17421 TELEGRAPH ROAD, SUITE 138 DETROIT, MI 48219		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO THE BRIGHTMOOR ALLIANCE AS PART OF THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	150,000.
<b>Total from continuation sheets</b>				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
BUILDING BRIDGES ACROSS THE RIVER 1901 MISSISSIPPI AVENUE SE WASHINGTON, DC 20020		PC	TO SUPPORT CREATIVE PLACEMAKING ACTIVITIES FOR THE 11TH STREET BRIDGE PARK.	400,000.
CARNEGIE MELLON UNIVERSITY OFFICE OF THE PRESIDENT 5000 FORBES AVENUE WARNER HALL PITTSBURGH, PA 15213		PC	THIS GRANT WILL SUPPORT THE METROLAB NETWORKS DATA SCIENCE AND HUMAN SERVICES LAB.	200,000.
CATALYST MIAMI, INC. 300 BISCAYNE BOULEVARD, SUITE 210 MIAMI, FL 33137-4293		PC	TO PROVIDE SUPPORT TO CATALYST'S MIAMI'S EFFORTS TO ADDRESS ECONOMIC HEALTH AND PROSPERITY AS PART OF THE NEXT GENERATION OF HUMAN SERVICES INITIATIVE.	250,000.
CENTER FOR AMERICAN PROGRESS 1333 H STREET NW, FLOOR 10 WASHINGTON, DC 20005		PC	TO ACCELERATE PROGRESS IN CITIES ON DESIGNING AND IMPLEMENTING CLIMATE CHANGE SOLUTIONS THAT SUPPORT RESILIENCE, EQUITY, AND A TRANSITION TO A JUST ECONOMY.	240,000.
CENTER FOR EARTH ENERGY AND DEMOCRACY 4511 34TH AVE. S., SUITE A MINNEAPOLIS, MN 55406		PC	BUILDING THE CAPACITY OF LOCAL STAKEHOLDERS TO ADVANCE AN EQUITABLE ENERGY SYSTEM TRANSFORMATION.	150,000.
CENTER FOR GREAT NEIGHBORHOODS OF COVINGTON 321 W. 12TH STREET COVINGTON, KY 41011		PC	TO ADVANCE FOUR COMMUNITY-INFORMED PROJECTS AIMED TO IMPROVE HEALTH, OPPORTUNITY, AND CREATIVE PLACEMAKING AS PART OF THE FRESH, LOCAL, AND EQUITABLE INITIATIVE.	125,000.
CENTER FOR GREAT NEIGHBORHOODS OF COVINGTON 321 W. 12TH STREET COVINGTON, KY 41011		PC	GENERAL OPERATING SUPPORT TO THE CENTER FOR GREAT NEIGHBORHOODS TO CONTINUE ITS CREATIVE PLACEMAKING INITIATIVES IN COVINGTON, KY.	225,000.
<b>Total from continuation sheets</b> .....				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
CENTER FOR LAND REFORM, INC. 111 E. COURT STREET, SUITE 2C-1 FLINT, MI 48502		PC	THIS PROJECT GRANT SUPPORTS CENTER FOR COMMUNITY PROGRESS TO IMPROVE POLICIES AND PROGRAMS THAT TACKLE VACANT, ABANDONED, AND DETERIORATED PROPERTIES.	616,000.
CENTER FOR LAW AND SOCIAL POLICY 1200 18TH STREET, NW SUITE 200 WASHINGTON, DC 20036		PC	TO STRENGTHEN STATE AND FEDERAL WORK AT THE NEXUS OF MEDICAID, HUMAN SERVICES AND MENTAL HEALTH TO IMPROVE OUTCOMES FOR PEOPLE WITH LOW-INCOME.	1,000,000.
CENTER FOR PLANNING EXCELLENCE, INC. 100 LAFAYETTE STREET BATON ROUGE, LA 70801		PC	TO PROVIDE TRAINING AND TECHNICAL ASSISTANCE TO LOUISIANA COMMUNITIES AT INCREASED FLOOD RISK DUE TO CLIMATE CHANGE, INCLUDING COMMUNITIES WHOSE RELOCATION LIKELY WILL BECOME NECESSARY.	125,000.
CENTER FOR PUBLIC INTEGRITY 910 17TH STREET, NW WASHINGTON, DC 20006		PC	TO SUPPORT THE CORE FUNCTIONS, CAPACITY AND EFFORTS OF THE CENTER FOR PUBLIC INTEGRITY TO CONTINUE UNBIASED, INVESTIGATIVE REPORTING ON TOPICS AT THE INTERSECTION OF HEALTH AND THE ENVIRONMENT	300,000.
CENTER FOR URBAN FAMILIES, INC. 2201 N. MONROE STREET BALTIMORE, MD 21217		PC	TO PROVIDE STRATEGIC OPERATING SUPPORT TO EXPAND THE ABILITY TO PROMOTE FATHERS AND FAMILIES TO ACHIEVE STABILITY AND ECONOMIC SUCCESS AS PART OF THE NEXT GENERATION OF HUMAN SERVICES INITIATIVE.	250,000.
CENTER FOR URBAN PEDAGOGY 232 THIRD STREET SUITE D201 BROOKLYN, NY 11215		PC	THIS GRANT WILL SUPPORT DESIGN FUTURES, A 2018 PUBLIC INTEREST DESIGN LEADERSHIP FORUM, IN DETROIT, MI.	25,000.
CENTER FOR URBAN PEDAGOGY 232 THIRD STREET SUITE D201 BROOKLYN, NY 11215		PC	GENERAL OPERATING SUPPORT TO THE CENTER FOR URBAN PEDAGOGY.	150,000.
<b>Total from continuation sheets</b>				



**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
CENTER ON BUDGET AND POLICY PRIORITIES 820 FIRST STREET NE, SUITE 510 WASHINGTON, DC 20002		PC	THIS GRANT WILL SUPPORT THE STATE PRIORITIES PARTNERSHIP.	65,000.
CENTRAL DETROIT CHRISTIAN COMMUNITY DEVELOPMENT CORPORATION 1550 TAYLOR STREET DETROIT, MI 48206		PC	TO PROVIDE GENERAL OPERATING SUPPORT TO CENTRAL DETROIT CHRISTIAN CDC AS PART OF THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	150,000.
CENTRO OBRERO DEL FRONTERIZO, INC. 2000 TEXAS AVENUE EL PASO, TX 79901		PC	"INCREASE PRODUCTION OF MEXICAN AND NATIVE CULTURAL HERITAGE FOODS, EXPAND THE FLOW OF HEALTHY FOOD BETWEEN ITS VARIOUS SOCIAL ENTERPRISES, IMPROVE STORYTELLING OF ITS ENTERPRISES AND COMMUNITY-CHANGE, AND CELEBRATE COMMUNITY CULTURE THROUGHOUT THE	100,000.
CHESAPEAKE BAY FOUNDATION, INC. 6 HERNDON AVENUE PHILIP MERRILL ENVIRONMENTAL CENTER ANNAPOLIS, MD 21403		PC	TO ADVANCE GREEN INFRASTRUCTURE SOLUTIONS FOR LOW-INCOME COMMUNITIES IN THE CHESAPEAKE BAY REGION.	130,000.
CHINATOWN COMMUNITY DEVELOPMENT CENTER 1525 GRANT AVENUE SAN FRANCISCO, CA 94133		PC	PROJECT SUPPORT TO CHINATOWN COMMUNITY DEVELOPMENT CENTER FOR THE EXPANSION OF ITS CULTURALLY RELEVANT CREATIVE PLACEMAKING ACTIVITIES.	255,000.
CITY OF MINNEAPOLIS CITY COORDINATOR'S OFFICE MINNEAPOLIS CITY HALL, ROOM 315M350 S. 5TH STREET MINNEAPOLIS, MN 55415		GOV	"PROJECT SUPPORT FOR CREATIVE CITYMAKING, AN INITIATIVE THAT PLACES EXPERIENCED COMMUNITY ARTISTS IN CITY OF MINNEAPOLIS DEPARTMENTS TO ADVANCE CITYWIDE GOALS.	750,000.
CITY OF PROVIDENCE, RHODE ISLAND 25 DORRANCE STREET, ROOM 201 PROVIDENCE, RI 02903		GOV	"TO CREATE YEAR-ROUND ACCESS TO HEALTHY FOODS, INCREASED OPPORTUNITIES FOR LOCAL PRODUCERS AND ARTISTS, AND DEVELOP A LONG-TERM MODEL FOR ARTIST-LED, COMMUNITY ENGAGED CITY PLANNING IN PROVIDENCE AS PART OF THE FRESH, LOCAL AND EQUITABLE	100,000.
<b>Total from continuation sheets</b>				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
CIVIC NATION 1415 CHAPIN STREET NW, APT 208 WASHINGTON, DC 20009-4512		PC	TO SUPPORT PHASE 2 OF THE COLLEGE PROMISE CAMPAIGN.	225,000.
CLIMATE CENTRAL, INC. ONE PALMER SQUARE, SUITE 330 PRINCETON, NJ 08542		PC	STRENGTHENING COASTAL RESILIENCE THROUGH RESEARCH, TOOLS, AND OUTREACH FOCUSED ON EQUITY AND HEALTH.	300,000.
CODY ROUGE COMMUNITY ACTION ALLIANCE 19321 W. CHICAGO DETROIT, MI 48228		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO CODY ROUGE COMMUNITY ACTION ALLIANCE AS PART OF THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	150,000.
COLLAGE DANCE COLLECTIVE 2497 BROAD AVE MEMPHIS, TN 38112		PC	"THIS GRANT WILL SUPPORT THE CREATION OF THE BROAD AVENUE 2020 STRATEGIC PLAN TO LEVERAGE PENDING DEVELOPMENT OF WAREHOUSE SPACE AND UNDEVELOPED LAND TO EXPAND OPPORTUNITIES FOR RESIDENTS LIVING IN THE HIGH POVERTY NEIGHBORHOOD OF BINGHAMPTON. THIS GRANT	40,000.
COLLEGE FOR CREATIVE STUDIES 201 EAST KIRBY DETROIT, MI 48202		PC	GENERAL OPERATING SUPPORT FOR THE DETROIT CREATIVE CORRIDOR CENTER OVER TWO YEARS TO ADVANCE ECONOMIC AND SOCIAL IMPACT WITHIN THE CREATIVE INDUSTRY.	275,000.
COLLEGE FOR CREATIVE STUDIES 201 EAST KIRBY DETROIT, MI 48202		PC	THIS GRANT SUPPORTS YEARS 11 AND 12 OF THE KRESGE ARTS IN DETROIT (KAID) PROGRAM INCLUDING THE EMINENT ARTIST AWARD, ARTIST FELLOWSHIPS, GILDA AWARDS AND STAFFING FOR THE PLANNING AND EXECUTION OF 10TH ANNIVERSARY CELEBRATION ACTIVITIES.	2,427,300.
COLORADO DEPARTMENT OF HIGHER EDUCATION 1560 BROADWAY, SUITE 1600 DENVER, CO 80202		GOV	TO EXPAND COLORADO'S FAFSA COMPLETION EFFORTS TO 24 ADDITIONAL STATES.	95,000.
<b>Total from continuation sheets</b>				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
COLORADO HOUSING AND FINANCE AUTHORITY 1981 BLAKE STREET DENVER, CO 80202		GOV	THE GRANT WILL SUPPORT THE DEVELOPMENT OF AN OUTCOMES-BASED MEASUREMENT SYSTEM FOR HOUSING AND ECONOMIC DEVELOPMENT PROGRAMS ADMINISTERED BY CHFA.	15,000.
COMMUNITY ARTS STABILIZATION TRUST 70 OTIS STREET, 1ST FLOOR SAN FRANCISCO, CA 94103		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING SUPPORT TO THE COMMUNITY ARTS STABILIZATION TRUST.	260,000.
COMMUNITY DEVELOPMENT ADVOCATES DETROIT 440 BURROUGHS SUITE 340 DETROIT, MI 48202		PC	THIS GRANT PROVIDES PROJECT SUPPORT TO COMMUNITY DEVELOPMENT ADVOCATES OF DETROIT FOR THE BUILDING THE ENGINE OF COMMUNITY DEVELOPMENT IN DETROIT INITIATIVE, THROUGH WHICH A NUMBER OF PARTNER ORGANIZATIONS ARE WORKING COLLABORATIVELY TO DEVELOP	150,000.
COMMUNITY FOUNDATION FOR SOUTHEAST MICHIGAN 333 W. FORT STREET, SUITE 2010 DETROIT, MI 48226		PC	THIS GRANT SUPPORTS THE NEW ECONOMY INITIATIVES EFFORTS TO SUSTAIN AND STRENGTHEN AN ENTREPRENEURIAL ECOSYSTEM IN DETROIT.	1,250,000.
COMMUNITY FOUNDATION OF GREATER MEMPHIS 1900 UNION AVENUE MEMPHIS, TN 38104		PC	TO SUPPORT THE DEVELOPMENT OF MEMPHIS 3.0 -- A COMPREHENSIVE PLAN INTENDED TO STRENGTHEN MEMPHIS NEIGHBORHOODS AND IMPROVE QUALITY OF LIFE FOR MEMPHIS RESIDENTS.	250,000.
COMMUNITY FOUNDATION OF THE OZARKS 425 EAST TRAFFICWAY STREET SPRINGFIELD, MO 65806-2540		PC	TO ENHANCE STUDENT AFRICAN AMERICAN BROTHERHOODS IMPACT AND LONG-TERM SUSTAINABILITY AS IT MOVES FROM A CAMPUS-BASED TO COMMUNITY-BASED APPROACH.	75,000.
COMMUNITY GROWTH EDUCATIONAL FOUNDATION, INC. 1330 BRADDOCK PLACE, SUITE 300 ALEXANDRIA, VA 22314-6400		SO III FI	THIS GRANT WILL SUPPORT CHAMBERS OF COMMERCE TO STRENGTHEN AND ALIGN CROSS-SECTOR EFFORTS TO IMPROVE POSTSECONDARY EDUCATIONAL ACCESS AND SUCCESS.	300,000.
<b>Total from continuation sheets</b>				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
COMMUNITY INITIATIVES, INC. 354 PINE STREET, SUITE 700 SAN FRANCISCO, CA 94104		PC	MEMBERSHIP IN THE FOUNDATION PARTNERSHIP PROGRAM	40,000.
COMMUNITY PARTNERS 1000 N. ALAMEDA STREET LOS ANGELES, CA 90012		PC	PROJECT SUPPORT FOR FUND THE PEOPLE, A NATIONAL INITIATIVE TO INCREASE THE IMPACT AND SUSTAINABILITY OF THE SOCIAL SECTOR BY EXPANDING FOUNDATION INVESTMENT IN NONPROFIT TALENT DEVELOPMENT SYSTEMS.	55,000.
COMMUNITY PARTNERS 1000 N. ALAMEDA STREET LOS ANGELES, CA 90012		PC	DEVELOP AND IMPLEMENT A MULTI-PRONGED, COORDINATED EQUITABLE FOOD PROCUREMENT STRATEGY TO SUPPORT EFFECTIVE ADOPTION AND IMPLEMENTATION OF THE GOOD FOOD PURCHASING PROGRAM BY MAJOR INSTITUTIONS, WITH AN INITIAL FOCUS IN CALIFORNIA AND EXPANDING	200,000.
COMMUNITY SOLUTIONS INTERNATIONAL, INC. 60 BROAD STREET SUITE 2422 NEW YORK, NY 10004		PC	TO SUPPORT FOR THE BROWNSVILLE PARTNERSHIP, A COMMUNITY-DRIVEN EFFORT TO IMPROVE SYSTEMS AND CONDITIONS IN THEIR NEIGHBORHOOD.	375,000.
COMMUNITY WEALTH PARTNERS 1825 K STREET, NW, SUITE 1000 WASHINGTON, DC 20006		NC	TO DESIGN, IMPLEMENT, AND MANAGE A RACIAL EQUITY TRAINING AND LEARNING PILOT PROGRAM FOR KRESGE ENVIRONMENT PROGRAM GRANTEES.	283,000.
COMPLETE COLLEGE AMERICA INC 429 EAST VERMONT STREET, SUITE 300 INDIANAPOLIS, IN 46202		PC	TO SUPPORT PLANNING PHASES OF A MINORITY-SERVING INSTITUTION (MSI) INITIATIVE TO IMPROVE STUDENT SUCCESS AND BUILD SECTOR CAPACITY.	30,000.
CONGRESO DE LATINOS UNIDOS, INC. 216 W. SOMERSET STREET PHILADELPHIA, PA 19133		PC	TO PROVIDE STRATEGIC OPERATING SUPPORT TO STRENGTHEN COMMUNITIES TO ADDRESS POVERTY AS PART OF THE HUMAN SERVICES PROGRAMS NEXTGEN INITIATIVE.	250,000.
<b>Total from continuation sheets</b>				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
CONGRESS OF COMMUNITIES 8638 WEST VERNOR HIGHWAY DETROIT, MI 48209		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO CONGRESS OF COMMUNITIES AS PART OF THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	75,000.
CONSERVATION LAW FOUNDATION, INC. 62 SUMMER STREET BOSTON, MA 02110-1016		PC	THIS GRANT WILL SUPPORT THE DEVELOPMENT OF A PIPELINE OF HEALTHY RETAIL AND COMMERCIAL DEVELOPMENTS THAT ARE READY FOR INVESTMENT BY HOSPITAL SYSTEMS.	25,000.
CONSTITUTION HILL TRUST 1 KOTZE STREET BRAAMFONTEIN JOHANNESBURG, SOUTH AFRICA 2001		PC	"TO CREATE INTERACTIVE LEARNING EXPERIENCES THAT ALLOW VISITORS TO UNDERSTAND SOUTH AFRICA'S TRANSITION FROM A DEEPLY DIVIDED SOCIETY TO ONE THAT ENSHRINES HUMAN RIGHTS IN A CONSTITUTIONAL DEMOCRACY.	150,000.
CONSULTATIVE GROUP ON BIOLOGICAL DIVERSITY PO BOX 29361 SAN FRANCISCO, CA 94129		PC	GENERAL OPERATING SUPPORT FOR A FUNDER AFFINITY GROUP FOCUSED ON BIODIVERSITY AND CONVERSATION.	65,000.
CORPORATION FOR SUPPORTIVE HOUSING 61 BROADWAY, 23RD FLOOR NEW YORK, NY 10006		PC	TO BUILD THE CASE FOR SUPPORTIVE HOUSING MEDICAID REIMBURSEMENT THROUGHOUT MICHIGAN.	125,000.
COUNCIL ON FOUNDATIONS, INC. 2121 CRYSTAL DRIVE SUITE 700 ARLINGTON, VA 22202		PC	TO RENEW MEMBERSHIP SUPPORT FOR THE COUNCIL ON FOUNDATIONS FOR THE NEXT THREE YEARS.	50,000.
CREATIVE MANY MICHIGAN 440 BURROUGHS STREET, SUITE 365 DETROIT, MI 48202		PC	TO PROVIDE PROFESSIONAL DEVELOPMENT SUPPORT FOR THE NINTH AND TENTH CLASSES OF KRESGE ARTIST FELLOWS.	148,000.
<b>Total from continuation sheets</b>				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
DAISA ENTERPRISES, LLC. 16 PEARL ST SOUTH HADLEY, MA 01075		NC	MANAGING THE FRESH, LOCAL & EQUITABLE INITIATIVE THROUGH A NATIONAL PROGRAM OFFICE.	2,002,346.
DATA DRIVEN DETROIT 440 BURROUGHS STREET DETROIT, MI 48202		NC	TO ENABLE DATA DRIVEN DETROIT (D3) TO PROVIDE COMMUNITY DATA SUPPORT AND EXPAND ITS CAPACITY TO SERVE AS A PUBLIC DATA UTILITY.	150,000.
DETROIT CATHOLIC PASTORAL ALLIANCE 9200 GRATIOT DETROIT, MI 48213		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO THE DETROIT CATHOLIC PASTORAL ALLIANCE AS PART OF THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	150,000.
DETROIT HISPANIC DEVELOPMENT CORPORATION 1211 TRUMBULL DETROIT, MI 48216		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO DETROIT HISPANIC DEVELOPMENT CORPORATION AS PART OF THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	150,000.
DETROIT REGIONAL CHAMBER FOUNDATION, INC. ONE WOODWARD AVE. STE. 1900 DETROIT, MI 48226		PC	TO SUPPORT THE DETROIT DRIVES DEGREES EDUCATION COMPACT (D3 COMPACT), A COMPREHENSIVE STUDENT SUCCESS CAMPAIGN TO BOOST EDUCATION ATTAINMENT AMONG UNDERREPRESENTED STUDENTS IN METROPOLITAN DETROIT.	275,000.
DETROIT STRATEGIC FRAMEWORK, INC. 2990 WEST GRAND BOULEVARD, SUITE 2 DETROIT, MI 48202		PC	TO PROVIDE GENERAL OPERATING SUPPORT TO DETROIT STRATEGIC FRAMEWORK, INC.	800,000.
DETROIT SYMPHONY ORCHESTRA HALL, INC. 3711 WOODWARD AVENUE DETROIT, MI 48201		PC	TO SUPPORT THE DETROIT SYMPHONY ORCHESTRA'S TEN-YEAR PLAN FOR LONG-TERM SUSTAINABILITY.	800,000.
<b>Total from continuation sheets</b>				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
DETROITERS WORKING FOR ENVIRONMENTAL JUSTICE 4750 WOODWARD AVENUE SUITE 415 DETROIT, MI 48201		PC	TO PROVIDE GENERAL OPERATING AND CAPACITY-BUILDING SUPPORT TO RESTRUCTURE AND STABILIZE OPERATIONS AND SUPPORT THE SUCCESSFUL IMPLEMENTATION OF THE DETROIT CLIMATE ACTION PLAN.	50,000.
E3 ALLIANCE 5930 MIDDLE FISKVILLE ROAD, 507 AUSTIN, TX 78752		PC	TO PILOT A COMMUNITY-BASED, TECHNOLOGY-ENABLED SOLUTION TO ADDRESS COLLEGE STUDENTS' FINANCIAL EMERGENCIES AND TO INCREASE DEGREE ATTAINMENT.	20,000.
EARTH ECONOMICS 107 N. TACOMA AVENUE TACOMA, WA 98403		PC	TO ACCELERATE GREEN INFRASTRUCTURE AND CLIMATE RESILIENCE PROJECTS ACROSS THE U.S. BY PROVIDING PLANNING, FINANCING, AND NATIONAL POLICY SUPPORT TO LOCAL AGENCIES AND COMMUNITY-BASED ORGANIZATIONS	270,000.
EASTSIDE COMMUNITY NETWORK 4401 CONNER DETROIT, MI 48215		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO EASTSIDE COMMUNITY NETWORK AS PART OF THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	150,000.
ECODISTRICTS 1028 SE WATER ST. SUITE 201 PORTLAND, OR 97214		PC	ASSISTING URBAN PRACTITIONERS IN ENHANCING THE EQUITY, SUSTAINABILITY, RESILIENCE, AND VITALITY OF NEIGHBORHOODS	200,000.
ECONOMIC MOBILITY PATHWAYS (EMPATH) ONE WASHINGTON MALL, 3RD FLOOR BOSTON, MA 02108		PC	TO PROVIDE STRATEGIC OPERATING SUPPORT TO EMPATHS TRANSFORMATIVE SCALING INITIATIVE TO MAXIMIZE THE IMPACT OF MOBILITY MENTORING SERVICES AS PART OF THE NEXT GENERATION OF HUMAN SERVICES INITIATIVE.	250,000.
EDSOURCE INC 436 14TH STREET SUITE 1005 OAKLAND, CA 94612		PC	TO SUPPORT HIGH-QUALITY MEDIA COVERING HIGHER EDUCATION IN CALIFORNIA.	75,000.
<b>Total from continuation sheets</b> .....				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
EDUCATION COMMISSION OF THE STATES 700 BROADWAY STREET SUITE 810 DENVER, CO 80203		PC	TO SUPPORT A NATIONAL EFFORT TO SCALE INNOVATIVE POSTSECONDARY EDUCATION REFORM, ESPECIALLY TARGETING DEVELOPMENTAL EDUCATION, AIMED AT INCREASING COLLEGE COMPLETION.	1,000,000.
ELIJAH'S PROMISE, INC. 211 LIVINGSTON AVENUE NEW BRUNSWICK, NJ 08901		PC	TO SUPPORT THE IMPLEMENTATION AND DEVELOPMENT OF THE MERCADO ESPERANZA - A FLEXIBLE COMMUNITY MARKET IN NEW BRUNSWICK'S DIVERSE ESPERANZA NEIGHBORHOOD - AS PART OF THE FRESH, LOCAL AND EQUITABLE INITIATIVE.	100,000.
ENTERPRISE COMMUNITY PARTNERS, INC. 11000 BROKEN LAND PARKWAY, SUITE 200 COLUMBIA, MD 21044		PC	THIS GRANT WILL PROVIDE PROGRAM SUPPORT TO ENTERPRISE COMMUNITY PARTNERS TO CONTINUE AND EXPAND THE WORK OF ITS DETROIT OFFICE TO SUPPORT REDEVELOPMENT EFFORTS IN NEIGHBORHOODS, ADVANCE SUSTAINABILITY PRACTICES, AND ENHANCE THE QUALITY OF AFFORDABLE HOUSING DESIGN	200,000.
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104		PC	"TO PROMOTE A DEEPER UNDERSTANDING OF THIS AMERICAS HISTORY OF RACIAL INJUSTICE THROUGH THE DEVELOPMENT OF NEW NARRATIVES, SPACES, MEMORIALS, HISTORICAL MARKERS, AND MEANS FOR COMMUNITY ENGAGEMENT.	250,000.
ESPERANZA COMMUNITY HOUSING CORPORATION 3655 SOUTH GRAND AVENUE, SUITE 280 LOS ANGELES, CA 90007		PC	"THIS GENERAL OPERATING GRANT SUPPORTS THE INTEGRATION OF CREATIVE PLACEMAKING STRATEGIES ACROSS ESPERANZAS COMMUNITY REVITALIZATION PORTFOLIO IN SOUTH CENTRAL LOS ANGELES.	150,000.
ESSENTIAL HOSPITALS INSTITUTE 401 9TH STREET WASHINGTON, DC 20004		SO III FI	IMPROVE HEALTH OUTCOMES IN COMMUNITIES BY DEVELOPING CAPACITY BUILDING TOOLS AND RESOURCES FOR POPULATION HEALTH LEADERS WITHIN SAFETY-NET HOSPITALS.	125,000.
EXCELENCIA IN EDUCATION INC 1156 15TH STREET NW, SUITE 1001 WASHINGTON, DC 20005		PC	TO ACCELERATE LATINO STUDENT SUCCESS IN HIGHER EDUCATION BY PROVIDING GENERAL OPERATING SUPPORT TO A LEADING NATIONAL ORGANIZATION IN THE FIELD.	625,000.
<b>Total from continuation sheets</b> .....				



**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
EXCELSIOR COLLEGE 7 COLUMBIA CIRCLE ALBANY, NY 12203		PC	TO LAUNCH A NATIONAL DISSEMINATION STRATEGY AND DEVELOP A LONG-TERM SUSTAINABLE BUSINESS MODEL FOR A FREE, KRESGE-DEVELOPED ONLINE WRITING LAB.	100,000.
FAIR FOOD NETWORK 205 E. WASHINGTON STREET, SUITE B ANN ARBOR, MI 48104		PC	THE PURPOSE OF THIS GRANT IS TO SUPPORT ENGAGE NUTRITION INCENTIVE PRACTITIONERS IN KEY COMMUNITIES NATIONWIDE TO INFORM THE 2018/19 FARM BILL, SPECIFICALLY TO INSURE CONTINUATION AND EXPANSION OF THE FOOD INSECURITY NUTRITION INCENTIVE (FINI)	400,000.
FAIR SHARE HOUSING CENTER INC 510 PARK BOULEVARD CHERRY HILL, NJ 08002		PC	TO ENGAGE IN APPLIED RESEARCH AND ADVOCACY AROUND EQUITABLE RECOVERY FROM NATURAL DISASTERS, EXTREME STORMS AND FLOODING IN LOW-INCOME COMMUNITIES AND CLIMATE-VULNERABLE GEOGRAPHIES IN THE UNITED STATES.	161,720.
FANNIE E. RIPPEL FOUNDATION 14 MAPLE AVENUE, SUITE 200 MORRISTOWN, NJ 07960		PC	TO SUPPORT THE "CONVENING OF CATALYSTS" FORUM TO IMPROVE POPULATION HEALTH AND HEALTH EQUITY.	25,000.
FOCUS: HOPE 1200 OAKMAN BOULEVARD DETROIT, MI 48238		PC	PROJECT SUPPORT FOR THE IMPLEMENTATION OF ITS CURATE AND CULTIVATE FOOD SYSTEM PROGRAM IN THE HOPE VILLAGE COMMUNITY IN DETROIT, MI AS PART OF THE FRESH, LOCAL AND EQUITABLE INITIATIVE.	100,000.
FOCUS: HOPE 1200 OAKMAN BOULEVARD DETROIT, MI 48238		PC	THIS GRANT PROVIDES SUPPORT TO FOCUS: HOPE FOR THE HOPE VILLAGE INITIATIVE AS PART OF THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	150,000.
FOODNET FOOD BANK OF LAFAYETTE, LA P. O. BOX 53997 LAFAYETTE, LA 70505		PC	TO TO INCREASE FRESH, HEALTHY FOOD ACCESS IN LAFAYETTE, LOUISIANA AND CREATE NEW OPTIONS FOR CULTURAL EXPRESSION AS PART OF THE FRESH, LOCAL, AND EQUITABLE INITIATIVE.	100,000.
<b>Total from continuation sheets</b>				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
FOUNDATION CENTER 32 OLD SLIP, 24TH FLOOR NEW YORK, NY 10005		PC	TO SUPPORT EFFORTS TO PROVIDE DATA-DRIVEN RESOURCES AND CAPACITY-BUILDING TOOLS TO STRENGTHEN THE SOCIAL SECTOR.	50,000.
FRESH COAST CAPITAL 318 W. ADAMS STREET 16TH FLOOR CHICAGO, IL 60606		NC	TO ADVANCE GREEN INFRASTRUCTURE SOLUTIONS FOR COMMUNITY-BASED INSTITUTIONS ON PRIVATE LAND IN LOW-INCOME, URBAN COMMUNITIES IN ST. LOUIS, MISSOURI.	200,000.
FRESNO METROPOLITAN MINISTRY 4270 N. BLACKSTONE AVENUE, SUITE 212 FRESNO, CA 93726		PC	TO IMPLEMENT THE BETTER BLACKSTONE CREATIVE PLACEMAKING INITIATIVE IN FRESNO, WHICH WILL ESTABLISH INCLUSIVE PROFESSIONAL FOOD BUSINESS MANAGEMENT AND ENTREPRENEURIAL SKILL DEVELOPMENT AS PART OF THE FRESH, LOCAL AND EQUITABLE INITIATIVE.	100,000.
FUNDERS TOGETHER TO END HOMELESSNESS INC 89 SOUTH STREET, SUITE 803 BOSTON, MA 02111		PC	THIS TWO-YEAR MEMBERSHIP GRANT WILL PROVIDE STAFF AND OPERATIONAL SUPPORT FOR THE FUNDERS TOGETHER TO END HOMELESSNESS, A PHILANTHROPIC-SERVING ORGANIZATION.	25,000.
GATEWAY TO COLLEGE NATIONAL NETWORK 529 SE GRAND AVENUE SUITE 300 PORTLAND, OR 97214		PC	TO STRENGTHEN PROGRAM QUALITY AND STUDENT OUTCOMES IN THE GATEWAY TO COLLEGE NATIONAL NETWORK.	150,000.
GENESIS HARBOR OF OPPORTUNITIES PROMOTING EXCELLENT 7200 MACK DETROIT, MI 48214		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO GENESISHOPE CDC AS PART OF THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	75,000.
GEORGE WASHINGTON UNIVERSITY 2121 I STREET NW, STE. 601 WASHINGTON, DC 20052		PC	TO STRENGTHEN PLACE-BASED STRATEGIES TO PREVENT, MITIGATE, AND REDUCE THE IMPACT OF FACTORS THAT NEGATIVELY AFFECT CHILD HEALTH AND WELLBEING BY BUILDING COMMUNITY HEALTH PARTNERSHIPS	533,322.
<b>Total from continuation sheets</b>				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS 60 EXECUTIVE PARK SOUTH, NE ATLANTA, GA 30329		GOV	THIS GRANT WILL CREATE INNOVATIVE MODELS FOR HOW PUBLIC HOUSING AUTHORITIES CAN INTEGRATE HEALTH AND HUMAN SERVICES INTO THEIR DEVELOPMENTS, WITH AN EYE TOWARD INFLUENCING NATIONAL PRACTICE THROUGH RESEARCH, EDUCATION, AND TRAINING.	253,160.
GERMAN MARSHALL FUND OF THE UNITED STATES 1744 R STREET, NW WASHINGTON, DC 20009		PC	TO RENEW DETROIT'S PARTICIPATION IN THE MARSHALL MEMORIAL FELLOWSHIP PROGRAM.	250,000.
GLOBAL DETROIT 4444 SECOND AVENUE DETROIT, MI 48201		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO GLOBAL DETROIT FOR ITS WORK TO SUPPORT IMMIGRANT COMMUNITIES IN DETROIT.	100,000.
GLOBAL GREEN USA HEADQUARTERS 1617 BROADWAY, 2ND FLOOR SANTA MONICA, CA 90404		PC	TO BUILD CAPACITY AMONG RESIDENTS IN THREE NEW ORLEANS NEIGHBORHOODS TO ADVANCE COMMUNITY-DRIVEN GREEN INFRASTRUCTURE PROJECTS AND EQUITABLE IMPLEMENTATION OF THE CITY'S URBAN WATER PLAN.	200,000.
GLOBAL PHILANTHROPY PARTNERSHIP 2440 N LAKEVIEW, 15A CHICAGO, IL 60614		PC	TO SUPPORT THE GREEN INFRASTRUCTURE LEADERSHIP EXCHANGE, A CITY-TO-CITY PRACTITIONER NETWORK THAT SEEKS TO ACCELERATE RESEARCH, INNOVATION, AND IMPLEMENTATION AROUND GREEN STORMWATER INFRASTRUCTURE.	200,000.
GLOBAL PHILANTHROPY PARTNERSHIP 2440 N LAKEVIEW, 15A CHICAGO, IL 60614		PC	HELPING CITIES ADVANCE THE PRACTICE OF PLANNING FOR AND ACHIEVING AGGRESSIVE CARBON-REDUCTION GOALS.	500,000.
GODDARD-RIVERSIDE COMMUNITY CENTER 593 COLUMBUS AVENUE NEW YORK, NY 10024		PC	TO DEVELOP #DEGREESNYC, A COLLECTIVE IMPACT EFFORT IN NEW YORK CITY FOCUSED ON CLOSING THE CITY'S POSTSECONDARY ATTAINMENT GAP.	25,000.
<b>Total from continuation sheets</b>				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
GRAND VALLEY STATE UNIVERSITY 1 CAMPUS DRIVE ALLENDALE, MI 49401		PC	TO INCREASE GRANTMAKERS SKILLS AND KNOWLEDGE RELATED TO EFFECTIVE GRANTMAKING PRACTICES.	100,000.
GRANDMONT ROSEDALE DEVELOPMENT CORPORATION 19800 GRAND RIVER AVENUE DETROIT, MI 48223		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO GRANDMONT ROSEDALE DEVELOPMENT CORPORATION AS PART OF THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	150,000.
GRANTMAKERS CONCERNED WITH IMMIGRANTS AND REFUGEES PO BOX 1100 SEBASTOPOL, CA 95473		PC	TO PROVIDE THREE YEARS OF MEMBERSHIP SUPPORT TO GRANTMAKERS CONCERNED WITH IMMIGRANTS AND REFUGEES.	10,000.
GRANTMAKERS IN THE ARTS 522 COURTLANDT AVENUE, 1ST FLOOR BRONX, NY 10451		PC	THIS GRANT WILL PROVIDE GENERAL OPERATING AND MEMBERSHIP SUPPORT TO GRANTMAKERS IN THE ARTS.	90,000.
GREATER MILWAUKEE COMMITTEE FOR COMMUNITY DEVELOPMENT 247 FRESHWATER WAY, SUITE 400 MILWAUKEE, WI 53204		PC	TO SUPPORT COMMUNITY ENGAGEMENT AND CROSS-SECTOR COLLABORATION EFFORTS ASSOCIATED WITH THE DEVELOPMENT OF MKE UNITED, A 10-YEAR ACTION AGENDA FOR GREATER DOWNTOWN MILWAUKEE.	50,000.
GREEN OPPORTUNITIES, INC. PO BOX 7235 ASHEVILLE, NC 28802		PC	TO CULTIVATE HEALING, RESTORING AND RECLAIMING COMMUNITY CULTURE, SUPPORT EMERGING LEADERS, GROW FOOD AND INCUBATE ECONOMIC DEVELOPMENT THROUGH THE SOUTHSIDE ARTS AND AGRICULTURAL CENTER, PART OF THE FRESH, LOCAL AND EQUITABLE INITIATIVE.	76,214.
GROUNDWORK NEW ORLEANS 2372 ST. CLAUDE AVE., SUITE 300 NEW ORLEANS, LA 70130		PC	TO ADDRESS STREET FLOODING AND ENHANCE COMMUNITY GREEN SPACE IN UNDERSERVED SECTIONS OF NEW ORLEANS WHILE PROVIDING YOUTH GREEN INFRASTRUCTURE SKILLS TRAINING.	50,000.
<b>Total from continuation sheets</b> .....				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
GULF RESTORATION NETWORK 330 CARONDELET STREET 3RD FLOOR NEW ORLEANS, LA 70130		PC	TO ADVOCATE FOR IMPLEMENTATION OF COMPREHENSIVE STORM WATER MANAGEMENT PRACTICES CRITICAL TO THE RESILIENCE OF NEW ORLEANS.	120,000.
HEALTHY BUILDING NETWORK 1710 CONNECTICUT AVENUE NW 4TH FLOOR WASHINGTON, DC 20009		PC	THIS GRANT WILL INCREASE THE USE OF HEALTHY BUILDING MATERIALS BY AFFORDABLE HOUSING DEVELOPERS, THEREBY REDUCING TOXIC CHEMICAL EXPOSURES, IMPROVING HEALTH, AND ADDRESSING DISPARITIES IN THE HEALTH OUTCOMES OF LOW INCOME RESIDENTS.	125,000.
IFF 333 SOUTH WABASH AVENUE, SUITE 2800 CHICAGO, IL 60604		PC	TO SUPPORT THE HOPE STARTS HERE (HSH) EARLY CHILDHOOD COLLABORATIVE TO DEVELOP AND IMPLEMENT A CITYWIDE VISION FOR A HIGH-QUALITY, COORDINATED EARLY CHILDHOOD ECOSYSTEM IN DETROIT.	100,000.
IMENTOR 30 BROAD STREET, 9TH FLOOR NEW YORK, NY 10004		PC	TO SUPPORT IMENTOR'S EXPANSION IN CHICAGO AND THE BAY AREA AND TO EXPLORE NEW BUSINESS MODELS.	125,000.
INDEPENDENT SECTOR 1602 L STREET NW WASHINGTON, DC 20036		PC	TO SUPPORT INDEPENDENT SECTORS CONTINUED TRANSITION AND DEVELOPMENT IN SERVING AS THE NONPROFIT SECTORS LEAD INFRASTRUCTURE ENTITY.	150,000.
INNER-CITY MUSLIM ACTION NETWORK 2744 W, 63RD STREET CHICAGO, IL 60629		PC	TO DEVELOP A HEALTHY MARKETPLACE THAT WILL SERVE AS THE IDEAL CORNER STORE BY PROVIDING SPACE FOR HEALTHY FOOD ACCESS, COMMUNITY ENGAGEMENT AND TRAINING, ARTISTIC EXPRESSION, AND EQUITABLE ECONOMIC DEVELOPMENT AS PART OF THE FRESH, LOCAL, AND	100,000.
INSTITUTE FOR COLLEGE ACCESS AND SUCCESS, INC. 1212 BROADWAY, SUITE 1100 OAKLAND, CA 94612		PC	GENERAL OPERATING SUPPORT FOR A NATIONAL ORGANIZATION THAT WORKS TO IMPROVE FINANCIAL AID POLICIES AND PRACTICES.	325,000.
<b>Total from continuation sheets</b> .....				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
INSTITUTE FOR HIGHER EDUCATION POLICY 1825 K STREET, NW, SUITE 720 WASHINGTON, DC 20006		PC	TO SUPPORT THE DEGREES WHEN DUE INITIATIVE THAT SEEKS TO SCALE DEGREE RECLAMATION POLICIES AND PROCESSES.	391,010.
INSTITUTE FOR SUSTAINABLE COMMUNITIES 535 STONE CUTTERS WAY MONTPELIER, VT 05602		PC	PROVIDING ONGOING STRATEGIC AND OPERATIONAL SUPPORT TO THE SOUTHEAST FLORIDA REGIONAL CLIMATE CHANGE COMPACT	300,000.
INTERNATIONAL DOCUMENTARY ASSOCIATION 3470 WILSHIRE BOULEVARD, SUITE 980 LOS ANGELES, CA 90010		PC	TO SUPPORT HIGH-QUALITY MEDIA RAISING AWARENESS OF HIGHER EDUCATION CHALLENGES AND SOLUTIONS FOR ADULTS WITH SOME COLLEGE BUT NO DEGREE.	58,000.
INVEST DETROIT FOUNDATION 600 RENAISSANCE CENTER, SUITE 1710 DETROIT, MI 48243		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT FOR INVEST DETROIT TO BUILD THE ORGANIZATIONS CAPACITY AND GROW ITS PROGRAMMING TO SUPPORT ECONOMIC DEVELOPMENT IN DETROIT THROUGH STRATEGIC FINANCING.	300,000.
ISLAND PRESS - CENTER FOR RESOURCE ECONOMICS 2000 M ST, NW, SUITE 650 WASHINGTON, DC 20036		PC	TO BUILD AND PROMOTE A BODY OF KNOWLEDGE THAT INCREASES PRACTITIONERS' CAPACITY TO CREATE SUSTAINABLE, EQUITABLE, CLIMATE-RESILIENT COMMUNITIES.	350,000.
JOY-SOUTHFIELD COMMUNITY DEVELOPMENT CORPORATION 18917 JOY ROAD DETROIT, MI 48228		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO JOY-SOUTHFIELD COMMUNITY DEVELOPMENT CORPORATION AS PART OF THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	150,000.
JUMA VENTURES 131 STEUART STREET, SUITE 201 SAN FRANCISCO, CA 94105		PC	TO SUPPORT JUMA VENTURES EFFORTS TO HELP DISCONNECTED YOUTH GAIN EDUCATIONAL AND EMPLOYMENT SKILLS FOR CAREER MOBILITY AS PART OF THE NEXT GENERATION OF HUMAN SERVICES INITIATIVES.	250,000.
<b>Total from continuation sheets</b>				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
KNOWLEDGE QUEST INC. PO BOX 2119 MEMPHIS, TN 38101-2119		PC	TO REDUCE FOOD INSECURITY, PROMOTE HEALTHY EATING AND CATALYZE FURTHER COMMUNITY DEVELOPMENT IN SOUTH MEMPHIS 38126 AND 38106 ZIP CODES. THIS GRANT IS ONE OF 10 GRANTS THAT ARE A PART OF THE KRESGE FUNDING OPPORTUNITY FOR MEMPHIS ON THIS DOCKET.	50,000.
LAKE PONTCHARTRAIN BASIN FOUNDATION 2045 LAKESHORE DRIVE, SUITE 339 NEW ORLEANS, LA 70122		PC	TO INCREASE THE RESILIENCE OF THE GREATER NEW ORLEANS REGION BY EMPLOYING MULTIPLE LINES OF DEFENSE AGAINST FLOOD RISK, WITH A FOCUS ON EASTERN NEW ORLEANS AND ADJACENT COMMUNITIES IN ST. BERNARD PARISH.	90,000.
LATIN AMERICAN YOUTH CENTER 1419 COLUMBIA ROAD, NW WASHINGTON, DC 20009		PC	TO PROVIDE STRATEGIC OPERATING SUPPORT FOR LAYC'S PLANS TO INCREASE ADVOCACY WORK, AND SCALE AND REPLICATE KEY PROGRAMS AS PART OF THE NEXT GENERATION OF HUMAN SERVICES INITIATIVE.	250,000.
LE BONHEUR CHILDRENS HOSPITAL FOUNDATION 850 POPLAR AVENUE MEMPHIS, TN 38105		SO III FI	TO SUPPORT MEMPHIS CHILD, A MEDICAL-LEGAL PARTNERSHIP, AND HEALTHY HOMES PARTNERSHIP TO IMPROVE HOUSING, HEALTH OF MEMPHIS FAMILIES AND CHILDREN.	200,000.
LEADERSHIP MEMPHIS 365 S. MAIN STREET MEMPHIS, TN 38103		PC	TO PHYSICALLY TRANSFORM MEMPHIS PARKWAY SYSTEM AND TO UNDERTAKE AN AMBITIOUS VOLUNTEER EFFORT TO UNITE DISTINCT, MARGINALIZED NEIGHBORHOODS SURROUNDING THE PARKWAYS IN A COMMON CAUSE OF PLANTING 1,000 TREES. THIS GRANT IS ONE OF 10 GRANTS THAT ARE A PART OF THE	75,000.
LIFEBUILDERS 20141 KELLY ROAD DETROIT, MI 48225		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO LIFEBUILDERS AS PART OF THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	150,000.
LIFT INC 1620 I ST NW, SUITE 820 WASHINGTON, DC 20006		PC	TO PROVIDE STRATEGIC OPERATING SUPPORT TO REPLICATE AND EXPAND EFFORTS TO ADVANCE MOBILITY OF FAMILIES AS PART OF THE NEXT GENERATION OF HUMAN SERVICES INITIATIVE.	250,000.
<b>Total from continuation sheets</b>				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
LOCAL INITIATIVES SUPPORT CORPORATION 501 7TH AVENUE, 7TH FLOOR NEW YORK, NY 10018		PC	THIS GRANT SUPPORTS OPERATIONS AND PROGRAM ACTIVITIES FOR LISC IN DETROIT.	350,000.
LOCAL INITIATIVES SUPPORT CORPORATION 501 SEVENTH AVENUE, 7TH FLOOR NEW YORK CITY, NY 10018		PC	THIS PROJECT GRANT SUPPORTS LOCAL INITIATIVES SUPPORT CORPORATION'S CREATIVE PLACEMAKING PROGRAM.	750,000.
MACK AVENUE COMMUNITY CHURCH 7900 MACK AVENUE DETROIT, MI 48214		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO MACK AVENUE COMMUNITY CHURCH AS PART OF THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	150,000.
MATRIX HUMAN SERVICES 1400 WOODBRIDGE DETROIT, MI 48207		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO THE OSBORN NEIGHBORHOOD ALLIANCE AS PART OF THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	150,000.
MEMPHIS CHAMBER FOUNDATION 22 N. FRONT STREET, SUITE 200 MEMPHIS, TN 38103		PC	TO ESTABLISH THE MEMPHIS/SHELBY COUNTY INCLUSIVE BUSINESS OPPORTUNITIES ONLINE-PLATFORM (BIZUPMEM), WHICH WILL CONNECT MINORITY AND WOMEN-OWNED BUSINESSES TO PROCUREMENT OPPORTUNITIES FROM AREA CORPORATIONS, GOVERNMENTS, AND FAITH-BASED	50,000.
MICHIGAN ADVOCACY PROGRAM 420 N. FOURTH AVENUE ANN ARBOR, MI 48104		PC	THIS GRANT WILL PROVIDE PROJECT SUPPORT FOR THE MICHIGAN IMMIGRANT RIGHTS CENTER, A PROGRAM OF THE MICHIGAN ADVOCACY PROGRAM, TO BUILD A COMPREHENSIVE HUB FOR IMMIGRATION LEGAL SERVICES TO SERVE SOUTHEAST MICHIGAN.	425,000.
MICHIGAN COLLEGE ACCESS NETWORK 222 NORTH CHESTNUT STREET, SUITE 200 LANSING, MI 48933		PC	TO INCREASE COLLEGE READINESS, PARTICIPATION AND COMPLETION AMONG MICHIGAN RESIDENTS.	110,000.
<b>Total from continuation sheets</b> .....				



