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Form 990-PF

Department of the Treasury  
Internal Revenue Service

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

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

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

OMB No. 1545-0052

2019

Open to Public Inspection

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

Name of foundation  
CHARLES STEWART MOTT FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address)  
503 S SAGINAW STREET 1200

City or town, state or province, country, and ZIP or foreign postal code  
FLINT, MI 485021851

G Check all that apply:

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 3,199,181,047

J Accounting method:

☐ Cash

☒ Accrual

☐ Other (specify) \_\_\_\_\_  
(Part I, column (d) must be on cash basis.)

A Employer identification number  
38-1211227

B Telephone number (see instructions)  
(810) 238-5651

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here..... ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ... ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ..... ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ..... ▶ ☐

Part I

Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

|  | (a) Revenue and expenses per books   | (b) Net investment income | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
|--|--|---------------------------|-------------------------|---|
| Revenue  | 1 Contributions, gifts, grants, etc., received (attach schedule)   |                           |                         |   |
|  | 2 Check ▶ <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B . . . . . |                           |                         |   |
|  | 3 Interest on savings and temporary cash investments . . . . .   | 207,562                   | 207,562                 |   |
|  | 4 Dividends and interest from securities . . . . .   | 29,338,619                | 29,338,619              |   |
|  | 5a Gross rents . . . . .   | 878,221                   | 878,221                 |   |
|  | b Net rental income or (loss) -1,334,779   |                           |                         |   |
|  | 6a Net gain or (loss) from sale of assets not on line 10   | 24,959,930                |                         |   |
|  | b Gross sales price for all assets on line 6a 541,410,444  |                           |                         |   |
|  | 7 Capital gain net income (from Part IV, line 2) . . . . .   |                           | 240,148,954             |   |
|  | 8 Net short-term capital gain . . . . .  |                           |                         |   |
|  | 9 Income modifications . . . . .   |                           |                         |   |
|  | 10a Gross sales less returns and allowances 0  |                           |                         |   |
| b Less: Cost of goods sold 0                         |  |                           |                         |   |
| c Gross profit or (loss) (attach schedule) . . . . . | 0  |                           |                         |   |
| 11 Other income (attach schedule) . . . . .          | 204,261,107  | -2,617,081                | 0                       |   |
| 12 Total. Add lines 1 through 11 . . . . .           | 259,645,439  | 267,956,275               | 0                       |   |
| Operating and Administrative Expenses                | 13 Compensation of officers, directors, trustees, etc.   | 3,166,939                 | 1,551,666               | 2,289,913   |
|  | 14 Other employee salaries and wages . . . . .   | 9,290,873                 | 2,479,861               | 6,306,584   |
|  | 15 Pension plans, employee benefits . . . . .  | 7,592,083                 | 1,590,378               | 4,332,458   |
|  | 16a Legal fees (attach schedule) . . . . .   | 699,996                   | 105,996                 | 0 446,428   |
|  | b Accounting fees (attach schedule) . . . . .  | 310,866                   | 74,766                  | 0 256,465   |
|  | c Other professional fees (attach schedule) . . . . .  | 3,919,039                 | 3,216,145               | 0 698,078   |
|  | 17 Interest . . . . .  |                           |                         |   |
|  | 18 Taxes (attach schedule) (see instructions) . . . . .  | 3,554,517                 | 0                       | 0 67,153  |
|  | 19 Depreciation (attach schedule) and depletion . . . . .  | 163,783                   | 65,796                  | 0   |
|  | 20 Occupancy . . . . .   | 1,828,034                 | 710,058                 | 1,113,956   |
|  | 21 Travel, conferences, and meetings . . . . .   | 1,037,016                 | 95,615                  | 938,919   |
|  | 22 Printing and publications . . . . .   | 212,970                   | 56,719                  | 109,570   |
|  | 23 Other expenses (attach schedule) . . . . .  | 1,031,388                 | 183,698                 | 0 896,359   |
|  | 24 Total operating and administrative expenses. Add lines 13 through 23 . . . . .                          | 32,807,504                | 10,130,698              | 0 17,455,883  |
|  | 25 Contributions, gifts, grants paid . . . . .   | 132,378,460               |                         | 129,847,675   |
|  | 26 Total expenses and disbursements. Add lines 24 and 25   | 165,185,964               | 10,130,698              | 0 147,303,558   |
|  | 27 Subtract line 26 from line 12:  |                           |                         |   |
|  | a Excess of revenue over expenses and disbursements  | 94,459,475                |                         |   |
|  | b Net investment income (if negative, enter -0-)   |                           | 257,825,577             |   |
|  | c Adjusted net income (if negative, enter -0-)   |                           |                         | 0   |

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 11289X

Form 990-PF (2019)

Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

| Part II                     |   | Balance Sheets  | Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.) | Beginning of year | End of year    |                       |
|-----------------------------|---|---|--|-------------------|----------------|-----------------------|
|                             |   |   |  | (a) Book Value    | (b) Book Value | (c) Fair Market Value |
| Assets                      | 1   | Cash—non-interest-bearing . . . . .   |  | 24,102            | 24,146         | 24,146                |
|                             | 2   | Savings and temporary cash investments . . . . .  |  | 102,532,973       | 80,090,599     | 80,090,599            |
|                             | 3   | Accounts receivable ▶ <u>97,093</u>   |  |                   |                |                       |
|                             |   | Less: allowance for doubtful accounts ▶ <u>0</u>  |  | 93,482            | 97,093         | 97,093                |
|                             | 4   | Pledges receivable ▶ <u></u>  |  |                   |                |                       |
|                             |   | Less: allowance for doubtful accounts ▶ <u></u>   |  | 0                 | 0              | 0                     |
|                             | 5   | Grants receivable . . . . .   |  |                   |                |                       |
|                             | 6   | Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . . |  | 0                 | 0              | 0                     |
|                             | 7   | Other notes and loans receivable (attach schedule) ▶ <u>1,500,000</u>   |  |                   |                |                       |
|                             |   | Less: allowance for doubtful accounts ▶ <u>0</u>  |  | 1,500,000         | 1,500,000      | 1,500,000             |
|                             | 8   | Inventories for sale or use . . . . .   |  |                   |                |                       |
|                             | 9   | Prepaid expenses and deferred charges . . . . .   |  | 452,066           | 426,203        | 426,203               |
|                             | 10a   | Investments—U.S. and state government obligations (attach schedule)   |  | 95,343,484        | 103,023,709    | 103,023,709           |
|                             | b   | Investments—corporate stock (attach schedule) . . . . .   |  | 483,288,885       | 575,091,326    | 575,091,326           |
|                             | c   | Investments—corporate bonds (attach schedule) . . . . .   |  | 177,982,580       | 242,047,181    | 242,047,181           |
|                             | 11  | Investments—land, buildings, and equipment: basis ▶ <u>10,685,513</u>   |  |                   |                |                       |
|                             | Less: accumulated depreciation (attach schedule) ▶ <u>7,563,208</u>                         |   | 2,855,451  | 3,122,305         | 7,316,950      |                       |
| 12                          | Investments—mortgage loans . . . . .  |   |  |                   |                |                       |
| 13                          | Investments—other (attach schedule) . . . . .   |   | 2,135,800,994  | 2,184,771,482     | 2,184,771,482  |                       |
| 14                          | Land, buildings, and equipment: basis ▶ <u>3,602,651</u>                                    |   |  |                   |                |                       |
|                             | Less: accumulated depreciation (attach schedule) ▶ <u>0</u>                                 |   | 4,361,998  | 3,602,651         | 3,602,651      |                       |
| 15                          | Other assets (describe ▶ <u></u> )  |   | 1,066,203  | 1,189,707         | 1,189,707      |                       |
| 16                          | Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I) |   | 3,005,302,218  | 3,194,986,402     | 3,199,181,047  |                       |
| Liabilities                 | 17  | Accounts payable and accrued expenses . . . . .   |  | 2,425,035         | 2,836,402      |                       |
|                             | 18  | Grants payable . . . . .  |  | 27,244,273        | 29,941,947     |                       |
|                             | 19  | Deferred revenue . . . . .  |  |                   |                |                       |
|                             | 20  | Loans from officers, directors, trustees, and other disqualified persons  |  | 0                 | 0              |                       |
|                             | 21  | Mortgages and other notes payable (attach schedule). . . . .  |  | 0                 | 0              |                       |
|                             | 22  | Other liabilities (describe ▶ <u></u> )   |  | 58,215,809        | 54,518,594     |                       |
|                             | 23  | Total liabilities(add lines 17 through 22) . . . . .  |  | 87,885,117        | 87,296,943     |                       |
| Net Assets or Fund Balances |   | Foundations that follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 24, 25, 29 and 30.      |  |                   |                |                       |
|                             | 24  | Net assets without donor restrictions . . . . .   |  | 2,917,417,101     | 3,107,689,459  |                       |
|                             | 25  | Net assets with donor restrictions . . . . .  |  |                   |                |                       |
|                             |   | Foundations that do not follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 26 through 30.              |  |                   |                |                       |
|                             | 26  | Capital stock, trust principal, or current funds . . . . .  |  |                   |                |                       |
|                             | 27  | Paid-in or capital surplus, or land, bldg., and equipment fund  |  |                   |                |                       |
|                             | 28  | Retained earnings, accumulated income, endowment, or other funds  |  |                   |                |                       |
|                             | 29  | Total net assets or fund balances (see instructions) . . . . .  |  | 2,917,417,101     | 3,107,689,459  |                       |
| 30                          | Total liabilities and net assets/fund balances (see instructions) .                         |   | 3,005,302,218  | 3,194,986,402     |                |                       |

|          |  |          |               |
|----------|--|----------|---------------|
| <b>1</b> | Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) | <b>1</b> | 2,917,417,101 |
| <b>2</b> | Enter amount from Part I, line 27a   | <b>2</b> | 94,459,475    |
| <b>3</b> | Other increases not included in line 2 (itemize) ▶   | <b>3</b> | 97,250,743    |
| <b>4</b> | Add lines 1, 2, and 3  | <b>4</b> | 3,109,127,319 |
| <b>5</b> | Decreases not included in line 2 (itemize) ▶   | <b>5</b> | 1,437,860     |
| <b>6</b> | Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29  | <b>6</b> | 3,107,689,459 |