**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
MICHIGAN COMMUNITY COLLEGE ASSOCIATION 222 N. CHESTNUT STREET LANSING, MI 48933		NC	TO INCREASE STUDENT SUCCESS AT MICHIGANS 28 COMMUNITY COLLEGES.	500,000.
MIDTOWN DETROIT, INC. 3939 WOODWARD AVENUE, SUITE 100 DETROIT, MI 48201		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO MIDTOWN DETROIT, INC. FOR ITS WORK IN DETROITS MIDTOWN AND NEW CENTER NEIGHBORHOODS.	600,000.
MIXED BLOOD THEATRE 1501 S 4TH STREET MINNEAPOLIS, MN 55454		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO THE MIXED BLOOD THEATRE COMPANY FOR ITS CREATIVE PLACEMAKING ACTIVITIES IN THE CEDAR RIVERSIDE NEIGHBORHOOD IN MINNEAPOLIS.	500,000.
MORE THAN WORDS, INC. 56 FELTON STREET WALTHAM, MA 02453		PC	TO PROVIDE SUPPORT EFFORTS OF MORE THAN WORDS TO HELP DISCONNECTED YOUTH GAIN EMPLOYMENT AND PERSONAL SKILLS TO BE READ FOR WORK AND LIFE AS PART OF THE NEXT GENERATION OF HUMAN SERVICES INITIATIVE.	250,000.
MOVEMENT STRATEGY CENTER 436 14TH STREET SUITE 500 OAKLAND, CA 94612		PC	TO ADVANCE AN INTEGRATED, EQUITY-BASED RESILIENCE FRAMEWORK THAT INFLUENCES THE BROADER CONVERSATION ON CLIMATE CHANGE AND BUILDS THE FIELD OF PRACTICE OF COMMUNITY-DRIVEN CLIMATE RESILIENCE.	300,000.
NATIONAL ASSOCIATION FOR THE ADVANCEMENT OF COLORED PEOPLE 4805 MOUNT HOPE DRIVE BALTIMORE, MD 21215		PC	THIS GRANT WILL SUPPORT THE DEVELOPMENT AND IMPLEMENTATION OF CLIMATE RESILIENCE MEASURES IN LOW-INCOME COMMUNITIES AND COMMUNITIES OF COLOR.	275,000.
NATIONAL ASSOCIATION OF COUNTIES RESEARCH FOUNDATION 660 NORTH CAPITOL STREET NW SUITE 400 WASHINGTON, DC 20001		PC	TO SUPPORT THE IMPLEMENTATION OF THE DATA-DRIVEN JUSTICE INITIATIVE.	250,000.
<b>Total from continuation sheets</b>				

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

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NATIONAL COLLEGE ACCESS NETWORK INC 1001 CONNECTICUT AVENUE NW, SUITE 300 WASHINGTON, DC 20036		PC	TO STRENGTHEN THE COLLEGE ACCESS AND SUCCESS FIELD.	600,000.
NATIONAL LEAGUE OF CITIES INSTITUTE, INC. 660 NORTH CAPITOL STREET NW SUITE 450 WASHINGTON, DC 20001		PC	TO PROVIDE TECHNICAL ASSISTANCE AND PEER LEARNING OPPORTUNITIES TO MUNICIPAL LEADERS FOCUSED ON IMPROVING OUTCOMES FOR BOYS AND MEN OF COLOR.	400,000.
NATIONAL STUDENT CLEARINGHOUSE 2300 DULLES STATION BOULEVARD SUITE 300 HERNDON, VA 20171		PC	TO UPGRADE A NATION-WIDE SERVICE THAT FACILITATES THE AWARDING OF ASSOCIATE DEGREES TO TRANSFER STUDENTS.	100,000.
NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE UNITED STATES 2600 VIRGINIA AVENUE, NW, SUITE 1100 WASHINGTON, DC 20037		PC	TO ADVANCE THE REVITALIZATION OF HISTORIC PROPERTIES THROUGH TARGETED, PLACE-BASED ACTION IN DETROIT AND BUILD THE LONG-TERM CAPACITY OF DETROITS CIVIC ACTORS TO IMPLEMENT REUSE REVITALIZATION.	40,000.
NATURE CONSERVANCY MICHIGAN FIELD OFFICE 101 EAST GRAND RIVER AVENUE LANSING, MI 48906		PC	TO SUPPORT THE NATURE CONSERVANCY TO COMPLETE A FEASIBILITY STUDY FOR A WATERSHED IMPROVEMENT DISTRICT (WID) IN THE EASTERN MARKET DISTRICT AND IDENTIFY THE ELEMENTS NECESSARY TO MAKE THE WID CONCEPT VIABLE IN OTHER DETROIT NEIGHBORHOODS.	125,000.
NEIGHBORHOOD PRESERVATION, INC. P.O. BOX 171271 MEMPHIS, TN 38187		PC	IDENTIFY HOUSING POLICY, CODE AND ENFORCEMENT SYSTEMS, PROVIDE TRAINING AND PROPOSED REFORMS TO POSITIVELY IMPACT THE HEALTH AND SAFETY OF LOW INCOME PEOPLE AND COMMUNITIES BY REDUCING SUBSTANDARD AND UNHEALTHY HOUSING CONDITIONS. THIS GRANT IS ONE OF 10	75,000.
NEO PHILANTHROPY, INC. 45 W 36TH STREET FLOOR 6 NEW YORK, NY 10018		PC	TO HELP BUILD AND SUSTAIN A STRONG AND WELL-COORDINATED NATIONAL INFRASTRUCTURE OF PRO-IMMIGRANT ORGANIZATIONS TO BETTER ENHANCE OPPORTUNITIES AND DEFEND THE RIGHTS OF COMMUNITIES NATIONALLY.	250,000.
<b>Total from continuation sheets</b> .....				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
NEW AMERICA FOUNDATION 740 15TH ST. NW SUITE #900 WASHINGTON, DC 20005		PC	TO CONDUCT STUDENT SUCCESS-FOCUSED RESEARCH PROJECTS THAT WILL HELP COLLEGES SELECT PREDICTIVE ANALYTICS VENDORS, AND IMPROVE CONFUSING FINANCIAL AID AWARD LETTERS.	210,000.
NEW DOOR VENTURES 3221 20TH STREET SAN FRANCISCO, CA 94110		PC	TO SUPPORT NEW DOOR VENTURE'S EFFORTS TO HELP DISCONNECTED YOUTH GAIN EDUCATIONAL AND EMPLOYMENT SKILLS TO BE READY FOR WORK AND LIFE AS PART OF THE NEXT GENERATION OF HUMAN SERVICES INITIATIVE	250,000.
NEW MUSEUM OF CONTEMPORARY ART 235 BOWERY NEW YORK, NY 10002		PC	PROJECT SUPPORT TO THE NEW MUSEUM OF CONTEMPORARY ART TO DEVELOP AND PRESENT IDEASCITY NEW ORLEANS IN SPRING 2019.	75,000.
NEW VENTURE FUND 1201 CONNECTICUT AVENUE, NW, #300 WASHINGTON, DC 20036		PC	DEVELOPING THE NATIONAL MARKET FOR PROPERTY-ASSESSED CLEAN ENERGY (PACE) FINANCING.	80,000.
NEW VENTURE FUND 1201 CONNECTICUT AVENUE, NW, #300 WASHINGTON, DC 20036		PC	PROJECT SUPPORT FOR A MULTI-FUNDER COLLABORATIVE, THE FUNDERS FOR HOUSING AND OPPORTUNITY (FHO) WHICH SEEKS TO GENERATE POLICY SOLUTIONS TO THE MORE THAN 12 MILLION AMERICANS WHO LIVE IN PRECARIOUS CONDITIONS OR WHO ARE HOMELESS.	500,000.
NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVENUE 540-177 BOSTON, MA 02115-5005		PC	THIS GRANT SUPPORTS NORTHEASTERN UNIVERSITY SCHOOL OF LAW IN THE DEVELOPMENT OF THE CREATIVE PLACEMAKING INITIATIVE STABLE GROUND.	75,000.
OAKLAND SCHOOL EDUCATION FOUNDATION 2111 PONTIAC LAKE ROAD WATERFORD, MI 48328		PC	TO SUPPORT A GROUP OF DETROIT TEACHERS AND STUDENTS TO PARTICIPATE IN THE EQUITABLE FUTURES PROJECT, A HANDS-ON LEARNING EXPERIENCE TO COLLABORATIVELY PROBLEM SOLVE AROUND ISSUES OF EQUITY IN THE REGION.	15,000.
<b>Total from continuation sheets</b>				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
PARTNERSHIP FOR COMMUNITY ACTION 722 ISLETA BOULEVARD SW ALBUQUERQUE, NM 87105		PC	BUILD A FAIR AND JUST ECONOMIC DEVELOPMENT MODEL BASED ON INCREASING LOCAL FOOD PRODUCTION, EARLY CHILDHOOD DEVELOPMENT, AND ART AS A TOOL FOR CIVIC ENGAGEMENT AND SELF-DETERMINATION AS PART OF THE FRESH, LOCAL AND EQUITABLE INITIATIVE.	100,000.
PARTNERSHIP FOR SOUTHERN EQUITY 925B PEACHTREE STREET, SUITE 462 ATLANTA, GA 30303		PC	ADVANCING ENERGY EQUITY AND CLIMATE JUSTICE IN THE SOUTHERN U.S.	150,000.
PAUL QUINN COLLEGE 3837 SIMPSON STUART ROAD DALLAS, TX 75241		GOV	TO PLAN THE SCALE-UP OF AN URBAN WORK COLLEGE MODEL THAT REDUCES STUDENT DEBT, INCREASES PERSISTENCE, AND LAUNCHES STUDENTS INTO CAREERS.	125,000.
PEAK GRANTMAKING 1666 K STREET, NW, SUITE 440 WASHINGTON, DC 20006		PC	TO RENEW MEMBERSHIP SUPPORT FOR PEAK GRANTMAKING (FORMERLY THE GRANT MANAGERS NETWORK) OVER THE NEXT THREE YEARS.	20,000.
PEOPLE UNITED FOR SUSTAINABLE HOUSING INCORPORATED 271 GRANT STREET BUFFALO, NY 14213		PC	TO STRENGTHEN BUFFALOS GREEN DEVELOPMENT ZONE AS A NATIONAL MODEL FOR COMMUNITY REGENERATION.	350,000.
PHILADELPHIA MURAL ARTS ADVOCATES 1729 MOUNT VERNON STREET PHILADELPHIA, PA 19130		PC	PROJECT SUPPORT TO PHILADELPHIA MURAL ARTS TO DEVELOP AND LAUNCH THE MURAL ARTS INSTITUTE.	187,500.
PILLSBURY UNITED COMMUNITIES 125 WEST BROADWAY, SUITE 130 MINNEAPOLIS, MN 55411		PC	GENERAL OPERATING SUPPORT TO EXPAND PILLSBURY UNITED COMMUNITIES CREATIVE PLACEMAKING ACTIVITIES.	850,000.
<b>Total from continuation sheets</b>				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
PLACEFUL COMPANY, INC. 221 EAST 10TH STREET, #16 NEW YORK, NY 10003		PC	TO RENEW THE OPERATIONS OF THE HISTORIC LA MARQUETA OPEN-AIR PUBLIC MARKET IN EAST HARLEMS PARK AVENUE COMMERCIAL CORRIDOR AS PART OF THE FRESH, LOCAL AND EQUITABLE INITIATIVE.	81,250.
PLANTING JUSTICE 3463 SAN PABLO AVENUE OAKLAND, CA 94608		PC	TO SUPPORT THE IMPLEMENTATION AND EXECUTION OF A SERIES OF FOOD-ORIENTED SOCIAL JUSTICE ENTERPRISES THAT IMPROVE HEALTH AND ECONOMIC OPPORTUNITY FOR RESIDENTS OF THE SOBRANTE PARK NEIGHBORHOOD IN EAST OAKLAND, AS PART OF THE "FRESH, LOCAL AND EQUITABLE"	100,000.
POLICYLINK 1438 WEBSTER STREET, SUITE 303 OAKLAND, CA 94612		PC	POLICYLINK WILL ADVANCE HEALTHY HOUSING POLICY, INCLUDING AFFIRMATIVELY FURTHERING FAIR HOUSING, WITHIN A CONTEXT OF HEALTHY COMMUNITIES OF OPPORTUNITY OVER THE NEXT TWO YEARS IN MULTIPLE CITIES.	350,000.
POSTSECONDARY NATIONAL POLICY INSTITUTE 718 7TH STREET NW WW FLOOR 2 WASHINGTON, DC 20001		PC	TO SUPPORT GENERAL OPERATING EXPENSES FOR AN ORGANIZATION THAT PROVIDES NONPARTISAN TRAINING PROGRAMS FOR CONGRESSIONAL STAFF ON COLLEGE ACCESS AND SUCCESS ISSUES.	90,000.
PREVENTION MICHIGAN 3815 ST.JOSEPH, SUITE 100 LANSING, MI 48917		PC	TO FACILITATE A HOPE STARTS HERE SMALL GRANTS PROGRAM TO SUPPORT THE DESIGN AND IMPLEMENTATION OF COMMUNITY-LED PROJECTS SERVING YOUNG CHILDREN AND FAMILIES IN DETROIT.	400,000.
PROJECT FOR PRIDE IN LIVING, INC. 1035 EAST FRANKLIN AVENUE MINNEAPOLIS, MN 55404		PC	TO ACCELERATE PROJECT FOR PRIDE IN LIVING'S WORK IN RACIAL DISPARITY REDUCTION, NEIGHBORHOOD/CONSTITUENT ENGAGEMENT AND POLICY, PROGRAM INTEGRATION, AND LEARNING AND EVALUATION AS PART OF THE NEXTGEN INITIATIVE	250,000.
PUBLIC HEALTH INSTITUTE 555 12TH STREET, 10TH FLOOR OAKLAND, CA 94607		PC	TO SUPPORT A MULTI-SECTOR TABLE INVOLVING THE MAJOR HEALTH ASSOCIATIONS THAT WILL DEVELOP A SHARED AGENDA FOR COMMUNITY HEALTH IMPROVEMENT, AND FOSTER COLLABORATION AT THE STATE AND LOCAL LEVELS.	50,000.
<b>Total from continuation sheets</b> .....				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
RACE FORWARD 32 BROADWAY, SUITE 1801 NEW YORK, NY 10004		PC	THIS GRANT WILL PROVIDE SPONSORSHIP SUPPORT TO RACE FORWARD FOR ITS BIENNIAL CONFERENCE TO BE HOSTED IN DETROIT IN NOVEMBER 2018.	50,000.
RAINIER VALLEY CORPS 3715 S HUDSON ST SUITE 102 SEATTLE, WA 98118		PC	TO INCREASE ACCESS TO CULTURALLY RELEVANT FRESH FOOD, HEALTH INFORMATION AND RESOURCES, AND ECONOMIC OPPORTUNITY AS PART OF THE FRESH, LOCAL AND EQUITABLE INITIATIVE.	100,000.
REGENTS OF THE UNIVERSITY OF MINNESOTA 450 MCNAMARA ALUMNI CENTER 200 OAK ST. SE MINNEAPOLIS, MN 55455		GOV	TO SUPPORT A NATIONAL SUMMIT ON THE NEXT GENERATION OF CIVIL RIGHTS AS WELL AS ONGOING THOUGHT LEADERSHIP ABOUT THE LANDSCAPE OF OPPORTUNITY FOR LOW INCOME HOUSEHOLDS AND PEOPLE OF COLOR IN US CITIES.	150,000.
RESULTS FOR AMERICA 1875 CONNECTICUT AVE. NW 10TH FLOOR WASHINGTON, DC 20009		PC	TO SUPPORT HIGH-QUALITY MEDIA FOCUSING ON THE ACCELERATED STUDY IN ASSOCIATE PROGRAMS (ASAP).	60,000.
RESULTS FOR AMERICA 1875 CONNECTICUT AVE. NW 10TH FLOOR WASHINGTON, DC 20009		PC	TO SUPPORT THE CREATION OF A TOOLKIT FOR NONPROFITS TO USE IN PARTNERING WITH THEIR LOCAL AND STATE GOVERNMENTS TO IMPROVE HUMAN SERVICES DELIVERY.	150,000.
RIVERSTONE HEALTH FOUNDATION 123 SOUTH 27TH STREET BILLINGS, MT 59101		PC	ACCESS TO YEAR-ROUND HEALTHY AND AFFORDABLE FOOD AND ENHANCED SOCIAL CONNECTEDNESS AND COMMUNITY PRIDE AS PART OF THE FRESH, LOCAL AND EQUITABLE INITIATIVE.	100,000.
RIVERWORKS DEVELOPMENT CORPORATION 526 EAST CONCORDIA AVENUE MILWAUKEE, WI 53212		PC	PROJECT SUPPORT FOR THE IMPLEMENTATION OF THE HARAMBEE 5312 MARKETPLACE TO EXPAND ECONOMIC OPPORTUNITIES FOR LOCAL RESIDENTS, DEVELOP A GATHERING SPACE, AND INCREASE HEALTHY FOOD ACCESS, AS PART OF THE FRESH, LOCAL AND EQUITABLE INITIATIVE.	125,000.
<b>Total from continuation sheets</b>				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
ROCKEFELLER FAMILY FUND, INC. 475 RIVERSIDE DRIVE, SUITE 900 NEW YORK CITY, NY 10115		PC	TO HELP ESTABLISH THE LOCAL SOLUTIONS SUPPORT CENTER TO RESPOND TO A RISING TIDE OF STATE PREEMPTION OF CITY DECISION-MAKING.	100,000.
ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036		PC	TO ENHANCE THE CAPACITY OF FOUNDATIONS TO ALIGN THEIR RESOURCES FOR GREATER IMPACT.	10,000.
ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036		PC	THIS PROJECT GRANT WILL SUPPORT ARTPLACE AMERICAS CORE WORK OF CREATIVE PLACEMAKING GRANTMAKING, KNOWLEDGE BUILDING, AND NETWORK BUILDING.	3,000,000.
SANKOFA COMMUNITY DEVELOPMENT CORPORATION 5200 DAUPHINE STREET NEW ORLEANS, LA 70117		PC	TO ENHANCE EXPANDING HEALTH, WELLNESS AND CULTURAL PROGRAMS IN THE LOWER NINTH WARD AS PART OF THE FRESH, LOCAL AND EQUITABLE INITIATIVE.	100,000.
SEACHANGE CAPITAL PARTNERS, INC. 1385 BROADWAY FL 23 NEW YORK, NY 10018		PC	TO SUPPORT THE "STATE OF AMERICA'S NONPROFIT SOCIAL SERVICES SECTOR" RESEARCH, ACTION PLAN AND ASSOCIATED FIELD BUILDING AND KNOWLEDGE DISSEMINATION FOR 2017-2018.	150,000.
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET, SUITE 1250 OAKLAND, CA 94612		PC	TO LAUNCH DETROIT OUTDOORS AND ESTABLISH MEANINGFUL CONNECTIONS BETWEEN DETROIT-AREA YOUTH AND ROUGE PARK.	100,000.
SOUTH AFRICAN INSTITUTE FOR ADVANCEMENT BUCHANAN SQUARE, 160 SIR LOWRY ROAD, WOODSTOCK CAPE TOWN, SOUTH AFRICA 7925		NC	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	282,734.
<b>Total from continuation sheets</b> .....				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
SOUTHERN POVERTY LAW CENTER P. O. BOX 548 MONTGOMERY, AL 36177-9621		PC	TO ENABLE THE SOUTHERN POVERTY LAW CENTER TO EXPAND ITS ADVOCACY ON BEHALF IMMIGRANTS AND OTHER VULNERABLE COMMUNITIES, USING THEIR THREE-PRONGED APPROACH OF FIGHTING HATE, TEACHING TOLERANCE, AND SEEKING JUSTICE.	75,000.
SOUTHWEST DETROIT BUSINESS ASSOCIATION, INC. 7752 WEST VERNOR HIGHWAY, SUITE 101 DETROIT, MI 48209		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO SOUTHWEST DETROIT BUSINESS ASSOCIATION AS PART OF THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	150,000.
SOUTHWEST DETROIT COMMUNITY JUSTICE CENTER 2026 LAWNGDALE ST. DETROIT, MI 48209		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO THE SOUTHWEST DETROIT COMMUNITY JUSTICE CENTER (SWDCJC) TO REDUCE DISPARITIES IN THE CRIMINAL JUSTICE SYSTEM FOR LOW-INCOME PEOPLE OF COLOR THROUGH A COMMUNITY COURT AND ASSOCIATED WRAPAROUND SERVICES.	200,000.
SOUTHWEST HOUSING SOLUTIONS 5716 MICHIGAN AVE., SUITE 3000 DETROIT, MI 48210		PC	THIS GRANT PROVIDES PROJECTS SUPPORT TO SOUTHWEST HOUSING SOLUTIONS FOR ITS COMMUNITY DEVELOPMENT WORK IN CHADSEY-CONDON THROUGH THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	150,000.
SPRINGBOARD FOR THE ARTS 308 PRINCE STREET, SUITE 270 SAINT PAUL, MN 55101		PC	GENERAL OPERATING SUPPORT TO EXPAND SPRINGBOARD OF THE ARTS CREATIVE PLACEMAKING ACTIVITIES.	450,000.
ST. CLAIR SUPERIOR DEVELOPMENT CORPORATION 3615 SUPERIOR AVENUE SUITE 3102 E CLEVELAND, OH 44114		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO ST. CLAIR SUPERIOR DEVELOPMENT CORPORATION TO EXPAND ITS CREATIVE PLACEMAKING ACTIVITIES.	250,000.
STRIVETOGETHER INC 125 EAST NINTH STREET SECOND FLOOR CINCINNATI, OH 45202		PC	TO SUPPORT THE DELIVERY OF TECHNICAL ASSISTANCE AND KNOWLEDGE SHARING TO COMMUNITIES ENACTING COMPREHENSIVE AGENDAS FOR ECONOMIC MOBILITY FOR YOUTH WITH LOW-INCOME.	500,000.
<b>Total from continuation sheets</b> .....				



**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
TEMPLE UNIVERSITY 3340 NORTH BROAD STREET OFFICE OF THE VICE PRESIDENT FOR RESEARCH PHILADELPHIA, PA 19140-5104		PC	TO EXAMINE THE EFFICACY AND SCALING POTENTIAL OF INTERVENTIONS TO ADDRESS UNDERGRADUATE FOOD AND HOUSING INSECURITY.	300,000.
THE ASPEN INSTITUTE, INC. 2300 N STREET NW, SUITE 700 WASHINGTON, DC 20037		PC	TO IMPROVE THE HIRING AND PREPARATION OF COMMUNITY COLLEGE PRESIDENTS, AND RECOGNIZE COMMUNITY COLLEGE EXCELLENCE NATIONALLY.	250,000.
THE ASPEN INSTITUTE, INC. 2300 N STREET NW, SUITE 700 WASHINGTON, DC 20037		PC	TO SUPPORT THE ASCEND PROGRAM AND BUILD THE CAPACITY OF ITS NETWORK EFFORTS TO EXPAND TWO-GENERATION SOLUTIONS TO INCREASE ECONOMIC AND SOCIAL MOBILITY.	600,000.
THE BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVE, NW WASHINGTON, DC 20036		PC	TO BRING NATIONAL VISIBILITY TO LOCAL SOLUTIONS FOR ACHIEVING SHARED PROSPERITY AND INCLUSIVE ECONOMIC GROWTH IN AMERICAN CITIES.	170,000.
THE CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 10019		PC	PROJECT SUPPORT FOR THE THIRD CREATE JUSTICE CONVENING IN NEW YORK CITY.	22,500.
THE CENTER FOR COMMUNITY SELF-HELP 301 W. MAIN ST. DURHAM, NC 27701		PC	THIS GRANT WILL ALLOW SELF HELP TO PROVIDE INTENSIVE BUSINESS DEVELOPMENT, PLANNING AND OTHER TECHNICAL ASSISTANCE TO LOW-INCOME FOOD ENTREPRENEURS, PRIMARILY PEOPLE OF COLOR.	243,750.
THE CENTER FOR MICHIGAN, INC. BRIDGE MAGAZINE 440 BURROUGHS STREET, SUITE 162 DETROIT, MI 48202		PC	TO INFORM MICHIGAN RESIDENTS ON POST-SECONDARY EDUCATION ISSUES.	300,000.
<b>Total from continuation sheets</b> .....				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
THE FORUM FOR YOUTH INVESTMENT 7064 EASTERN AVE. NW WASHINGTON, DC 20012		PC	THIS GRANT WILL SUPPORT INCREASING POLICY ALIGNMENT AND PUBLIC FUNDING TO INCREASE SOCIAL AND ECONOMIC MOBILITY FOR CHILDREN AND YOUTH WITH LOW-INCOME.	415,000.
THE NATIONAL ASSEMBLY OF HEALTH AND HUMAN SERVICE ORGANIZATIONS 1101 14TH STREET, SUITE 600 WASHINGTON, DC 20005		PC	THE PURPOSE OF THE GRANT IS TO PROVIDE PROJECT SUPPORT FOR EFFORTS RELATED TO ADVANCING HUMAN SERVICES SECTOR NARRATIVE, DEVELOPING POLICY INFRASTRUCTURE AND DEPLOYING AN EQUITY FRAMEWORK.	425,000.
THE REBUILD FOUNDATION 6918 S. DORCHESTER AVE CHICAGO, IL 60637		PC	GENERAL OPERATING AND PROJECT SUPPORT TO THE REBUILD FOUNDATION FOR CREATIVE PLACEMAKING ACTIVITIES ON CHICAGOS SOUTH SIDE.	1,200,000.
THE VILLAGES COMMUNITY DEVELOPMENT CORPORATION 7900 MAC AVENUE DETROIT, MI 48214		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO THE VILLAGES CDC AS PART OF THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	75,000.
TIDES CENTER PO BOX 29198 SAN FRANCISCO, CA 94129-0198		PC	TO SUPPORT THE FUNDERS RESOURCE HUB FOR GRANTMAKING IN AFRICA.	75,000.
TIDES FOUNDATION P.O. BOX 29903 SAN FRANCISCO, CA 94129-1755		PC	SUPPORT THE MULTI-FUNDER COLLABORATIVE, THE CONVERGENCE PARTNERSHIP, AND ITS EFFORTS TO PROMOTE HEALTHY PEOPLE IN HEALTHY PLACES BY STRENGTHENING AND EXPANDING MULTI-FIELD, MULTI-SECTOR COLLABORATION.	500,000.
U SNAP BAC, INC. 14901 E. WARREN DETROIT, MI 48224		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO U-SNAP-BAC NONPROFIT HOUSING CORPORATION AS PART OF THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	75,000.
<b>Total from continuation sheets</b>				

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

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ULI FOUNDATION 2001 L STREET, NW, SUITE 200 WASHINGTON, DC 20036		PC	IMPROVING THE RESILIENCE OF AMERICAS CITIES BY ENCOURAGING THE REAL ESTATE AND LAND-USE COMMUNITIES TO REDUCE CARBON EMISSIONS AND PREPARE FOR THE EFFECTS OF CLIMATE CHANGE.	300,000.
UNITED CHURCH OF MONTBELLO 4879 CROWN BOULEVARD DENVER, CO 80239		PC	INCREASE THE HEALTH, LIVABILITY AND CULTURE OF THE COMMUNITY THROUGH A NEW CENTRALLY-LOCATED MARKET AND COMMUNITY SPACE AS PART OF THE FRESH, LOCAL AND EQUITABLE INITIATIVE.	77,696.
UNITED TEEN EQUALITY CENTER 15 WARREN ST 3 LOWELL, MA 01852		PC	TO PROVIDE STRATEGIC OPERATING SUPPORT TO DISCONNECTED YOUTH THROUGH A COMPREHENSIVE SERVICE MODEL THAT INCLUDES SOCIAL ENTERPRISE AS A PART OF THE NEXT GENERATION OF HUMAN SERVICES INITIATIVE.	250,000.
UNITED WAY OF THE MID-SOUTH 1005 TILLMAN MEMPHIS, TN 38112		PC	THIS GRANT IS ONE OF TEN INVESTMENTS THAT ARE PART OF THE KRESGE FUNDING OPPORTUNITY FOR MEMPHIS. IT WILL SUPPORT DRIVING THE DREAM, AN EFFORT TO CREATE A NETWORK OF HUMAN SERVING ORGANIZATIONS THAT USE UNIFORM STRATEGIES AND TOOLS SO THAT THEIR COLLECTIVE	150,000.
UNIVERSITY OF CAPE TOWN BREMNER BUILDING - ROOM 101PRIVATE BAG X3 RONDEBOSCH, SOUTH AFRICA 7701		PC	TO BUILD SOUTH AFRICAN CAPACITY TO PRODUCE ACCESSIBLE HIGHER EDUCATION RESEARCH.	215,000.
UNIVERSITY OF DETROIT MERCY 4001 W. MCNICHOLS DETROIT, MI 48221-3038		PC	THIS GRANT PROVIDES THREE YEARS OF OPERATING SUPPORT FOR LIVE6 ALLIANCE AND DEVELOPMENT OF A "CO-LAB SPACE" IN COLLABORATION WITH DETROIT COLLABORATIVE DESIGN CENTER AND OTHERS.	1,300,000.
UNIVERSITY OF NOTRE DAME DU LAC 940 GRACE HALL NOTRE DAME, IN 46556		PC	TO BUILD THE CASE AND THE CAPACITY FOR A COLLEGE-SUCCESS PROGRAM DELIVERED BY A SOCIAL SERVICE AGENCY.	125,000.
<b>Total from continuation sheets</b>				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
UNIVERSITY OF PRETORIA PRIVATE BAG X20 HATFIELD, SOUTH AFRICA 0028		PC	TO SUPPORT THE PLANNING OF ANCHOR STRATEGIES AT THE UNIVERSITY OF PRETORIA'S HATFIELD AND MAMELODI CAMPUSES.	200,000.
URBAN INSTITUTE 2100 M STREET, NW WASHINGTON, DC 20037		PC	TO ACCELERATE LOCAL EFFORTS TO BUILD INCLUSIVE ECONOMIES IN AMERICAN CITIES BY CONNECTING LOCAL LEADERS WITH NATIONAL POLICY, RESEARCH, AND PRACTICE EXPERTS. THE INITIATIVE WILL ALSO UNCOVER AND PROMOTE INNOVATIVE AND ACTIONABLE IDEAS .	1,000,000.
URBAN NEIGHBORHOOD INITIATIVES, INC. 8300 LONGWORTH DETROIT, MI 48209		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO URBAN NEIGHBORHOOD INITIATIVES, INC AS PART OF THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	150,000.
URBAN STRATEGIES, INC. 720 OLIVE STREET, SUITE 2600 SAINT LOUIS, MO 63101		PC	PROJECT SUPPORT FOR THE MIXED-INCOME INNOVATION AND ACTION NETWORK (MIAN).	150,000.
VILLAGE ARTS AND HUMANITIES 2544 GERMANTOWN AVENUE PHILADELPHIA, PA 19133		PC	THIS GENERAL OPERATING GRANT SUPPORTS THE VILLAGE OF ARTS AND HUMANITIES IN THEIR RESIDENT-LED CREATIVE PLACEMAKING EFFORTS IN NORTH CENTRAL PHILADELPHIA.	300,000.
VOICE OF CALVARY MINISTRIES 531 W. CAPITOL STREET JACKSON, MS 39203		PC	TO BUILD A SUSTAINABLE NEIGHBORHOOD FOOD ECONOMY THAT PROVIDES AFFORDABLE HEALTHY FOOD, STRENGTHENS COMMUNITY PRIDE AND CREATES A DIVERSITY OF INCOME STREAMS THAT BENEFIT RESIDENTS DIRECTLY AS PART OF THE FRESHLO INITIATIVE.	125,000.
WAYNE STATE UNIVERSITY 656 W. KIRBY 4200 FACULTY/ADMINISTRATION BUILDING DETROIT, MI 48202		PC	TO IMPROVE STUDENT SUCCESS VIA A MICRO GRANT PROGRAM AND IMPROVED COMMUNITY COLLEGE TRANSFER PATHWAYS.	100,000.
<b>Total from continuation sheets</b> .....				