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

|   |  |  |  |  |
|---|--|--|--|--|
| <b>(a)</b> List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.) |  | <b>(b)</b><br>How acquired<br>P—Purchase<br>D—Donation | <b>(c)</b><br>Date acquired<br>(mo., day, yr.) | <b>(d)</b><br>Date sold<br>(mo., day, yr.) |
| <b>1 a SECURITIES</b>   |  | P  |  |  |
| <b>b PARTNERSHIP STOCK DISTRIBUTIONS</b>  |  | P  |  |  |
| <b>c DISPOSAL OF PARTNERSHIP INTEREST</b>   |  | P  |  |  |
| <b>d GAIN/LOSS FROM FORMS K-1</b>   |  | P  |  |  |
| <b>e</b>  |  |  |  |  |

| <b>(e)</b><br>Gross sales price | <b>(f)</b><br>Depreciation allowed<br>(or allowable) | <b>(g)</b><br>Cost or other basis<br>plus expense of sale | <b>(h)</b><br>Gain or (loss)<br>(e) plus (f) minus (g) |
|---------------------------------|--|---|--|
| <b>a</b> 539,939,102            |  | 516,437,945   | 23,501,157   |
| <b>b</b> 91,747,100             |  | 2,305,295   | 89,441,805   |
| <b>c</b> 85,244,906             |  | 30,351,581  | 54,893,325   |
| <b>d</b> 72,312,667             |  |   | 72,312,667   |
| <b>e</b>                        |  |   |  |

| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 |  |   | <b>(l)</b><br>Gains (Col. (h) gain minus<br>col. (k), but not less than -0-) or<br>Losses (from col.(h)) |
|---|--|---|--|
| <b>(i)</b><br>F.M.V. as of 12/31/69   | <b>(j)</b><br>Adjusted basis<br>as of 12/31/69 | <b>(k)</b><br>Excess of col. (i)<br>over col. (j), if any |  |
| <b>a</b>  |  | 0   | 23,501,157   |
| <b>b</b>  |  | 0   | 89,441,805   |
| <b>c</b>  |  | 0   | 54,893,325   |
| <b>d</b>  |  | 0   | 72,312,667   |
| <b>e</b>  |  |   |  |

|   |          |             |
|---|----------|-------------|
| <b>2</b> Capital gain net income or (net capital loss)  | <b>2</b> | 240,148,954 |
| <b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):<br>If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0-<br>in Part I, line 8 | <b>3</b> | 0           |

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐

Yes

☒

No

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

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

| <b>(a)</b><br>Base period years Calendar<br>year (or tax year beginning in) | <b>(b)</b><br>Adjusted qualifying distributions | <b>(c)</b><br>Net value of noncharitable-use assets | <b>(d)</b><br>Distribution ratio<br>(col. (b) divided by col. (c)) |
|---|---|---|--|
| 2018  | 146,967,806                                     | 3,027,429,238                                       | 0.048545   |
| 2017  | 138,206,653                                     | 2,874,557,281                                       | 0.048079   |
| 2016  | 133,201,047                                     | 2,668,347,349                                       | 0.049919   |
| 2015  | 142,883,337                                     | 2,744,910,869                                       | 0.052054   |
| 2014  | 87,766,986                                      | 2,617,622,803                                       | 0.033529   |

|   |          |               |
|---|----------|---------------|
| <b>2</b> Total of line 1, column (d)  | <b>2</b> | 0.232126      |
| <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> | 0.046425      |
| <b>4</b> Enter the net value of noncharitable-use assets for 2019 from Part X, line 5   | <b>4</b> | 3,076,201,622 |
| <b>5</b> Multiply line 4 by line 3  | <b>5</b> | 142,812,660   |
| <b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)   | <b>6</b> | 2,578,256     |
| <b>7</b> Add lines 5 and 6  | <b>7</b> | 145,390,916   |
| <b>8</b> Enter qualifying distributions from Part XII, line 4   | <b>8</b> | 147,882,800   |

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)**

|           |   |           |           |
|-----------|---|-----------|-----------|
| <b>1a</b> | Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1.<br>Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions) |           |           |
| <b>b</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 . . . . .  | <b>1</b>  | 2,578,256 |
| <b>c</b>  | All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)   |           |           |
| <b>2</b>  | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)   | <b>2</b>  |           |
| <b>3</b>  | Add lines 1 and 2. . . . .  | <b>3</b>  | 2,578,256 |
| <b>4</b>  | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)   | <b>4</b>  |           |
| <b>5</b>  | <b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .  | <b>5</b>  | 2,578,256 |
| <b>6</b>  | Credits/Payments:   |           |           |
| <b>a</b>  | 2019 estimated tax payments and 2018 overpayment credited to 2019   | <b>6a</b> | 3,000,000 |
| <b>b</b>  | Exempt foreign organizations—tax withheld at source . . . . .   | <b>6b</b> |           |
| <b>c</b>  | Tax paid with application for extension of time to file (Form 8868) . . . . .   | <b>6c</b> | 0         |
| <b>d</b>  | Backup withholding erroneously withheld . . . . .   | <b>6d</b> |           |
| <b>7</b>  | Total credits and payments. Add lines 6a through 6d. . . . .  | <b>7</b>  | 3,000,000 |
| <b>8</b>  | Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached.  | <b>8</b>  | 0         |
| <b>9</b>  | <b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . . <b>▶</b>  | <b>9</b>  |           |
| <b>10</b> | <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . . <b>▶</b>  | <b>10</b> | 421,744   |
| <b>11</b> | Enter the amount of line 10 to be: <b>Credited to 2020 estimated tax</b> <b>▶</b> 421,744 <b>Refunded</b> <b>▶</b>  | <b>11</b> | 0         |