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

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WAYNE STATE UNIVERSITY 656 W. KIRBY 4200 FACULTY/ADMINISTRATION BUILDING DETROIT, MI 48202		PC	THIS GRANT SUPPORTS THE FOURTH COHORT OF WAYNE STATE UNIVERSITY'S DETROIT REVITALIZATION FELLOWS PROGRAM.	1,050,000.
WISCONSIN COUNCIL ON CHILDREN AND FAMILIES 555 WEST WASHINGTON AVE SUITE 200 MADISON, WI 53703		PC	TO SUPPORT RACE TO EQUITY, A COMPREHENSIVE, PLACE-BASED ACTION PLAN TO IMPROVE THE WELL-BEING OF LOW-INCOME PEOPLE OF COLOR AND DRAMATICALLY REDUCE SEVERE RACIAL DISPARITIES IN WHITE/BLACK OUTCOMES IN MADISON, WISCONSIN	100,000.
WOODBIDGE NEIGHBORHOOD DEVELOPMENT CORPORATION 440 BURROUGHS, SUITE 180 DETROIT, MI 48202		PC	THIS GRANT PROVIDES GENERAL OPERATING SUPPORT TO WOODBIDGE NEIGHBORHOOD DEVELOPMENT CORPORATION AS PART OF THE COMMUNITY DEVELOPMENT ORGANIZATION OPERATING SUPPORT INITIATIVE.	75,000.
WORLD BUSINESS CHICAGO 177 N STATE STREET SUITE 500 CHICAGO, IL 60601		PC	PROJECT SUPPORT TO THE WORLD BUSINESS CHICAGO FOR THE CHICAGO ANCHORS FOR STRONG ECONOMY (CASE) ARTS AND CULTURAL INSTITUTIONS COHORT.	400,000.
YALE UNIVERSITY OFFICE OF SPONSORED PROJECTS P.O. BOX 208327 NEW HAVEN, CT 06520-8327		PC	TO PROVIDE STRATEGIC OPERATING SUPPORT TO EXPAND A COLLABORATIVE MODEL FOCUSED ON MATERNAL AND CHILD WELL-BEING AS PART OF THE HUMAN SERVICES PROGRAMS NEXTGEN INITIATIVE.	250,000.
YOUNG INVINCIBLES 1725 DESALES ST. NW SUITE 715 WASHINGTON, DC 20036		PC	TO PROVIDE GENERAL OPERATING SUPPORT FOR A LEADING NATIONAL ORGANIZATION THAT BUILDS THE POWER, CAPACITY AND VOICE OF LOW-INCOME YOUNG PEOPLE ON HIGHER EDUCATION, HEALTHCARE, AND THE ECONOMY.	75,000.
YOUTH POLICY INSTITUTE, INC. 6464 SUNSET BLVD. SUITE 650 LOS ANGELES, CA 90028		PC	TO PROVIDE STRATEGIC OPERATING SUPPORT THE ORGANIZATION'S ABILITY TO REDUCE FAMILY POVERTY AS PART OF THE HUMAN SERVICES PROGRAMS NEXTGEN INITIATIVE.	250,000.
<b>Total from continuation sheets</b>				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
YOUTHBUILD USA INC 58 DAY STREET SOMERVILLE, MA 02144		PC	TO PILOT A COLLABORATION BETWEEN FOUR EXEMPLARY KRESGE GRANTEES TO CREATE A PLACE-BASED POSTSECONDARY ACCESS STRATEGY FOR OPPORTUNITY YOUTH IN LOS ANGELES	150,000.
HONORARY GRANTS 3215 W. BIG BEAVER ROAD TROY, MI 48084		PC	GENERAL PURPOSE	200,000.
ALTERNATIVES FOR GIRLS 903 W. GRAND BOULEVARD DETROIT, MI 48208		PC	MATCHING GIFT	450.
ALTERNATIVES FOR GIRLS 903 W. GRAND BOULEVARD DETROIT, MI 48208		PC	MATCHING GIFT	750.
AMERICAN NATIONAL RED CROSS NATIONAL HEADQUARTERS, 430 17TH STREET, NW WASHINGTON, DC 20006		PC	MATCHING GIFT	750.
ARKANSAS COALITION OF MARSHALLESE 614 W EMMA AVE SPRINGDALE, AR 72764		PC	MATCHING GIFT	3,000.
ASIAN & PACIFIC ISLANDER AMERICAN HEALTH FORUM ONE KAISER PLAZA, SUITE 850 OAKLAND, CA 94612		PC	MATCHING GIFT	30,000.
<b>Total from continuation sheets</b> .....				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
ASIAN AMERICANS ADVANCING JUSTICE 1145 WILSHIRE BOULEVARD LOS ANGELES, CA 90017		PC	MATCHING GIFT	7,500.
ASIAN COMMUNITY DEVELOPMENT COUNCIL 1027 SOUTH RAINBOW BLVD. ROOM 253 LAS VEGAS, NV 89145		PC	MATCHING GIFT	3,000.
ASSOC OF ASIAN PACIFIC COMMUNITY HEALTH ORGS 300 FRANK OGAWAY PLAZA SUITE 620 OAKLAND, CA 94612		PC	MATCHING GIFT	1,500.
AUDUBON SOCIETY OF RHODE ISLAND 12 SANDERSON ROAD SMITHFIELD, RI 02917-2600		PC	MATCHING GIFT	3,000.
BELLE ISLE CONSERVANCY 300 RIVER PLACE DRIVE, SUITE 2800 DETROIT, MI 48207		PC	MATCHING GIFT	600.
BERKELEY REPERTORY THEATRE 999 HARRISON STREET BERKELEY, CA 94710		PC	MATCHING GIFT	1,950.
SHRINE OF THE MOST BLESSED SACRAMENT 3630 QUESADA STREET, NW WASHINGTON, DC 20015		PC	MATCHING GIFT	1,100.
<b>Total from continuation sheets</b> .....				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
BLUE MOUNTAIN CENTER OF MEDITATION PO BOX 256 TOMALES, CA 94971		PC	MATCHING GIFT	750.
BOAT PEOPLE SOS GULF COAST 6066 LEESBURG PIKE SUITE 100 FALLS CHURCH, VA 22041		PC	MATCHING GIFT	7,500.
BOYS AND GIRLS CLUB OF SOUTHERN MAINE P.O. BOX 7830 PORTLAND, ME 04112		PC	MATCHING GIFT	150.
CALIFORNIA PAN-ETHNIC HEALTH NETWORK 654 13TH STREET OAKLAND, CA 94612		PC	MATCHING GIFT	1,500.
CAPITAL AREA HUMANE SOCIETY 7095 W GRAND RIVER AVENUE LANSING, MI 48906		PC	MATCHING GIFT	750.
CATHOLIC THEOLOGICAL UNION OFFICE OF THE PRESIDENT 5401 SOUTH CORNELL AVENUE CHICAGO, IL 60615-5698		PC	MATCHING GIFT	4,500.
CATHOLIC YOUTH ASSOCIATION OF PITTSBURGH INC. 286 MAIN STREET PITTSBURGH, PA 15201		PC	MATCHING GIFT	500.
<b>Total from continuation sheets</b> .....				



**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
CENTRAL MIDDLE SCHOOL PTSA 221 CENTRAL AVE., EAST EDGEWATER, MD 21037		PC	MATCHING GIFT	225.
CHICAGO HORTICULTURAL SOCIETY 1000 LAKE COOK ROAD GLENCOE, IL 60022		PC	MATCHING GIFT	3,000.
CHILD SAFE MICHIGAN 4415 SPRINGER AVE ROYAL OAK, MI 48073		PC	MATCHING GIFT	250.
CHRIST HOUSE 1717 COLUMBIA ROAD, NW WASHINGTON, DC 20009		PC	MATCHING GIFT	300.
CHRISTIAN EDUCATORS OUTREACH P. O. BOX 6578 CHARLOTTESVILLE, VA 22906		PC	MATCHING GIFT	150.
CHRISTIAN EDUCATORS OUTREACH P. O. BOX 6578 CHARLOTTESVILLE, VA 22906		PC	MATCHING GIFT	150.
CHRISTIAN EDUCATORS OUTREACH P. O. BOX 6578 CHARLOTTESVILLE, VA 22906		PC	MATCHING GIFT	150.
<b>Total from continuation sheets</b> .....				275

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
CLAREMONT MCKENNA COLLEGE 500 EAST NINTH STREET CLAREMONT, CA 91711-6400		PC	MATCHING GIFT	900.
COASTAL MARINE RESOURCE CENTER 61 9TH STREET SUITE C3 BROOKLYN, NY 11215		PC	MATCHING GIFT	600.
CODE2040 785 MARKET STREET SUITE 850 SAN FRANCISCO, CA 94103		PC	MATCHING GIFT	3,750.
COLUMBIA UNIV PRESBYTERIAN HOSP SCHOOL OF NURSING 6 XAVIER DRIVE YONKERS, NY 10704-1309		PC	MATCHING GIFT	500.
COMMUNITY FOUNDATION FOR SOUTHEAST MICHIGAN 333 W. FORT STREET, SUITE 2010 DETROIT, MI 48226		PC	MATCHING GIFT	4,000.
COMMUNITYHEALTH 2611 W CHICAGO AVENUE CHICAGO, IL 60622		PC	MATCHING GIFT	500.
TRUSTEES OF DARTMOUTH COLLEGE OFFICE OF THE PRESIDENT, 207 PARKHURST HALL HANOVER, NH 03755		PC	MATCHING GIFT	3,000.
<b>Total from continuation sheets</b> .....				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
DET FOUNDATION WTVS-CHANNEL 56 IN DETROIT 1 CLOVER COURT WIXOM, MI 48393		PC	MATCHING GIFT	1,500.
DETROIT RIVERFRONT CONSERVANCY INC 1700 RENAISSANCE CENTER, SUITE 1720 DETROIT, MI 48243		PC	MATCHING GIFT	500.
DOCTORS WITHOUT BORDERS USA, INC. 333 SEVENTH AVENUE NEW YORK, NY 10001-5004		PC	MATCHING GIFT	1,500.
ECOLOGY EDUCATION INC. 8 MORRIS AVENUE 1 SACO, NM 04072		PC	MATCHING GIFT	300.
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104		PC	MATCHING GIFT	750.
ESPERANZA EDUCATION FUND P.O. BOX 27507 WASHINGTON, DC 20010		PC	MATCHING GIFT	3,000.
EVANSTON COMMUNITY FOUNDATION INC. 1007 CHURCH STREET, SUITE 108 EVANSTON, IL 60201		PC	MATCHING GIFT	3,000.
<b>Total from continuation sheets</b> .....				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
FIRST GRACE UNITED METHODIST CHURCH 3401 CANAL STREETFIRST NEW ORLEANS, LA 70119		PC	MATCHING GIFT	300.
FIRST GRACE UNITED METHODIST CHURCH 3401 CANAL STREETFIRST NEW ORLEANS, LA 70119		PC	MATCHING GIFT	300.
FIRST UNITED METHODIST CHURCH 1589 W. MAPLE ROAD BIRMINGHAM, MI 48009		PC	MATCHING GIFT	9,360.
FIRST UNITED METHODIST CHURCH 5510 NORTH CENTRAL AVE PHOENIX, AZ 85012		PC	MATCHING GIFT	300.
FIRST UNITED METHODIST CHURCH 5510 NORTH CENTRAL AVE PHOENIX, AZ 85012		PC	MATCHING GIFT	300.
FLORIDA GULF COAST UNIVERSITY FOUNDATION, INC. 10501 FGCU BOULEVARD SOUTH FORT MYERS, FL 33965-6565		PC	MATCHING GIFT	500.
FORGOTTEN HARVEST INC. 21800 GREENFIELD ROAD OAK PARK, MI 48237		PC	MATCHING GIFT	150.
<b>Total from continuation sheets</b> .....				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
FUND FOR LAKE GEORGE PO BOX 352 LAKE GEORGE, NY 12845		PC	MATCHING GIFT	3,000.
FUTURES WITHOUT VIOLENCE 100 MONTGOMERY STREET, THE PRESIDIO SAN FRANCISCO, CA 94129		PC	MATCHING GIFT	4,500.
GENESIS 309 NORTH MAIN STREET ROYAL OAK, MI 48067		PC	MATCHING GIFT	5,175.
GENESIS 309 NORTH MAIN STREET ROYAL OAK, MI 48067		PC	MATCHING GIFT	1,250.
GRAND TRAVERSE REGIONAL LAND CONSERVANCY 3860 NORTH LONG LAKE ROAD, SUITE D TRAVERSE CITY, MI 49684-9601		PC	MATCHING GIFT	1,500.
GREAT LAKES COALITION P. O. BOX 429 SAUGATUCK, MI 49453		PC	MATCHING GIFT	300.
GREATER LANSING FOOD BANK 919 FILLEY STREET LANSING, MI 48906		PC	MATCHING GIFT	750.
<b>Total from continuation sheets</b> .....				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
GREATER LOVE TABERNACLE CHURCH OF GOD IN CHRIST 17617 PLYMOUTH DETROIT, MI 48227		PC	MATCHING GIFT	1,320.
HEALTHY AMERICAS FOUNDATION 1501 16TH ST NW WASHINGTON, DC 20036		PC	MATCHING GIFT	50.
HEIFER PROJECT INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK, AZ 72202		PC	MATCHING GIFT	255.
HENRY FORD HEALTH SYSTEM DEVELOPMENT OFFICE 1 FORD PLACE, 5A DETROIT, MI 48202		PC	MATCHING GIFT	7,500.
HOPE COMMUNITY CHURCH 14456 EAST JEFFERSON AVENUE DETROIT, MI 48215		PC	MATCHING GIFT	3,300.
IMMANUEL LUTHERAN CHURCH 47120 ROMEO PLANK MACOMB, MI 48044-2809		PC	MATCHING GIFT	16,500.
IN OUR BACKYARDS INC 540 PRESIDENT STREET, 3RD FLOOR BROOKLYN, NY 11215		PC	MATCHING GIFT	750.
<b>Total from continuation sheets</b> .....				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
INSIGHT COLLABORATIVE INC. 199 SUDBURY ROAD CONCORD, MA 01742		PC	MATCHING GIFT	75,000.
INSTITUTE FOR CONSERVATION LEADERSHIP 6930 CARROLL AVE STE 1050 TAKOMA PARK, MD 20912		PC	MATCHING GIFT	3,000.
INTERNATIONAL ASSOCIATION OF YOGA THERAPISTS PO BOX 251563 LITTLE ROCK, AR 72225		PC	MATCHING GIFT	750.
INTERNATIONAL RESCUE COMMITTEE INC. 2305 PARKLAKE DRIVE, SUITE 100 ATLANTA, GA 30345		PC	MATCHING GIFT	1,500.
JEWISH COMMUNITY ALLIANCE OF SOUTHERN MAINE 1342 CONGRESS STREET PORTLAND, ME 04102		PC	MATCHING GIFT	750.
KEEP GROWING DETROIT 1445 ADELAIDE STREET DETROIT, MI 48207		PC	MATCHING GIFT	125.
KIDS FIRST CENTER 222 SAINT JOHN STREET SUITE 101 PORTLAND, ME 04102		PC	MATCHING GIFT	300.
<b>Total from continuation sheets</b>				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
LAKE GEORGE LAND CONSERVANCY INC. P.O. BOX 1250 4905 LAKE SHORE DRIVE BOLTON LANDING, NY 12814		PC	MATCHING GIFT	3,000.
LARKIN STREET YOUTH SERVICES 134 GOLDLEN GATE AVENUE SAN FRANCISCO, CA 94102		PC	MATCHING GIFT	7,500.
LIFE COVENANT CHURCH 7001 N. HAGGERTY ROAD CANTON, MI 48187		PC	MATCHING GIFT	75.
LIFE COVENANT CHURCH 7001 N. HAGGERTY ROAD CANTON, MI 48187		PC	MATCHING GIFT	75.
LITTLE SISTERS OF THE POOR OF WASHINGTON DC, INC. 4200 HAREWOOD ROAD NE WASHINGTON, DC 20017		PC	MATCHING GIFT	500.
LOS ANGELES ALLIANCE FOR A NEW ECONOMY 464 LUCAS AVENUE, SUITE 202 LOS ANGELES, CA 90017-2074		PC	MATCHING GIFT	3,600.
MACK AVENUE COMMUNITY CHURCH 7900 MACK AVENUE DETROIT, MI 48214		PC	MATCHING GIFT	9,000.
<b>Total from continuation sheets</b>				



**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
MAINE JEWISH FILM FESTIVAL P. O. BOX 7465 PORTLAND, ME 04112		PC	MATCHING GIFT	300.
MAINE MEDICAL CENTER 22 BRAMHALL STREET PORTLAND, ME 04102		PC	MATCHING GIFT	3,750.
MERCY CORPS 3015 SW FIRST AVENUE PORTLAND, OR 97201		PC	MATCHING GIFT	1,500.
MICHIGAN ENVIRONMENTAL COUNCIL 602 W. IONIA LANSING, MI 48933		PC	MATCHING GIFT	300.
MICHIGAN ENVIRONMENTAL COUNCIL 602 W. IONIA LANSING, MI 48933		PC	MATCHING GIFT	1,500.
MI LEAGUE OF CONSERVATION VOTERS EDUC FUND 3029 MILLER ROAD ANN ARBOR, MI 48103		PC	MATCHING GIFT	1,500.
MICHIGAN STATE BAR FOUNDATION 306 TOWNSEND STREET LANSING, MI 48933		PC	MATCHING GIFT	100.
<b>Total from continuation sheets</b> .....				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
MICHIGAN STATE UNIVERSITY 426 AUDITORIUM ROAD, ROOM 2 EAST LANSING, MI 48824-2601		PC	MATCHING GIFT	375.
MISSIONARY SOCIETY OF CONNECTICUT 125 SHERMAN STREET HARTFORD, CT 06105		PC	MATCHING GIFT	750.
NATIONAL TONGAN AMERICAN SOCIETY 3007 S. WEST TEMPLE, STE. H SALT LAKE CITY, UT 84115		PC	MATCHING GIFT	7,500.
NCH HEALTHCARE SYSTEMS PO BOX 413029 NAPLES, FL 34101		PC	MATCHING GIFT	3,750.
NEIGHBORHOOD PRESERVATION, INC. P.O. BOX 171271 MEMPHIS, TN 38187		PC	MATCHING GIFT	1,500.
NEW AMERICA FOUNDATION 740 15TH ST. NW SUITE 900 WASHINGTON, DC 20005		PC	MATCHING GIFT	4,500.
NEW MEXICO ASIAN FAMILY CENTER 128 QUINCY STREET NE ABQ, NM 87108		PC	MATCHING GIFT	7,500.
<b>Total from continuation sheets</b> .....				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
NEW PATHWAYS FOR YOUTH 1001 EAST PIERCE ST. PHOENIX, AZ 85006		PC	MATCHING GIFT	1,500.
NORTHERN NY COMMUNITY FOUNDATION INC 120 WASHINGTON ST WATERTOWN, NY 13601		PC	MATCHING GIFT	300.
NORTHWEST NEIGHBORS VILLAGE 4901 CONNECTICUT AVENUE NW SUITE 277 WASHINGTON, DC 20008		PC	MATCHING GIFT	250.
OKLAHOMA CITY PUBLIC SCHOOLS FOUNDATION, INC. 431 WEST MAIN STREET SUITE E OKLAHOMA CITY, OK 73102		PC	MATCHING GIFT	7,500.
ORGANIZATION FOR YOUTH EMPOWERMENT 3351 18TH STREET NW WASHINGTON, DC 20010		PC	MATCHING GIFT	12,000.
ORGANIZATION FOR YOUTH EMPOWERMENT 3351 18TH STREET NW WASHINGTON, DC 20010		PC	MATCHING GIFT	75.
PARTNERS IN DEVELOPMENT FOUNDATION 2040 BACHELOT STREET HONOLULU, HI 96817		PC	MATCHING GIFT	7,500.
<b>Total from continuation sheets</b> .....				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
PARTNERS IN HEALTH A NONPROFIT CORPORATION 888 COMMONWEALTH AVENUE BOSTON, MA 02215		PC	MATCHING GIFT	1,500.
PET CONNECT RESCUE P. O. BOX 60714 POTOMAC, MD 20859		PC	MATCHING GIFT	300.
PI KAPPA ALPHA FOUNDATION 8347 WEST RANGE COVE MEMPHIS, TN 38125		PC	MATCHING GIFT	450.
PINE TREE LEGAL ASSISTANCE P.O. BOX 547 PORTLAND, ME 04112		PC	MATCHING GIFT	150.
PORTICO CHURCH 201 MONTICELLO AVENUE CHARLOTTESVILLE, VA 22902		PC	MATCHING GIFT	200.
PORTLAND STAGE COMPANY INC PO BOX 1458 PORTLAND, ME 04104		PC	MATCHING GIFT	1,050.
POTSDAM COLLEGE FOUNDATION INC 44 PIERRPONT AVENUE POTSDAM, NY 13676		PC	MATCHING GIFT	3,000.
<b>Total from continuation sheets</b> .....				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
PREBLE STREET 38 PREBLE STREET PORTLAND, ME 04101		PC	MATCHING GIFT	11,250.
PROVINCE OF ST. JOSEPH OF THE CAPUCHIN ORDER 1820 MT. ELLIOTT STREET DETROIT, MI 48207-3485		PC	MATCHING GIFT	450.
PUERTO RICO COMMUNITY FOUNDATION, INC. P.O. BOX 70362 SAN JUAN, PR 00936-8362		PC	MATCHING GIFT	300.
REACH COMMUNITY DEVELOPMENT INC. 4150 SW MOODY AVENUE PORTLAND, OR 97239		PC	MATCHING GIFT	750.
REDWOOD CREDIT UNION COMMUNITY FUND 3033 CLEVELAND AVE. STE. 100 SANTA ROSA, CA 95403		PC	MATCHING GIFT	1,500.
REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 S. STATE STREET, SUITE 1000 ANN ARBOR, MI 48103-4978		PC	MATCHING GIFT	1,200.
RIVERFRONT DEVELOPMENT CORPORATION 22 NORTH FRONT STREET, SUITE 960 MEMPHIS, TN 38103		PC	MATCHING GIFT	15,000.
<b>Total from continuation sheets</b> .....				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
RUTH ELLIS CENTER, INC. 77 VICTOR STREET HIGHLAND PARK, MI 48203		PC	MATCHING GIFT	300.
SAKONNET PRESERVATION ASSOCIATION PO BOX 945 LITTLE COMPTON, RI 02837-0945		PC	MATCHING GIFT	3,000.
SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL, 201 VAN NESS AVENUE SAN FRANCISCO, CA 91402-4585		PC	MATCHING GIFT	7,500.
SECOND CHANCE WILDLIFE CENTER INC. 7101 BARCELLONA DRIVE GAITHERSBURG, MD 20879		PC	MATCHING GIFT	100.
SHARED INTEREST, INC. 121 WEST 27TH STREET, SUITE 805 NEW YORK, NY 10001		PC	MATCHING GIFT	750.
SIGNAL-RETURN INC. 1345 DIVISION STREET, SUITE 102 DETROIT, MI 48207		PC	MATCHING GIFT	150.
SKYLINE CAMP AND CONFERENCE CENTER 1669 W MAPLE ROAD BIRMINGHAM, MI 48009		PC	MATCHING GIFT	300.
<b>Total from continuation sheets</b> .....				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
SMILE TRAIN INC. P.O. BOX 096231 WASHINGTON, DC 20090-6231		PC	MATCHING GIFT	3,000.
SOUTHERN MAINE JEWISH CEMETARY ASSOCIATION P.O. BOX 251 PORTLAND, ME 04112		PC	MATCHING GIFT	300.
SPONSORS FOR EDUCATIONAL OPPORTUNITY 55 EXCHANGE PLACE NEW YORK, NY 10005		PC	MATCHING GIFT	3,750.
ST. JOHN VIANNEY CHURCH - MI 54045 SCHOENHERR SHELBY TOWNSHIP, MI 48315		PC	MATCHING GIFT	750.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL P.O. BOX 3704 MEMPHIS, TN 38173-0704		PC	MATCHING GIFT	3,000.
CEDARS NURSING CARE CENTER 630 OCEAN AVENUE PORTLAND, ME 04103		PC	MATCHING GIFT	75.
CEDARS NURSING CARE CENTER 630 OCEAN AVENUE PORTLAND, ME 04103		PC	MATCHING GIFT	750.
<b>Total from continuation sheets</b> .....				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
THE CONSERVATION FUND 1655 NORTH FORT MYER DRIVE, SUITE 1300 ARLINGTON, VA 22209		PC	MATCHING GIFT	3,000.
THE EDISON INSTITUTE, INC. 20900 OAKWOOD BOULEVARD DEARBORN, MI 48124		PC	MATCHING GIFT	7,500.
THE LUTHERAN CHURCH MISSOURI SYNOD, INC. 202 VAN BUREN STREET EVANS CITY, PA 16033		PC	MATCHING GIFT	500.
THE NATIONAL ALLIANCE FOR HISPANIC HEALTH 1501 SIXTEENTH STREET N.W. WASHINGTON, DC 20036		PC	MATCHING GIFT	1,500.
THE NATIONAL ALLIANCE FOR HISPANIC HEALTH 1501 SIXTEENTH STREET N.W. WASHINGTON, DC 20036		PC	MATCHING GIFT	2,500.
THE NATIONAL ALLIANCE FOR HISPANIC HEALTH 1501 SIXTEENTH STREET N.W. WASHINGTON, DC 20036		PC	MATCHING GIFT	50.
THE NATURE CONSERVANCY, RHODE ISLAND RHODE ISLAND FIELD OFFICE 159 WATERMAN STREET PROVIDENCE, RI 02906		PC	MATCHING GIFT	3,000.
<b>Total from continuation sheets</b> .....				



**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
THIEL COLLEGE OFFICE OF THE PRESIDENT 75 COLLEGE AVENUE GREENVILLE, PA 16125-2181		PC	MATCHING GIFT	500.
TRANSCENDENCE THEATER COMPANY 19201 SONOMA HIGHWAY, SUITE 214 SONOMA, CA 95476		PC	MATCHING GIFT	3,000.
U.S. SOCCER FEDERATION FOUNDATION 1211 CONNECTICUT AVENUE, NW SUITE 500 WASHINGTON, DC 20036		PC	MATCHING GIFT	250.
UMRC FOUNDATION 805 WEST MIDDLE STREET CHELSEA, MI 48118		PC	MATCHING GIFT	15,000.
UNITED WAY, INC. P.O. BOX 15200 PORTLAND, ME 04112		PC	MATCHING GIFT	10,500.
UNITED WAY OF LEE COUNTY 7273 CONCOURSE DRIVE FORT MYERS, FL 33908		PC	MATCHING GIFT	500.
UNIVERSITY OF CHICAGO 5801 SOUTH ELLIS AVENUE, SUITE 501 CHICAGO, IL 60637		PC	MATCHING GIFT	4,995.
<b>Total from continuation sheets</b> .....				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
UNIVERSITY OF MICHIGAN - ALUMNI ASSOCIATION 200 FLETCHER STSREET ANN ARBOR, MI 48109-1007		PC	MATCHING GIFT	1,680.
UNIVERSITY OF SOUTHERN MAINE FOUNDATION 707 LAW BUILDING, 96 FALMOUTH STREET, P.O. BOX 9300 PORTLAND, ME 04104-9300		PC	MATCHING GIFT	750.
VOICE OF THE EX-OFFENDER VOICE OF THE EXPERIENCED, PO BOX 13622 NEW ORLEANS, LA 70185		PC	MATCHING GIFT	250.
WAYNE STATE UNIVERSITY 5057 WOODWARD AVENUE, 13TH FLOOR DETROIT, MI 48202-4050		PC	MATCHING GIFT	750.
WHEATON COLLEGE 26 EAST MAIN STREET NORTON, MA 02766-0930		PC	MATCHING GIFT	14,250.
WILDFLOWERS INSTITUTE 1144 PACIFIC AVENUE SAN FRANCISCO, CA 94104		PC	MATCHING GIFT	250.
WILLIAM BEAUMONT HOSPITAL 380 NORTH WOODWARD AVENUE, BIRMINGHAM, MI 48009		PC	MATCHING GIFT	5,000.
<b>Total from continuation sheets</b> .....				

**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 or substantial contributor	Foundation status of recipient	** Purpose of grant or contribution	Amount
WOMENS NATIONAL FARM AND GARDEN ASSOC INC PO BOX 1011 CLARKSTON, MI 48347		PC	MATCHING GIFT	300.
YALE UNIVERSITY OFFICE OF SPONSORED PROJECTS P.O. BOX 208327 NEW HAVEN, CT 06520-8327		PC	MATCHING GIFT	600.
YALE UNIVERSITY OFFICE OF SPONSORED PROJECTS P.O. BOX 208327 NEW HAVEN, CT 06520-8327		PC	MATCHING GIFT	600.
YALE UNIVERSITY OFFICE OF SPONSORED PROJECTS P.O. BOX 208327 NEW HAVEN, CT 06520-8327		PC	MATCHING GIFT	30,000.
<b>Total from continuation sheets</b> .....				

**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 - AARP FOUNDATION

TO IMPLEMENT AND EVALUATE THE FRESH SAVINGS RX PROGRAMS FOR HEALTHY  
FOOD. THIS GRANT IS ONE OF THE 10 GRANTS THAT ARE PART OF THE KRESGE  
FUNDING OPPORTUNITY FOR MEMPHIS ON THIS DOCKET.

NAME OF RECIPIENT - ACADEMYHEALTH

TO CREATE THE US INTEROPERABILITY COLLABORATIVE BY EXPANDING AND  
LEVERAGING AN EXISTING PUBLIC-PRIVATE NETWORK OF INDIVIDUALS AND  
ORGANIZATIONS THAT PROMOTE INFORMATION-SHARING AND INTEROPERABILITY  
AMONG HEALTH AND SOCIAL SYSTEMS.

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.

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

NAME OF RECIPIENT - AMERICAN SYMPHONY ORCHESTRA LEAGUE

THIS GRANT WILL SUPPORT THE LEAGUE'S 2017 NATIONAL CONFERENCE, HOSTED

BY THE DETROIT SYMPHONY ORCHESTRA, PROVIDING NEARLY 1,000 ORCHESTRA

PROFESSIONALS AND ADVOCATES THE OPPORTUNITY TO EXPERIENCE AND LEARN

FROM THE INNOVATION AND SUCCESSFUL TRANSFORMATION OF THE DSO, THE CITY

OF DETROIT AND OTHER EXEMPLARY STORIES AROUND THE COUNTRY.

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 - BINGHAMPTON DEVELOPMENT CORPORATION

TO DECREASE BARRIERS TO ENTRY INTO FOOD BUSINESSES, INCREASE SOCIAL

CAPITAL, PERSONAL AND PROFESSIONAL DEVELOPMENT, IMPROVED SENSE OF

COMMUNITY, INCREASED NEIGHBORHOOD COLLABORATION, IMPROVED EMPLOYMENT

RATE AMONGST RESIDENTS, AND ECONOMIC STIMULATION IN BINGHAMPTONS

RESIDENTIAL CORE FOR COMMUNITY RESIDENTS AS PART OF THE FRESH, LOCAL

AND EQUITABLE INITIATIVE.

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.

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

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 - CENTRO OBRERO DEL FRONTERIZO, INC.

INCREASE PRODUCTION OF MEXICAN AND NATIVE CULTURAL HERITAGE FOODS,

EXPAND THE FLOW OF HEALTHY FOOD BETWEEN ITS VARIOUS SOCIAL ENTERPRISES,

IMPROVE STORYTELLING OF ITS ENTERPRISES AND COMMUNITY-CHANGE, AND

CELEBRATE COMMUNITY CULTURE THROUGHOUT THE CHAMIZAL NEIGHBORHOOD AND

CITY AS PART OF THE FRESH, LOCAL AND EQUITABLE INITIATIVE.

NAME OF RECIPIENT - CITY OF PROVIDENCE, RHODE ISLAND

TO CREATE YEAR-ROUND ACCESS TO HEALTHY FOODS, INCREASED OPPORTUNITIES

FOR LOCAL PRODUCERS AND ARTISTS, AND DEVELOP A LONG-TERM MODEL FOR

ARTIST-LED, COMMUNITY ENGAGED CITY PLANNING IN PROVIDENCE AS PART OF

THE FRESH, LOCAL AND EQUITABLE INITIATIVE.

NAME OF RECIPIENT - COLLAGE DANCE COLLECTIVE

THIS GRANT WILL SUPPORT THE CREATION OF THE BROAD AVENUE 2020 STRATEGIC

PLAN TO LEVERAGE PENDING DEVELOPMENT OF WAREHOUSE SPACE AND UNDEVELOPED

LAND TO EXPAND OPPORTUNITIES FOR RESIDENTS LIVING IN THE HIGH POVERTY

NEIGHBORHOOD OF BINGHAMPTON. THIS GRANT IS ONE OF 10 GRANTS THAT ARE A

PART OF THE KRESGE FUNDING OPPORTUNITY FOR MEMPHIS ON THIS DOCKET.

NAME OF RECIPIENT - COMMONGOOD CAREERS

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**Part XV** **Supplementary Information****3a Grants and Contributions Paid During the Year 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 PROJECT FUNDING FOR FACILITATION AND PROJECT  
MANAGEMENT SUPPORT TO A COHORT OF FOUR COMMUNITY DEVELOPMENT  
INTERMEDIARY ORGANIZATIONS WORKING TO MORE EFFECTIVELY COLLABORATE AND  
COORDINATE THEIR SERVICES FOR DETROIT'S NEIGHBORHOOD-BASED  
ORGANIZATIONS.

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.

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

NAME OF RECIPIENT - COMMUNITY DEVELOPMENT ADVOCATES DETROIT

THIS GRANT PROVIDES PROJECT SUPPORT TO COMMUNITY DEVELOPMENT ADVOCATES

OF DETROIT FOR THE BUILDING THE ENGINE OF COMMUNITY DEVELOPMENT IN

DETROIT INITIATIVE, THROUGH WHICH A NUMBER OF PARTNER ORGANIZATIONS ARE

WORKING COLLABORATIVELY TO DEVELOP A COMPREHENSIVE COMMUNITY

DEVELOPMENT SYSTEM IN 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.

NAME OF RECIPIENT - COMMUNITY PARTNERS

DEVELOP AND IMPLEMENT A MULTI-PRONGED, COORDINATED EQUITABLE FOOD

PROCUREMENT STRATEGY TO SUPPORT EFFECTIVE ADOPTION AND IMPLEMENTATION

OF THE GOOD FOOD PURCHASING PROGRAM BY MAJOR INSTITUTIONS, WITH AN

INITIAL FOCUS IN CALIFORNIA AND EXPANDING NATIONALLY.

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

DEVELOPMENT PROGRAM LAUNCH YEAR.

NAME OF RECIPIENT - CULTURESOURCE

THIS GRANT PROVIDES FUNDING FOR THE PRODUCTION OF A DOCUMENTARY FILM

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

AND EDUCATIONAL PROJECT FOCUSED ON DETROIT'S 2014 BANKRUPTCY, THE GRAND  
BARGAIN STRUCTURED TO PROTECT THE CITY'S PENSIONERS AND THE ART  
COLLECTION AT THE DETROIT INSTITUTE OF ARTS, PHILANTHROPY'S  
PARTICIPATION IN THE GRAND BARGAIN, AND THE RESULTING COMEBACK OF THE  
CITY OF 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 - DEEP SOUTH CENTER FOR ENVIRONMENTAL JUSTICE, INC.

TO ENGAGE IN A STRATEGIC PLANNING PROCESS TO STRENGTHEN EXISTING  
REGIONAL NETWORKS AND COLLABORATIONS IN THE GULF REGION TO ADDRESS  
CLIMATE CHANGE, FLOODING AND PUBLIC HEALTH BY BUILDING CAPACITY OF  
ENVIRONMENTAL, ACADEMIC AND SOCIAL JUSTICE PARTNERS.

NAME OF RECIPIENT - DETROIT ECONOMIC GROWTH ASSOCIATION

THE DESIGN AND CONSTRUCTION OF THE OSHEA COMMUNITY HUB & SOLAR OVERLOOK  
WILL TIE TOGETHER THE NEW NATIVELY LANDSCAPED COMMUNITY PARK WITH THE  
RECENTLY INSTALLED FIVE-MILLION DOLLAR DTE SOLAR ARRAY THROUGH THE  
VISION OF SUSTAINABILITY, EDUCATION, AND PLACE-MAKING ALL WHILE  
UTILIZING THE FOOTPRINT AND MEMORY OF A DECONSTRUCTED FORMER RECREATION  
CENTER.

NAME OF RECIPIENT - DETROIT ECONOMIC GROWTH ASSOCIATION

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

PROJECT SUPPORT TO ENABLE THE CITY OF DETROIT TO ESTABLISH AN OFFICE OF  
SUSTAINABILITY AND COORDINATE THE DEVELOPMENT OF PROGRAMS AND POLICIES  
THAT STRENGTHEN THE ECONOMIC, SOCIAL AND ENVIRONMENTAL WELL-BEING OF  
RESIDENTS, NEIGHBORHOODS AND BUSINESSES.

NAME OF RECIPIENT - DETROIT HISTORICAL SOCIETY

THIS GRANT WILL SUPPORT PROGRAM COSTS FOR ONE YEAR OF THE DETROIT 67:

LOOKING BACK TO MOVE FORWARD EXHIBITION CONVENED BY THE DETROIT  
HISTORICAL SOCIETY DESIGNED TO HELP METROPOLITAN RESIDENTS REFLECT ON  
THEIR SHARED HISTORY, ENGAGE IN DIALOGUE, AND PARTICIPATE IN PROGRAMS  
AND ACTIVITIES THAT BRIDGE CULTURAL, GENERATIONAL AND CULTURAL GAPS AS  
DETROIT MOVES FORWARD.

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 - DUKE UNIVERSITY

THE CENTER FOR STRATEGIC PHILANTHROPY AND CIVIL SOCIETY REQUESTS A  
GRANT FROM THE KRESGE FOUNDATION FOR GENERAL OPERATING SUPPORT, 80% OF  
WHICH WOULD BE ALLOCATED TOWARD STAFF SALARIES FOR THE CENTER AND 20%  
TO COVER COSTS ASSOCIATED WITH FOUNDATION IMPACT RESEARCH GROUP  
SEMINARS FOR THE FISCAL YEAR BEGINNING JULY 1, 2017.

NAME OF RECIPIENT - EASTERN MARKET CORPORATION

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

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 - 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 - ENTERPRISE COMMUNITY PARTNERS, INC.

THIS GRANT WILL PROVIDE PROGRAM SUPPORT TO ENTERPRISE COMMUNITY

PARTNERS TO CONTINUE AND EXPAND THE WORK OF ITS DETROIT OFFICE TO

SUPPORT REDEVELOPMENT EFFORTS IN NEIGHBORHOODS, ADVANCE SUSTAINABILITY

PRACTICES, AND ENHANCE THE QUALITY OF AFFORDABLE HOUSING DESIGN IN THE

CITY.

NAME OF RECIPIENT - FAIR FOOD NETWORK

THE PURPOSE OF THIS GRANT IS TO SUPPORT ENGAGE NUTRITION INCENTIVE

PRACTITIONERS IN KEY COMMUNITIES NATIONWIDE TO INFORM THE 2018/19 FARM

BILL, SPECIFICALLY TO INSURE CONTINUATION AND EXPANSION OF THE FOOD

INSECURITY NUTRITION INCENTIVE (FINI) PROGRAM.

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

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

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 - 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 - HIGH SCOPE EDUCATIONAL RESEARCH FOUNDATION

THIS GRANT WILL SUPPORT THE HIGHSOPE EDUCATIONAL RESEARCH FOUNDATION

(HIGHSOPE) TO DEVELOP AND IMPLEMENT THE 45TH ANNUAL HIGHSOPE

INTERNATIONAL CONFERENCE. THE CONFERENCE WILL CONVENE 1,300 NATIONAL

AND INTERNATIONAL EARLY CHILDHOOD POLICY LEADERS IN DETROIT, MICHIGAN

FROM APRIL 19-21, FOR AN IN-DEPTH EXPLORATION OF THE OPPORTUNITY GAP

FACING CHILDREN BIRTH THROUGH AGE EIGHT.

NAME OF RECIPIENT - IN OUR BACKYARDS INC

TO SUPPORT MEMPHIS RESIDENTS IN REALIZING THEIR OWN VISIONS FOR

NEIGHBORHOOD CHANGE THROUGH TRAINING, TECHNICAL ASSISTANCE, A FUNDING

PLATFORM AND MATCHING DOLLARS FOR RESIDENT-LED COMMUNITY DEVELOPMENT

PROJECTS ALL TIED TO MEMPHIS BLIGHT ELIMINATION EFFORTS AND CITY-LED

COMPREHENSIVE PLANNING PROCESS.

NAME OF RECIPIENT - INNER-CITY MUSLIM ACTION NETWORK

TO DEVELOP A HEALTHY MARKETPLACE THAT WILL SERVE AS THE IDEAL CORNER

STORE BY PROVIDING SPACE FOR HEALTHY FOOD ACCESS, COMMUNITY ENGAGEMENT

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

AND TRAINING, ARTISTIC EXPRESSION, AND EQUITABLE ECONOMIC DEVELOPMENT

AS PART OF THE FRESH, LOCAL, AND EQUITABLE INITIATIVE.

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 INST 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 - 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

THAT HAS INVESTED IN CO-LOCATION OF AFFORDABLE HOUSING WITH COMMUNITY

HEALTH CENTERS AND OTHER HEALTH-PROMOTING AMENITIES.

NAME OF RECIPIENT - LOUISIANA DISASTER RECOVERY FOUNDATION

THE PURPOSE OF GNOPN IS TO INSPIRE AND SUPPORT PHILANTHROPIC

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

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 - MEMPHIS MEDICAL DISTRICT COLLABORATIVE

THE GRANT WILL SUPPORT A SMALL-SCALE REAL ESTATE DEVELOPER TRAINING  
PROGRAM IN MEMPHIS TO ACCELERATE THE PACE OF NEIGHBORHOOD  
REVITALIZATION AND TO ENGAGE NON-TRADITIONAL ACTORS (I.E. MINORITY,  
WOMEN, AND TRADE PROFESSIONALS) IN THE REAL ESTATE DEVELOPMENT PROCESS.

NAME OF RECIPIENT - MICHIGAN COMMUNITY RESOURCES

THIS GRANT PROVIDES PROJECT SUPPORT TO MICHIGAN COMMUNITY RESOURCES FOR  
ITS NEIGHBORHOOD EXCHANGE PLATFORM THROUGH WHICH IT SEEKS TO BUILD  
CAPACITY, COORDINATION, AND RESOURCE-SHARING AMONG DETROIT  
COMMUNITY-BASED ORGANIZATIONS SERVING THE CITY'S NEIGHBORHOODS AND  
RESIDENTS.

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.

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

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

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 - NEIGHBORHOOD REINVESTMENT CORPORATION

THIS GRANT WILL ENABLE NEIGHBORHOOD REINVESTMENT CORPORATION

(NEIGHBORWORKS) TO PILOT THEIR SUCCESS MEASURES HEALTH TOOLS WITH LOCAL

COMMUNITY DEVELOPMENT PARTNERS AND DISSEMINATE FINDINGS OF THIS PROJECT

NATIONALLY TO BUILD THE FIELD OF HEALTH COMMUNITY DEVELOPMENT

PRACTITIONERS.

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.

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**Part XV** | **Supplementary Information****3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution**

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 - PLANTING JUSTICE

TO SUPPORT THE IMPLEMENTATION AND EXECUTION OF A SERIES OF

FOOD-ORIENTED SOCIAL JUSTICE ENTERPRISES THAT IMPROVE HEALTH AND

ECONOMIC OPPORTUNITY FOR RESIDENTS OF THE SOBRANTE PARK NEIGHBORHOOD IN

EAST OAKLAND, AS PART OF THE "FRESH, LOCAL AND EQUITABLE" INITIATIVE.

NAME OF RECIPIENT - POVERTY AND 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

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.



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

NAME OF RECIPIENT - RIVERFRONT DEVELOPMENT CORPORATION

TO SUPPORT THE DEVELOPMENT OF A CONCEPT PLAN FOR THE MEMPHIS

RIVERFRONT, TO CHANNEL RENEWED INTEREST IN THE AREA TOWARDS ENHANCING

QUALITY OF LIFE FOR ALL MEMPHIANS WHILE ATTRACTING ECONOMIC DEVELOPMENT

AND INVESTMENT THAT MIGHT BENEFIT DISTRESSED CORE CITY NEIGHBORHOODS.

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

SEMINARS 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

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 - THE BARACK OBAMA FOUNDATION

THIS GRANT WILL SUPPORT THE MY BROTHER'S KEEPER ALLIANCE'S WORK TO

ESTABLISH THEIR EQUITY INTELLIGENCE PLATFORM, A DATA PLATFORM THAT WILL

HELP CITIES AGGREGATE AND ANALYZE DATA ON BOYS AND YOUNG MEN OF COLOR

AND IDENTIFY STRATEGIES TO ADDRESS DISPARATE OUTCOMES.

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

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

APPROACHES AND INTERVENTIONS THAT STABILIZE FAMILIES IN THEIR HOMES AND  
RESULT IN IMPROVED CHILDRENS HEALTH OUTCOMES.

NAME OF RECIPIENT - TRANSPORTATION RIDERS UNITED

THIS GRANT SUPPORTS CONVENING OF KEY BUSINESS, GOVERNMENTAL, AND  
NONPROFIT LEADERS TO LEARN BEST PRACTICES FOR BUILDING PUBLIC SUPPORT  
FOR TRANSIT INVESTMENT AND DEVELOP COORDINATED PLANS FOR EFFECTIVE  
TRANSIT EDUCATION AND PROMOTION ACROSS THE GREATER DETROIT REGION.

NAME OF RECIPIENT - UNITED WAY OF THE MID-SOUTH

THIS GRANT IS ONE OF TEN INVESTMENTS THAT ARE PART OF THE KRESGE  
FUNDING OPPORTUNITY FOR MEMPHIS. IT WILL SUPPORT DRIVING THE DREAM, AN  
EFFORT TO CREATE A NETWORK OF HUMAN SERVING ORGANIZATIONS THAT USE  
UNIFORM STRATEGIES AND TOOLS SO THAT THEIR COLLECTIVE EFFORTS ARE  
PERSON-CENTERED AND HOLISTIC.

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.

NAME OF RECIPIENT - VANGUARD COMMUNITY DEVELOPMENT CORPORATION

TO PROVIDE GENERAL OPERATING SUPPORT FOR THE VANGUARD COMMUNITY  
DEVELOPMENT CORPORATION TO COMPLETE THE FINAL STAGES OF AN  
ORGANIZATIONAL TURNAROUND PLAN INITIATED BY KRESGES DETROIT PROGRAM AND  
STRENGTHEN THE ORGANIZATION'S CAPACITY TO REVITALIZE DETROIT'S NORTH  
END COMMUNITY.

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

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

NAME OF RECIPIENT - ACADEMYHEALTH

TO CREATE THE US INTEROPERABILITY COLLABORATIVE BY EXPANDING AND  
LEVERAGING AN EXISTING PUBLIC-PRIVATE NETWORK OF INDIVIDUALS AND  
ORGANIZATIONS THAT PROMOTE INFORMATION-SHARING AND INTEROPERABILITY  
AMONG HEALTH AND SOCIAL SYSTEMS.

NAME OF RECIPIENT - CENTRO OBRERO DEL FRONTERIZO, INC.

"INCREASE PRODUCTION OF MEXICAN AND NATIVE CULTURAL HERITAGE FOODS,  
EXPAND THE FLOW OF HEALTHY FOOD BETWEEN ITS VARIOUS SOCIAL ENTERPRISES,  
IMPROVE STORYTELLING OF ITS ENTERPRISES AND COMMUNITY-CHANGE, AND  
CELEBRATE COMMUNITY CULTURE THROUGHOUT THE CHAMIZAL NEIGHBORHOOD AND  
CITY AS PART OF THE FRESH, LOCAL AND EQUITABLE INITIATIVE.

NAME OF RECIPIENT - CITY OF PROVIDENCE, RHODE ISLAND

"TO CREATE YEAR-ROUND ACCESS TO HEALTHY FOODS, INCREASED OPPORTUNITIES  
FOR LOCAL PRODUCERS AND ARTISTS, AND DEVELOP A LONG-TERM MODEL FOR  
ARTIST-LED, COMMUNITY ENGAGED CITY PLANNING IN PROVIDENCE AS PART OF  
THE FRESH, LOCAL AND EQUITABLE INITIATIVE.

NAME OF RECIPIENT - COLLAGE DANCE COLLECTIVE

"THIS GRANT WILL SUPPORT THE CREATION OF THE BROAD AVENUE 2020  
STRATEGIC PLAN TO LEVERAGE PENDING DEVELOPMENT OF WAREHOUSE SPACE AND  
UNDEVELOPED LAND TO EXPAND OPPORTUNITIES FOR RESIDENTS LIVING IN THE  
HIGH POVERTY NEIGHBORHOOD OF BINGHAMPTON. THIS GRANT IS ONE OF 10  
GRANTS THAT ARE A PART OF THE KRESGE FUNDING OPPORTUNITY FOR MEMPHIS ON  
THIS DOCKET.

NAME OF RECIPIENT - COMMUNITY DEVELOPMENT ADVOCATES DETROIT

723651 04-01-17

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

THIS GRANT PROVIDES PROJECT SUPPORT TO COMMUNITY DEVELOPMENT ADVOCATES  
 OF DETROIT FOR THE BUILDING THE ENGINE OF COMMUNITY DEVELOPMENT IN  
 DETROIT INITIATIVE, THROUGH WHICH A NUMBER OF PARTNER ORGANIZATIONS ARE  
 WORKING COLLABORATIVELY TO DEVELOP A COMPREHENSIVE COMMUNITY  
 DEVELOPMENT SYSTEM IN DETROIT.

NAME OF RECIPIENT - COMMUNITY PARTNERS

DEVELOP AND IMPLEMENT A MULTI-PRONGED, COORDINATED EQUITABLE FOOD  
 PROCUREMENT STRATEGY TO SUPPORT EFFECTIVE ADOPTION AND IMPLEMENTATION  
 OF THE GOOD FOOD PURCHASING PROGRAM BY MAJOR INSTITUTIONS, WITH AN  
 INITIAL FOCUS IN CALIFORNIA AND EXPANDING NATIONALLY.

NAME OF RECIPIENT - ENTERPRISE COMMUNITY PARTNERS, INC.

THIS GRANT WILL PROVIDE PROGRAM SUPPORT TO ENTERPRISE COMMUNITY  
 PARTNERS TO CONTINUE AND EXPAND THE WORK OF ITS DETROIT OFFICE TO  
 SUPPORT REDEVELOPMENT EFFORTS IN NEIGHBORHOODS, ADVANCE SUSTAINABILITY  
 PRACTICES, AND ENHANCE THE QUALITY OF AFFORDABLE HOUSING DESIGN IN THE  
 CITY.

NAME OF RECIPIENT - FAIR FOOD NETWORK

THE PURPOSE OF THIS GRANT IS TO SUPPORT ENGAGE NUTRITION INCENTIVE  
 PRACTITIONERS IN KEY COMMUNITIES NATIONWIDE TO INFORM THE 2018/19 FARM  
 BILL, SPECIFICALLY TO INSURE CONTINUATION AND EXPANSION OF THE FOOD  
 INSECURITY NUTRITION INCENTIVE (FINI) PROGRAM.

NAME OF RECIPIENT - INNER-CITY MUSLIM ACTION NETWORK

TO DEVELOP A HEALTHY MARKETPLACE THAT WILL SERVE AS THE IDEAL CORNER  
 STORE BY PROVIDING SPACE FOR HEALTHY FOOD ACCESS, COMMUNITY ENGAGEMENT

**Part XV** | **Supplementary Information****3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution**

AND TRAINING, ARTISTIC EXPRESSION, AND EQUITABLE ECONOMIC DEVELOPMENT

AS PART OF THE FRESH, LOCAL, AND EQUITABLE INITIATIVE.

NAME OF RECIPIENT - LEADERSHIP MEMPHIS

TO PHYSICALLY TRANSFORM MEMPHIS PARKWAY SYSTEM AND TO UNDERTAKE AN

AMBITIOUS VOLUNTEER EFFORT TO UNITE DISTINCT, MARGINALIZED

NEIGHBORHOODS SURROUNDING THE PARKWAYS IN A COMMON CAUSE OF PLANTING

1,000 TREES. THIS GRANT IS ONE OF 10 GRANTS THAT ARE A PART OF THE

KRESGE FUNDING OPPORTUNITY FOR MEMPHIS ON THIS DOCKET.

NAME OF RECIPIENT - MEMPHIS CHAMBER FOUNDATION

TO ESTABLISH THE MEMPHIS/SHELBY COUNTY INCLUSIVE BUSINESS OPPORTUNITIES

ONLINE-PLATFORM (BIZUPMEM), WHICH WILL CONNECT MINORITY AND WOMEN-OWNED

BUSINESSES TO PROCUREMENT OPPORTUNITIES FROM AREA CORPORATIONS,

GOVERNMENTS, AND FAITH-BASED ORGANIZATIONS TO INCREASE OPPORTUNITIES

FOR WOMEN AND MEMPHIANS OF COLOR AND TO DECREASE SOCIAL AND ECONOMIC

INEQUITY IN MEMPHIS.

NAME OF RECIPIENT - NEIGHBORHOOD PRESERVATION, INC.

IDENTIFY HOUSING POLICY, CODE AND ENFORCEMENT SYSTEMS, PROVIDE TRAINING

AND PROPOSED REFORMS TO POSITIVELY IMPACT THE HEALTH AND SAFETY OF LOW

INCOME PEOPLE AND COMMUNITIES BY REDUCING SUBSTANDARD AND UNHEALTHY

HOUSING CONDITIONS. THIS GRANT IS ONE OF 10 GRANTS THAT ARE A PART OF

THE KRESGE FUNDING OPPORTUNITY FOR MEMPHIS ON THIS DOCKET.

NAME OF RECIPIENT - PLANTING JUSTICE

TO SUPPORT THE IMPLEMENTATION AND EXECUTION OF A SERIES OF

FOOD-ORIENTED SOCIAL JUSTICE ENTERPRISES THAT IMPROVE HEALTH AND

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

ECONOMIC OPPORTUNITY FOR RESIDENTS OF THE SOBRANTE PARK NEIGHBORHOOD IN

EAST OAKLAND, AS PART OF THE "FRESH, LOCAL AND EQUITABLE" INITIATIVE.

NAME OF RECIPIENT - SOUTH AFRICAN INSTITUTE FOR ADVANCEMENT

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.

NAME OF RECIPIENT - UNITED WAY OF THE MID-SOUTH

THIS GRANT IS ONE OF TEN INVESTMENTS THAT ARE PART OF THE KRESGE

FUNDING OPPORTUNITY FOR MEMPHIS. IT WILL SUPPORT DRIVING THE DREAM, AN

EFFORT TO CREATE A NETWORK OF HUMAN SERVING ORGANIZATIONS THAT USE

UNIFORM STRATEGIES AND TOOLS SO THAT THEIR COLLECTIVE EFFORTS ARE

PERSON-CENTERED AND HOLISTIC.

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

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SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST FROM BANK ACCOUNTS	911,328.	876,453.	0.
TOTAL TO PART I, LINE 3	911,328.	876,453.	0.

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FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS AND INTEREST FROM VARIOUS	13,092,067.	0.	13,092,067.	13,532,368.	1,062,129.
TO PART I, LINE 4	13,092,067.	0.	13,092,067.	13,532,368.	1,062,129.

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FORM 990-PF OTHER INCOME STATEMENT 3

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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INCOME OTHER THAN CAPITAL GAINS - SEE STMT 26	0.	52,812,121.	0.
TOTAL TO FORM 990-PF, PART I, LINE 11	0.	52,812,121.	0.

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FORM 990-PF	LEGAL FEES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LEGAL FEES	596,220.	283,330.	169,404.	295,677.	
TO FM 990-PF, PG 1, LN 16A	596,220.	283,330.	169,404.	295,677.	

FORM 990-PF	ACCOUNTING FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
DELOITTE & TOUCHE LLP	104,800.	52,400.	0.	52,400.	
DELOITTE TAX LLP	398,791.	229,915.	0.	75,732.	
TO FORM 990-PF, PG 1, LN 16B	503,591.	282,315.	0.	128,132.	

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
CONSULTANT FEES-CAMBRIDGE	55,750.	55,750.	0.	0.	
INVESTMENT FEES-#324	29,577.	29,577.	0.	0.	
INVESTMENT FEES-#472	280,081.	280,081.	0.	0.	
INVESTMENT FEES-#471	195,600.	195,600.	0.	0.	
INVESTMENT FEES-#003	793,802.	793,802.	0.	0.	
INVESTMENT FEES-#152	245,611.	245,611.	0.	0.	
INVESTMENT FEES-#419	788,575.	788,575.	0.	0.	
ACTUARIAL	18,024.	4,256.	0.	13,768.	
SOCIAL INVSMT PRACTICE -					
CONSULTING (VARIOUS)	222,416.	116,523.	116,523.	105,893.	
HEALTH - CONSULTING					
(VARIOUS)	84,581.	0.	0.	84,581.	
ENVIRONMENT - CONSULTING					
(VARIOUS)	15,994.	0.	0.	15,994.	
DETROIT - CONSULTING					
(VARIOUS)	260,240.	0.	0.	260,240.	
ARTS & CULTURE -					
CONSULTING (VARIOUS)	166,213.	0.	0.	166,213.	
EDUCATION - CONSULTING					
(VARIOUS)	79,828.	0.	0.	79,828.	

HUMAN SERVICES -				
CONSULTING (VARIOUS)	181,781.	0.	0.	181,781.
AMERICAN CITIES -				
CONSULTING (VARIOUS)	175,053.	0.	0.	175,053.
COMMUNICATIONS -				
CONSULTING (VARIOUS)	753,029.	0.	0.	753,029.
COMPUTER RELATED				
CONSULTING (VARIOUS)	369,285.	351,908.	0.	17,377.
INVESTMENT COMMITTEE -				
CONSULTING	30,000.	30,000.	0.	0.
LEARNING & EVALUATION -				
CONSULTING (VARIOUS)	1,252,550.	0.	0.	1,252,550.
GENERAL PROGRAM -				
CONSULTING (VARIOUS)	76,448.	0.	0.	76,448.
INVESTMENTS - CONSULTING	774.	774.	0.	0.
FINANCE - CONSULTING	61,704.	30,852.	0.	30,852.
EXECUTIVE - CONSULTING	767,210.	0.	0.	767,210.
HUMAN RESOURCES -				
CONSULTING	62,021.	0.	0.	62,021.
CONSULTING - OTHER	87,009.	0.	0.	111,447.
COMPENSATION COMMITTEE	112,925.	0.	0.	112,925.
MISCELLANEOUS	1,900.	0.	0.	1,807.
TO FORM 990-PF, PG 1, LN 16C	7,167,981.	2,923,309.	116,523.	4,269,017.

FORM 990-PF	TAXES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FEDERAL AND STATE BUSINESS INCOME TAX	133,298.	0.	0.	0.	
FEDERAL DEFERRED TAX ASSET	7,128,073.	0.	0.	0.	
TO FORM 990-PF, PG 1, LN 18	7,261,371.	0.	0.	0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
COMPUTER EXPENSE	630,546.	123,735.	0.	650,326.	
MEMBERSHIPS & DUES	76,327.	20,445.	16,231.	59,152.	
TELEPHONE EXPENSE	191,335.	37,547.	0.	129,270.	
OFFICE SUPPLIES	44,106.	8,655.	0.	35,613.	
PROGRAM RELATED INVESTMENT EXPENSE	1,655,834.	0.	0.	0.	

THE KRESGE FOUNDATION				38-1359217
OUTSIDE SERVICES	394,209.	93,088.	0.	298,994.
MISCELLANEOUS EXPENSE	128,773.	9,350.	1,098.	67,761.
TO FORM 990-PF, PG 1, LN 23	3,121,130.	292,820.	17,329.	1,241,116.

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT	9
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DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
K324	X		51,966,853.	51,966,853.
TOTAL U.S. GOVERNMENT OBLIGATIONS			51,966,853.	51,966,853.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			51,966,853.	51,966,853.

FORM 990-PF	CORPORATE STOCK	STATEMENT	10
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
K018	1,537,907.	1,537,907.
K152	1,331,914.	1,331,914.
K163	75,582,358.	75,582,358.
K176	84,122,118.	84,122,118.
K187	69,214,775.	69,214,775.
K201	126,490,290.	126,490,290.
K217	190,553,597.	190,553,597.
K221	20,765,036.	20,765,036.
K227	96,417,675.	96,417,675.
K356	19,171,317.	19,171,317.
K360	1,468,558.	1,468,558.
K363	122,591,669.	122,591,669.
K391	11,762,032.	11,762,032.
K392	120,926,837.	120,926,837.
K405	68,368,953.	68,368,953.
K411	103,472,453.	103,472,453.
K471	39,376,339.	39,376,339.
K472	99,113,048.	99,113,048.
K525	85,211,298.	85,211,298.
K536	42,350,207.	42,350,207.
K539	2,282,366.	2,282,366.
K560	2,845,257.	2,845,257.
K596	33,407,112.	33,407,112.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,418,363,116.	1,418,363,116.

FORM 990-PF	CORPORATE BONDS	STATEMENT 11
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
K003	1,192,685.	1,192,685.
K005	28,600,552.	28,600,552.
K010	52,479,540.	52,479,540.
K074	35,704.	35,704.
K324	33,149.	33,149.
K375	7,449.	7,449.
K419	10,300,184.	10,300,184.
K443	1,004,364.	1,004,364.
K450	500,000.	500,000.
K453	1,405,669.	1,405,669.
K462	62,711,949.	62,711,949.
K477	2,619,660.	2,619,660.
K486	3,441,522.	3,441,522.
K492	6,047,513.	6,047,513.
K519	2,083,357.	2,083,357.
K520	1,923,477.	1,923,477.
K547	4,281,050.	4,281,050.
K550	4,643,030.	4,643,030.
K582	4,050,000.	4,050,000.
TOTAL TO FORM 990-PF, PART II, LINE 10C	187,360,854.	187,360,854.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 12
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
K015	FMV	80,009.	80,009.
K022	FMV	377,125.	377,125.
K024	FMV	25,149.	25,149.
K029	FMV	642,435.	642,435.
K034	FMV	28,836.	28,836.
K036	FMV	5,411,970.	5,411,970.
K040	FMV	1,650,120.	1,650,120.
K047	FMV	812,191.	812,191.
K048	FMV	99,143.	99,143.
K051	FMV	346,230.	346,230.
K053	FMV	115,625.	115,625.
K056	FMV	182,393.	182,393.
K060	FMV	122,443.	122,443.
K062	FMV	908,174.	908,174.
K064	FMV	453,190.	453,190.
K066	FMV	1,144,175.	1,144,175.
K072	FMV	69,089,238.	69,089,238.

K076	FMV	59,969.	59,969.
K078	FMV	45,009.	45,009.
K079	FMV	77,747.	77,747.
K080	FMV	4,813,527.	4,813,527.
K083	FMV	155,371.	155,371.
K086	FMV	1,848,996.	1,848,996.
K088	FMV	910,399.	910,399.
K099	FMV	780,164.	780,164.
K100	FMV	1,012,717.	1,012,717.
K101	FMV	91,119.	91,119.
K102	FMV	1,288,312.	1,288,312.
K109	FMV	2,558,707.	2,558,707.
K113	FMV	64,465.	64,465.
K114	FMV	432,296.	432,296.
K115	FMV	81,445.	81,445.
K117	FMV	43,823.	43,823.
K119	FMV	2,037,736.	2,037,736.
K120	FMV	144,151.	144,151.
K122	FMV	1,609,210.	1,609,210.
K123	FMV	60,515.	60,515.
K125	FMV	13,892.	13,892.
K126	FMV	1,471,041.	1,471,041.
K135	FMV	1,762,788.	1,762,788.
K137	FMV	14,403.	14,403.
K138, K354	FMV	6,856,531.	6,856,531.
K150	FMV	4,986,903.	4,986,903.
K156	FMV	1,326,994.	1,326,994.
K158	FMV	658,690.	658,690.
K165	FMV	1,089,610.	1,089,610.
K168	FMV	3,436,640.	3,436,640.
K169	FMV	1,059,889.	1,059,889.
K171	FMV	1,943,143.	1,943,143.
K173	FMV	300,746.	300,746.
K174	FMV	2,529,913.	2,529,913.
K177	FMV	67,691.	67,691.
K178, K282	FMV	2,384,291.	2,384,291.
K179	FMV	45,777.	45,777.
K180, K398	FMV	17,067,290.	17,067,290.
K181	FMV	1,548,062.	1,548,062.
K183	FMV	1,354,217.	1,354,217.
K185	FMV	105,067,563.	105,067,563.
K190	FMV	238,785.	238,785.
K191	FMV	2,834,116.	2,834,116.
K199	FMV	733,512.	733,512.
K202	FMV	2,363,368.	2,363,368.
K203	FMV	973,928.	973,928.
K210	FMV	2,706,462.	2,706,462.
K213	FMV	75,604.	75,604.
K219	FMV	1,136,764.	1,136,764.
K223	FMV	4,446,288.	4,446,288.
K228	FMV	5,660,633.	5,660,633.
K231	FMV	9,316,202.	9,316,202.
K238	FMV	1,565,744.	1,565,744.
K239	FMV	7,041,027.	7,041,027.

K241	FMV	466,449.	466,449.
K242	FMV	1,375,213.	1,375,213.
K244	FMV	9,774,356.	9,774,356.
K245	FMV	3,062,939.	3,062,939.
K246	FMV	516,341.	516,341.
K247	FMV	2,392,250.	2,392,250.
K248	FMV	7,133,053.	7,133,053.
K250	FMV	19,786,000.	19,786,000.
K251	FMV	5,030,736.	5,030,736.
K253, K318, K474	FMV	10,180,289.	10,180,289.
K254	FMV	4,767.	4,767.
K255	FMV	3,657,969.	3,657,969.
K259	FMV	979,912.	979,912.
K261	FMV	168.	168.
K263	FMV	15,025,970.	15,025,970.
K265	FMV	301,051.	301,051.
K266	FMV	4,766,193.	4,766,193.
K267	FMV	7,492,159.	7,492,159.
K271	FMV	1,736,972.	1,736,972.
K272	FMV	53,597,354.	53,597,354.
K279	FMV	7,048,961.	7,048,961.
K285	FMV	20,234,977.	20,234,977.
K286	FMV	7,831,424.	7,831,424.
K289	FMV	38,803,476.	38,803,476.
K291	FMV	6,608,714.	6,608,714.
K292	FMV	9,026,323.	9,026,323.
K302	FMV	12,934,014.	12,934,014.
K305	FMV	84,158,035.	84,158,035.
K306	FMV	1,909,840.	1,909,840.
K309	FMV	11,219,791.	11,219,791.
K312	FMV	3,794,661.	3,794,661.
K313	FMV	5,137,895.	5,137,895.
K314	FMV	10,982,429.	10,982,429.
K316	FMV	9,007,348.	9,007,348.
K319	FMV	81,781,930.	81,781,930.
K321	FMV	56,819,288.	56,819,288.
K331	FMV	4,822,299.	4,822,299.
K332	FMV	209,484.	209,484.
K334	FMV	953,185.	953,185.
K335	FMV	10,547,504.	10,547,504.
K346	FMV	4,540,946.	4,540,946.
K348	FMV	3,140,350.	3,140,350.
K350	FMV	700,556.	700,556.
K355	FMV	1,583,165.	1,583,165.
K359	FMV	6,731,051.	6,731,051.
K362	FMV	13,094,173.	13,094,173.
K366	FMV	13,083,490.	13,083,490.
K367	FMV	13,499,751.	13,499,751.
K368	FMV	6,967,000.	6,967,000.
K370	FMV	33,972,711.	33,972,711.
K371	FMV	8,689,341.	8,689,341.
K374	FMV	5,792,830.	5,792,830.
K376	FMV	18,696,184.	18,696,184.
K377	FMV	8,357,081.	8,357,081.

K378	FMV	5,460,631.	5,460,631.
K379	FMV	4,356,577.	4,356,577.
K380	FMV	15,027,714.	15,027,714.
K384	FMV	19,741,043.	19,741,043.
K385	FMV	13,420,295.	13,420,295.
K386	FMV	14,894,387.	14,894,387.
K387	FMV	9,013,381.	9,013,381.
K388	FMV	12,549,486.	12,549,486.
K389	FMV	30,529,042.	30,529,042.
K390	FMV	5,741,184.	5,741,184.
K395	FMV	4,380,773.	4,380,773.
K396	FMV	6,844,879.	6,844,879.
K399	FMV	15,902,563.	15,902,563.
K400	FMV	11,462,858.	11,462,858.
K401	FMV	39,878,763.	39,878,763.
K403	FMV	20,906,792.	20,906,792.
K404	FMV	5,268,819.	5,268,819.
K406	FMV	9,373,371.	9,373,371.
K407	FMV	11,331,471.	11,331,471.
K408	FMV	15,128,040.	15,128,040.
K409	FMV	22,622,132.	22,622,132.
K410	FMV	27,075,218.	27,075,218.
K416	FMV	7,386,752.	7,386,752.
K417	FMV	1,546,626.	1,546,626.
K418	FMV	13,837,746.	13,837,746.
K422	FMV	18,943,234.	18,943,234.
K423	FMV	7,986,422.	7,986,422.
K424	FMV	4,094,133.	4,094,133.
K425	FMV	10,585,721.	10,585,721.
K426	FMV	6,101,814.	6,101,814.
K428	FMV	8,948,000.	8,948,000.
K429	FMV	8,600,168.	8,600,168.
K431	FMV	8,248,508.	8,248,508.
K433	FMV	5,489,876.	5,489,876.
K434	FMV	849,612.	849,612.
K438	FMV	4,146,544.	4,146,544.
K439	FMV	3,984,883.	3,984,883.
K441	FMV	8,888,175.	8,888,175.
K442	FMV	7,385,600.	7,385,600.
K444	FMV	10,192,457.	10,192,457.
K445	FMV	3,828,446.	3,828,446.
K447	FMV	8,821,014.	8,821,014.
K448	FMV	6,457,106.	6,457,106.
K455	FMV	10,855,644.	10,855,644.
K456	FMV	10,840,015.	10,840,015.
K457	FMV	9,218,103.	9,218,103.
K458	FMV	3,864,323.	3,864,323.
K459	FMV	5,380,151.	5,380,151.
K460	FMV	4,535,701.	4,535,701.
K461	FMV	18,445,858.	18,445,858.
K463	FMV	1,396,055.	1,396,055.
K464	FMV	11,292,463.	11,292,463.
K465	FMV	7,572,554.	7,572,554.
K466	FMV	10,106,060.	10,106,060.

K467	FMV	5,893,946.	5,893,946.
K468	FMV	6,139,167.	6,139,167.
K469	FMV	9,069,551.	9,069,551.
K470	FMV	18,824,211.	18,824,211.
K473	FMV	9,500,001.	9,500,001.
K476	FMV	4,632,694.	4,632,694.
K478	FMV	15,841,207.	15,841,207.
K479	FMV	21,549,715.	21,549,715.
K480	FMV	33,563,571.	33,563,571.
K481	FMV	2,439,909.	2,439,909.
K482	FMV	7,244,610.	7,244,610.
K483	FMV	583,373.	583,373.
K484	FMV	10,914,884.	10,914,884.
K485	FMV	776,391.	776,391.
K495	FMV	14,993,443.	14,993,443.
K497	FMV	5,281,338.	5,281,338.
K499	FMV	9,181,000.	9,181,000.
K500	FMV	6,514,141.	6,514,141.
K501	FMV	10,445,209.	10,445,209.
K502	FMV	8,125,328.	8,125,328.
K503	FMV	5,512,730.	5,512,730.
K504	FMV	10,798,220.	10,798,220.
K505	FMV	10,227,877.	10,227,877.
K506	FMV	7,235,144.	7,235,144.
K507	FMV	8,732,089.	8,732,089.
K508	FMV	6,354,054.	6,354,054.
K509	FMV	3,969,248.	3,969,248.
K510	FMV	7,382,295.	7,382,295.
K511	FMV	10,188,771.	10,188,771.
K512	FMV	4,174,930.	4,174,930.
K513	FMV	2,650,242.	2,650,242.
K514	FMV	9,683,672.	9,683,672.
K515	FMV	36,052,050.	36,052,050.
K516	FMV	14,607,386.	14,607,386.
K517	FMV	4,737,063.	4,737,063.
K518	FMV	2,176,372.	2,176,372.
K521	FMV	25,419,182.	25,419,182.
K522	FMV	1,363.	1,363.
K523	FMV	3,515,588.	3,515,588.
K524	FMV	16,457,023.	16,457,023.
K526	FMV	1,488,738.	1,488,738.
K527	FMV	10,884,020.	10,884,020.
K528	FMV	1,985,936.	1,985,936.
K529	FMV	8,460,878.	8,460,878.
K530	FMV	766,175.	766,175.
K531	FMV	1,903,772.	1,903,772.
K533	FMV	1,199,131.	1,199,131.
K534	FMV	1,119,935.	1,119,935.
K535	FMV	668,527.	668,527.
K537	FMV	5,107,036.	5,107,036.
K538	FMV	73,594.	73,594.
K540	FMV	4,306,043.	4,306,043.
K541	FMV	27,623,676.	27,623,676.
K542	FMV	1,895,453.	1,895,453.



K543	FMV	1,799,640.	1,799,640.
K544	FMV	2,238,739.	2,238,739.
K545	FMV	11,021,587.	11,021,587.
K548	FMV	3,101,360.	3,101,360.
K549	FMV	32,901.	32,901.
K551	FMV	3,291,798.	3,291,798.
K552	FMV	23,232,008.	23,232,008.
K556	FMV	1,960,883.	1,960,883.
K557	FMV	5,776,622.	5,776,622.
K558	FMV	3,796,456.	3,796,456.
K559	FMV	10,299,707.	10,299,707.
K561	FMV	923,813.	923,813.
K562	FMV	6,891,762.	6,891,762.
K563	FMV	9,446,025.	9,446,025.
K564	FMV	8,885,635.	8,885,635.
K565	FMV	4,819,269.	4,819,269.
K566	FMV	689,088.	689,088.
K567	FMV	3,483,835.	3,483,835.
K568	FMV	852,588.	852,588.
K569	FMV	23,091,140.	23,091,140.
K570	FMV	633,633.	633,633.
K571	FMV	10,903,319.	10,903,319.
K572	FMV	733,441.	733,441.
K573	FMV	4,499,681.	4,499,681.
K574	FMV	901,415.	901,415.
K576	FMV	637,643.	637,643.
K577	FMV	258,663.	258,663.
K578	FMV	398,042.	398,042.
K579	FMV	1,248,953.	1,248,953.
K580	FMV	21,396,569.	21,396,569.
K583	FMV	1,402,036.	1,402,036.
K584	FMV	1,209,383.	1,209,383.
K585	FMV	3,629,447.	3,629,447.
K586	FMV	2,997,942.	2,997,942.
K590	FMV	547,260.	547,260.
K591	FMV	1,000,008.	1,000,008.
K593	FMV	6,773,477.	6,773,477.
K594	FMV	20,167,385.	20,167,385.
K595	FMV	1,874,724.	1,874,724.
K597	FMV	2,330,556.	2,330,556.
K598	FMV	394,578.	394,578.

TOTAL TO FORM 990-PF, PART II, LINE 13

2,202,827,075.

2,202,827,075.

FORM 990-PF	OTHER ASSETS		STATEMENT 13
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ACCRUED INTEREST RECEIVABLE	2,245,740.	1,437,016.	1,437,016.
ACCRUED DIVIDENDS RECEIVABLE	306,199.	342,179.	342,179.
GUARANTEE PREMIUM RECEIVABLE	16,550.	16,550.	16,550.
GUARANTEE PREMIUM RECEIVABLE - NPV	483,331.	523,211.	523,211.
OTHER RECEIVABLES	577.	20,646.	20,646.
PREPAID EXCISE TAX	433,937.	1,168,502.	1,168,502.
PREPAID UBIT	1,188,460.	1,048,514.	1,048,514.
PREPAID STATE TAX	248,872.	190,073.	190,073.
UBTI DEFERRED TAX ASSET	1,122,577.	1,226,182.	1,226,182.
UBTI TAX RECEIVABLE	0.	999,964.	999,964.
TO FORM 990-PF, PART II, LINE 15	6,046,243.	6,972,837.	6,972,837.

FORM 990-PF	OTHER LIABILITIES		STATEMENT 14
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
DEFERRED FEDERAL EXCISE TAXES	14,654,044.	19,016,682.	
TOTAL TO FORM 990-PF, PART II, LINE 22	14,654,044.	19,016,682.	

FORM 990-PF	NAME OF FOREIGN COUNTRY IN WHICH ORGANIZATION HAS FINANCIAL INTEREST	STATEMENT 15
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## NAME OF COUNTRY

UNITED KINGDOM  
FRANCE  
CAYMAN ISLANDS

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FORM 990-PF	TRANSFERS TO CONTROLLED ENTITIES	STATEMENT	16
	PART VII-A, LINE 11		

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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

---

1,058,092.

---

---

NAME OF CONTROLLED ENTITY	EMPLOYER ID NO
AMERRA-ANDROMEDA CO-INVEST, LP	81-3050107

---

ADDRESS

1185 AVE OF THE AMERICAS 17TH FLOOR  
NEW YORK, NY 10036

---

DESCRIPTION OF TRANSFER

CONTRIBUTION AND DISTRIBUTION TO CAPITAL

AMOUNT  
OF TRANSFER

---

95,046.

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TOTAL AMOUNT OF TRANSFERS TO CONTROLLED ENTITIES	1,153,138.
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### EXPLANATION

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

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FORM 990-PF	SCHEDULE OF CONTROLLED ENTITIES	STATEMENT	18
	PART VII-A, LINE 11		

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NAME OF CONTROLLED ENTITY	EMPLOYER ID NO
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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

QUINTANA 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

QUINTANA 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 ENTITYEMPLOYER ID NO

Q II ETO&amp;G TE BLOCKER, INC.

36-4647919

ADDRESS

EXCESS BUSINESS HOLDING [ ] YES [x] NO

601 JEFFERSON STREET, SUITE 3600  
HOUSTON, TX 77002NAME OF CONTROLLED ENTITYEMPLOYER ID NO

Q II ISA TE BLOCKER, INC.