**Part VII-A Statements Regarding Activities**

|  | Yes       | No  |
|--|-----------|-----|
| <b>1a</b> 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? . . . . .   | <b>1a</b> | No  |
| <b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). . . . .<br><i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i> | <b>1b</b> | No  |
| <b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .   | <b>1c</b> | No  |
| <b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:<br><b>(1)</b> On the foundation. <b>▶</b> \$ _____ <b>(2)</b> On foundation managers. <b>▶</b> \$ _____  |           |     |
| <b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <b>▶</b> \$ _____   |           |     |
| <b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .<br><i>If "Yes," attach a detailed description of the activities.</i>  | <b>2</b>  | No  |
| <b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .   | <b>3</b>  | No  |
| <b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .  | <b>4a</b> | Yes |
| <b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .   | <b>4b</b> | Yes |
| <b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .<br><i>If "Yes," attach the statement required by General Instruction T.</i>  | <b>5</b>  | No  |
| <b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:<br>• By language in the governing instrument, or<br>• 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? . . . . .            | <b>6</b>  | Yes |
| <b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i> . . . . .   | <b>7</b>  | Yes |
| <b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions)<br><b>▶</b> MI _____  |           |     |
| <b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>  | <b>8b</b> | Yes |
| <b>9</b> 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 2019 or the taxable year beginning in 2019? See the instructions for Part XIV.<br><i>If "Yes," complete Part XIV</i> . . . . .   | <b>9</b>  | No  |
| <b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i> . . . . .   | <b>10</b> | No  |

**Part VII-A Statements Regarding Activities** (continued)

|           |   |           |     |    |
|-----------|---|-----------|-----|----|
| <b>11</b> | 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>990</b> . | <b>11</b> | Yes |    |
| <b>12</b> | 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>12</b> |     | No |
| <b>13</b> | Did the foundation comply with the public inspection requirements for its annual returns and exemption application?<br>Website address <b>WWW.MOTT.ORG</b>  | <b>13</b> | Yes |    |
| <b>14</b> | The books are in care of <b>GREG HOPTON</b> Telephone no. <b>(810) 238-5651</b>   |           |     |    |

Located at **503 S SAGINAW STREET SUITE 1200 FLINT MI**ZIP+4 **485021851**

|           |  |     |    |
|-----------|--|-----|----|
| <b>15</b> | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year <b>15</b>   |     |    |
| <b>16</b> | At any time during calendar year 2019, 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 | Yes | No |
|           |  | Yes |    |

**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.**

|           |   |   |           |    |
|-----------|---|---|-----------|----|
| <b>1a</b> | During the year did the foundation (either directly or indirectly):   |   | Yes       | No |
|           | (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? ( <b>Exception.</b> 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>b</b>  | If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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"/>  | <b>1b</b> | No |
| <b>c</b>  | 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 2019?   |   | <b>1c</b> | No |
| <b>2</b>  | 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)):  |   |           |    |
| <b>a</b>  | At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? If "Yes," list the years <b>20</b> , <b>20</b> , <b>20</b> , <b>20</b>  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |           |    |
| <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.)   |   | <b>2b</b> |    |
| <b>c</b>  | If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. <b>20</b> , <b>20</b> , <b>20</b> , <b>20</b>   |   |           |    |
| <b>3a</b> | 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>b</b>  | If "Yes," did it have excess business holdings in 2019 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 2019.) |   | <b>3b</b> | No |
| <b>4a</b> | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?   |   | <b>4a</b> | No |
| <b>b</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 2019?   |   | <b>4b</b> | No |

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

|           |  |   |            |           |
|-----------|--|---|------------|-----------|
| <b>5a</b> | During the year did the foundation pay or incur any amount to:   |   | <b>Yes</b> | <b>No</b> |
| (1)       | Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |            |           |
| (2)       | Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? . . . . .  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |            |           |
| (3)       | Provide a grant to an individual for travel, study, or other similar purposes?   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |            |           |
| (4)       | Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions. . . . .   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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? . . . . .  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |            |           |
| <b>b</b>  | If any answer is "Yes" to 5a(1)–(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions . . . . . |   | <b>5b</b>  | <b>No</b> |
|           | Organizations relying on a current notice regarding disaster assistance check here. . . . .  | <input type="checkbox"/>  |            |           |
| <b>c</b>  | If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? . . . . .   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |            |           |
|           | If "Yes," attach the statement required by Regulations section 53.4945–5(d).   |   |            |           |
| <b>6a</b> | Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |            |           |
| <b>b</b>  | Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .   |   | <b>6b</b>  | <b>No</b> |
|           | If "Yes" to 6b, file Form 8870.  |   |            |           |
| <b>7a</b> | At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |            |           |
| <b>b</b>  | If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction? . . . . .  |   | <b>7b</b>  |           |
| <b>8</b>  | Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year? . . . . .  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |            |           |