27-5011960

ADDRESS

EXCESS BUSINESS HOLDING [ ] YES [x] NO

601 JEFFERSON STREET, SUITE 3600  
HOUSTON, TX 77002NAME OF CONTROLLED ENTITYEMPLOYER ID NO

AQR CHURCHILL II OFFSHORE FUND, LP

98-1251346

ADDRESS

EXCESS BUSINESS HOLDING [ ] YES [x] NO

TWO GREENWICH PLAZA  
GREENWICH, CT 06830NAME OF CONTROLLED ENTITYEMPLOYER ID NO

PENZANCE 4040, LLC

35-2513342

ADDRESS

EXCESS BUSINESS HOLDING [ ] YES [x] NO

1680 WISCONSIN AVENUE, NW  
WASHINGTON, DC 20007NAME OF CONTROLLED ENTITYEMPLOYER ID NO

AMERRA-ANDROMEDA CO-INVEST, LP

81-3050107

ADDRESS

EXCESS BUSINESS HOLDING [ ] YES [x] NO

1185 AVE OF THE AMERICAS 17TH FLOOR  
NEW YORK, NY 10036

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FORM 990-PF      EXPLANATION CONCERNING PART VII-A, LINE 12      STATEMENT 19  
SECTION 170(C)(2)(B) STATEMENT

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EXPLANATION

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

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FORM 990-PF      PART VIII - LIST OF OFFICERS, DIRECTORS      STATEMENT 20  
TRUSTEES AND FOUNDATION MANAGERS

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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
RICHARD (RIP) RAPSON (STMT 28) 3215 WEST BIG BEAVER RD. TROY, MI 48084	PRESIDENT, CEO 55.00	742,107.	104,354.	8,632.
ROBERT J. MANILLA (STMT 28) 3215 WEST BIG BEAVER RD. TROY, MI 48084	VP & CIO 55.00	1,271,971.	796,831.	4,138.
AMY B. ROBINSON (STMT 28) 3215 WEST BIG BEAVER RD. TROY, MI 48084	VP, CFO & CAO 55.00	399,652.	90,987.	2,818.
ARIEL H. SIMON (STMT 28) 3215 WEST BIG BEAVER RD. TROY, MI 48084	VP & CSO 55.00	364,898.	61,990.	920.
ELAINE D. ROSEN (STMT 28) 3215 WEST BIG BEAVER RD. TROY, MI 48084	BOARD CHAIR, TRUSTEE 2.00	43,500.	0.	0.
JAMES L. BILDNER (STMT 28) 3215 WEST BIG BEAVER RD. TROY, MI 48084	TRUSTEE 2.00	28,500.	0.	0.
LEE C. BOLLINGER (STMT 28) 3215 WEST BIG BEAVER RD. TROY, MI 48084	TRUSTEE (ENDING 6/2017) 2.00	12,750.	0.	0.

KATHY KO CHIN (STMT 28)	TRUSTEE (BEGINNING 9/2017)			
3215 WEST BIG BEAVER RD.	2.00	12,750.	0.	0.
TROY, MI 48084				
PHILLIP L. CLAY, PH. D. (STMT 28)	TRUSTEE			
3215 WEST BIG BEAVER RD.	2.00	28,500.	0.	0.
TROY, MI 48084				
STEVEN K. HAMP (STMT 28)	TRUSTEE			
3215 WEST BIG BEAVER RD.	2.00	27,000.	0.	0.
TROY, MI 48084				
PAUL C. HILLEGONDS (STMT 28)	TRUSTEE			
3215 WEST BIG BEAVER RD.	2.00	28,500.	0.	0.
TROY, MI 48084				
IRENE Y. HIRANO (STMT 28)	TRUSTEE (ENDING 6/2017)			
3215 WEST BIG BEAVER RD.	2.00	14,250.	0.	0.
TROY, MI 48084				
CECILIA MUNOZ (STMT 28)	TRUSTEE (BEGINNING 9/2017)			
3215 WEST BIG BEAVER RD.	2.00	14,250.	0.	0.
TROY, MI 48084				
CYNTHIA L. KRESGE (STMT 28)	TRUSTEE			
3215 WEST BIG BEAVER RD.	2.00	28,500.	0.	0.
TROY, MI 48084				
MARIA OTERO (STMT 28)	TRUSTEE			
3215 WEST BIG BEAVER RD.	2.00	28,500.	0.	0.
TROY, MI 48084				
PAULA PRETLOW (STMT 28)	TRUSTEE			
3215 WEST BIG BEAVER RD.	2.00	28,500.	0.	0.
TROY, MI 48084				
NANCY M. SCHLICHTING (STMT 28)	TRUSTEE			
3215 WEST BIG BEAVER RD.	2.00	28,500.	0.	0.
TROY, MI 48084				

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

3,102,628.

1,054,162.

16,508.



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FORM 990-PF	EXPENDITURE RESPONSIBILITY STATEMENT	STATEMENT 21
	PART VII-B, LINE 5C	

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GRANTEE'S NAME

ANTHROPOCENE ALLIANCE (GRANT ID: 1709-269916)

GRANTEE'S ADDRESS5000 NORTH MARINE DRIVE  
CHICAGO, IL 60640

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
100,000.	11/30/17	

PURPOSE OF GRANT

A FOUNDATIONAL GRANT FOR FLOOD FORUM USA TO HELP FLOOD SURVIVORS FROM CITIES ACROSS THE U.S. GET ORGANIZED, HEARD AND SUPPORTED IN ORDER TO ACHIEVE A SAFER AND MORE SUSTAINABLE FUTURE.

DATES OF REPORTS BY GRANTEE

REQUESTED

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

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

GRANTEE'S NAME

CARNEGIE FOUNDATION FOR ADVANCEMENT TEACHING W COAST(GRANT ID: 1704-266944)

GRANTEE'S ADDRESS51 VISTA LANE  
STANFORD, CA 94305GRANT AMOUNT

300,000.

DATE OF GRANT

08/31/17

AMOUNT EXPENDED

300,000.

PURPOSE OF GRANTTO PROVIDE TRANSITION FUNDING TO THE CARNEGIE MATH PATHWAYS  
(QUANTWAY/STATWAY) MODEL FOR ITS LONG-TERM SUSTAINABILITY.DATES OF REPORTS BY GRANTEE

11/01/2017

ANY DIVERSION BY GRANTEE

N/A

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

GRANTEE'S NAME

CARNEGIE FOUNDATION FOR ADVANCEMENT TEACHING W COAST (GRANT ID: 251977)

GRANTEE'S ADDRESS51 VISTA LANE  
STANFORD, CA 94305GRANT AMOUNT

1,500,000.

DATE OF GRANT

12/15/17

AMOUNT EXPENDED

1,500,000.

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

11/01/2017, 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).

GRANTEE'S NAME

COLOR OF CHANGE (GRANT ID: 1708-269723)

GRANTEE'S ADDRESS1714 FRANKLIN STREET STE 100 # 136  
OAKLAND, CA 94612GRANT AMOUNT

100,000.

DATE OF GRANT

12/15/17

AMOUNT EXPENDEDPURPOSE OF GRANTTO EXPAND COLOR OF CHANGES CIVIC ENGAGEMENT CAPACITY AND SUPPORT FOR ITS  
MEMBERSHIP.DATES OF REPORTS BY GRANTEE

REQUESTED

ANY DIVERSION BY GRANTEE

N/A

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

GRANTEE'S NAME

COMMONGOOD CAREERS (GRANT ID: 1609-262918)

GRANTEE'S ADDRESS38 CHAUNCY STREET, SUITE 1001  
BOSTON, MA 02111GRANT AMOUNT

175,000.

DATE OF GRANT

02/15/17

AMOUNT EXPENDED

175,000.

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. THIS IS ONE OF SIX GRANTS ON THIS DOCKET TO ORGANIZATIONS ACTING AS SERVICE PROVIDERS IN THE TALENT AND LEADERSHIP DEVELOPMENT PROGRAM LAUNCH YEAR.

DATES OF REPORTS BY GRANTEE

07/31/2018, 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).

GRANTEE'S NAME

COMMUNITY SCIENCE, INC. (GRANT ID: 1510-253678)

GRANTEE'S ADDRESS438 N. FREDERICK ROAD, SUITE 315  
GAITHERSBURG, MD 20877GRANT AMOUNT

242,000.

DATE OF GRANT

06/15/17

AMOUNT EXPENDED

242,000.

PURPOSE OF GRANT

THE PURPOSE OF THIS GRANT IS TO FUND THE EVALUATION OF THE PLANNING PHASE OF THE FRESH, LOCAL AND EQUITABLE: FOOD AS A CREATIVE PLATFORM FOR NEIGHBORHOOD REVITALIZATION (FRESH LO) INITIATIVE.

DATES OF REPORTS BY GRANTEE

04/20/2017, 03/17/2017

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).

GRANTEE'S NAME

COMMUNITY WEALTH PARTNERS (GRANT ID: 1609-262847)

GRANTEE'S ADDRESS1825 K STREET, NW, SUITE 1000  
WASHINGTON, DC 20006GRANT AMOUNT

210,000.

DATE OF GRANT

05/15/17

AMOUNT EXPENDED

210,000.

PURPOSE OF GRANTTO SUPPORT THE FINAL DESIGN AND IMPLEMENTATION OF THE MEMBERSHIPS AND  
INFRASTRUCTURE TEAM'S TALENT AND LEADERSHIP DEVELOPMENT PROGRAM.DATES OF REPORTS BY GRANTEE

01/26/2018, 03/31/2017

ANY DIVERSION BY GRANTEE

N/A

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

GRANTEE'S NAME

COMMUNITY WEALTH PARTNERS (GRANT ID: 1702-265860)

GRANTEE'S ADDRESS1825 K STREET, NW, SUITE 1000  
WASHINGTON, DC 20006GRANT AMOUNT

150,000.

DATE OF GRANT

05/15/17

AMOUNT EXPENDED

150,000.

PURPOSE OF GRANTTO PROVIDE TRAVEL SUBSIDIES TO PARTICIPANTS IN THE KRESGE GRANTEE TALENT  
AND LEADERSHIP DEVELOPMENT PROGRAM.DATES OF REPORTS BY GRANTEE

08/28/2018

ANY DIVERSION BY GRANTEE

N/A

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



GRANTEE'S NAME

COMMUNITY WEALTH PARTNERS (GRANT ID: 1710-270363)

GRANTEE'S ADDRESS1825 K STREET, NW, SUITE 1000  
WASHINGTON, DC 20006GRANT AMOUNT

267,000.

DATE OF GRANT

11/30/17

AMOUNT EXPENDEDPURPOSE OF GRANTTO DESIGN, IMPLEMENT, AND MANAGE A RACIAL EQUITY TRAINING AND LEARNING  
PILOT PROGRAM FOR KRESGE ENVIRONMENT PROGRAM GRANTEES.DATES OF REPORTS BY GRANTEE

REQUESTED

ANY DIVERSION BY GRANTEE

N/A

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

GRANTEE'S NAME

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

GRANTEE'S ADDRESS100 E. BROAD STREET, STE. 1200  
COLUMBUS, OH 43215GRANT AMOUNT

100,000.

DATE OF GRANT

10/06/15

AMOUNT EXPENDEDPURPOSE OF GRANTTO RESEARCH CAPITAL NEEDS OF DEVELOPMENT FINANCE AGENCIES WORKING IN AREAS  
RELATED TO KRESGE PROGRAMS AND PRIORITIES.DATES OF REPORTS BY GRANTEE

REQUESTED

ANY DIVERSION BY GRANTEE

N/A

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

GRANTEE'S NAME

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

GRANTEE'S ADDRESS455 MASSACHUSETTS AVENUE, NW, SUITE 425  
WASHINGTON, DC 20001GRANT AMOUNT

70,000.

DATE OF GRANT

04/11/16

AMOUNT EXPENDEDPURPOSE 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

REQUESTED

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

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

GRANTEE'S NAME

COUNCIL OF LARGE PUBLIC HOUSING AGENCIES (GRANT ID: 1606-262007)

GRANTEE'S ADDRESS455 MASSACHUSETTS AVENUE, NW, SUITE 425  
WASHINGTON, DC 20001GRANT AMOUNT

300,000.

DATE OF GRANT

10/31/17

AMOUNT EXPENDED

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

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

GRANTEE'S NAME

DAISA ENTERPRISES, LLC. (GRANT ID: 1510-253565)

GRANTEE'S ADDRESS16 PEARL ST  
SOUTH HADLEY, MA 01075GRANT AMOUNT

949,333.

DATE OF GRANT

11/30/15

AMOUNT EXPENDED

942,515.

PURPOSE OF GRANTTO SUPPORT THE NATIONAL PROGRAM OFFICE FOR FRESH, LOCAL & EQUITABLE  
INITIATIVE.DATES OF REPORTS BY GRANTEE

10/17/2017, 09/26/2017, 11/17/2016

ANY DIVERSION BY GRANTEE

N/A

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

GRANTEE'S NAME

DAISA ENTERPRISES, LLC. (GRANT ID: 1701-265088)

GRANTEE'S ADDRESS16 PEARL ST  
SOUTH HADLEY, MA 01075GRANT AMOUNT

1,144,198.

DATE OF GRANT

06/30/17

AMOUNT EXPENDED

861,127.

PURPOSE OF GRANT

MANAGING THE FRESH, LOCAL &amp; EQUITABLE INITIATIVE THROUGH A NATIONAL PROGRAM OFFICE.

DATES OF REPORTS BY GRANTEE

06/21/2018

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

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

GRANTEE'S NAME

DATA DRIVEN DETROIT (GRANT ID: 1607-262369)

GRANTEE'S ADDRESS440 BURROUGHS STREET  
DETROIT, MI 48202GRANT AMOUNT

100,000.

DATE OF GRANT

08/26/16

AMOUNT EXPENDED

100,000.

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

10/31/2017, 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).

GRANTEE'S NAME

DATA DRIVEN DETROIT (GRANT ID: 1703-266636)

GRANTEE'S ADDRESS440 BURROUGHS STREET  
DETROIT, MI 48202GRANT AMOUNT

150,000.

DATE OF GRANT

06/30/17

AMOUNT EXPENDED

142,942.

PURPOSE OF GRANTTO ENABLE DATA DRIVEN DETROIT (D3) TO PROVIDE COMMUNITY DATA SUPPORT AND  
EXPAND ITS CAPACITY TO SERVE AS A PUBLIC DATA UTILITY.DATES OF REPORTS BY GRANTEE

04/27/2018

ANY DIVERSION BY GRANTEE

N/A

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



GRANTEE'S NAME

DE BEAUMONT FOUNDATION (GRANT ID: 1605-261072)

GRANTEE'S ADDRESS7501 WISCONSIN AVENUE, SUITE 1310E  
BETHESDA, MD 20814GRANT AMOUNT

1,200,000.

DATE OF GRANT

06/30/17

AMOUNT EXPENDED

690,152.

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

06/27/2018, 05/30/2017

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).

GRANTEE'S NAME

DE BEAUMONT FOUNDATION (GRANT ID: 250985)

GRANTEE'S ADDRESS7501 WISCONSIN AVENUE, SUITE 1310E  
BETHESDA, MD 20814GRANT AMOUNT

1,100,000.

DATE OF GRANT

11/27/14

AMOUNT EXPENDED

1,100,000.

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

GRANTEE'S NAME

DRAPER RICHARDS KAPLAN FOUNDATION (GRANT ID: 251851)

GRANTEE'S ADDRESS1600 EL CAMINO REAL, SUITE 155  
MENLO PARK, CA 94025GRANT AMOUNT

400,000.

DATE OF GRANT

02/28/17

AMOUNT EXPENDED

207,000.

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

02/01/2018, 10/18/2017, 02/01/2017

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).

GRANTEE'S NAME

FENTON COMMUNICATIONS, INC. (GRANT ID: 1510-253520)

GRANTEE'S ADDRESS1010 VERMONT AVENUE, NW 11TH FLOOR  
WASHINGTON, DC 20005GRANT AMOUNT

250,000.

DATE OF GRANT

01/29/16

AMOUNT EXPENDED

250,000.

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

GRANTEE'S NAME

FENTON COMMUNICATIONS, INC. (GRANT ID: 1611-264222)

GRANTEE'S ADDRESS1010 VERMONT AVENUE, NW 11TH FLOOR  
WASHINGTON, DC 20005GRANT AMOUNT

200,000.

DATE OF GRANT

04/14/17

AMOUNT EXPENDEDPURPOSE OF GRANTTO PROVIDE CONTINUED STRATEGIC MEDIA ASSISTANCE TO THE MOVING FORWARD  
NETWORK (MFN).DATES OF REPORTS BY GRANTEE

REQUESTED

ANY DIVERSION BY GRANTEE

N/A

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

GRANTEE'S NAME

FENTON COMMUNICATIONS, INC. (GRANT ID: 251213)

GRANTEE'S ADDRESS1010 VERMONT AVENUE, NW 11TH FLOOR  
WASHINGTON, DC 20005GRANT AMOUNT

250,000.

DATE OF GRANT

02/11/15

AMOUNT EXPENDED

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

GRANTEE'S NAME

FRESH COAST CAPITAL (GRANT ID: 1708-269474)

GRANTEE'S ADDRESS318 W. ADAMS STREET 16TH FLOOR  
CHICAGO, IL 60606GRANT AMOUNT

300,000.

DATE OF GRANT

11/15/17

AMOUNT EXPENDED

251,777.

PURPOSE OF GRANTTO ADVANCE GREEN INFRASTRUCTURE SOLUTIONS FOR COMMUNITY-BASED INSTITUTIONS  
ON PRIVATE LAND IN LOW-INCOME, URBAN COMMUNITIES IN ST. LOUIS, MISSOURI.DATES OF REPORTS BY GRANTEE

03/28/2018

ANY DIVERSION BY GRANTEE

N/A

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

GRANTEE'S NAME

FRESH COAST CAPITAL (GRANT ID: 1710-270717)

GRANTEE'S ADDRESS318 W. ADAMS STREET 16TH FLOOR  
CHICAGO, IL 60606

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
375,000.	12/20/17	

PURPOSE OF GRANT

KRESGE'S PROPOSED PRI IS A \$750,000 CONVERTIBLE NOTE. THIS STRUCTURE WAS DETERMINED TO BE THE BEST FIT AS IT ALLOWS FOR A FUTURE LEAD EQUITY INVESTOR TO SET THE PRICING AND ALLOW VALUATION OF THE COMPANY AT A MORE MATURE STATE. THE PRI IS COMPLEMENTARY TO A RECENTLY-APPROVED KRESGE ENVIRONMENT GRANT OF \$500,000 SPECIFICALLY TO SUPPORT FCC'S PILOT IN ST. LOUIS. ENVIRONMENT AND SIP'S JOINT GOAL IS TO INVEST IN THE SCALING OF FCC'S APPROACH THROUGH TARGETED SUBSIDIES DESIGNED TO HELP THE COMPANY ACHIEVE PROOF OF CONCEPT WHILE MAINTAINING THE DISCIPLINE OF AN INVESTMENT; AND TO GIVE KRESGE A SHARE IN THE POTENTIAL UPSIDE DUE TO THE CONVERSION FEATURE OF ITS NOTE AND TO COMPENSATE FOR THE START-UP RISK.

DATES OF REPORTS BY GRANTEE

REQUESTED

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

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



GRANTEE'S NAME

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

GRANTEE'S ADDRESS120 S. RIVERSIDE PLAZA  
CHICAGO, IL 60606GRANT AMOUNT

6,929,561.

DATE OF GRANT

09/12/12

AMOUNT EXPENDED

6,929,561.

PURPOSE OF GRANTTO 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

7/27/2018, 5/10/2018, 12/29/2017, 9/26/2017, 6/29/2017, PRIOR FY DATES

ANY DIVERSION BY GRANTEE

N/A

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

GRANTEE'S NAME

HOPE CREDIT UNION (GRANT ID: 1602-258539)

GRANTEE'S ADDRESS4 OLD RIVER PLACE SUITE A  
JACKSON, MS 39202GRANT AMOUNT

3,000,000.

DATE OF GRANT

12/19/17

AMOUNT EXPENDED

3,000,000.

PURPOSE OF GRANTTHE PURPOSE OF THIS PRI IS TO STRENGTHEN THE COMMUNITY INVESTMENT SYSTEM IN  
MEMPHISDATES OF REPORTS BY GRANTEE

5/18/2018, 11/15/2017, 8/16/2017, 7/28/2017, 5/2/2017, PRIOR FY DATES

ANY DIVERSION BY GRANTEE

N/A

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

GRANTEE'S NAME

JIM CASEY YOUTH OPPORTUNITIES (GRANT ID: 247068)

GRANTEE'S ADDRESS222 SOUTH CENTRAL AVENUE, SUITE 305  
ST. LOUIS, MO 63105GRANT AMOUNT

750,000.

DATE OF GRANT

02/28/13

AMOUNT EXPENDED

541,372.

PURPOSE OF GRANTTO EXPAND SITE-BASED MODEL TO ENSURE YOUNG PEOPLE MAKE SUCCESSFUL  
TRANSITIONS FROM FOSTER CARE TO ADULTHOOD.DATES OF REPORTS BY GRANTEE

10/18/2017, 04/1/2015, 02/27/2014

ANY DIVERSION BY GRANTEE

N/A

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

GRANTEE'S NAME

LINCOLN INSTITUTE OF LAND POLICY (GRANT ID: 1610-263359)

GRANTEE'S ADDRESS113 BRATTLE STREET  
CAMBRIDGE, MA 02138GRANT AMOUNT

1,700,000.

DATE OF GRANT

07/14/17

AMOUNT EXPENDED

142,681.

PURPOSE OF GRANT

THE 2017 GRANT PAYMENT WAS MADE UP OF TWO PAYMENTS OF \$300,000 ON 7/14/17 AND \$700,000 ON 11/30/17. 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

09/29/2017

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).

GRANTEE'S NAME

MASSACHUSETTS PATHWAYS TO ECONOMIC ADVANCEMENT 2016 (GRANT ID: 1703-266550)

GRANTEE'S ADDRESS10 MILK STREET, SUITE 1010  
BOSTON, MA 02108GRANT AMOUNT

141,666.

DATE OF GRANT

03/24/17

AMOUNT EXPENDED

141,666.

PURPOSE OF GRANT

THE 2017 INVESTMENT AMOUNT WAS MADE UP OF TWO PAYMENTS OF \$91,503 ON 3/24/17 AND \$50,163 ON 7/7/17. THIS PFS PROJECT WILL IMPROVE ECONOMIC OUTCOMES AND PROVIDE A BETTER QUALITY OF LIFE FOR A DIVERSE POPULATION OF APPROXIMATELY 2,000 WORK-AUTHORIZED, ENGLISH LANGUAGE LEARNERS (ELLS) LIVING IN LOW-INCOME NEIGHBORHOODS IN THE GREATER BOSTON AREA.

DATES OF REPORTS BY GRANTEE

5/23/2018, 4/13/2018, 1/12/2018, 10/13/2017, 7/14/2017

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).

GRANTEE'S NAME

MICHIGAN COMMUNITY COLLEGE ASSOCIATION (GRANT ID: 1612-264591)

GRANTEE'S ADDRESS222 N. CHESTNUT STREET  
LANSING, MI 48933GRANT AMOUNT

250,000.

DATE OF GRANT

08/31/17

AMOUNT EXPENDED

157,266.

PURPOSE OF GRANT

TO INCREASE STUDENT SUCCESS AT MICHIGANS 28 COMMUNITY COLLEGES.

DATES OF REPORTS BY GRANTEE

07/31/2018

ANY DIVERSION BY GRANTEE

N/A

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

GRANTEE'S NAME

MICHIGAN COMMUNITY COLLEGE ASSOCIATION (GRANT ID: 249997)

GRANTEE'S ADDRESS222 N. CHESTNUT STREET  
LANSING, MI 48933GRANT AMOUNT

1,200,000.

DATE OF GRANT

07/27/14

AMOUNT EXPENDED

1,200,000.

PURPOSE OF GRANT

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

DATES OF REPORTS BY GRANTEE

11/01/2017, 07/26/2016, 08/01/2015

ANY DIVERSION BY GRANTEE

N/A

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

GRANTEE'S NAME

MICHIGAN COMMUNITY COLLEGE ASSOCIATION (GRANT ID: 251857)

GRANTEE'S ADDRESS222 N. CHESTNUT STREET  
LANSING, MI 48933GRANT AMOUNT

500,000.

DATE OF GRANT

09/29/17

AMOUNT EXPENDED

262,437.

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



GRANTEE'S NAME

MISSION INVESTORS EXCHANGE (GRANT ID: 1510-254001)

GRANTEE'S ADDRESS107 SPRING ST.  
SEATTLE, WA 98104GRANT AMOUNT

130,000.

DATE OF GRANT

11/18/15

AMOUNT EXPENDED

130,000.

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

GRANTEE'S NAME

NETWORK IMPACT (GRANT ID: 251635)

GRANTEE'S ADDRESS25 SIGOURNEY STREET  
JAMAICA PLAIN, MA 02130GRANT AMOUNT

124,520.

DATE OF GRANT

03/31/17

AMOUNT EXPENDED

124,520.

PURPOSE OF GRANTTO EVALUATE THE EFFECTIVENESS OF A NETWORK OF STATEWIDE LAW AND POLICY  
ORGANIZATIONS.DATES OF REPORTS BY GRANTEE

08/01/2018, 02/06/2017, 01/31/2016

ANY DIVERSION BY GRANTEE

N/A

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

GRANTEE'S NAME

OMADA HEALTH (GRANT ID: 249689)

GRANTEE'S ADDRESS500 SANSOME ST. SUITE 200.  
SAN FRANCISCO, CA 94111GRANT AMOUNT

500,000.

DATE OF GRANT

06/24/14

AMOUNT EXPENDED

500,000.

PURPOSE OF GRANT

CATALYZE THE ADOPTION OF DIABETES PREVENTION PROGRAMS IN THE MEDICAID MARKET.

DATES OF REPORTS BY GRANTEE

2/21/18, 9/10/17, 4/18/2017, 11/02/2016, 7/29/2016, 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).

GRANTEE'S NAME

PRESIDENTS COUNCIL STATE UNIVERSITIES OF MICHIGAN (GRANT ID: 1607-262294)

GRANTEE'S ADDRESS101 S. WASHINGTON SQUARE, SUITE 600  
LANSING, MI 48933GRANT AMOUNT

100,000.

DATE OF GRANT

02/15/17

AMOUNT EXPENDED

72,216.

PURPOSE OF GRANTTO HIRE THE MICHIGAN ASSOCIATION OF STATE UNIVERSITIES FIRST-EVER DIRECTOR  
OF STUDENT SUCCESS.DATES OF REPORTS BY GRANTEE

01/30/2018

ANY DIVERSION BY GRANTEE

N/A

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

GRANTEE'S NAME

PUBLIC UNIVERSITIES SOUTH AFRICA NPC (GRANT ID: 1702-266264)

GRANTEE'S ADDRESS1267 PRETORIUS STREET 1ST FLOOR, BLOCK D HADENFIELDS OFFICE PARK, HATFIELD  
PRETORIA, SOUTH AFRICA, 0083GRANT AMOUNT

50,000.

DATE OF GRANT

12/15/17

AMOUNT EXPENDEDPURPOSE OF GRANTTO PLAN AND UPDATE THE NATIONAL TRAINING PIPELINE FOR VICE CHANCELLORS TO  
ENSURE THAT SOUTH AFRICA HAS EFFECTIVE UNIVERSITY LEADERS AND MANAGERS.DATES OF REPORTS BY GRANTEE

REQUESTED

ANY DIVERSION BY GRANTEE

N/A

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

GRANTEE'S NAME

RE: FOCUS PARTNERS (GRANT ID: 1710-270411)

GRANTEE'S ADDRESS15420 ANDORRA WAY  
SAN DIEGO, CA 92129GRANT AMOUNT

220,000.

DATE OF GRANT

11/30/17

AMOUNT EXPENDEDPURPOSE OF GRANT

TO PROVIDE TECHNICAL ASSISTANCE IN SIX SMALL- TO MEDIUM-SIZED CITIES TO IDENTIFY, ADDRESS AND OVERCOME BARRIERS TO PROMOTE INNOVATIVE AND CLIMATE-RESILIENT SOLUTIONS FOR WATER INFRASTRUCTURE.

DATES OF REPORTS BY GRANTEE

REQUESTED

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

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

GRANTEE'S NAME

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

GRANTEE'S ADDRESS1600 LENA STREET, SUITE A3  
SANTA FE, NM 87505GRANT AMOUNT

750,000.

DATE OF GRANT

10/24/14

AMOUNT EXPENDED

750,000.

PURPOSE OF GRANTTO 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

3/13/2018, 11/15/2017, 8/23/2017, 5/25/2017, 12/14/2016, PRIOR FY DATES

ANY DIVERSION BY GRANTEE

N/A

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

GRANTEE'S NAME

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

GRANTEE'S ADDRESS772 AVELAR STREET  
EAST PALO ALTO, CA 94303GRANT AMOUNT

500,000.

DATE OF GRANT

12/17/12

AMOUNT EXPENDED

500,000.

PURPOSE OF GRANT

THIS PRI WILL ALLOW SNAPSHOT DERMATOLOGY TO FUND ITS GROWTH, SPECIFICALLY TO ACQUIRE SALES AND MARKETING PERSONNEL, TO INCREASE CONSULT VOLUMES, ADD ADDITIONAL BUSINESS LEADERSHIP AND DERMATOLOGISTS, AND TO DEVELOP AND UPGRADE ITS WEB INTERFACE. THE \$500,000 INVESTMENT SUPPORTS THE HEALTH TEAMS GOAL OF EXPANDING ACCESS TO HEALTH CARE FOR FRAIL AND VULNERABLE POPULATIONS.

DATES OF REPORTS BY GRANTEE

4/12/2018, 3/2/2018, 12/5/2017, 9/19/2017, 6/13/2017, PRIOR FY DATES

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

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



GRANTEE'S NAME

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

GRANTEE'S ADDRESS10 MILK STREET, SUITE 1010  
BOSTON, MA 02108GRANT AMOUNT

100,000.

DATE OF GRANT

02/12/14

AMOUNT EXPENDED

100,000.

PURPOSE OF GRANT

EQUITY INVESTMENT TOWARDS A PAY FOR SUCCESS TRANSACTION, WITH THE GOAL OF REDUCING RECIDIVISM IN NEW YORK CITY AND ROCHESTER AND DEMONSTRATING A NEW METHOD OF FINANCING SOCIAL SERVICES.

DATES OF REPORTS BY GRANTEE

4/9/2018, 2/21/2018, 1/10/2018, 9/15/2017, 6/23/2017, PRIOR FY DATES

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

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

GRANTEE'S NAME

SOUTH AFRICAN INSTITUTE FOR ADVANCEMENT (GRANT ID: 1612-264472)

GRANTEE'S ADDRESSPO BOX 43276  
CAPE TOWN, SOUTH AFRICA, 2000

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
575,000.	08/31/17	508,588.

PURPOSE OF GRANTTO BUILD ADVANCEMENT CAPACITY AND KNOWLEDGE AT SOUTH AFRICAN HIGHER  
EDUCATION INSTITUTIONS.DATES OF REPORTS BY GRANTEE

04/03/2018

ANY DIVERSION BY GRANTEE

N/A

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

GRANTEE'S NAME

SOUTH AFRICAN INSTITUTE FOR ADVANCEMENT (GRANT ID: 247413)

GRANTEE'S ADDRESSPO BOX 43276  
CAPE TOWN, SOUTH AFRICA, 2000GRANT AMOUNT

1,368,000.

DATE OF GRANT

02/28/13

AMOUNT EXPENDED

1,297,346.

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

GRANTEE'S NAME

SOUTH AFRICAN INSTITUTE FOR ADVANCEMENT (GRANT ID: 248303)

GRANTEE'S ADDRESSPO BOX 43276  
CAPE TOWN, SOUTH AFRICA, 2000GRANT AMOUNT

567,000.

DATE OF GRANT

08/31/13

AMOUNT EXPENDED

432,220.

PURPOSE OF GRANTTO FURTHER DEVELOP AND ESTABLISH AN ACCREDITED POSTGRADUATE DIPLOMA IN  
ADVANCEMENT AT RHODES UNIVERSITY.DATES OF REPORTS BY GRANTEE

04/03/2018, 06/01/2016, 04/01/2015, 03/15/2015, 05/02/2014

ANY DIVERSION BY GRANTEE

N/A

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

GRANTEE'S NAME

SOUTH AFRICAN INSTITUTE FOR ADVANCEMENT (GRANT ID: 251469)

GRANTEE'S ADDRESSPO BOX 43276  
CAPE TOWN, SOUTH AFRICA, 2000GRANT AMOUNT

1,224,000.

DATE OF GRANT

04/05/15

AMOUNT EXPENDED

1,013,043.

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

GRANTEE'S NAME

SOUTH AFRICAN INSTITUTE FOR ADVANCEMENT (GRANT ID: 251969)

GRANTEE'S ADDRESSPO BOX 43276  
CAPE TOWN, SOUTH AFRICA, 2000GRANT AMOUNT

134,000.

DATE OF GRANT

08/27/15

AMOUNT EXPENDED

117,361.

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

04/03/2018, 03/31/2017, 05/03/2016

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).

GRANTEE'S NAME

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

GRANTEE'S ADDRESSPO BOX 31822 BRAAMFONTEIN  
JOHANNESBURG, SOUTH AFRICA, 2017GRANT AMOUNT

985,000.

DATE OF GRANT

08/31/17

AMOUNT EXPENDED

637,878.

PURPOSE OF GRANTTO 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

02/15/2018, 02/14/2017, 02/15/2016, 2/15/15

ANY DIVERSION BY GRANTEE

N/A

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

GRANTEE'S NAME

SOUTH CAROLINA COMMUNITY BANK (GRANT ID: 1710-270379)

GRANTEE'S ADDRESS1545 SUMTER ST.  
COLUMBIA, SC 29201GRANT AMOUNT

50,000.

DATE OF GRANT

12/15/17

AMOUNT EXPENDED

50,000.

PURPOSE OF GRANT

TO ENABLE SOUTH CAROLINA COMMUNITY BANK, A FEDERALLY-DESIGNATED MINORITY-OWNED AFRICAN AMERICAN BANK, TO DEVELOP A FIVE-YEAR STRATEGIC PLAN AND TO INVEST IN THE DEVELOPMENT OF A TECHNOLOGY-BASED BANKING AND CREDIT PRODUCT DESIGNED TO PROMOTE EQUITABLE ACCESS TO BANKING SERVICES.

DATES OF REPORTS BY GRANTEE

09/04/2018

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

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



GRANTEE'S NAME

TEXAS ASSOCIATION OF COMMUNITY COLLEGES (GRANT ID: 247429)

GRANTEE'S ADDRESS1304 SAN ANTONIO ST. SUITE 201  
AUSTIN, TX 78701GRANT AMOUNT

750,000.

DATE OF GRANT

02/28/13

AMOUNT EXPENDED

750,000.

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

GRANTEE'S NAME

THE COMMUNITY DEVELOPMENT TRUST (GRANT ID: 251114)

GRANTEE'S ADDRESS1350 BROADWAY, SUITE 700  
NEW YORK, NY 10034GRANT AMOUNT

320,000.

DATE OF GRANT

04/28/17

AMOUNT EXPENDED

320,000.

PURPOSE OF GRANT

TO SUPPORT PERMANENT DEBT FINANCING FOR THE STRONG FAMILIES FUND.

DATES OF REPORTS BY GRANTEE

6/25/2018, 3/6/2018, 11/13/2017, 8/23/2017, 5/16/2017

ANY DIVERSION BY GRANTEE

N/A

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

GRANTEE'S NAME

U3 ADVISORS, INC. (GRANT ID: 1605-261534)

GRANTEE'S ADDRESS1735 MARKET STREET, SUITE A443  
PHILADELPHIA, PA 19103GRANT AMOUNT

222,222.

DATE OF GRANT

01/31/17

AMOUNT EXPENDED

222,222.

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

09/02/2017, 02/06/2017

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).

GRANTEE'S NAME

U3 ADVISORS, INC. (GRANT ID: 1705-268189)

GRANTEE'S ADDRESS1735 MARKET STREET, SUITE A443  
PHILADELPHIA, PA 19103GRANT AMOUNT

111,111.

DATE OF GRANT

08/31/17

AMOUNT EXPENDED

111,111.

PURPOSE OF GRANTTO SUPPORT THE REIMAGINING THE CIVIC COMMONS NATIONAL LEARNING NETWORK  
WHICH MANAGES RESEARCH, EVALUATION, STORYTELLING AND CROSS-CITY LEARNING  
FOR THE REIMAGINING THE CIVIC COMMONS INITIATIVE.DATES OF REPORTS BY GRANTEE

05/31/2018

ANY DIVERSION BY GRANTEE

N/A

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

GRANTEE'S NAME

U3 ADVISORS, INC. (GRANT ID: 1707-268973)

GRANTEE'S ADDRESS1735 MARKET STREET, SUITE A443  
PHILADELPHIA, PA 19103GRANT AMOUNT

180,000.

DATE OF GRANT

10/13/17

AMOUNT EXPENDED

162,605.

PURPOSE OF GRANTTO ASSIST THE KRESGE FOUNDATION WITH THE DEVELOPMENT OF THE MARYGROVE  
TRANSFORMATION PROJECT.DATES OF REPORTS BY GRANTEE

04/26/2018

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATIONFOUNDATION 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).

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FORM 990-PF	SUMMARY OF PROGRAM-RELATED INVESTMENTS	STATEMENT	22
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DESCRIPTION

BOSTON COMMUNITY LOAN FUND - TO MAKE SYSTEMS-LEVEL IMPROVEMENTS TO THE FLOW AND STRUCTURE OF CAPITAL TO CATALYTIC MIXED-USE PROJECTS IN 10 TARGETED CITIES IN MA THAT HAVE BEEN SELECTED FOR INVESTMENT THROUGH MDFA'S TRANSFORMATIVE DEVELOPMENT INITIATIVE (TDI).

AMOUNT

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

3,000,000.

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FORM 990-PF	SUMMARY OF PROGRAM-RELATED INVESTMENTS	STATEMENT	23
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DESCRIPTION

CALIFORNIA COMMUNITY FOUNDATION - EXPAND THE CAPACITY OF THE SUPPORTIVE HOUSING LOAN FUND (SHLF) MANAGED BY CORPORATION FOR SUPPORTIVE HOUSING (CSH) IN AN EFFORT TO TRIPLE THE AMOUNT OF PERMANENT SUPPORTIVE HOUSING DEVELOPED EACH YEAR IN LOS ANGELES.

AMOUNT

TO FORM 990-PF, PART IX-B, LINE 2

4,000,000.

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FORM 990-PF

OTHER PROGRAM-RELATED INVESTMENTS

STATEMENT 24

## DESCRIPTION

## AMOUNT

CAPITAL IMPACT PARTNERS - SUPPORT FOR THE MICHIGAN GOOD FOOD FUND, LOAN AND GRANT FUND, CREATED TO FINANCE HEALTHY FOOD PRODUCTION, DISTRIBUTION, PROCESSING, AND RETAIL PROJECTS THAT BENEFIT UNDERSERVED COMMUNITIES THROUGH MICHIGAN.

200,000.

## DESCRIPTION

## AMOUNT

CAPITAL IMPACT PARTNERS - TO SUPPORT THE GOAL OF BUILDING A HEALTHY MEMPHIS MEDICAL DISTRICT BY CONNECTING PEOPLE TO NEIGHBORHOODS THAT PROVIDE RETAIL, RESIDENTIAL, RECREATIONAL AND EMPLOYMENT OPPORTUNITIES.

2,000,000.

## DESCRIPTION

## AMOUNT

COMMUNITY LOAN FUND OF NEW JERSEY - THE PURPOSE OF THIS PRI IS TO SUPPORT THE NEW JERSEY COMMUNITY CAPITAL CREATIVE PLACEMAKING FUND.