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

| <b>1 List all officers, directors, trustees, foundation managers and their compensation. See instructions</b>                       |   |   |   |                                       |
|---|---|---|---|---------------------------------------|
| (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 Additional Data Table   |   |   |   |                                       |
|   |   |   |   |                                       |
|   |   |   |   |                                       |
|   |   |   |   |                                       |
|   |   |   |   |                                       |
|   |   |   |   |                                       |
| <b>2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."</b> |   |   |   |                                       |
| (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 |
| KAREN ALDRIDGE-EASON<br>503 S SAGINAW STREET<br>FLINT, MI 485021851   | FOUNDATION LIAISON<br>35.000                              | 233,064                                   |   | 0                                     |
| KEN AUSTIN<br>201 W BIG BEAVER ROAD<br>SUITE 900<br>TROY, MI 48084  | INVESTMENT MANAGER<br>35.000                              | 469,252                                   |   | 0                                     |
| CHERYL GARNEAU<br>201 W BIG BEAVER ROAD<br>SUITE 900<br>TROY, MI 48084  | INVESTMENT MANAGER<br>35.000                              | 499,669                                   |   | 0                                     |
| SHANNON LAWDER<br>503 S SAGINAW STREET<br>FLINT, MI 485021851   | DIR-CIVIL SOCIETY<br>35.000                               | 223,533                                   |   | 0                                     |
| STEPHEN VESSELLS<br>201 W BIG BEAVER ROAD<br>SUITE 900<br>TROY, MI 48084  | INVESTMENT MANAGER<br>35.000                              | 601,568                                   |   | 0                                     |
| <b>Total number of other employees paid over \$50,000. . . . .</b>  |   |   |   | <b>61</b>                             |


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

| <b>3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".</b> |                                |                         |
|---|--------------------------------|-------------------------|
| <b>(a)</b> Name and address of each person paid more than \$50,000  | <b>(b)</b> Type of service     | <b>(c)</b> Compensation |
| JASON RICCI<br>1021 COLE STREET<br>SAN FRANCISCO, CA 94117  | TECHNOLOGY CONSULTING          | 1,984,663               |
| Bodman PLC<br>6th Floor at Ford Field<br>1901 St Antoine Street<br>Detroit, MI 48226                                    | Legal & Consulting             | 727,966                 |
| Greenhill & Co LLC<br>300 Park Avenue<br>New York, NY 10022   | Investment Consulting Services | 706,493                 |
| LSV Asset Management<br>8545 Solution Center<br>Chicago, IL 60677   | Investment Management Services | 678,063                 |
| FOCUSED INVESTORS LLC<br>9777 WILSHIRE BLVD<br>SUITE 910<br>BEVERLY HILLS, CA 90212                                     | INVESTMENT MANAGEMENT SERVICES | 545,946                 |
| <b>Total</b> number of others receiving over \$50,000 for professional services. . . . . ▶                              |                                | 22                      |


**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  |
|---|-----------|
| <b>1</b> Mott Afterschool App. The goal of this Foundation-Administered Project (FAP) is to leverage technology to improve afterschool programming across the United States. Specifically, this App supports the development of a mobile web application that will provide afterschool professionals and other educators with easy and equitable access to high-quality educational content and professional development resources. The App will curate content from branded partners as well as curricula generated by experts in the field and include a wide range of engaging topics and themes that engage students in learning, such as robotics, sports, and arts. Through the App this project seeks to provide equitable access for all children to the best educational resources available in the afterschool space.   | 2,202,379 |
| <b>2</b> Promoting Community Foundation Concept and Practice. This Foundation-Administered Project (FAP) promoted the concept and practice of community foundations in select countries where very few or no community foundations exist. Based on preliminary research, the scope of the project included as main beneficiaries the following countries: Ghana, Kenya, Austria, Spain, Portugal, Argentina, Chile, Columbia, Costa Rica, Ecuador, Peru, and Uruguay. The project activities included increasing the knowledge and understanding of the community foundation concept among local professionals in the field of philanthropy; researching the potential for developing community foundations; and stimulating dialogue among key stakeholders about the value community foundations add to their communities and the local philanthropic field. As a result, over 600 civic leaders, community development practitioners and experts, media and government representatives learned about the community foundation model. | 237,453   |
| <b>3</b> Advancing Afterschool Technical Assistance. This Foundation-Administered Project (FAP) helped to further the Foundation's efforts to provide technical assistance in the areas of afterschool policy, practice and sustainability. Through this FAP, the Foundation commissioned a consultant to: 1) promote understanding of major policy or other developments in the afterschool, community learning, and expanded learning fields; 2) develop strategies to advance the statewide afterschool networks; 3) assist in the preparation and implementation of the National Network of State Afterschool Networks' meeting; and 4) participate in meetings and conferences with other education stakeholders.  | 180,000   |
| <b>4</b> Expanding Quality Afterschool. This Foundation-Administered Project (FAP) helped to further the Foundation's efforts to provide support to the Statewide Afterschool Networks and education leaders in the areas of afterschool policy, quality and student impact. Through this FAP, the Foundation commissioned a consultant to: 1) support the networks to create new momentum and initiatives in support of afterschool and community schools across all 50 states, including in New Mexico, Maryland and Pennsylvania; 2) provide technical assistance and support to develop strategies to amplify afterschool in Nebraska, Oregon, Texas and Wisconsin; 3) assist networks to develop new key champions and create partnerships with state education systems; 4) provide technical assistance to the Flint team in support of strategies for Flint Community Schools; and 6) presented at various national convenings in support of the Foundation's priorities.  | 179,570   |