1,000,000.

## DESCRIPTION

## AMOUNT

COOPERATIVE FUND OF NEW ENGLAND, INC. - PRI TO FINANCE COOPERATIVES THAT BUILD EQUITY AND HEALTHY PLACES THROUGH TENANT-CONTROLLED, PERMANENTLY AFFORDABLE HOUSING AND COMMUNITY-CONTROLLED, HEALTHY FOOD RETAIL IN URBAN NEW ENGLAND.

1,000,000.

## DESCRIPTION

## AMOUNT

COUNCIL FOR NATIVE HAWAIIAN ADVANCEMENT - A PRI TO SUPPORT BOTH FAMILIES AND SERVICE ORGANIZATIONS WITH ACCESS TO CAPITAL TO IMPROVE THE QUALITY OF LIFE AND ECONOMIC SECURITY OF LOW-INCOME INDIVIDUALS.

500,000.

DESCRIPTION	AMOUNT
EASTERN MARKET CORPORATION - THE PRI WILL PROVIDE CAPITAL FOR EMC'S GROWTH STRATEGY. IT WILL ALSO ENABLE EMC TO WORK WITH EXISTING TENANTS TO PILOT THE WID ON THE ACQUIRED PARCELS. THE PRI FUNCTIONS AS A CAPACITY BUILDING TOOL FOR EMC.	750,000.

DESCRIPTION	AMOUNT
ECONOMIC DEV GROWTH ENGINE FOR MEMPHIS AND SHELBY COUNTY - TO IGNITE THE REDEVELOPMENT AND VIBRANCY IN DISTRESSED COMMERCIAL CORRIDORS BY PROVIDING NONTRADITIONAL ACCESS TO CAPITAL IN ECONOMICALLY DIVERSE COMMUNITIES BY LEVERAGING AUTHENTIC ARTS, CULTURE, AND URBAN DEVELOPMENT IN TARGET AREAS.	500,000.

DESCRIPTION	AMOUNT
FORWARD COMMUNITY INVESTMENTS, INC. - A PRI FROM KRESGE COMMUNITY FINANCE TO EXPAND ITS CAPACITY TO FINANCE COMMUNITY FACILITY PROJECTS IN MILWAUKEE COMMUNITIES AND NEIGHBORHOODS THAT BORDER ON AND IN ZIP CODE 53206, THE MOST INCARCERATED ZIP CODE IN THE US.	1,000,000.

DESCRIPTION	AMOUNT
FRESH COAST CAPITAL - TO INVEST IN THE SCALING OF FCC'S APPROACH THROUGH TARGETED SUBSIDIES DESIGNED TO HELP THE COMPANY ACHIEVE PROOF OF CONCEPT WHILE MAINTAINING THE DISCIPLINE OF AN INVESTMENT.	375,000.

DESCRIPTION	AMOUNT
HOPE CREDIT UNION - THE PURPOSE OF THIS PRI IS TO STRENGTHEN THE COMMUNITY INVESTMENT SYSTEM IN MEMPHIS.	1,500,000.

DESCRIPTION	AMOUNT
LIVING CITIES, INC. THE NATIONAL COMMUNITY DEVELOPMENT INITIATIVE - TO PROVIDE LENDING CAPITAL TO BCF FOR INVESTMENT IN URBAN AREAS WITH THE OBJECTIVE OF MAKING MARKETS WORK FOR UNDER-SERVED URBAN NEIGHBORHOODS AND THEIR RESIDENTS.	50,295.



## DESCRIPTION

## AMOUNT

MASSACHUSETTS PATHWAYS TO ECONOMIC ADVANCEMENT 2016 LLC - THIS PFS PROJECT WILL IMPROVE ECONOMIC OUTCOMES AND PROVIDE A BETTER QUALITY OF LIFE FOR A DIVERSE POPULATION OF APPROXIMATELY 2,000 WORK-AUTHORIZED, ENGLISH LANGUAGE LEARNERS (ELLS) LIVING IN LOW-INCOME NEIGHBORHOODS IN THE GREATER BOSTON.

141,666.

## DESCRIPTION

## AMOUNT

NATIONAL HOUSING TRUST COMMUNITY DEVELOPMENT FUND - TO DEVELOP A REVOLVING LOAN FUND THAT FINANCES THE PRESERVATION AND ENERGY RETROFITS OF AFFORDABLE AND MIXED INCOME HOUSING IN WASHINGTON DC'S EAST OF THE RIVER NEIGHBORHOOD TO REDUCE ENERGY COSTS AND INCREASE HEALTH BENEFITS.

500,000.

## DESCRIPTION

## AMOUNT

NATIONAL HOUSING TRUST COMMUNITY DEVELOPMENT FUND - TO ACQUIRE AND CONVERT MARKET-RATE MULTIFAMILY RENTAL PROPERTIES, TYPICALLY IN HIGH-COST HIGH OPPORTUNITY AREAS WITH ACCESS TO GOOD SCHOOLS, INTO MIXED INCOME COMMUNITIES IN FOUR METROPOLITAN AREAS.

1,377,000.

## DESCRIPTION

## AMOUNT

NEIGHBORWORKS CAPITAL CORPORATION - ENTERPRISE LEVEL CAPITAL FOR FUTURE SUSTAINABLE OPERATIONS AND FINANCIAL STRENGTH.

1,400,000.

## DESCRIPTION

## AMOUNT

NONPROFITS ASSISTANCE FUND - PROVIDE CAPITAL FOR LOANS TO 20 NONPROFIT ORGANIZATIONS IN MN, SUPPLEMENTED BY A PROGRAM OF SUPPORTIVE SERVICES AND RESOURCES TO CHANGE THEIR FINANCIAL HEALTH AND CAPACITY AND POSITION THEM TO BE COMMUNITY LEADERS AND AGENTS OF CHANGE.

1,500,000.

## DESCRIPTION

## AMOUNT

PORT OF GREATER CINCINNATI DEVELOPMENT AUTHORITY - FOR DEVELOPMENT PROJECTS IN TARGETED LOW-TO-MODERATE INCOME AREAS WITH THE GOAL OF FACILITATING NEIGHBORHOOD REVITALIZATION THROUGH PLACE-BASED, NEIGHBORHOOD-SERVING BUSINESSES, LOCAL MICRO-ENTREPRENEURS, AND CREATIVE ENTERPRISES.

2,000,000.

DESCRIPTIONAMOUNT

THE COMMUNITY DEVELOPMENT TRUST - TO SUPPORT PERMANENT DEBT  
FINANCING FOR THE STRONG FAMILIES FUND.

320,000.

DESCRIPTIONAMOUNT

THE REINVESTMENT FUND, INC. - THE PURPOSE OF THIS PRI IS TO  
SUPPORT COMMUNITY DEVELOPMENT THROUGH INVESTMENT IN THE ARTS  
AND CREATIVE ECONOMY.

1,432,500.

DESCRIPTIONAMOUNT

YOUTH SERVICES, INC. - THIS PRI SUPPORTS THE MASSACHUSETTS  
JUVENILE JUSTICE PAY FOR SUCCESS PROJECT.

442,754.

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

17,989,215.

THE KRESGE FOUNDATION  
38-1359217  
2017 FORM 990-PF  
SUMMARY OF CAPITAL GAINS AND LOSSES

Gain/Loss per audited financials	261,734,575
Tax adjustment for foreign currency gain	(39,066,062)
Tax adjustment for market discount	(463,332)
Tax adjustment for secondary sales	7,896,789
Tax adjustment on partnership wind downs	8,901,867
Tax adjustment for PFIC - reversal of prior year's deferral	360,300
Tax adjustment for sale of stocks	6,741,307
Tax adjustment for final liquidation of stock	1,353,896
Tax adjustment for Subpart F income	(2,758,576)
Subtotal - adjusted gain for tax	<u>244,700,764</u>

Fund #	Gain/(Loss) per Books	Reclass/ k-1 Adjustments	Total Gain/Loss
<b>Gain/Loss Per Books:</b>			
K000	(6,375)		(6,375)
K005	(134,517)		(134,517)
K010	5,456,690		5,456,690
K015	(9,766)		(9,766)
K015	1,609,521		1,609,521
K018	(18,593)		(18,593)
K029	(107,795)		(107,795)
K029	(18,656)		(18,656)
K029	7		7
K036	1,013,652		1,013,652
K038	(926,921)		(926,921)
K042	(230,154)		(230,154)
K043	27,602		27,602
K048	828,771		828,771
K051	51,326		51,326
K056	96,342		96,342
K057	3,590		3,590
K062	353,114		353,114
K066	73,155		73,155
K066	164,489		164,489
K068	(3,882,058)		(3,882,058)
K068	139		139
K074	(4)		(4)
K074	301,595		301,595
K077	(2,995,124)		(2,995,124)
K079	17,920		17,920
K080	823,692		823,692
K086	66,419		66,419
K090	2,534		2,534
K096	(2,235,501)		(2,235,501)
K096	(506)		(506)
K100	(5,616)		(5,616)
K100	124,844		124,844
K101	(4,178)		(4,178)
K101	230,089		230,089
K102	97,965		97,965
K111	(1,555,667)		(1,555,667)
K113	23,876		23,876
K117	162,697		162,697
K119	80,617		80,617
K119	115,984		115,984
K120	(1,715)		(1,715)
K122	(5,027)		(5,027)
K122	18,847		18,847
K122	302,219		302,219
K126	300,793		300,793
K135	69,697		69,697
K147	61		61
K150	(197,921)		(197,921)
K150	(82,466)		(82,466)
K152	641,627		641,627
K154	(3,791,780)		(3,791,780)
K154	(4,586)		(4,586)
K154	(2,311)		(2,311)
K156	(5,817)		(5,817)
K157	(2,777)		(2,777)
K157	5,169		5,169
K157	582,659		582,659
K158	(7,025)		(7,025)
K158	47,619		47,619
K163	13,746,385		13,746,385
K165	21,055		21,055
K166	(134,733)		(134,733)
K166	(1,207)		(1,207)
K168	(109,621)		(109,621)
K168	1,014,948		1,014,948
K169	2,916,148		2,916,148
K171	71,396		71,396
K174	1,684,237		1,684,237
K178	(1,242)		(1,242)
K178	36,313		36,313
K179	(21)		(21)
K179	1,847		1,847
K180	(50,546)		(50,546)
K180	31,206		31,206
K181	125,593		125,593
K183	(376)		(376)
K183	13,927		13,927
K183	193,169		193,169
K186	(1,976,210)		(1,976,210)
K190	46,861		46,861
K191	(406)		(406)
K191	139,415		139,415
K202	(17,684)		(17,684)
K202	42,031		42,031
K210	(191,228)		(191,228)
K210	5,931		5,931

THE KRESGE FOUNDATION  
38-1359217  
2017 FORM 990-PF  
SUMMARY OF CAPITAL GAINS AND LOSSES

Fund #	Gain/(Loss) per Books	Reclass/ k-1 Adjustments	Total Gain/Loss
K210	483,056		483,056
K217	28,588,936		28,588,936
K219	108,016		108,016
K224	(33,178)		(33,178)
K224	91,228		91,228
K224	4,002,113		4,002,113
K227	(787,829)		(787,829)
K227	(764)		(764)
K227	7,446,892		7,446,892
K228	(36,410)		(36,410)
K228	78,844		78,844
K228	92,758		92,758
K231	(150,880)		(150,880)
K231	(5,439)		(5,439)
K231	(43)		(43)
K231	186,961		186,961
K231	1,908,411		1,908,411
K235	(17)		(17)
K235	266		266
K238	(8,676)		(8,676)
K238	76,923		76,923
K238	96,583		96,583
K241	(51,085)		(51,085)
K241	236,668		236,668
K243	(575,688)		(575,688)
K244	(17,027)		(17,027)
K244	969,159		969,159
K244	1,632,324		1,632,324
K246	(6,199)		(6,199)
K246	3,203		3,203
K246	458,226		458,226
K247	39,448		39,448
K248	(47,330)		(47,330)
K248	15,725		15,725
K248	31,770		31,770
K248	3,141,631		3,141,631
K251	(101,250)		(101,250)
K251	11,345		11,345
K251	649,083		649,083
K253	86,225		86,225
K253	14,301,404		14,301,404
K254	85,910		85,910
K254	169,546		169,546
K255	(6,213)		(6,213)
K255	91,038		91,038
K255	231,546		231,546
K255	250,790		250,790
K257	(365,687)		(365,687)
K257	(132,874)		(132,874)
K257	76,697		76,697
K257	1,994,528		1,994,528
K261	(40,794)		(40,794)
K261	(10,562)		(10,562)
K261	10,412,224		10,412,224
K263	(289,214)		(289,214)
K266	(54,385)		(54,385)
K266	(20,386)		(20,386)
K266	67,491		67,491
K266	434,016		434,016
K267	(213,715)		(213,715)
K267	(2,724)		(2,724)
K267	41,921		41,921
K267	3,313,594		3,313,594
K272	1,076,806		1,076,806
K273	(22,925)		(22,925)
K273	276,616		276,616
K273	1,366,425		1,366,425
K279	419,622		419,622
K279	4,363,310		4,363,310
K282	25,076		25,076
K284	(2,927,042)		(2,927,042)
K284	(34,052)		(34,052)
K284	(31,592)		(31,592)
K285	(189,997)		(189,997)
K286	(54,538)		(54,538)
K286	10,896		10,896
K286	160,389		160,389
K289	(305,396)		(305,396)
K289	2,101,385		2,101,385
K290	(146,026)		(146,026)
K290	(2,998)		(2,998)
K290	8,184,105		8,184,105
K301	(124,993)		(124,993)
K301	6,718,923		6,718,923
K302	109,833		109,833
K306	(104)		(104)
K314	(210,000)		(210,000)
K314	38,132		38,132
K314	6,408,538		6,408,538
K316	(70,712)		(70,712)
K316	4,617		4,617
K316	343,573		343,573
K318	(213,970)		(213,970)
K318	196		196
K318	12,831,816		12,831,816
K321	2,899,769		2,899,769
K324	(28,622)		(28,622)
K324	(20,173)		(20,173)
K334	1,984		1,984
K334	36,058		36,058

THE KRESGE FOUNDATION  
38-1359217  
2017 FORM 990-PF  
SUMMARY OF CAPITAL GAINS AND LOSSES

Fund #	Gain/(Loss) per Books	Reclass/ k-1 Adjustments	Total Gain/Loss
K334	116,489		116,489
K335	(60,106)		(60,106)
K335	301,206		301,206
K337	(59,962)		(59,962)
K337	703,506		703,506
K341	(29,184)		(29,184)
K341	29,184		29,184
K342	(1,206,500)		(1,206,500)
K346	158,041		158,041
K346	3,049,094		3,049,094
K348	(31,704)		(31,704)
K354	(144,787)		(144,787)
K354	353,082		353,082
K354	395,452		395,452
K355	(6,306)		(6,306)
K356	(3,477,891)		(3,477,891)
K356	5,298,397		5,298,397
K359	(182,926)		(182,926)
K359	2,830,491		2,830,491
K360	(8,106)		(8,106)
K361	(71,498)		(71,498)
K361	(32,564)		(32,564)
K361	(4,662)		(4,662)
K361	(454)		(454)
K361	1,007,027		1,007,027
K361	1,157,880		1,157,880
K362	(177,628)		(177,628)
K362	(170,532)		(170,532)
K362	33,447		33,447
K362	1,739,526		1,739,526
K363	541,712		541,712
K363	5,820,329		5,820,329
K367	(233,371)		(233,371)
K367	633,803		633,803
K370	(2,696)		(2,696)
K370	(94)		(94)
K374	7,965		7,965
K374	503,420		503,420
K375	7,298		7,298
K380	(256,567)		(256,567)
K380	(144,669)		(144,669)
K380	90,155		90,155
K380	4,460,655		4,460,655
K384	(107,445)		(107,445)
K384	5,124		5,124
K385	(337,671)		(337,671)
K385	577,827		577,827
K386	(174,072)		(174,072)
K387	(73,335)		(73,335)
K387	48,680		48,680
K387	1,687,316		1,687,316
K389	5,825,803		5,825,803
K390	386,362		386,362
K390	3,301,882		3,301,882
K395	(57,331)		(57,331)
K395	39,290		39,290
K397	(605,692)		(605,692)
K397	(753)		(753)
K397	256,855		256,855
K398	(30,029)		(30,029)
K398	64,202		64,202
K398	268,215		268,215
K399	(277,983)		(277,983)
K399	103,151		103,151
K400	(149,015)		(149,015)
K400	(2,702)		(2,702)
K400	(94)		(94)
K400	784,072		784,072
K401	(3,471)		(3,471)
K401	330,385		330,385
K403	(314,066)		(314,066)
K403	247,397		247,397
K404	(264,781)		(264,781)
K404	5,806		5,806
K406	(111,609)		(111,609)
K406	(516)		(516)
K406	730,857		730,857
K406	965,060		965,060
K409	73,308		73,308
K410	(200,000)		(200,000)
K410	10,814,227		10,814,227
K411	484,255		484,255
K415	(180,742)		(180,742)
K415	(95,256)		(95,256)
K415	(87,654)		(87,654)
K415	(13,359)		(13,359)
K415	313,213		313,213
K416	70,200		70,200
K417	2,178,129		2,178,129
K418	(252,941)		(252,941)
K419	1,553,591		1,553,591
K422	(264,859)		(264,859)
K422	(559)		(559)
K423	(39,201)		(39,201)
K423	1,080		1,080
K424	(67,003)		(67,003)
K424	(8,221)		(8,221)
K424	30,837		30,837
K424	876,535		876,535
K425	2,065,745		2,065,745

THE KRESGE FOUNDATION  
38-1359217  
2017 FORM 990-PF  
SUMMARY OF CAPITAL GAINS AND LOSSES

Fund #	Gain/(Loss) per Books	Reclass/ k-1 Adjustments	Total Gain/Loss
K426	(134,568)		(134,568)
K426	(87,393)		(87,393)
K426	79,036		79,036
K426	1,229,370		1,229,370
K427	(2,068,960)		(2,068,960)
K429	320,808		320,808
K429	377,358		377,358
K431	(60,301)		(60,301)
K431	(1,143)		(1,143)
K431	22,235		22,235
K431	178,426		178,426
K433	(264,282)		(264,282)
K433	5,318		5,318
K433	614,286		614,286
K440	(2,287,312)		(2,287,312)
K441	2		2
K442	(142,623)		(142,623)
K447	694,501		694,501
K448	(31)		(31)
K448	119,975		119,975
K449	536,892		536,892
K455	(160,693)		(160,693)
K455	63,678		63,678
K455	1,189,700		1,189,700
K456	(311,629)		(311,629)
K456	(5,705)		(5,705)
K457	(191,567)		(191,567)
K457	(3,461)		(3,461)
K457	247,997		247,997
K457	322,367		322,367
K460	(343,710)		(343,710)
K460	(2,242)		(2,242)
K460	(124)		(124)
K460	910,872		910,872
K461	370,791		370,791
K462	402,253		402,253
K464	(119,361)		(119,361)
K464	33,481		33,481
K464	39,781		39,781
K466	(222,669)		(222,669)
K466	655,202		655,202
K468	(35,978)		(35,978)
K468	266,000		266,000
K468	952,350		952,350
K470	(505,432)		(505,432)
K470	334,254		334,254
K471	7,368,772		7,368,772
K472	(7)		(7)
K472	49,464		49,464
K472	3,506,997		3,506,997
K474	387		387
K474	38,909,628		38,909,628
K475	(3,210,663)		(3,210,663)
K476	(162,486)		(162,486)
K478	(354,869)		(354,869)
K478	9,928,565		9,928,565
K479	(383,378)		(383,378)
K479	1,619		1,619
K479	218,356		218,356
K481	(14,855)		(14,855)
K482	1,501,967		1,501,967
K483	(53,645)		(53,645)
K484	(362,959)		(362,959)
K494	675,834		675,834
K495	(214,148)		(214,148)
K497	192,890		192,890
K500	(175,000)		(175,000)
K502	(126,358)		(126,358)
K502	(18,840)		(18,840)
K502	15,522		15,522
K502	1,156,926		1,156,926
K503	(264,451)		(264,451)
K504	(715,909)		(715,909)
K504	35,403		35,403
K504	1,243,612		1,243,612
K505	(157,919)		(157,919)
K505	343		343
K505	4,678,125		4,678,125
K508	(31,250)		(31,250)
K509	281,261		281,261
K510	(251,165)		(251,165)
K510	5,788		5,788
K511	643,522		643,522
K513	3,933		3,933
K514	(334,668)		(334,668)
K516	(640,474)		(640,474)
K517	(48,693)		(48,693)
K517	8,901		8,901
K518	(228,191)		(228,191)
K518	(22,079)		(22,079)
K522	(322,220)		(322,220)
K523	(142,580)		(142,580)
K527	198,123		198,123
K529	(213,254)		(213,254)
K529	110		110
K530	(490,958)		(490,958)
K532	1,299,179		1,299,179
K537	(210,265)		(210,265)
K539	196,572		196,572
K540	(534,335)		(534,335)

THE KRESGE FOUNDATION  
38-1359217  
2017 FORM 990-PF  
SUMMARY OF CAPITAL GAINS AND LOSSES

Fund #	Gain/(Loss) per Books	Reclass/ k-1 Adjustments	Total Gain/Loss
K543	(279,293)		(279,293)
K543	807,348		807,348
K545	(270,955)		(270,955)
K548	(202,653)		(202,653)
K548	(6,428)		(6,428)
K548	110,661		110,661
K549	309,337		309,337
K549	574,483		574,483
K550	1,687,108		1,687,108
K552	(506,924)		(506,924)
K554	(355,491)		(355,491)
K554	31		31
K554	3,818,126		3,818,126
K555	(103,893)		(103,893)
K555	(621)		(621)
K555	1,872,938		1,872,938
K558	(10,078)		(10,078)
K562	(272,152)		(272,152)
K563	(195,646)		(195,646)
K563	98,663		98,663
K564	(95,046)		(95,046)
K566	19,023		19,023
K567	(339,916)		(339,916)
K572	167,572		167,572
K573	(22,249)		(22,249)
K576	(22,412)		(22,412)
K578	(398,657)		(398,657)
K583	(5,085)		(5,085)
K584	111,886		111,886
K585	(361,008)		(361,008)
K589	(77,229)		(77,229)
K597	(88,500)		(88,500)
<b>Total Realized G/(L) per Audited F/S</b>	<b>261,734,575</b>	<b>0</b>	<b>261,734,575</b>

**Currency gain/loss**

K415	13,359		13,359
K235	17		17
K529	(110)		(110)
K422	559		559
K456	5,705		5,705
K005	134,517		134,517
K074	4		4
K401	3,471		3,471
K513	(3,933)		(3,933)
K363	(541,712)		(541,712)
K510	(5,788)		(5,788)
K154	4,586		4,586
K101	4,178		4,178
K191	406		406
K384	(5,124)		(5,124)
K518	22,079		22,079
K441	(2)		(2)
K558	10,078		10,078
K306	104		104
K423	(1,080)		(1,080)
K318	213,970		213,970
K474	(38,909,628)		(38,909,628)
K449	(536,892)		(536,892)
K472	(49,464)		(49,464)
K261	10,562		10,562
K573	22,249		22,249
K370	2,696		2,696
K273	(276,616)		(276,616)
K460	2,242		2,242
K334	(1,984)		(1,984)
K227	787,829		787,829
K583	5,085		5,085
K400	2,702		2,702
K548	6,428		6,428
K068	(139)		(139)
K361	4,662		4,662
K179	21		21
K457	3,461		3,461
K231	5,439		5,439
<b>Total Currency gain/loss</b>	<b>(39,066,062)</b>		<b>(39,066,062)</b>

**Tax Adjustments for Secondary Sales:**

K301	9,866,179		9,866,179
K096	(611,514)		(611,514)
K273	(5,643,676)		(5,643,676)
K224	405,443		405,443
K290	4,007,181		4,007,181
K284	(587,398)		(587,398)
K361	(215,577)		(215,577)
K337	676,151		676,151
<b>Total Tax Adjmts for Secondary Sales:</b>	<b>7,896,789</b>		<b>7,896,789</b>

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Fund #	Gain/(Loss) per Books	Reclass/ k-1 Adjustments	Total Gain/Loss
<b>Tax Adjustments for wind downs:</b>			
K077	370		370
K042.02	(31)		(31)
K267.08	(1)		(1)
K157	(41,543)		(41,543)
K042	(14,398)		(14,398)
K261	11,999,857		11,999,857
K243	(792,328)		(792,328)
K068.01	342,198		342,198
K043	(719,941)		(719,941)
K223.01	(672,408)		(672,408)
K248.06	(443)		(443)
K248	(1,254,352)		(1,254,352)
K248.09	53,625		53,625
K178.06	1,262		1,262
<b>Total Tax Adjmts for wind downs:</b>	<b>8,901,867</b>		<b>8,901,867</b>
<b>Add Gain/Loss on Sales of Stocks:</b>			
K152	6,741,307		6,741,307
<b>Total Gain/Loss on Sales of Stocks:</b>	<b>6,741,307</b>		<b>6,741,307</b>
<b>ADD 1099 INCOME AND OTHER ADJUSTMENTS</b>			
K419	(463,332)		(463,332)
K475	1,353,896		1,353,896
K157	37,178		37,178
K273	305,580		305,580
K224	17,542		17,542
K251	(660,429)		(660,429)
K302	(109,833)		(109,833)
K335	(301,206)		(301,206)
K550	(1,687,108)		(1,687,108)
<b>TOTAL 1099 INCOME AND OTHER ADJUSTMENTS:</b>	<b>(1,507,712)</b>		<b>(1,507,712)</b>
<b>Total Realized G/(L) for Fund Adjustments:</b>			
	<b>(17,033,811)</b>	<b>0</b>	<b>(17,033,811)</b>
<b>REVERSE GENERAL LEDGER ACTIVITY FOR ALL K-1 ENTITIES:</b>			
K010	(5,456,690)		(5,456,690)
K015	(1,599,755)		(1,599,755)
K018.01	18,593		18,593
K036	(1,013,652)		(1,013,652)
K038	926,921		926,921
K042.02	230,154		230,154
K043	(27,602)		(27,602)
K048	(828,771)		(828,771)
K056	(96,342)		(96,342)
K057	(3,590)		(3,590)
K062	(353,114)		(353,114)
K066	(237,644)		(237,644)
K068.01	3,882,058		3,882,058
K077	2,995,124		2,995,124
K079	(17,920)		(17,920)
K080	(823,692)		(823,692)
K086.01	(66,419)		(66,419)
K096	2,236,007		2,236,007
K100	(119,228)		(119,228)
K101	(230,089)		(230,089)
K102	(97,965)		(97,965)
K111.01	1,555,667		1,555,667
K113	(23,876)		(23,876)
K117	(162,697)		(162,697)
K119	(196,601)		(196,601)
K120.02	1,715		1,715
K122	(316,039)		(316,039)
K126	(300,793)		(300,793)
K135	(69,697)		(69,697)
K157	(585,051)		(585,051)
K158	(40,594)		(40,594)
K165	(21,055)		(21,055)
K168	(905,327)		(905,327)
K169	(2,916,148)		(2,916,148)
K171	(71,396)		(71,396)
K174.01	(1,684,237)		(1,684,237)
K178.08	(35,070)		(35,070)
K179	(1,847)		(1,847)
K180	19,340		19,340
K181.04	(125,593)		(125,593)
K183.01	(206,720)		(206,720)



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Fund #	Gain/(Loss) per Books	Reclass/ k-1 Adjustments	Total Gain/Loss
K191	(139,415)		(139,415)
K202	(24,347)		(24,347)
K210	(297,759)		(297,759)
K219	(108,016)		(108,016)
K224.01	(4,060,162)		(4,060,162)
K228.01	(135,192)		(135,192)
K241	(185,583)		(185,583)
K243	575,688		575,688
K244	(2,584,456)		(2,584,456)
K246	(455,230)		(455,230)
K247	(39,448)		(39,448)
K248.01	(3,141,796)		(3,141,796)
K254	(255,456)		(255,456)
K255	(567,161)		(567,161)
K261	(10,371,430)		(10,371,430)
K266	(426,736)		(426,736)
K267.02	(3,139,076)		(3,139,076)
K272	(1,076,806)		(1,076,806)
K273	(1,343,500)		(1,343,500)
K279.01	(4,782,932)		(4,782,932)
K282.02	(25,076)		(25,076)
K284.01	2,992,686		2,992,686
K285	189,997		189,997
K286	(116,747)		(116,747)
K289	(1,795,990)		(1,795,990)
K290	(8,035,081)		(8,035,081)
K301.01	(6,593,930)		(6,593,930)
K314	(6,236,669)		(6,236,669)
K316	(277,478)		(277,478)
K321.01	(2,899,769)		(2,899,769)
K337	(643,544)		(643,544)
K346	(3,207,135)		(3,207,135)
K348	31,704		31,704
K355.01	6,306		6,306
K356.01	(1,820,507)		(1,820,507)
K361	(4,101,637)		(4,101,637)
K362	(1,424,813)		(1,424,813)
K367	(400,432)		(400,432)
K370	94		94
K374	(511,384)		(511,384)
K380	(4,149,574)		(4,149,574)
K384	107,445		107,445
K386	174,072		174,072
K387	(1,662,661)		(1,662,661)
K389	(5,825,803)		(5,825,803)
K390	(3,688,244)		(3,688,244)
K395	18,041		18,041
K398.01	(302,388)		(302,388)
K399	174,832		174,832
K401	(330,385)		(330,385)
K403	66,669		66,669
K404.01	258,976		258,976
K406	(1,583,792)		(1,583,792)
K409	(73,308)		(73,308)
K410	(10,614,227)		(10,614,227)
K416	(70,200)		(70,200)
K418	252,941		252,941
K423	39,201		39,201
K424	(832,148)		(832,148)
K426	(1,086,444)		(1,086,444)
K429.01	(698,166)		(698,166)
K431	(139,217)		(139,217)
K433	(355,322)		(355,322)
K442	142,623		142,623
K447	(694,501)		(694,501)
K448	(119,944)		(119,944)
K455	(1,092,685)		(1,092,685)
K461	(370,791)		(370,791)
K462	(402,253)		(402,253)
K464	46,099		46,099
K466	(432,533)		(432,533)
K468	(1,182,372)		(1,182,372)
K470	171,178		171,178
K476	162,486		162,486
K478.01	(9,573,696)		(9,573,696)
K479	163,403		163,403
K481	14,855		14,855
K482	(1,501,967)		(1,501,967)
K483.01	53,645		53,645

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Fund #	Gain/(Loss) per Books	Reclass/ k-1 Adjustments	Total Gain/Loss
K484	362,959		362,959
K495	214,148		214,148
K497	(192,890)		(192,890)
K500	175,000		175,000
K502	(1,027,251)		(1,027,251)
K503.01	264,451		264,451
K504	(563,106)		(563,106)
K505	(4,520,549)		(4,520,549)
K508	31,250		31,250
K509	(281,261)		(281,261)
K511	(643,522)		(643,522)
K514	334,668		334,668
K517	39,792		39,792
K518	228,191		228,191
K522	322,220		322,220
K523	142,580		142,580
K527	(198,123)		(198,123)
K537	210,265		210,265
K539.04	(196,572)		(196,572)
K540	534,335		534,335
K543	(528,055)		(528,055)
K545	270,955		270,955
K549	(883,819)		(883,819)
K550	(1,687,108)		(1,687,108)
K552	506,924		506,924
K562	272,152		272,152
K563	96,983		96,983
K564	95,046		95,046
K567	339,916		339,916
K572	(167,572)		(167,572)
K576	22,412		22,412
K578	398,657		398,657
K584	(111,886)		(111,886)
K585	361,008		361,008
K589	77,229		77,229
<b>TOTAL REV GL ACTIVITY FOR ALL K-1 ENTITIES:</b>	<b>(124,834,579)</b>	<b>0</b>	<b>(124,834,579)</b>

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

K010	1,523,238	1,523,238
K015	1,592,719	1,592,719
K018	(21,570)	(21,570)
K018.01	212	212
K024	1,215	1,215
K036	36,195	36,195
K038	1,185,562	1,185,562
K042	13,313	13,313
K042.02	(13,177)	(13,177)
K043	17,107	17,107
K048	516,157	516,157
K053	(13,088)	(13,088)
K056	(17,243)	(17,243)
K057	395	395
K064	(17,821)	(17,821)
K066	164,474	164,474
K072	2,760,085	2,760,085
K077	(101,955)	(101,955)
K078	(940,916)	(940,916)
K079	20	20
K080	25,483	25,483
K083	(52,420)	(52,420)
K083.01	512	512
K086.01	24,491	24,491
K088	1,067	1,067
K096	(512,623)	(512,623)
K099	(17,301)	(17,301)
K100	127,010	127,010
K101	(885,447)	(885,447)
K102	(222,862)	(222,862)
K109	(68)	(68)
K111	(1,718)	(1,718)
K111.01	4,323	4,323
K113	6,164	6,164
K114	(605)	(605)
K115	5,617	5,617
K117	(214,793)	(214,793)
K119	(807,775)	(807,775)
K120.04	(21,710)	(21,710)
K122	458,382	458,382
K123	(43,983)	(43,983)
K126	(20,985)	(20,985)
K135	5,224	5,224
K137	(14,436)	(14,436)
K157	886,788	886,788
K165	(470,242)	(470,242)

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Fund #	Gain/(Loss) per Books	Reclass/ k-1 Adjustments	Total Gain/Loss
K168		(29,211)	(29,211)
K169		1,163,572	1,163,572
K171		13,524	13,524
K173		(6,905)	(6,905)
K174.01		432,047	432,047
K176		7,983,180	7,983,180
K177		556	556
K178		6,878	6,878
K178.01		238	238
K178.02		(687)	(687)
K178.05		12,041	12,041
K178.06		(12,253)	(12,253)
K178.09		(481)	(481)
K179		(760,309)	(760,309)
K180		(1,446,033)	(1,446,033)
K181		(443,573)	(443,573)
K181.03		749	749
K183		1,718	1,718
K183.01		8,450	8,450
K183.03		138,949	138,949
K187		591,329	591,329
K191		(70,478)	(70,478)
K199		(34,670)	(34,670)
K201		740,093	740,093
K202		42,031	42,031
K203		(32,530)	(32,530)
K203.01		(19,652)	(19,652)
K210		220,278	220,278
K219		(85,951)	(85,951)
K219.01		(878)	(878)
K219.03		(137,009)	(137,009)
K219.04		(1,795,796)	(1,795,796)
K223		(160,541)	(160,541)
K224		1,786,234	1,786,234
K228		86,501	86,501
K241		122,574	122,574
K242		(57,123)	(57,123)
K243		(9,110)	(9,110)
K244		1,568,788	1,568,788
K248		(1,029,464)	(1,029,464)
K248.01		295,389	295,389
K248.02		885,824	885,824
K248.04		660,807	660,807
K248.05		(10,023)	(10,023)
K248.09		1,254,352	1,254,352
K254		49,804	49,804
K255		(76,025)	(76,025)
K261		4,824,995	4,824,995
K266		51,210	51,210
K267		2,126,875	2,126,875
K267.08		162,019	162,019
K267.10		62	62
K272		1,115,228	1,115,228
K273		216,168	216,168
K279		4,366,238	4,366,238
K282.01		(13,491)	(13,491)
K284.01		17,455	17,455
K286		(2,845,838)	(2,845,838)
K286.01		(55,808)	(55,808)
K286.02		323	323
K286.04		26,552	26,552
K286.07		(1,130,051)	(1,130,051)
K286.11		133,867	133,867
K289		(75,678)	(75,678)
K289.01		1,461,551	1,461,551
K289.19		99,174	99,174
K290		1,890,448	1,890,448
K291		1,642,918	1,642,918
K292		(1,586,378)	(1,586,378)
K301.01		24,243	24,243
K309		732,865	732,865
K313		(1,212,242)	(1,212,242)
K314		1,870,193	1,870,193
K314.02		379,754	379,754
K316		475,852	475,852
K321.01		2,305,412	2,305,412
K331		(75,493)	(75,493)
K337		169,836	169,836
K346		1,809,592	1,809,592
K348		115,561	115,561
K356.01		1,852,720	1,852,720
K361		380,830	380,830
K362		1,472,903	1,472,903
K365		3,092,414	3,092,414
K366		(119,163)	(119,163)
K367		739,506	739,506
K368		1,919	1,919
K370		1,475,304	1,475,304
K374.03		(18)	(18)
K374.04		4,409	4,409
K374.06		(7,466)	(7,466)
K374.07		305,651	305,651
K374.11		207,269	207,269

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Fund #	Gain/(Loss) per Books	Reclass/ k-1 Adjustments	Total Gain/Loss
K374.12		241,499	241,499
K376		(1,898,222)	(1,898,222)
K377		119,951	119,951
K378		(10,032,521)	(10,032,521)
K380		3,875,921	3,875,921
K384		(738,165)	(738,165)
K387		1,482,009	1,482,009
K388		566,228	566,228
K389		6,080,380	6,080,380
K390		3,608,163	3,608,163
K391		(7,463,419)	(7,463,419)
K392		14,115,062	14,115,062
K395		922,142	922,142
K395.01		38,127	38,127
K396		(236,215)	(236,215)
K399		(1,092,880)	(1,092,880)
K401		487,684	487,684
K403		(42,674)	(42,674)
K406		(541,736)	(541,736)
K408		(336,011)	(336,011)
K409		221,068	221,068
K410		3,984,463	3,984,463
K410.01		4,107,427	4,107,427
K416		(36,035)	(36,035)
K424		713,709	713,709
K429.01		(16,043)	(16,043)
K431.01		125	125
K433.01		661,120	661,120
K439		(6,321)	(6,321)
K445		22,146	22,146
K448		19,349	19,349
K455		1,182,179	1,182,179
K458		(136,230)	(136,230)
K461		359,802	359,802
K462		(1,219,677)	(1,219,677)
K464		13,297	13,297
K466		1,140,714	1,140,714
K468		140,084	140,084
K468.01		425,272	425,272
K470		589,432	589,432
K476		(123,115)	(123,115)
K482		789,217	789,217
K499		1,302,733	1,302,733
K501		18,774	18,774
K504		107,589	107,589
K505		4,481,914	4,481,914
K509		361,361	361,361
K511		468,760	468,760
K517		8,901	8,901
K521		(3,013,391)	(3,013,391)
K524.01		1,284,696	1,284,696
K528		(35,204)	(35,204)
K537		(9,022)	(9,022)
K539.04		(385)	(385)
K542		(284,509)	(284,509)
K543		159,200	159,200
K543.01		159,200	159,200
K543.02		159,200	159,200
K549		613,819	613,819
K559		775,302	775,302
K563		44,585	44,585
K571		(416)	(416)
<b>Total Gain/(Loss) per Schedule K-1's:</b>		<b>0</b>	<b>73,810,322</b>

<b>Total Gains/(Losses):</b>	<b>119,866,185</b>	<b>73,810,322</b>	<b>193,676,507</b>
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<b>Less Partnership Gains/Losses</b>
<b>(7,073,907)</b> Reported on 990-T as UBI
<b>Gain/Loss to Form 990-PF, Page 1,</b>
<b>Column (b) Line 7</b>
<b>186,602,600</b>