**Part IX-B Summary of Program-Related Investments (see instructions)**

| Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.   | Amount  |
|---|---------|
| <b>1</b> MARKET PLACE PROPERTY. THIS PROGRAM-RELATED INVESTMENT INVOLVED THE PROCUREMENT OF PROPERTY IN FLINT, MICHIGAN. THIS PROPERTY WILL BE RE-UTILIZED PURSUANT TO THE FOUNDATION'S CHARITABLE MISSION OF URBAN REDEVELOPMENT AND ECONOMIC REVITALIZATION FOR FLINT'S DOWNTOWN AREA.    | 229,756 |
| <b>2</b> HARRISON STREET PROPERTY. THIS PROGRAM-RELATED INVESTMENT INVOLVED THE PROCUREMENT OF PROPERTY IN FLINT, MICHIGAN. THIS PROPERTY WILL BE RE-UTILIZED PURSUANT TO THE FOUNDATION'S CHARITABLE MISSION OF URBAN REDEVELOPMENT AND ECONOMIC REVITALIZATION FOR FLINT'S DOWNTOWN AREA. | 192,798 |
| All other program-related investments. See instructions.  | 156,688 |
| <b>3</b>  <b>Total.</b> Add lines 1 through 3 . . . . . ▶  | 579,242 |

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

|          |   |           |               |
|----------|---|-----------|---------------|
| <b>1</b> | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:   |           |               |
| <b>a</b> | Average monthly fair market value of securities. . . . .  | <b>1a</b> | 3,099,299,557 |
| <b>b</b> | Average of monthly cash balances. . . . .   | <b>1b</b> | 19,600,588    |
| <b>c</b> | Fair market value of all other assets (see instructions). . . . .   | <b>1c</b> | 4,147,187     |
| <b>d</b> | <b>Total</b> (add lines 1a, b, and c). . . . .  | <b>1d</b> | 3,123,047,332 |
| <b>e</b> | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)  . . . . . | <b>1e</b> | 25,874,177    |
| <b>2</b> | Acquisition indebtedness applicable to line 1 assets. . . . .   | <b>2</b>  |               |
| <b>3</b> | Subtract line 2 from line 1d. . . . .   | <b>3</b>  | 3,123,047,332 |
| <b>4</b> | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .  | <b>4</b>  | 46,845,710    |
| <b>5</b> | <b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4   | <b>5</b>  | 3,076,201,622 |
| <b>6</b> | <b>Minimum investment return.</b> Enter 5% of line 5. . . . .   | <b>6</b>  | 153,810,081   |

**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.)

|           |  |           |             |
|-----------|--|-----------|-------------|
| <b>1</b>  | Minimum investment return from Part X, line 6. . . . .   | <b>1</b>  | 153,810,081 |
| <b>2a</b> | Tax on investment income for 2019 from Part VI, line 5. . . . .  | <b>2a</b> | 2,578,256   |
| <b>b</b>  | Income tax for 2019. (This does not include the tax from Part VI.). . . . .  | <b>2b</b> |             |
| <b>c</b>  | Add lines 2a and 2b. . . . .   | <b>2c</b> | 2,578,256   |
| <b>3</b>  | Distributable amount before adjustments. Subtract line 2c from line 1. . . . .                                     | <b>3</b>  | 151,231,825 |
| <b>4</b>  | Recoveries of amounts treated as qualifying distributions. . . . .   | <b>4</b>  | 166,889     |
| <b>5</b>  | Add lines 3 and 4. . . . .   | <b>5</b>  | 151,398,714 |
| <b>6</b>  | Deduction from distributable amount (see instructions). . . . .  | <b>6</b>  |             |
| <b>7</b>  | <b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . . . . | <b>7</b>  | 151,398,714 |