THE KRESGE FOUNDATION																			
38-1359217																			
2017 FORM 990-PF																			
K-1 INCOME FROM PARTNERSHIPS																			
Investment ID	Ordinary Business Income	Net Rental Real Estate	Other Rental Income/(Loss)	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	
K010	(440)	(1,628)	-	-	2,236,488	96,367	-	1,573,058	515,277	(128)	(564,969)	(189,978)	-	855,854	1,742	1,283,213	1,523,238	2,806,451	
K015	-	-	-	-	84	-	-	-	1,592,719	-	-	-	-	968	-	(884)	1,592,719	1,591,835	
K018	31,938	(5,699)	-	-	15,803	-	-	-	(21,570)	-	-	-	-	39,602	-	2,440	(21,570)	(19,130)	
K018.01	2,209	(309)	-	-	1,512	-	-	-	212	-	-	-	-	2,208	-	1,204	212	1,416	
K022	-	-	-	-	575	-	-	-	-	-	-	-	-	1,352	-	(777)	-	(777)	
K024	359	(33)	-	-	65	-	-	-	(16,140)	17,355	-	(3,146)	-	-	885	(3,640)	1,215	(2,425)	
K034	-	-	-	-	237	-	-	-	-	-	-	-	-	2,452	-	(2,215)	-	(2,215)	
K036	-	-	-	-	66,837	4,880	260,382	(22)	-	36,217	-	7,904	-	142,354	-	197,649	36,195	233,844	
K038	-	-	-	-	161	-	-	-	1,185,562	-	-	-	-	962	-	(801)	1,185,562	1,184,761	
K042	-	-	-	-	-	554	-	(733)	14,046	-	-	-	-	455	-	99	13,313	13,412	
K042.02	-	-	-	-	-	-	-	(13,177)	-	-	-	-	-	173	-	(173)	(13,177)	(13,350)	
K043	-	-	-	-	-	100	-	-	17,107	-	-	-	-	8,063	-	(7,963)	17,107	9,144	
K047	-	-	-	-	16,769	-	-	-	-	-	-	-	-	126,034	-	(109,265)	-	(109,265)	
K048	-	-	-	-	9,196	-	-	(5,505)	521,662	-	-	-	-	1,395	-	7,801	516,157	523,958	
K053	-	-	-	-	-	-	-	-	(13,088)	-	-	-	-	850	-	(850)	(13,088)	(13,938)	
K056	(797)	2,368	-	-	88	-	-	-	(15,088)	(2,155)	-	(1,142)	-	4,062	-	(3,545)	(17,243)	(20,788)	
K057	-	-	-	-	-	-	-	-	395	-	-	-	-	-	-	-	395	395	
K062	(6,280)	-	-	-	6	16	-	-	-	-	-	-	-	6,442	-	(12,700)	-	(12,700)	
K064	-	-	-	-	918	-	-	762	(18,583)	-	-	-	-	1,234	-	(316)	(17,821)	(18,137)	
K066	-	-	-	-	48	80,686	-	-	164,474	-	-	-	-	365	4,043	76,326	164,474	240,800	
K068.01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
K072	(55,616)	738	-	-	1,631,917	270,476	1,679	1,575,471	1,145,743	38,871	-	(899,988)	-	965,469	15,071	(31,334)	2,760,085	2,728,751	
K076	-	-	-	-	3	-	-	-	-	-	-	-	-	532	-	(529)	-	(529)	
K077	-	-	-	-	-	1,787	-	(104,429)	2,474	-	-	-	-	3,791	-	(2,004)	(101,955)	(103,959)	
K078	-	-	-	-	-	-	-	-	(940,916)	-	-	-	-	1,258	-	(1,258)	(940,916)	(942,174)	
K079	-	-	-	-	779	-	-	-	20	-	-	4,199	-	1,775	-	3,203	20	3,223	
K080	-	-	-	-	40,996	4,028	284,678	(11)	-	25,494	-	5,744	-	158,022	-	177,424	25,483	202,907	
K083	-	-	-	-	71	-	-	-	(52,420)	-	-	-	-	203	-	(132)	(52,420)	(52,552)	
K083.01	(3,506)	-	-	-	51	-	-	-	-	512	-	-	-	2,073	73	(5,601)	512	(5,089)	
K086.01	-	-	-	-	7	-	-	-	24,491	-	-	-	-	1,342	-	(1,335)	24,491	23,156	
K088	-	-	-	-	2,431	-	-	-	1,067	-	-	-	-	1,049	-	1,382	1,067	2,449	
K096	-	-	-	-	2,026	6,344	-	42	(512,665)	-	-	2,449	-	5,377	-	5,442	(512,623)	(507,181)	
K099	-	-	-	-	21	-	-	-	(17,301)	-	-	-	-	3,824	-	(3,803)	(17,301)	(21,104)	
K100	(905)	-	-	-	4	4,625	-	-	127,010	-	-	-	-	3,398	-	326	127,010	127,336	
K101	-	-	-	-	-	218	-	-	(885,447)	-	-	-	-	6,086	-	(5,868)	(885,447)	(891,315)	
K102	-	-	-	-	44,247	-	-	-	(222,862)	-	-	388	-	4,253	-	40,382	(222,862)	(182,480)	
K103	-	-	-	-	-	-	-	-	-	-	-	-	-	609	-	(609)	-	(609)	
K109	-	-	-	-	556	18,952	-	(68)	-	-	-	-	-	1,381	-	18,127	(68)	18,059	
K111	-	-	-	-	76	165	-	-	(1,718)	-	-	275	-	4,398	-	(3,882)	(1,718)	(5,600)	
K111.01	-	-	-	-	1	-	-	-	4,323	-	-	2	-	152	-	(149)	4,323	4,174	
K113	-	-	-	-	-	97	-	-	6,164	-	-	-	-	8,933	-	(8,836)	6,164	(2,672)	
K114	-	-	-	-	7,100	-	-	-	(605)	-	-	-	-	31,854	-	(24,754)	(605)	(25,359)	
K115	-	-	-	-	-	-	-	85	5,532	-	-	-	-	208	-	(208)	5,617	5,409	
K117	-	-	-	-	13,876	-	-	-	(214,793)	-	-	-	-	1,867	-	12,009	(214,793)	(202,784)	
K119	-	-	-	-	922	34,897	-	-	(807,775)	-	-	4	-	759	-	35,064	(807,775)	(772,711)	
K120.02	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
K120.04	-	-	-	-	294	-	-	-	(21,710)	-	-	-	-	-	-	294	(21,710)	(21,416)	
K122	(1,465)	-	27	-	144	21,510	2	-	458,355	27	-	19	-	7,155	-	13,082	458,382	471,464	
K123	74,384	-	-	-	32	5	2,938	-	4,962	(48,945)	-	332,292	-	33,121	-	376,530	(43,983)	332,547	
K125	-	-	-	-	-	-	-	-	-	-	-	-	-	1,139	-	(1,139)	-	(1,139)	
K125.01	-	-	-	-	-	-	-	-	-	-	-	-	-	85	-	(85)	-	(85)	
K126	-	-	-	-	17,081	279	12,419	-	-	(20,985)	-	4,610	-	61,867	-	(27,478)	(20,985)	(48,463)	
K135	-	-	-	-	12	-	-	-	5,224	-	-	-	-	27,473	-	(27,461)	5,224	(22,237)	
K137	-	(2,560)	-	-	-	-	20	-	-	(14,436)	-	10,518	-	5	-	7,973	(14,436)	(6,463)	
K138	-	-	-	-	91	-	-	-	-	-	-	-	-	7,149	-	(7,058)	-	(7,058)	
K141	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
K157	-	-	-	-	314	5,169	-	-	886,788	-	-	-	-	1,813	-	3,670	886,788	890,458	
K158	-	-	-	-	121	-	-	-	-	-	-	54,464	-	8,647	-	45,938	-	45,938	
K165	-	-	-	-	-	19	-	-	(470,242)	-	-	-	-	5,455	-	(5,436)	(470,242)	(475,678)	
K168	(22,349)	(400)	-	-	35,542	91,843	20	1,704	(29,547)	(1,368)	-	4,523	34	99,301	4,274	5,570	(29,211)	(23,641)	
K169	-	-	-	-	869	14,758	-	-	1,163,572	-	-	-	-	87,428	-	(71,801)	1,163,572	1,091,771	
K171	-	-	-	-	157,380	178	-	-	13,524	-	-	18,944	-	72,185	-	104,317	13,524	117,841	
K173	-	-	-	-	3,625	169	-	-	(6,905)	-	-	304	-	3,882	-	216	(6,905)	(6,689)	
K174.01	-	-	-	-	1,124	2,392	-	96,880	335,167	-	-	666,903	-	19,692	-	650,727	432,047	1,082,774	
K176	-	-	-	-	181,156	559,297	-	521,006	7,462,174	-	-	(1,979)	-	944,024	16,813	(222,364)	7,983,180	7,760,816	
K177	-	-	-	-	464	480	495	-	-	556	-	-	-	6,934	-	(5,495)	556	(4,939)	
K178	-	-	-	-	-	-	-	-	6,878	-	-	-	-	14,288	-	(14,288)	6,878	(7,410)	
K178.01	-	-	-	-	-	-	-	-	238	-	-	166	-	-	-	166	238	404	
K178.02	-	-	-	-	7	-	-	-	(687)	-	-	-	-	109	-	(102)	(687)	(789)	
K178.03	-	-	-	-	-	-	-	-	-	-	-	-	-	237	-	(237)	-	(237)	
K178.05	-	-	-	-	-	-	-	-	12,041	-	-	4	-	50	-	(46)	12,041	11,995	
K178.06	-	-	-	-	-	-	-	-	(12,253)	-	-	2	-	1,545	-	(1,543)	(12,253)	(13,796)	
K178.08	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
K178.09	-	-	-	-	5	-	-	-	(481)	-	-	-	-	76	-	(71)	(481)	(552)	
K178.13	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
K179	-	-	-	-	20	-	-	(18,436)	(741,873)	-	-	2,255	-	5,131	-	(2,856)	(760,309)	(763,165)	

THE KRESGE FOUNDATION 38-1359217 2017 FORM 990-PF K-1 INCOME FROM PARTNERSHIPS																		
Investment ID	Ordinary Business Income	Net Rental Real Estate	Other Rental Income/(Loss)	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
K180	-	-	-	-	-	-	-	-	(1,446,033)	-	-	-	-	49,879	-	(49,879)	(1,446,033)	(1,495,912)
K181	-	-	-	-	317	-	-	-	(443,573)	-	-	-	-	17,007	-	(16,690)	(443,573)	(460,263)
K181.03	-	-	-	-	14	35	-	-	749	-	-	-	-	-	-	49	749	798
K181.04	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
K181.05	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
K183	-	-	-	-	683	98	-	-	1,718	-	-	7,649	-	3,979	-	4,451	1,718	6,169
K183.01	-	-	-	-	5	29,829	-	-	8,450	-	-	-	-	29	-	29,805	8,450	38,255
K183.03	-	-	-	-	-	-	-	-	138,949	-	-	-	-	-	-	-	138,949	138,949
K187	(332,355)	-	-	-	1,071,121	2,944,578	-	97,698	493,631	-	-	11,502	-	1,600,978	5,544	2,088,324	591,329	2,679,653
K191	-	-	-	-	-	-	-	-	(70,478)	-	-	(136)	-	7,547	-	(7,683)	(70,478)	(78,161)
K199	-	-	-	-	212,677	-	-	-	(34,670)	-	-	-	-	3,286	-	209,391	(34,670)	174,721
K201	-	-	-	-	86,509	8,938	-	(219,661)	959,754	-	-	(5,295)	-	1,589,056	-	(1,498,904)	740,093	(758,811)
K202	-	-	-	-	-	-	-	-	42,031	-	-	22,746	-	3,261	-	19,485	42,031	61,516
K203	-	-	-	-	-	498	-	-	(32,530)	-	-	-	-	5,395	-	(4,897)	(32,530)	(37,427)
K203.01	-	-	-	-	-	286	-	-	(19,652)	-	-	-	-	3,464	-	(3,178)	(19,652)	(22,830)
K210	89,962	36	319	-	193	9,938	13,994	(29,684)	249,282	680	-	16,879	-	216,259	-	(84,938)	220,278	135,340
K219	319,801	127	(35)	-	1,715	1,018	9	3,439	(167,601)	78,211	-	(158,737)	-	55,836	15	108,047	(85,951)	22,096
K219.01	-	-	-	-	-	-	-	-	(878)	-	-	-	-	2,100	-	(2,100)	(878)	(2,978)
K219.03	-	-	-	-	168,480	45	-	4,352	(141,361)	-	-	1,351	-	178,926	-	(9,050)	(137,009)	(146,059)
K219.04	-	-	-	-	-	-	-	-	(1,795,796)	-	-	-	-	683	-	(683)	(1,795,796)	(1,796,479)
K223	-	-	-	-	-	37	-	-	(160,541)	-	-	-	-	80,425	125	(80,513)	(160,541)	(241,054)
K223.01	-	-	-	-	-	-	-	-	-	-	-	-	-	278	-	(278)	-	(278)
K224	-	-	-	-	836	13,035	-	-	1,789,221	-	(2,987)	76,285	-	2,432	-	87,724	1,786,234	1,873,958
K224.01	-	-	-	-	11	(54,042)	-	-	-	-	-	1,705	-	269	-	(52,595)	-	(52,595)
K228	-	-	-	-	7,397	-	-	12,562	73,939	-	-	31	-	57,784	-	(50,356)	86,501	36,145
K228.01	-	-	-	-	-	103,615	-	-	-	-	-	-	-	-	-	103,615	-	103,615
K232.03	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
K232.04	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
K232.05	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
K239	-	-	-	-	11,614	-	-	-	-	-	-	-	-	77,819	-	(66,205)	-	(66,205)
K241	-	-	-	-	-	-	-	-	122,574	-	-	-	-	49,246	-	(49,246)	122,574	73,328
K242	-	-	-	-	-	-	-	4,624	(61,747)	-	-	-	-	36,494	-	(36,494)	(57,123)	(93,617)
K243	-	-	-	-	32	33	-	-	-	(9,110)	-	-	-	2,851	-	(2,786)	(9,110)	(11,896)
K244	-	-	-	-	1,343	15,332	-	-	1,568,788	-	-	9,729	-	35,616	-	(9,212)	1,568,788	1,559,576
K244.01	-	-	-	-	-	-	-	-	-	-	-	-	-	25,628	-	(25,628)	-	(25,628)
K245	-	-	-	-	12,972	-	-	-	-	-	-	-	-	68,810	-	(55,838)	-	(55,838)
K246	-	-	-	-	-	-	-	-	-	-	-	-	-	50	-	(50)	-	(50)
K247	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
K248	-	-	-	-	-	-	-	-	(1,029,464)	-	-	7	-	39,222	-	(39,215)	(1,029,464)	(1,068,679)
K248.01	-	-	-	-	-	110,284	-	-	295,389	-	-	778	-	654	-	110,408	295,389	405,797
K248.02	-	-	-	-	3	-	-	-	885,824	-	-	-	-	30	-	(27)	885,824	885,797
K248.03	-	-	-	-	59	-	-	-	-	-	-	-	-	267	-	(208)	-	(208)
K248.04	-	-	-	-	-	-	-	-	660,807	-	-	-	-	475	-	(475)	660,807	660,332
K248.05	-	-	-	-	2,780	-	-	-	(10,023)	-	-	-	-	192	-	2,588	(10,023)	(7,435)
K248.06	-	-	-	-	34,702	-	-	-	-	-	-	-	-	380	-	34,322	-	34,322
K248.09	-	-	-	-	-	-	-	-	-	-	-	-	-	143	-	(143)	1,254,352	1,254,209
K250	-	-	-	-	133,050	-	406,165	-	-	-	-	(318,790)	-	755,287	-	(534,862)	-	(534,862)
K251	-	-	-	659,806	-	-	-	-	-	-	-	-	-	-	-	659,806	-	659,806
K254	5,791	6,689	-	-	-	-	-	-	-	49,804	-	-	-	438	-	12,042	49,804	61,846
K255	-	-	-	-	897,652	-	-	-	(76,025)	-	-	-	-	10,232	-	887,420	(76,025)	811,395
K261	-	-	-	-	172,885	-	-	-	4,824,995	-	-	-	-	13,798	-	159,087	4,824,995	4,984,082
K266	(19,503)	(70,336)	-	-	292,177	129,793	-	-	(44,297)	95,507	-	(2,233)	-	141,041	1	188,856	51,210	240,066
K267	-	-	-	-	4,187	117,014	-	-	2,126,875	-	-	24,063	-	224,002	4,087	(82,825)	2,126,875	2,044,050
K267.02	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
K267.03	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
K267.08	-	-	-	-	75	12,976	-	-	162,019	-	-	-	-	26	-	13,025	162,019	175,044
K267.10	-	-	-	-	64	-	-	-	62	-	-	(20)	-	-	-	44	62	106
K271	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
K272	-	-	-	-	1,713	12,534	-	-	1,115,228	-	-	(20)	-	89,845	42,819	(118,437)	1,115,228	996,791
K273	-	-	-	-	313	10,202	-	-	216,168	-	-	2,739	-	90,081	-	(76,827)	216,168	139,341
K279	-	-	-	-	973	17,766	-	(13,182)	4,379,420	-	-	-	-	20,578	-	(1,839)	4,366,238	4,364,399
K279.01	-	-	-	-	3,557	297,059	-	-	-	-	-	-	-	-	-	300,616	-	300,616
K282	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
K282.01	-	-	-	-	-	-	-	-	(13,491)	-	-	3	-	35	-	(32)	(13,491)	(13,523)
K282.02	-	-	-	-	-	-	-	-	-	-	-	-	-	104	-	(104)	-	(104)
K284.01	-	-	-	-	681	196	-	-	17,455	-	-	-	-	38,757	-	(37,880)	17,455	(20,425)
K285	-	-	-	-	-	-	-	-	-	-	-	-	-	191,912	-	(191,912)	-	(191,912)
K286	-	-	-	-	-	14,240	-	28,169	(2,874,007)	-	-	439	-	71,510	-	(56,831)	(2,845,838)	(2,902,669)
K286.01	(568,354)	-	-	-	61,376	487	2,554	-	-	(55,808)	-	185,575	-	542,134	-	(860,496)	(55,808)	(916,304)
K286.02	(32,503)	-	-	-	581	-	-	-	323	-	-	-	-	23,724	13	(55,659)	323	(55,336)
K286.03	-	-	-	-	-	-	-	-	-	-	-	-	-	463	-	(463)	-	(463)
K286.04	-	-	-	-	-	137	-	-	26,552	-	-	-	-	1,101	-	(964)	26,552	25,588
K286.07	-	-	-	-	-	-	-	-	(1,130,051)	-	-	-	-	6,032	-	(6,032)	(1,130,051)	(1,136,083)
K286.11	-	-	-	-	-	691	-	-	133,867	-	-	-	-	3,267	-	(2,576)	133,867	131,291
K289	-	-	-	-	7,744	10,458	-	(74,358)	(1,320)	-	-	-	-	478,256	-	(460,054)	(75,678)	(535,732)
K289.01	-	-	-	-	9	1,190	-	-	1,461,551	-	-	-	-	1,623	-	(424)	1,461,551	1,461,127
K289.19	-	-	777	-	4</													

THE KRESGE FOUNDATION																		
38-1359217																		
2017 FORM 990-PF																		
K-1 INCOME FROM PARTNERSHIPS																		
Investment ID	Ordinary Business Income	Net Rental Real Estate	Other Rental Income/(Loss)	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
K302	-	-	-	78,358	-	-	-	-	-	-	-	-	-	-	-	78,358	-	78,358
K306	-	-	-	-	662	33,695	-	-	-	-	-	-	-	50,864	-	(16,507)	-	(16,507)
K309	-	-	-	-	11,815	187,234	-	-	732,865	-	-	-	-	592,542	-	(393,493)	732,865	339,372
K312	-	-	-	-	486,449	-	-	-	-	-	-	-	-	5,172	-	481,277	-	481,277
K313	-	-	-	-	-	1,780	-	-	(1,212,242)	-	-	-	-	124,668	-	(122,888)	(1,212,242)	(1,335,130)
K314	-	-	-	-	33,762	40,396	-	-	1,870,193	-	-	8,680	-	253,774	62	(170,996)	1,870,193	1,699,197
K314.02	-	-	-	-	-	-	-	-	379,754	-	-	-	-	736	-	(736)	379,754	379,018
K316	99,845	266	250	-	32,309	23,428	83,955	-	406,156	69,696	-	20,893	-	467,137	-	(206,191)	475,852	269,661
K321.01	75,211	(85,234)	-	-	114,490	18,149	-	36,738	2,085,631	536,546	(353,503)	2,238,335	-	279,192	15,962	2,065,797	2,305,412	4,371,209
K331	(1,578,772)	-	-	-	4,717	-	-	-	(1,744)	(73,749)	-	-	-	210	5,742	(1,580,007)	(75,493)	(1,655,500)
K337	-	-	-	-	7,222	-	-	30,382	139,454	-	-	-	-	74,183	-	(66,961)	169,836	102,875
K346	22,871	(1,340)	-	-	2,074	9,280	-	-	473,965	1,335,627	-	34,533	-	83,747	-	(16,329)	1,809,592	1,793,263
K348	(168,567)	79,958	-	-	436,327	1,953	-	-	69,229	46,332	-	653	-	2,740	-	347,584	115,561	463,145
K350	(1,396,854)	-	-	-	21,059	-	-	-	-	-	-	-	-	965,938	337	(2,342,070)	-	(2,342,070)
K355	-	-	-	-	757	-	-	-	-	-	-	25,563	-	3,498	-	22,822	-	22,822
K355.01	-	-	-	-	757	-	-	-	-	-	-	25,563	-	3,498	-	22,822	-	22,822
K355.02	-	-	-	-	757	-	-	-	-	-	-	25,563	-	3,498	-	22,822	-	22,822
K356.01	-	-	-	-	327,736	246,634	-	414,930	1,437,790	-	-	34,333	-	386,034	23,477	199,192	1,852,720	2,051,912
K361	-	-	-	-	245,719	-	-	-	380,830	-	-	9,960	-	36,879	-	218,800	380,830	599,630
K362	-	-	-	-	8,575	262,521	-	-	1,472,903	-	-	-	-	143,946	-	127,150	1,472,903	1,600,053
K365	-	-	-	-	-	-	-	-	3,092,414	-	-	-	-	-	-	-	3,092,414	3,092,414
K366	-	-	-	-	604	-	-	-	(119,163)	-	-	-	-	187,033	-	(186,429)	(119,163)	(305,592)
K367	95,934	8,489	139	-	36,581	47,383	77,669	91,230	167,276	481,000	-	24,161	-	850,566	-	(560,210)	739,506	179,296
K368	-	-	-	-	141,170	-	10,554	-	1,919	-	-	5,733	-	223,552	-	(66,095)	1,919	(64,176)
K370	-	-	-	-	14,557	1,977,061	-	29	853,953	-	621,322	(163,085)	-	475,702	-	1,352,831	1,475,304	2,828,135
K371	-	-	-	-	-	7,676	-	-	-	-	-	-	-	2,004	-	5,672	-	5,672
K374	-	-	-	-	19,641	-	-	-	-	-	-	-	-	98,459	-	(78,818)	-	(78,818)
K374.01	-	-	-	-	-	-	-	-	-	-	-	-	-	45	-	(45)	-	(45)
K374.02	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
K374.03	-	-	-	-	-	-	-	-	(18)	-	-	-	-	-	-	-	(18)	(18)
K374.04	-	-	-	-	-	-	-	-	4,409	-	-	-	-	7,567	-	(7,567)	4,409	(3,158)
K374.05	-	-	-	-	-	-	-	-	-	-	-	-	-	201	-	(201)	-	(201)
K374.06	-	-	-	-	-	-	-	-	(7,466)	-	-	5	-	-	-	5	(7,466)	(7,461)
K374.07	(3,551)	-	-	-	-	7,150	-	-	305,651	-	-	-	-	-	-	3,599	305,651	309,250
K374.08	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
K374.11	-	-	-	-	-	-	-	-	207,269	-	-	-	-	-	-	-	207,269	207,269
K374.12	-	-	-	-	-	-	-	-	241,499	-	-	-	-	-	-	-	241,499	241,499
K374.13	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
K374.14	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
K374.15	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
K374.17	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
K374.18	31,692	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31,692	-	31,692
K376	-	-	-	-	169,217	5,825	2,122,266	(16)	-	(1,898,206)	-	(51,111)	-	1,354,226	-	891,971	(1,898,222)	(1,006,251)
K377	(57,809)	-	-	-	38,076	-	1,627	19,378	101,328	(755)	-	-	-	199,631	-	(217,737)	119,951	(97,786)
K378	-	-	-	-	-	-	-	-	(10,032,521)	-	-	-	-	17,417	-	(17,417)	(10,032,521)	(10,049,938)
K379	-	-	-	-	144,172	-	-	-	-	-	-	-	-	4,846	-	139,326	-	139,326
K380	-	-	-	-	850	259,382	-	-	3,875,921	-	-	-	-	318,459	5,945	(64,172)	3,875,921	3,811,749
K384	-	-	-	-	6,490	2,593	-	-	(738,165)	-	-	6,586	-	231,201	-	(215,532)	(738,165)	(953,697)
K386	-	-	-	-	798,114	-	-	-	-	-	-	-	-	-	-	798,114	-	798,114
K387	-	-	-	-	4,416	32,506	-	-	1,482,009	-	-	-	-	148,962	-	(112,040)	1,482,009	1,369,969
K388	-	-	-	-	3,782	11,233	-	9,949	556,279	-	-	687,874	-	265,130	-	437,759	566,228	1,003,987
K389	-	-	-	-	56	28,081	-	-	6,080,380	-	-	(1,352)	-	189,127	40,823	(203,165)	6,080,380	5,877,215
K390	(684)	(46,931)	-	-	-	-	-	-	3,575,785	32,378	-	-	-	10,665	-	(58,280)	3,608,163	3,549,883
K391	294	-	-	-	195,890	37,478	-	(6,543,333)	(920,086)	-	-	(187,300)	-	701,543	-	(655,181)	(7,463,419)	(8,118,600)
K392	-	-	-	-	21,630	315,404	-	481,703	13,633,359	-	-	27,250	-	1,545,487	4,833	(1,186,036)	14,115,062	12,929,026
K395	83,080	36,578	-	-	1,533	1,122	-	-	339,992	582,150	-	-	-	68,815	-	53,498	922,142	975,640
K395.01	147,278	(61,348)	-	-	1,442	-	-	-	-	38,127	-	-	-	4,213	-	83,159	38,127	121,286
K396	-	-	-	-	30,721	-	-	-	(236,215)	-	-	-	-	346,038	-	(315,317)	(236,215)	(551,532)
K398	-	-	-	-	-	-	-	-	-	-	-	-	-	15,291	-	(15,291)	-	(15,291)
K398.01	-	-	-	-	-	-	-	-	-	-	-	-	-	3,996	-	(3,996)	-	(3,996)
K398.02	793,217	-	-	-	-	-	-	-	-	-	-	-	-	234,248	-	558,969	-	558,969
K399	-	-	-	-	1,748	-	-	-	(1,092,880)	-	-	-	-	269,616	-	(267,868)	(1,092,880)	(1,360,748)
K401	-	-	-	-	-	1,790,160	-	113,342	374,342	-	-	(6,739)	-	265,768	-	1,517,653	487,684	2,005,337
K403	-	-	-	-	3,540	-	-	-	(42,674)	-	-	-	-	325,671	-	(322,131)	(42,674)	(364,805)
K404	-	-	-	-	2,614	-	-	-	-	-	-	1,106	-	91,076	-	(87,356)	-	(87,356)
K404.01	-	-	-	-	2,614	-	-	-	-	-	-	1,106	-	91,076	-	(87,356)	-	(87,356)
K404.02	-	-	-	-	2,614	-	-	-	-	-	-	1,106	-	91,076	-	(87,356)	-	(87,356)
K406	55,062	-	-	-	1,064,594	102,665	-	(531,551)	(10,185)	-	-	14,057	-	169,629	-	1,066,749	(541,736)	525,013
K408	(3)	-	-	-	389,072	60,794	397	20,275	(356,286)	-	-	2,828	-	309,799	1,521	141,768	(336,011)	(194,243)
K409	-	-	-	-	64,502	-	-	-	221,068	-	-	-	-	289,954				

THE KRESGE FOUNDATION																		
38-1359217																		
2017 FORM 990-PF																		
K-1 INCOME FROM PARTNERSHIPS																		
Investment ID	Ordinary Business Income	Net Rental Real Estate	Other Rental Income/(Loss)	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
K431	-	-	-	-	1,750	-	-	-	-	-	-	-	-	551	-	1,199	-	1,199
K431.01	-	-	-	-	-	-	-	125	-	-	-	-	-	94,977	-	(94,977)	125	(94,852)
K431.02	-	-	-	-	29	4,196	-	-	-	-	-	-	-	73	-	4,152	-	4,152
K431.03	-	-	-	-	16,274	-	-	-	-	-	-	-	-	35	-	16,239	-	16,239
K431.04	-	-	-	-	16,730	-	-	-	-	-	-	-	-	104	-	16,626	-	16,626
K431.05	-	-	-	-	2,659	-	-	-	-	-	-	-	-	37	-	2,622	-	2,622
K431.07	-	-	-	-	6,390	-	-	-	-	-	-	-	-	6	-	6,384	-	6,384
K433	-	-	-	-	-	-	-	-	-	-	-	-	-	181,844	-	(181,844)	-	(181,844)
K433.01	48,269	-	-	-	4,709	762	-	-	658,043	3,077	-	28,922	-	771,703	-	(689,041)	661,120	(27,921)
K433.02	-	-	-	-	-	39,831	-	-	-	-	-	-	-	28,984	-	10,847	-	10,847
K434	-	-	-	-	-	-	-	-	-	-	-	-	-	3,983	-	(3,983)	-	(3,983)
K434.01	-	-	-	-	-	-	-	-	-	-	-	-	-	3,297	-	(3,297)	-	(3,297)
K439	-	-	-	-	5,126	-	-	(49,624)	43,303	-	-	-	-	76,469	-	(71,343)	(6,321)	(77,664)
K444	-	-	-	46,406	-	-	-	-	-	-	-	-	-	-	-	46,406	-	46,406
K442	-	-	-	-	-	-	-	-	-	-	-	-	-	143,390	-	(143,390)	-	(143,390)
K445	-	-	-	-	11,398	-	-	-	22,146	-	-	-	-	141,053	-	(129,655)	22,146	(107,509)
K447	-	-	-	-	-	411,048	-	-	-	-	-	-	-	11,530	-	399,518	-	399,518
K448	(666,864)	(28,625)	-	-	13,353	14,026	-	2,185	10,819	6,345	-	-	-	320,410	-	(988,520)	19,349	(969,171)
K455	-	-	-	-	991	74,070	-	(7,521)	1,189,700	-	-	12,228	-	172,677	-	(85,388)	1,182,179	1,096,791
K458	-	-	-	-	1,888	-	-	-	(136,230)	-	-	-	-	53,324	-	(51,436)	(136,230)	(187,666)
K461	-	-	-	-	2	-	-	7,311	352,491	-	-	-	-	128,877	33,279	(162,154)	359,802	197,648
K462	-	-	-	-	4,167,545	99,026	-	532,747	(1,696,928)	-	(55,496)	(13,085)	142	1,753,457	-	2,499,887	(1,219,677)	1,280,210
K464	-	-	-	-	40,866	197,809	-	3,471	9,826	-	-	-	-	170,285	-	68,390	13,297	81,687
K466	(342,772)	(3,462)	-	-	55,207	4,144	-	1,113,861	-	26,853	-	51,369	-	277,060	1,358	(513,932)	1,140,714	626,782
K468	-	-	-	-	548	38,437	-	-	140,084	-	-	-	-	78,720	-	(39,735)	140,084	100,349
K468.01	-	-	-	-	-	-	-	-	425,272	-	-	-	-	946	-	(946)	425,272	424,326
K470	-	-	-	-	1,128	2,642	-	-	589,432	-	-	13,035	-	203,203	155	(186,553)	589,432	402,879
K476	(55)	-	-	-	1,194	-	-	(123,115)	-	-	-	-	-	125,613	-	(124,474)	(123,115)	(247,589)
K478	-	-	-	-	1,149,540	45,430	-	-	-	-	-	-	-	117,508	-	1,077,462	-	1,077,462
K478.01	-	-	-	-	1,149,540	45,430	-	-	-	-	-	-	-	117,508	-	1,077,462	-	1,077,462
K478.02	-	-	-	-	1,149,540	45,430	-	-	-	-	-	-	-	117,508	-	1,077,462	-	1,077,462
K479	-	-	-	-	2,400	2,010,528	-	-	-	-	-	(453,641)	-	341,300	-	1,217,987	-	1,217,987
K481	-	-	-	-	-	-	-	-	-	-	-	-	-	14,750	-	(14,750)	-	(14,750)
K482	-	-	-	-	-	424,313	-	-	789,217	-	-	-	-	10,534	-	413,779	789,217	1,202,996
K483	-	12,770	-	-	-	-	-	-	-	-	-	-	-	-	-	12,770	-	12,770
K483.01	-	188,852	-	-	25	-	-	-	-	-	-	-	-	-	-	188,877	-	188,877
K484	-	-	-	-	823	-	-	-	-	-	-	4,353	-	372,638	-	(367,462)	-	(367,462)
K486	-	-	-	354,061	-	-	-	-	-	-	-	-	-	-	-	354,061	-	354,061
K492	-	-	-	809,004	-	-	-	-	-	-	-	-	-	-	-	809,004	-	809,004
K495	-	-	-	-	4,002	-	-	-	-	-	-	11,337	-	227,232	-	(211,893)	-	(211,893)
K497	-	-	-	-	-	160,702	-	-	-	-	-	-	-	11,475	-	149,227	-	149,227
K498	-	(224,305)	-	-	310	-	-	-	-	-	-	-	-	-	-	(223,995)	-	(223,995)
K499	-	-	-	-	64,953	-	987,482	1,302,733	-	-	-	73,249	-	786,200	-	339,484	1,302,733	1,642,217
K500	-	-	-	-	2,421	-	-	-	-	-	-	-	-	130,861	-	(128,440)	-	(128,440)
K501	-	-	-	-	146,853	-	-	9,760	9,014	-	-	(1)	-	266,467	-	(119,615)	18,774	(100,841)
K502	-	-	-	-	451,922	226,077	-	-	-	-	-	1,095	-	676,904	-	676,904	-	676,904
K503	-	-	-	-	140	-	-	-	-	-	-	-	-	349,268	-	(349,128)	-	(349,128)
K503.01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
K503.02	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
K503.03	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
K503.04	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
K503.08	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
K503.09	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
K503.10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
K504	-	-	-	-	976,845	-	434,620	1,699	105,890	-	-	47,626	-	813,119	-	645,972	107,589	753,561
K505	(67)	-	-	-	9,207	-	-	530,951	3,950,963	-	-	-	-	165,916	-	(156,776)	4,481,914	4,325,138
K506	-	-	-	-	-	-	-	-	-	-	-	(10)	-	5,277	-	(5,287)	-	(5,287)
K507	-	-	-	-	-	-	-	-	-	-	-	-	-	53,029	-	(53,029)	-	(53,029)
K508	-	-	-	-	-	-	-	-	-	-	-	-	-	131,831	-	(131,831)	-	(131,831)
K509	-	-	-	-	1,278	-	-	-	361,361	-	-	-	-	208,306	-	(207,028)	361,361	154,333
K511	(60,100)	-	-	-	29	260,695	-	(29,181)	497,941	-	-	-	-	108,456	-	92,168	468,760	560,928
K513	-	-	-	-	-	-	-	-	-	-	-	-	-	182,085	-	(182,085)	-	(182,085)
K514	-	-	-	-	6,081	-	-	-	-	-	-	-	-	326,259	-	(320,178)	-	(320,178)
K515	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
K516	-	-	-	29,682	-	-	-	-	-	-	-	-	-	-	-	29,682	-	29,682
K517	-	-	-	-	-	84,988	-	8,901	-	-	-	-	-	9,991	-	74,997	8,901	83,898
K518	-	-	-	-	1,464	-	-	-	-	-	-	-	-	270,127	-	(268,663)	-	(268,663)
K521	(5,247)	-	-	-	1,704,915	-	-	(92,639)	(2,920,752)	-	-	47,997	-	519,659	425	(277,581)	(3,013,391)	(1,785,810)
K522	-	-	-	-	-	4,225	-	-	-	-	-	-	-	301,542	-	(297,317)	-	(297,317)
K523	-	-	-	-	13,330	-	-	-	-	-	-	-	-	211,410	-	(198,080)	-	(198,080)
K524.01	-	-	-	-	47,486	42,698	-	282,393	1,002,303	-	-	-	-	364,662	-	(274,478)	1,284,696	1,010,218
K526	-	(267,708)	-	-	55	-	-	-	-	-	-	-	-	-	-	(267,653)	-	(267,653)
K527	-	(22,215)	-	-	6,492	-	-	-	-	-	-	-	-	22,512	-	(38,235)	-	(38,235)
K528	-	-	-	-	-	-	-	(35,204)	-	-	-	-	-	135,641	-	(135,641)	(35,204)	(170,845)
K537	-	-	-	-	20,156	-	-	(9,022)	-	-	-							



THE KRESGE FOUNDATION 38-1359217 2017 FORM 990-PF K-1 INCOME FROM PARTNERSHIPS																															
Investment ID	Ordinary Business Income	Net Rental Real Estate	Other Rental Income/(Loss)	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													
K543.01	-	-	-	-	1,680	-	-	-	159,200	-	-	9,769	-	94,384	-	(82,935)	159,200	76,265													
K543.02	-	-	-	-	1,680	-	-	-	159,200	-	-	9,769	-	94,384	-	(82,935)	159,200	76,265													
K544	-	-	-	-	5,018	-	-	-	-	-	-	-	-	76,288	56	(71,326)	-	(71,326)													
K545	-	-	-	-	21,682	-	-	-	-	-	-	-	-	371,926	-	(350,244)	-	(350,244)													
K547	-	-	-	699,557	-	-	-	-	-	-	-	-	-	-	-	699,557	-	699,557													
K549	269,439	(5,428)	-	-	1,350	-	-	65,070	550,689	(1,940)	-	-	-	9,296	-	256,065	613,819	869,884													
K550	-	-	-	1,620,768	-	-	-	-	-	-	-	-	-	-	-	1,620,768	-	1,620,768													
K551	-	-	-	-	4,730	-	-	-	-	-	-	-	-	273,417	-	(268,687)	-	(268,687)													
K552	-	-	-	-	50,694	369,379	-	-	-	-	-	6,093	-	532,086	11,923	(117,843)	-	(117,843)													
K553	(14,355)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(14,355)	-	(14,355)													
K556	-	-	-	-	753	-	-	-	-	-	-	-	-	183,162	-	(182,409)	-	(182,409)													
K559	-	-	-	-	18,378	-	-	-	775,302	-	-	-	-	261,589	77,610	(320,821)	775,302	454,481													
K560	-	-	-	-	218,405	-	-	-	-	-	-	-	-	125,399	-	93,006	-	93,006													
K561	-	(46,666)	-	-	-	-	-	-	-	-	-	-	-	-	-	(46,666)	-	(46,666)													
K562	-	-	-	-	-	-	-	-	-	-	-	-	-	211,390	-	(211,390)	-	(211,390)													
K563	-	-	-	-	343,221	-	-	44,585	-	-	-	39,157	-	371,837	-	10,541	44,585	55,126													
K564	-	-	-	-	-	-	-	-	-	-	-	1,245,713	-	71,518	-	1,174,195	-	1,174,195													
K565	-	(111,022)	-	-	266	-	-	-	-	-	-	-	-	4,347	-	(115,103)	-	(115,103)													
K567	-	-	-	-	211	-	-	-	-	-	-	(5)	-	232,135	-	(231,929)	-	(231,929)													
K568	(29,737)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(29,737)	-	(29,737)													
K569	-	-	-	1,190,195	-	-	-	-	-	-	-	-	-	-	-	1,190,195	-	1,190,195													
K570	-	-	-	-	-	-	-	-	-	-	-	-	-	171,836	-	(171,836)	-	(171,836)													
K571	-	-	-	-	18,693	1,505	967,650	(2)	-	(414)	-	-	-	243,303	-	744,545	(416)	744,129													
K572	47,104	-	-	-	-	-	-	-	-	-	-	-	-	-	-	47,104	-	47,104													
K573	-	-	-	-	67,219	-	-	-	-	-	-	-	-	-	-	(126,414)	-	(126,414)													
K575	-	-	-	-	-	-	-	-	-	-	-	88,207	-	281,840	-	(105,404)	-	(105,404)													
K575.01	-	-	-	-	-	-	-	-	-	-	-	-	-	105,404	-	(12,305)	-	(12,305)													
K576	-	-	-	-	26	-	-	-	-	-	-	-	-	80,263	-	(80,237)	-	(80,237)													
K577	-	-	-	-	-	-	-	-	-	-	-	-	-	112,341	-	(112,341)	-	(112,341)													
K578	-	-	-	-	10,112	-	-	-	-	-	-	-	-	124	-	9,988	-	9,988													
K579	-	-	-	-	-	-	-	-	-	-	-	-	-	4,809	-	(4,809)	-	(4,809)													
K581	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-													
K584	-	-	-	-	-	-	-	-	-	-	-	-	-	124,249	-	(124,249)	-	(124,249)													
K585	-	-	-	-	296	-	-	-	-	-	-	-	-	331,899	-	(331,603)	-	(331,603)													
K586.02	-	(96,708)	-	-	1	-	-	-	-	-	-	-	-	-	-	(96,707)	-	(96,707)													
K589	-	-	-	-	7	11	-	-	-	-	-	-	-	58,047	-	(58,029)	-	(58,029)													
K596	-	-	-	-	-	-	-	-	-	-	-	-	-	48,394	-	(48,394)	-	(48,394)													
K598	-	-	-	-	25,503	4,075	-	-	-	-	-	(3,294)	-	82,437	407	(56,560)	-	(56,560)													
K599	-	-	-	-	-	-	-	-	-	-	-	-	-	1,521	-	(1,521)	-	(1,521)													
K602	-	(150,253)	-	-	2	-	-	-	-	-	-	-	-	-	-	(150,251)	-	(150,251)													
																10,157,173	73,810,322	83,967,495													
(3,653,487)		(1,089,551)		1,477		5,487,837		25,704,228		16,762,990		6,503,608		2,643,837		70,052,770		1,535,658		(421,943)		4,237,425		176		43,445,230		351,948		3,588,886	
																Adjustment for UBTI Loss(Gain) reported on Form 990T		3,588,886													
																Foreign Currency Gain(Loss) Reclass Adjustment		39,066,062													
																Total Partnership Income Form 990PF, Page 1, Line 11, column (b.)		52,812,121													

**FORM 990-PF****2017****THE KRESGE FOUNDATION****38-1359217****Summary of Grants, Payments and  
Qualifying Distribution**

<u>Year Grant Approved</u>	<u>Grants Unpaid 12/31/16</u>	<u>Grants Approved For Payment in 2017</u>	<u>Grants Canceled in 2017</u>	<u>Grants Paid in 2017</u>	<u>Grants Unpaid 12/31/17</u>
Matching Gifts	544,703	2,172,403		2,225,296 (B)	491,810
Discount	(389,690)				(997,732)
Uncond'l Multi-yr grants	87,918,276	147,911,994	(A)	145,570,769 (C)	90,259,501
<b>Part II, Line 18, Grants</b>	<b><u>\$88,073,289</u></b>				<b><u>\$89,753,579</u></b>
Subtotal Grants Approved for Payment in 2017		150,084,397 (F)			
Less Cancellations		(165,307) Sum of A's			
Plus discount '16		389,690			
Less discount '17		(997,732)			
<b>Part I Line 25a: Contributions, gifts, grants paid:</b>		<b><u>\$149,311,048</u></b>			
Grant Refunds received in 2017 from prior year grants:			165,307 (A)		
Returns of Principal for Program-Related Investments:			4,915,604		
<b>Part XI, Line 4, Recoveries of amounts treated as qualifying distributions:</b>			<b><u>\$5,080,911</u></b>		
Subtotal Grants Paid in 2017 (Part XV, Line 3a. Grants and Contributions Paid During the Year)				147,796,065	
Program-Related Investments Paid in 2017 (Part IX-B, Total Summary of Program-Related Investments)				24,989,215 (D)	
<b>Total Grants, Contributions and Program-Related Investments Paid During the Year:</b>				<b><u>\$172,785,280</u></b>	
Grants Approved for Payment in 2017					150,084,397 (F)
Less 2017 Grants Paid					(85,745,209)
<b>Part XV, Line 3b. Grants Approved for Future Payment</b>					<b><u>\$64,339,188</u></b>
<b>Part I, Line 25, Col. D, Contributions, Gifts, Grants Paid in 2017</b>				147,796,065 (E) = (B) + (C)	
<b>Part XII, Line 1b</b>				24,989,215 (D)	
<b>Part XII, Line 2 - Acquired Assets</b>				14,674	
<b>Part I, Line 24, col. (d)</b>				24,753,765 Total Oper & Admin Exp	
<b>Part XII, Line 4 - Qualifying Distributions:</b>				<b><u>\$197,553,719</u></b>	

**FORM 990-PF**  
**2017**  
**THE KRESGE FOUNDATION**  
**38-1359217**  
**Compensation of Officers, Directors and Trustees**  
**Part VIII**

**SEE ATTACHED NOTES**

(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
<b>OFFICERS</b>				
Richard (Rip) Rapson 3215 West Big Beaver Rd. Troy, MI 48084	President, CEO 55 hours per week	742,107	104,354 <b>Note 3</b>	8,632 <b>Note 4</b>
Robert J. Manilla 3215 West Big Beaver Rd. Troy, MI 48084	Vice President & CIO 55 hours per week	1,271,971 <b>Note 1</b>	796,831 <b>Note 2</b>	4,138 <b>Note 4</b>
Amy B. Robinson 3215 West Big Beaver Rd. Troy, MI 48084	Vice President, CFO & CAO 55 hours per week	399,652	90,987 <b>Note 3</b>	2,818 <b>Note 4</b>
Ariel H. Simon 3215 West Big Beaver Rd. Troy, MI 48084	Vice President, Chief Program & Strategy Officer 55 hours per week	364,898	61,990 <b>Note 3</b>	920 <b>Note 4</b>
<b>BOARD TRUSTEES</b>				
Elaine D. Rosen 3215 West Big Beaver Rd. Troy, MI 48084	Board Chair, Trustee 2 hours per week <b>Note 5</b>	43,500	-	-
James L. Bildner 3215 West Big Beaver Rd. Troy, MI 48084	Trustee 2 hours per week <b>Note 5</b>	28,500	-	-
Lee C. Bollinger 3215 West Big Beaver Rd. Troy, MI 48084	Trustee (Ending 6/2017) 2 hours per week <b>Note 5</b>	12,750	-	-
Kathy Ko Chin 3215 West Big Beaver Rd. Troy, MI 48084	Trustee (Beginning 9/2017) 2 hours per week <b>Note 5</b>	12,750	-	-
Phillip L. Clay, Ph. D. 3215 West Big Beaver Rd. Troy, MI 48084	Trustee 2 hours per week <b>Note 5</b>	28,500	-	-
Steven K. Hamp 3215 West Big Beaver Rd. Troy, MI 48084	Trustee 2 hours per week <b>Note 5</b>	27,000	-	-
Paul C. Hillegonds 3215 West Big Beaver Rd. Troy, MI 48084	Trustee 2 hours per week <b>Note 5</b>	28,500	-	-
Irene Y. Hirano 3215 West Big Beaver Rd. Troy, MI 48084	Trustee (Ending 6/2017) 2 hours per week <b>Note 5</b>	14,250	-	-
Cecilia Muñoz 3215 West Big Beaver Rd. Troy, MI 48084	Trustee (Beginning 9/2017) 2 hours per week <b>Note 5</b>	14,250	-	-
Cynthia L. Kresge 3215 West Big Beaver Rd. Troy, MI 48084	Trustee 2 hours per week <b>Note 5</b>	28,500	-	-
Maria Otero 3215 West Big Beaver Rd. Troy, MI 48084	Trustee 2 hours per week <b>Note 5</b>	28,500	-	-
Paula Pretlow 3215 West Big Beaver Rd. Troy, MI 48084	Trustee 2 hours per week <b>Note 5</b>	28,500	-	-
Nancy M. Schlichting 3215 West Big Beaver Rd. Troy, MI 48084	Trustee 2 hours per week <b>Note 5</b>	28,500	-	-
	Subtotal	3,102,628	1,054,162	16,508
	Cash to Accrual	31,897		
	Total Part 1, Line 13.	3,134,525		

**FORM 990-PF**  
**2017**  
**THE KRESGE FOUNDATION**  
**38-1359217**  
**Compensation of Officers, Directors and Trustees**  
**Part VIII**  
**FOOTNOTES – Statement 28**

- Note 1:*** Compensation for Robert Manilla includes \$650,021 of base compensation, \$620,064 of incentive compensation paid in 2017 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 \$1,886 of other taxable benefits.
- Note 2:*** Includes compensation deferred to subsequent years under the Incentive Plan (\$651,961) 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 (\$144,870) 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.

THE KRESGE FOUNDATION  
38-1359217  
2017 FORM 990-PF  
COMPENSATION OF FIVE HIGHEST-PAID EMPLOYEES (OTHER THAN THOSE INCLUDED ON LINE 1)  
PART VII, LINE 2

(a) Name and Address	(b) Title and Time Devoted to Position	(c) Compensation (includes deferred compensation reported in column (d) in a prior year)  <i>Note 1</i>	(d) Contribution to Employee Benefit Plans and Deferred Compensation  <i>Note 2</i>	(e) Expense Account and Other Allowances
Jon Gentry 3215 W. Big Beaver Troy, MI 48084	Investments Managing Director 50 hours per week	711,189	416,481	2,818
Donna Snider 3215 W. Big Beaver Troy, MI 48084	Investments Managing Director 50 hours per week	623,121	355,515	1,960
John Barker 3215 W. Big Beaver Troy, MI 48084	Investments Managing Director 50 hours per week	588,541	322,503	1,244
Elizabeth Goldsberry 3215 W. Big Beaver Troy, MI 48084	Investment Risk and Operations Managing Director 50 hours per week	449,596	233,546	4,254
Sean Feng 3215 W. Big Beaver Troy, MI 48084	Investments Director 50 hours per week	327,478	179,431	1,916

<i>Note 1</i>	Jon Gentry	Donna Snider	John Barker	Elizabeth Goldsberry	Sean Feng
Base Compensation and Other Taxable Income	387,093	344,403	324,311	290,112	201,965
Incentive Paid <i>(Reported as compensation in earlier tax years)</i>	324,096	278,718	264,230	159,484	125,513
<b>Total (c) Compensation</b>	<b>711,189</b>	<b>623,121</b>	<b>588,541</b>	<b>449,596</b>	<b>327,478</b>
<i>Note 2</i>					
Contributions to Employee Benefit Plans	105,610	72,601	57,105	49,345	50,615
Deferred Compensation Earned in the Current Year	310,871	282,914	265,398	184,201	128,816
<b>Total (d) Compensation</b>	<b>416,481</b>	<b>355,515</b>	<b>322,503</b>	<b>233,546</b>	<b>179,431</b>

## IRC 965 Transition Tax Statement (Portable Document Format with a filename of '965 Tax')

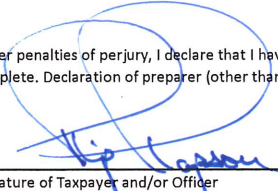
Taxpayer Name: THE KRESGE FOUNDATIONSSN/FEIN: 38-1359217

<u>Item</u>	<u>Amount</u>
Total amount required to be included in income by reason of section 965(a).	Line 1 \$ <u>1,337,483 *</u>
Aggregate foreign cash position, if applicable.	Line 2 \$ _____
Total deduction under section 965(c).	Line 3 \$ _____
Total deemed paid foreign taxes associated with the total amount required to be included in income by reason of section 965(a).	Line 4a \$ _____
Total deemed paid foreign taxes disallowed pursuant to IRC 965(g)(1).	Line 4b \$ _____
Total net tax liability under section 965 (as determined under section 965(h)(6), without regard to whether such paragraph is applicable), if applicable, which will be assessed.	Line 5 \$ <u>13,374 *</u>
Amount of the net tax liability under section 965 to be paid in installments under section 965(h), if applicable.	Line 6 \$ _____
Amount of the net tax liability under section 965, the payment of which has been deferred, under section 965(i), if applicable.	Line 7 \$ _____

Listing of applicable elections under section 965 or the election provided for in Notice 2018-13 that the taxpayer has made, if applicable.

<u>Provision Under Which Election Is Made</u>	<u>Title</u>	<u>Attached (Y or N)</u>
Section 965(h)(1)	Election to Pay Net Tax Liability Under Section 965 in Installments under Section 965(h)(1).	
Section 965(i)(1)	S Corporation Shareholder Election to Defer Payment of Net Tax Liability Under Section 965 Under Section 965(i)(1)	
Section 965(m)(1)(B)	Statement for Real Estate Investment Trusts Electing Deferred Inclusions Under Section 951(a)(1) By Reason of Section 965 Under Section 965(m)(1)(B)	
Section 965(n)	Election Not to Apply Net Operating Loss Deduction under section 965(n)	
Notice 2018-13, Section 3.02	Election Under Section 3.02 of Notice 2018-13 to Use Alternative Method to Compute Post-1986 Earnings and Profits	

Under penalties of perjury, I declare that I have examined this statement, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

  
 \_\_\_\_\_  
 Signature of Taxpayer and/or Officer

\* \$1,337,483 of 965(a) inclusion has been included on Form 990-PF, Part 1, line 11, column b and is subject to a 1% excise tax of \$13,374 which is included on Form 990-PF, Part VI, line 1.

# The Kresge Foundation

(A Michigan Trustee Corporation)

Financial Statements as of and for the  
Years Ended December 31, 2017 and 2016, 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, 2017 and 2016, 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, 2017 and 2016, 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.

*Deloitte & Touche LLP*

June 6, 2018

**THE KRESGE FOUNDATION**  
**(A Michigan Trustee Corporation)**

**STATEMENTS OF FINANCIAL POSITION**  
**AS OF DECEMBER 31, 2017 AND 2016**

	<b>2017</b>	<b>2016</b>
<b>ASSETS</b>		
CASH	\$ 1,764,857	\$ 740,342
INVESTMENTS—At fair market value	3,860,906,367	3,577,575,196
PROGRAM-RELATED INVESTMENTS—Net of allowance of \$4,527,049 and \$2,871,215, respectively	62,370,967	43,993,190
COLLATERAL UNDER SECURITIES LENDING AGREEMENT	2,905,846	2,728,233
ACCRUED INTEREST AND DIVIDENDS	1,502,881	2,333,532
PROPERTY AND EQUIPMENT—Net of accumulated depreciation of \$10,752,186 and \$9,524,215, respectively	19,101,169	20,483,791
OTHER	<u>6,084,838</u>	<u>4,102,991</u>
TOTAL	<u>\$3,954,636,925</u>	<u>\$3,651,957,275</u>
<b>LIABILITIES AND UNRESTRICTED NET ASSETS</b>		
<b>LIABILITIES:</b>		
Grants payable—net of discount of \$997,732 and \$389,690, respectively	\$ 89,753,579	\$ 88,073,289
Accounts payable and other liabilities	6,237,260	5,559,499
Other postemployment benefit liability	8,777,196	8,125,584
Borrowings under revolving line of credit	25,776,663	27,709,850
Payable under securities lending agreement	2,905,846	2,728,233
Deferred federal excise taxes	<u>19,016,682</u>	<u>14,654,044</u>
Total liabilities	152,467,226	146,850,499
UNRESTRICTED NET ASSETS	<u>3,802,169,699</u>	<u>3,505,106,776</u>
TOTAL	<u>\$3,954,636,925</u>	<u>\$3,651,957,275</u>

See notes to financial statements.

**THE KRESGE FOUNDATION**  
**(A Michigan Trustee Corporation)**

**STATEMENTS OF ACTIVITIES**  
**FOR THE YEARS ENDED DECEMBER 31, 2017 AND 2016**

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	<b>2017</b>	<b>2016</b>
INVESTMENT INCOME AND LOSS:		
Interest, dividends, and other income	\$ 14,003,395	\$ 21,552,066
Net realized and unrealized gains on investments	479,866,469	128,413,231
Investment management fees	(2,740,956)	(2,370,867)
Federal excise tax expense and other	<u>(8,965,230)</u>	<u>(5,452,069)</u>
Net investment income	<u>482,163,678</u>	<u>142,142,361</u>
EXPENSES:		
Grants approved—net of change in discount of \$608,042 and \$324,926, respectively	149,311,048	149,190,444
Administrative expenses	<u>34,757,248</u>	<u>35,936,308</u>
Total expenses	<u>184,068,296</u>	<u>185,126,752</u>
OTHER POSTEMPLOYMENT ADJUSTMENTS	<u>(1,032,459)</u>	<u>4,549,802</u>
CHANGE IN UNRESTRICTED NET ASSETS	297,062,923	(38,434,589)
UNRESTRICTED NET ASSETS:		
Beginning of year	<u>3,505,106,776</u>	<u>3,543,541,365</u>
End of year	<u>\$3,802,169,699</u>	<u>\$3,505,106,776</u>

See notes to financial statements.



**THE KRESGE FOUNDATION**  
**(A Michigan Trustee Corporation)**

**STATEMENTS OF CASH FLOWS**  
**FOR THE YEARS ENDED DECEMBER 31, 2017 AND 2016**

	<b>2017</b>	<b>2016</b>
<b>CASH FLOWS FROM OPERATING ACTIVITIES:</b>		
Change in unrestricted net assets	\$ 297,062,923	\$ (38,434,589)
Adjustments to reconcile change in unrestricted net assets to net cash used in operating activities:		
Depreciation	1,705,338	1,770,896
Loss on disposals of property and equipment	6,375	358
Increase in program-related investments provision	1,655,834	921,463
Change in value of grants payable	(608,042)	(324,926)
Net realized and unrealized gains on investments	(479,866,469)	(128,413,231)
Net unrealized loss on program related investments	40,000	-
Changes in assets and liabilities:		
Accrued interest and dividends	830,651	(435,248)
Other assets	(1,981,847)	972,821
Approved grants payable	2,288,332	781,042
Accounts payable and other liabilities	677,761	(68,167)
Other postemployment benefit liability	651,612	(3,921,133)
Deferred federal excise taxes	4,362,638	1,118,402
Net cash used in operating activities	<u>(173,174,894)</u>	<u>(166,032,312)</u>
<b>CASH FLOWS FROM INVESTING ACTIVITIES:</b>		
Proceeds from sales of investments	1,270,637,933	1,285,740,717
Purchases of investments	(1,074,102,635)	(1,100,033,063)
Returns of principal for program-related investments	4,915,604	4,027,261
Disbursements for program-related investments	(24,989,215)	(12,115,346)
Purchases of property and equipment	<u>(329,091)</u>	<u>(866,440)</u>
Net cash provided by investing activities	<u>176,132,596</u>	<u>176,753,129</u>
<b>CASH FLOWS FROM FINANCING ACTIVITIES:</b>		
Proceeds from revolving line of credit	25,776,663	38,486,695
Repayments of revolving line of credit	<u>(27,709,850)</u>	<u>(49,135,721)</u>
Net cash used in financing activities	<u>(1,933,187)</u>	<u>(10,649,026)</u>
<b>NET INCREASE IN CASH</b>	<b>1,024,515</b>	<b>71,791</b>
<b>CASH:</b>		
Beginning of year	<u>740,342</u>	<u>668,551</u>
End of year	<u>\$ 1,764,857</u>	<u>\$ 740,342</u>

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, 2017 AND 2016**

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**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 \$1,705,338 and \$1,770,896 as of December 31, 2017 and 2016, 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, 2017 and 2016, consists of the following:

	2017	2016
Building and improvements	\$ 24,154,705	\$ 24,053,945
Furniture and fixtures	1,995,019	1,994,525
Computer and office equipment	<u>3,048,491</u>	<u>3,331,040</u>
	29,198,215	29,379,510
Less accumulated depreciation and amortization	<u>(10,752,186)</u>	<u>(9,524,215)</u>
Subtotal depreciable assets—net	<u>18,446,029</u>	<u>19,855,295</u>
Land	500,000	500,000
Art	140,466	128,496
Construction in progress	<u>14,674</u>	<u>-</u>
Subtotal nondepreciable assets	<u>655,140</u>	<u>628,496</u>
Total property and equipment—net	<u>\$ 19,101,169</u>	<u>\$ 20,483,791</u>

**Grant Expenditures**—Grant expenditures are recognized in the period the grant is approved, provided the grant is not subject to significant future conditions. Conditional grants are recognized as grant expense and as a grant payable in the period in which the grantee substantially meets the terms of the conditions. The Foundation had approximately \$85,100,000 and \$89,400,000 in conditional grants as of December 31, 2017 and 2016, respectively. At December 31, 2017, conditional grants included \$80,000,000 to the Foundation for Detroit's Future (FDF), payable in equal installments over a 16 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, 2017 and 2016. 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 2.14% and 1.45% and contains a commitment fee on the unused available balance of 0.17% as of December 31, 2017 and 2016. As of December 31, 2017 and 2016, the outstanding borrowings were \$25,776,663 and \$27,709,850, respectively. The aggregate outstanding principal, interest, and related fees are due in full on the commitment termination date August 31, 2018. Interest and related fees payable at year-end are included in accounts payable and other liabilities.

**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, 2014. The Foundation evaluates uncertain tax positions for more-likely than-not sustainability. The Foundation has concluded that as of December 31, 2017 and 2016, 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.



On December 22, 2017, the U.S. Government enacted comprehensive tax legislation commonly referred to as the Tax Cuts and Jobs Act (the "Tax Act"). The Tax Act makes broad and complex changes to the U.S. tax code, including, but not limited to, (1) reducing the U.S. federal corporate tax rate from 35 percent to 21 percent; (2) eliminating the corporate alternative minimum tax (AMT) and changing how existing AMT credits can be realized; and (3) changing rules related to uses and limitation of net operating loss carryforwards created in tax years beginning after December 31, 2017. The impact of the Tax Act on the Foundation is not considered significant.

**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 has removed, from the fair value hierarchy, investments for which the practical expedient is used to measure fair value at net asset value (NAV). The adoption of this pronouncement has removed, from the fair value hierarchy in Note 3, investment balances of \$3,190,539,103 and \$2,995,515,805 in 2017 and 2016, respectively. The Foundation has included these investments as a reconciling line item so that the total investments presented in the fair value hierarchy is consistent with the amount presented in the Statements of Financial Position. The guidance has been adopted as of January 1, 2017 and has been retrospectively applied for all comparative periods presented. ASU No. 2015-07 did not impact the Statements of Financial Position or the Statements of Activities as of and for the years ended December 31, 2017 and December 31, 2016.

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 for years 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 Statements of Cash Flows. The guidance is effective for the Foundation for years 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 \$1,107,000 and \$1,673,000 as of December 31, 2017 and 2016, respectively. The Foundation had unsettled trade sales of approximately \$21,215,000 and \$31,461,000 as of December 31, 2017 and 2016, 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 or pricing models that use both observable and unobservable inputs. 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, 2017 and 2016, the Foundation had loaned securities with a total market value of approximately \$3,940,000 and \$6,011,000, respectively, and received related cash collateral of approximately \$2,906,000 and \$2,728,000, 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 \$17,000 and \$96,000 for the years ended December 31, 2017 and 2016, respectively.

The changes in security lending collateral of approximately \$178,000 and \$(14,504,000) as of December 31, 2017 and 2016, 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, 2017 and 2016, consist of the following:

	<b>2017</b>	<b>2016</b>
Net realized gains	\$ 261,734,575	\$ 72,492,355
Net unrealized gains	<u>218,131,894</u>	<u>55,920,876</u>
Net realized and unrealized gains on investments	<u>\$ 479,866,469</u>	<u>\$ 128,413,231</u>

**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.

Securities that provide a net asset value (NAV) or that are recorded under the equity method of accounting are considered to be recorded at Management's best estimate of fair value. These securities are included in the fair value table on the Investments measured at net asset value line.

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, 2017, are as follows:

	<b>2017</b>	<b>Level 1</b>	<b>Level 2</b>	<b>Level 3</b>
Temporary investments	\$ 388,469	\$ 388,469	\$ -	\$ -
Fixed-income securities:				
U.S. treasury securities	51,966,853	51,966,853	-	-
Credit and other	67,526,334	1,735,838	55,490,312	10,300,184
U.S. equity securities	158,225,104	158,225,104	-	-
Foreign equity securities	184,324,346	184,324,346	-	-
Derivative contracts:				
Equity	13,765,912	-	13,765,912	-
Foreign exchange	(3,585,623)	-	(3,585,623)	-
Natural resources	86,324,055	-	-	86,324,055
Private equity	97,478,607	-	-	97,478,607
Real estate	<u>13,953,207</u>	<u>-</u>	<u>-</u>	<u>13,953,207</u>
 Total fair value measurements	 670,367,264	 396,640,610	 65,670,601	 208,056,053
 Investments measured at net asset value	 <u>3,190,539,103</u>	 <u>-</u>	 <u>-</u>	 <u>-</u>
 Total investments	 <u>\$3,860,906,367</u>	 <u>\$396,640,610</u>	 <u>\$65,670,601</u>	 <u>\$208,056,053</u>
 Collateral under securities lending agreement	 <u>\$ 2,905,846</u>	 <u>\$ 2,905,846</u>	 <u>\$ -</u>	 <u>\$ -</u>

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	\$ 53,082,983	\$ 53,082,983	\$ -	\$ -
Fixed-income securities:				
U.S. treasury securities	37,400,593	37,400,593	-	-
Credit and other	41,804,205	35,879	31,057,600	10,710,726
U.S. equity securities	88,361,724	86,711,604	-	1,650,120
Foreign equity securities	120,823,326	120,823,326	-	-
Derivative contracts:				
Equity	32,981,358	-	32,981,358	-
Interest rate	(103,296)	-	(103,296)	-
Foreign exchange	33,596,731	-	33,596,731	-
Other	1,517,861	-	1,517,861	-
Natural resources	82,703,414	-	-	82,703,414
Private equity	69,577,207	-	-	69,577,207
Real estate	<u>20,313,285</u>	<u>-</u>	<u>-</u>	<u>20,313,285</u>
 Total fair value measurements	 582,059,391	 298,054,385	 99,050,254	 184,954,752
 Investments measured at net asset value	 <u>2,995,515,805</u>	 <u>-</u>	 <u>-</u>	 <u>-</u>
 Total investments	 <u>\$3,577,575,196</u>	 <u>\$298,054,385</u>	 <u>\$99,050,254</u>	 <u>\$184,954,752</u>
 Collateral under securities lending agreement	 <u>\$ 2,728,233</u>	 <u>\$ 2,728,233</u>	 <u>\$ -</u>	 <u>\$ -</u>

The negative asset balances as of December 31, 2017 and 2016 represent liability positions on derivative contracts.

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 and collateralized loan obligation fixed-income securities that are valued based on observable market-based inputs and unobservable inputs that are corroborated by market data. 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 securities that do not have readily determinable market values or are not publicly traded. 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 fixed income securities, equity securities, and real estate investments are based on other market data for the same or comparable instruments and transactions. Natural resource investments are based on inputs provided by the general partner, audited financial information, and K-1 capital account balances to determine overall reasonableness of the recorded 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, 2017 and 2016, is as follows:

	2017	2016
Balance—beginning of year	\$ 184,954,752	\$ 129,202,755
Total realized and unrealized (losses)/gains included in change in net assets	(4,308,214)	9,000,927
Additions and purchases	70,648,420	57,669,628
Sales and maturities	(37,965,552)	(11,046,138)
Transfers into Level 3	-	127,580
Transfers out of Level 3	<u>(5,273,353)</u>	<u>-</u>
Balance—end of year	<u>\$ 208,056,053</u>	<u>\$ 184,954,752</u>

The 2016 beginning balance has been restated to reflect the adoption of ASU 2015-07, *Fair Value Measurement: Disclosures for Investments in Certain Entities That Calculate Net Asset Value per Share* and the removal of \$2,827,753,112 from the Level 3 fair value hierarchy.

Unrealized (loss)/gains attributable to Level 3 investments held at year end totaled approximately \$(3,406,000) and \$21,469,000 as of December 31, 2017 and 2016, 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 out of Level 3 in 2017 were the result of changes in the valuation of securities that do not require disclosure in the fair value hierarchy. Transfers into Level 3 in 2016 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, 2017 and 2016.

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

As of December 31, 2017 and 2016, the Foundation had commitments to contribute approximately \$807,716,000 and \$751,417,000, 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's investment in funds that are valued using a NAV (or its equivalent) or that are recorded under the equity method of accounting have a redemption notice period of daily to biannually and primarily consist of the following:

2017 Redemption Period					
	90 Days or Fewer	91 to 180 Days	181 to 400 Days	Greater than 400 Days	Total
Fixed-income	\$ 20,000,000	\$ 15,677,987	\$ 79,513,503	\$ 4,643,030	\$ 119,834,520
U.S. equity	-	21,030,530	195,551,508	66,090,402	282,672,440
Foreign equity	96,347,394	65,831,817	452,935,059	178,026,956	793,141,226
Hedge funds	161,788,642	101,467,876	77,866,454	145,128,917	486,251,889
Natural resources	-	-	-	277,501,236	277,501,236
Private equity	1,159,523	-	-	977,413,521	978,573,044
Real estate	111,910	-	-	252,452,838	252,564,748
Total	<u>\$ 279,407,469</u>	<u>\$ 204,008,210</u>	<u>\$ 805,866,524</u>	<u>\$ 1,901,256,900</u>	<u>\$ 3,190,539,103</u>

2016 Redemption Period					
	90 Days or Fewer	91 to 180 Days	181 to 400 Days	Greater than 400 Days	Total
Fixed-income	\$ -	\$ 59,043,383	\$ 65,189,919	\$ -	\$ 124,233,302
U.S. equity	-	-	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	96,737,842	183,725,349	135,676,416	30,863,077	447,002,684
Natural resources	-	-	-	288,324,799	288,324,799
Private equity	-	-	-	931,463,547	931,463,547
Real estate	-	-	-	239,413,752	239,413,752
Total	<u>\$ 194,416,279</u>	<u>\$ 319,071,839</u>	<u>\$ 742,541,018</u>	<u>\$ 1,739,486,669</u>	<u>\$ 2,995,515,805</u>

#### 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, 2017 and 2016, is approximately \$15,469,000 and \$76,949,000, respectively. The exposure to counterparty credit risk on December 31, 2017, is reduced by \$10,000,000 of collateral held and approximately \$1,634,000 of liabilities included in netting arrangements with those counterparties. 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 Foundation has never failed to access collateral when required. The Foundation has posted collateral of \$0 and \$2,100,000 to counterparties as of December 31, 2017 and 2016, 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, 2017 and 2016, are as follows:

<b>2017—Assets</b>				
	<b>Balance Sheet Location</b>	<b>Gross Amounts of Recognized Assets</b>	<b>Gross Amounts Offset in the Statements of Financial Position</b>	<b>Net Amounts of Assets Presented in the Statements of Financial Position</b>
Equity contracts	Investments	\$ 15,468,889	\$ 11,634,038	\$ 3,834,851
Foreign exchange contracts	Investments	-	-	-
Total derivative instruments		<u>\$ 15,468,889</u>	<u>\$ 11,634,038</u>	<u>\$ 3,834,851</u>
<b>2017—Liabilities</b>				
	<b>Balance Sheet Location</b>	<b>Gross Amounts of Recognized Liabilities</b>	<b>Gross Amounts Offset in the Statements of Financial Position</b>	<b>Net Amounts of Liabilities Presented in the Statements of Financial Position</b>
Equity contracts	Investments	\$ 1,702,977	\$ 1,634,038	\$ 68,939
Foreign exchange contracts	Investments	<u>3,585,623</u>	-	<u>3,585,623</u>
Total derivative instruments		<u>\$ 5,288,600</u>	<u>\$ 1,634,038</u>	<u>\$ 3,654,562</u>
<b>2016—Assets</b>				
	<b>Balance Sheet Location</b>	<b>Gross Amounts of Recognized Assets</b>	<b>Gross Amounts Offset in the Statements of Financial Position</b>	<b>Net Amounts of Assets Presented in the Statements of Financial Position</b>
Equity contracts	Investments	\$ 37,084,634	\$ 21,344,735	\$ 15,739,899
Interest rate contracts	Investments	499,960	890,175	(390,215)
Foreign exchange contracts	Investments	37,846,869	37,703,942	142,927
Other contracts	Investments	<u>1,517,861</u>	-	<u>1,517,861</u>
Total derivative instruments		<u>\$ 76,949,324</u>	<u>\$ 59,938,852</u>	<u>\$ 17,010,472</u>

		2016—Liabilities		
	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	Investments	\$4,103,276	\$4,103,276	\$ -
Interest rate contracts	Investments	603,256	603,256	-
Foreign exchange contracts	Investments	4,250,138	4,250,138	-
Other contracts	Investments	-	-	-
Total derivative instruments		<u>\$8,956,670</u>	<u>\$8,956,670</u>	<u>\$ -</u>

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 as of December 31, 2017.

The effect of derivative instruments on the statements of activities as of December 31, 2017 and 2016, is as follows:

		Gain (Loss) Recognized on Derivatives	
Location of Gains (Losses)		2017	2016
Equity contracts	Net realized and unrealized gains on investments	\$ 9,263,102	\$ 9,616,014
Interest rate contracts	Net realized and unrealized gains on investments	(109,294)	164,391
Foreign exchange contracts	Net realized and unrealized gains on investments	2,264,552	654,860
Other contracts	Net realized and unrealized gains on investments	<u>3,713,230</u>	<u>6,660,340</u>
Total derivative instruments		<u>\$15,131,590</u>	<u>\$17,095,605</u>

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

Counterparty credit risk is the risk that counterparties to derivative contracts will fail to perform according to the terms of the agreements. Nationally recognized statistical rating organizations, such as Standard & Poor's (S&P) and Moody's, assign credit ratings to security issuers 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 \$66,898,016 and \$46,864,405 as of December 31, 2017 and 2016, respectively. Interest rates range from 1.0% to 4.0% at December 31, 2017. Loans are individually monitored to determine net realizable value based on an evaluation of recoverability. Net realizable value approximates fair value. There was \$4,915,604 and \$4,027,261 received as return of principal for the years ended December 31, 2017 and 2016, respectively. The Foundation has PRI commitments of approximately \$35,223,539 and \$54,043,000 as of December 31, 2017 and 2016, respectively.

PRIs are scheduled for collection as of December 31, 2017, as follows:

**Years Ending  
December 31,**

2018	\$ 2,751,185
2019	7,400,553
2020	9,064,973
2021	8,468,176
2022	11,881,499
2023 and beyond	<u>27,331,630</u>
	66,898,016
Less allowance	<u>(4,527,049)</u>
Net	<u>\$ 62,370,967</u>

Management has reviewed the collectability of all PRIs and has recorded an allowance of \$4,527,049 and \$2,871,215 as of December 31, 2017 and 2016, 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 16 third party loan guarantee agreements totaling \$30,929,000 and \$27,734,000, of which loss exposure related to the guarantees is \$19,392,000 and \$13,839,000 as of December 31, 2017 and 2016, 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 \$523,211 and \$483,331 as of December 31, 2017 and 2016, respectively.

## **6. GRANTS PAYABLE**

Grants payable represent the present value of grants using a 0.85% and 0.32% discount rate, as of December 31, 2017 and 2016, 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 \$170,600,000 and \$158,800,000 in 2017 and 2016, respectively.



The Foundation's future grant commitments, which are scheduled for payment in future years as of December 31, 2017, are as follows:

**Years Ending  
December 31,**

2018	\$ 69,369,524
2019	17,896,787
2020	2,360,000
2021	225,000
2022	450,000
2023 and beyond	<u>450,000</u>
	90,751,311
Discount	<u>(997,732)</u>
Net	<u>\$ 89,753,579</u>

## **7. EXCISE TAX REQUIREMENTS**

The Foundation is exempt from federal income taxes under Section 501(c)(3) of the Code, but is subject to a 2% (1% if certain criteria are met) federal excise tax on net investment income, including realized gains, as defined in the Code. The current excise tax is provided at 1% for both 2017 and 2016. 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 2017 were approximately \$2,552,000 and \$4,363,000, respectively. The current and deferred portions of the excise tax provision for 2016 were approximately \$983,000 and \$1,118,000, respectively. Cash payments for federal excise taxes were \$3,500,000 and \$500,000 for the years ended December 31, 2017 and 2016, respectively. Federal excise taxes payable were \$0 as of December 31, 2017 and 2016. The unrelated business income tax expense for 2017 and 2016 was \$777,000 and \$1,187,000 for the years ended December 31, 2017 and 2016, respectively. The prepaid unrelated business taxes were \$2,049,000 and \$1,188,000 as of December 31, 2017 and 2016, respectively. The Foundation recorded a deferred tax asset of \$1,226,000 and \$1,123,000 related to unrelated business income net operating loss and alternative minimum tax credit carry forwards as of December 31, 2017 and 2016, respectively.

## **8. 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, 2017 and 2016, are as follows:

	<b>Postemployment Employee Benefits</b>	
	<b>2017</b>	<b>2016</b>
Fair value of plan assets	\$ -	\$ -
Benefit obligation	<u>(8,777,196)</u>	<u>(8,125,584)</u>
Funded status of the plan	<u>\$ (8,777,196)</u>	<u>\$ (8,125,584)</u>
Accrued benefit liability recognized in the statement of financial position—January 1	<u>\$ (8,125,584)</u>	<u>\$ (12,046,717)</u>
Service cost	\$ 343,451	\$ 778,053
Interest cost	314,317	463,401
Prior-service cost amortization	(899,207)	(320,447)
Net amortization loss	<u>-</u>	<u>-</u>
Benefit cost recognized in the statements of activities	<u>\$ (241,439)</u>	<u>\$ 921,007</u>
Actuarial loss (gain) recognized in the statements of activities	<u>\$ 1,032,459</u>	<u>\$ (4,549,802)</u>
Employer contributions	<u>\$ 139,408</u>	<u>\$ 292,338</u>
Benefits paid	<u>\$ (139,408)</u>	<u>\$ (292,338)</u>
Benefit obligation—December 31	<u>\$ (8,777,196)</u>	<u>\$ (8,125,584)</u>

The actuarial loss of approximately \$1,000,000 for December 31, 2017 can be attributed to a \$700,000 loss due to the change in the discount rate from 4.10% at December 31, 2016 to 3.56% at December 31, 2017, a \$900,000 loss in amortization of prior service costs offset by gains of \$200,000 due to updated mortality assumptions, \$300,000 due to updated census data and \$100,000 due to changes in the benefit accrual.

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.

<b>Assumptions and Dates Used for Liability</b>	<b>Postemployment Employee Benefits</b>	
	<b>2017</b>	<b>2016</b>
Discount rate	3.56 %	4.10 %
Compensation increase rate	4.00	4.00
Measurement date	December 31	

#### **Assumptions Used to Determine Expense**

Discount rate	4.10 %	4.32 %
Compensation increase rate	4.00	4.00
Health care cost trend rate assumptions:		
Initial trend rate: Pre/Post Medicare	N/A	N/A
Ultimate trend rate: Pre/Post Medicare	N/A	N/A
Year ultimate trend is reached: Pre/Post Medicare	N/A	N/A

A one-percentage-point change in assumed health care cost trends rates as of December 31, 2017, would not have any effect on postemployment benefit obligations.

Expected amortization during 2018 for amortization of net prior service credit and amortization of net loss are \$899,207 and \$0, respectively.

#### **Future Expected Benefit Payments**

2018	\$ 269,356
2019	275,729
2020	307,345
2021	330,415
2022	350,445
2023-2027	1,939,829

## **9. SUBSEQUENT EVENTS**

There have been no subsequent events through June 6, 2018, the date these financial statements were issued, requiring adjustment to, or disclosure in, the financial statements.

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