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

|          |  |           |             |
|----------|--|-----------|-------------|
| <b>1</b> | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:   |           |             |
| <b>a</b> | Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26. . . . .   | <b>1a</b> | 147,303,558 |
| <b>b</b> | Program-related investments—total from Part IX-B. . . . .  | <b>1b</b> | 579,242     |
| <b>2</b> | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. . . . .   | <b>2</b>  |             |
| <b>3</b> | Amounts set aside for specific charitable projects that satisfy the:   |           |             |
| <b>a</b> | Suitability test (prior IRS approval required). . . . .  | <b>3a</b> |             |
| <b>b</b> | Cash distribution test (attach the required schedule). . . . .   | <b>3b</b> | 0           |
| <b>4</b> | <b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4  | <b>4</b>  | 147,882,800 |
| <b>5</b> | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions. . . . . | <b>5</b>  | 2,578,256   |
| <b>6</b> | <b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .   | <b>6</b>  | 145,304,544 |

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



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

|           |   | (a)<br>Corpus | (b)<br>Years prior to 2018 | (c)<br>2018 | (d)<br>2019 |
|-----------|---|---------------|----------------------------|-------------|-------------|
| <b>1</b>  | Distributable amount for 2019 from Part XI, line 7  |               |                            |             | 151,398,714 |
| <b>2</b>  | Undistributed income, if any, as of the end of 2019:  |               |                            |             |             |
| <b>a</b>  | Enter amount for 2018 only. . . . .   |               |                            | 0           |             |
| <b>b</b>  | Total for prior years: 2017, 2016, 2015   |               | 0                          |             |             |
| <b>3</b>  | Excess distributions carryover, if any, to 2019:  |               |                            |             |             |
| <b>a</b>  | From 2014. . . . .  | 0             |                            |             |             |
| <b>b</b>  | From 2015. . . . .  | 8,929,955     |                            |             |             |
| <b>c</b>  | From 2016. . . . .  | 1,379,840     |                            |             |             |
| <b>d</b>  | From 2017. . . . .  | 0             |                            |             |             |
| <b>e</b>  | From 2018. . . . .  | 0             |                            |             |             |
| <b>f</b>  | <b>Total</b> of lines 3a through e. . . . .   | 10,309,795    |                            |             |             |
| <b>4</b>  | Qualifying distributions for 2019 from Part XII, line 4: ► \$ <u>147,882,800</u>  |               |                            |             |             |
| <b>a</b>  | Applied to 2018, 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 2019 distributable amount. . . . .   |               |                            |             | 147,882,800 |
| <b>e</b>  | Remaining amount distributed out of corpus  | 0             |                            |             |             |
| <b>5</b>  | Excess distributions carryover applied to 2019.<br>(If an amount appears in column (d), the same amount must be shown in column (a).)   | 3,515,914     |                            |             | 3,515,914   |
| <b>6</b>  | <b>Enter the net total of each column as indicated below:</b>   |               |                            |             |             |
| <b>a</b>  | Corpus. Add lines 3f, 4c, and 4e. Subtract line 5   | 6,793,881     |                            |             |             |
| <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. . . . . |               |                            |             |             |
| <b>d</b>  | Subtract line 6c from line 6b. Taxable amount—see instructions. . . . .   |               | 0                          |             |             |
| <b>e</b>  | Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions. . . . .  |               |                            | 0           |             |
| <b>f</b>  | Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020. . . . .  |               |                            |             | 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 2014 not applied on line 5 or line 7 (see instructions). . . . .  | 0             |                            |             |             |
| <b>9</b>  | <b>Excess distributions carryover to 2020.</b><br>Subtract lines 7 and 8 from line 6a. . . . .  | 6,793,881     |                            |             |             |
| <b>10</b> | Analysis of line 9:   |               |                            |             |             |
| <b>a</b>  | Excess from 2015. . . . .   | 5,414,041     |                            |             |             |
| <b>b</b>  | Excess from 2016. . . . .   | 1,379,840     |                            |             |             |
| <b>c</b>  | Excess from 2017. . . . .   | 0             |                            |             |             |
| <b>d</b>  | Excess from 2018. . . . .   | 0             |                            |             |             |
| <b>e</b>  | Excess from 2019. . . . .   | 0             |                            |             |             |

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

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling. . . . .

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

|  | Tax year | Prior 3 years |          |          | (e) Total |
|--|----------|---------------|----------|----------|-----------|
|  | (a) 2019 | (b) 2018      | (c) 2017 | (d) 2016 |           |
| <b>2a</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).)

**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.

**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. See instructions

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

OFFICE OF PROPOSAL ENTRY  
MOTT FOUNDATION BUILDING 503 S SAGI  
NAW ST SUITE 1200  
FLINT, MI 485021851  
(810) 238-5651  
INFO@MOTT.ORG

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

PROPOSALS OR LETTERS OF INQUIRY CAN BE SUBMITTED ELECTRONICALLY VIA WWW.MOTT.ORG OR BY MAIL. LETTERS OF INQUIRY ARE PREFERRED FOR UNSOLICITED PROJECTS. LETTERS SHOULD INCLUDE A BRIEF DESCRIPTION OF THE PROJECT, TOTAL COST OF THE PROJECT AND FUNDS NEEDED, AND GRANT PERIOD. FORMAL PROPOSALS SHOULD CONTAIN THE FOLLOWING: -A COVER LETTER, DETAILING THE AMOUNT OF MONEY REQUESTED AND THE GRANT PERIOD, SIGNED BY AN AUTHORIZED OFFICER OF THE ORGANIZATION. -A PROJECT DESCRIPTION AND OBJECTIVES, WHO WILL BE SERVED, AND WHAT WILL BE ACCOMPLISHED. -A DETAILED LINE-ITEM BUDGET AND SOURCES OF REVENUE. -A PLAN FOR FINANCIAL AND PROGRAMMATIC SUSTAINABILITY OF THE PROJECT. -INFORMATION ABOUT THE ORGANIZATION, INCLUDING AUDITED FINANCIAL STATEMENTS, CURRENT BUDGET, NAMES OF THE BOARD OF DIRECTORS, LEGAL CLASSIFICATION, HISTORY, AND RECENT ACCOMPLISHMENTS. FOR U.S. ORGANIZATIONS, PROOF OF TAX-EXEMPT STATUS BY THE IRS IS REQUIRED. -ADDITIONAL INFORMATION IS REQUIRED FOR NON-U.S. ORGANIZATIONS.

**c** Any submission deadlines:

NONE. RECOMMEND AT LEAST FOUR MONTHS BEFORE THE START OF THE PROPOSED GRANT PERIOD.

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

THE FOUNDATION'S GRANTMAKING IS ORGANIZED INTO FOUR PROGRAMS: CIVIL SOCIETY, EDUCATION, ENVIRONMENT, AND FLINT, MICHIGAN. THE FOUNDATION OBSERVES THE FOLLOWING LIMITATIONS: -NO GRANTS OR LOANS TO INDIVIDUALS. -NO GRANTS (EXCEPT IN THE FLINT AREA) FOR CAPITAL DEVELOPMENT, RESEARCH, PROJECT REPLICATION OR ENDOWMENT UNLESS THESE ACTIVITIES GROW OUT OF WORK ALREADY BEING FUNDED BY MOTT. -NO GRANTS FOR RELIGIOUS ACTIVITIES OR PROGRAMS SERVING SPECIFIC RELIGIOUS GROUPS OR DENOMINATIONS. HOWEVER, FAITH-BASED ORGANIZATIONS MAY SUBMIT INQUIRIES IF THE PROJECT FALLS WITHIN OUR GUIDELINES AND SERVES A BROAD SEGMENT OF THE POPULATION. -NO GRANTS (EXCEPT IN THE FLINT AREA) FOR LOCAL PROJECTS UNLESS THEY ARE PART OF A MOTT-PLANNED NATIONAL DEMONSTRATION OR NETWORK OF GRANTS. -NO GRANTS FOR PROJECTS THAT DUPLICATE, OR SIGNIFICANTLY OVERLAP, THE WORK OF FEDERAL, STATE, OR LOCAL GOVERNMENT AGENCIES. -FILM AND VIDEO PROJECTS, BOOKS, SCHOLARSHIPS, AND FELLOWSHIPS ARE RARELY FUNDED.

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

| Recipient  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount      |
|--|--|--------------------------------------|-------------------------------------|-------------|
| Name and address (home or business)                                      |  |                                      |                                     |             |
| <b>a</b> <i>Paid during the year</i><br>See Additional Data Table        |  |                                      |                                     |             |
| <b>Total</b> . . . . .   |  |                                      | <b>▶ 3a</b>                         | 129,847,675 |
| <b>b</b> <i>Approved for future payment</i><br>See Additional Data Table |  |                                      |                                     |             |
| <b>Total</b> . . . . .   |  |                                      | <b>▶ 3b</b>                         | 25,494,591  |

| Unrelated business income  |               | Excluded by section 512, 513, or 514 |               | (e)<br>Related or exempt<br>function income<br>(See instructions.) |
|--|---------------|--------------------------------------|---------------|--|
| (a)<br>Business code   | (b)<br>Amount | (c)<br>Exclusion code                | (d)<br>Amount |  |
| <b>Enter gross amounts unless otherwise indicated.</b>                         |               |                                      |               |  |
| <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<br>investments . . . . .       |               | 14                                   | 207,562       |  |
| <b>4</b> Dividends and interest from securities. . . . .                       |               | 14                                   | 29,338,619    |  |
| <b>5</b> Net rental income or (loss) from real estate:                         |               |                                      |               |  |
| <b>a</b> Debt-financed property. . . . .                                       |               |                                      |               |  |
| <b>b</b> Not debt-financed property. . . . .                                   |               | 16                                   | -1,334,779    |  |
| <b>6</b> Net rental income or (loss) from personal property                    |               |                                      |               |  |
| <b>7</b> Other investment income. . . . .                                      |               | 14                                   | 204,261,107   |  |
| <b>8</b> Gain or (loss) from sales of assets other than<br>inventory . . . . . |               | 18                                   | 24,959,930    |  |
| <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             |                                      | 257,432,439   | 0  |
| <b>13 Total.</b> Add line 12, columns (b), (d), and (e). . . . .               |               |                                      |               | 257,432,439  |

[illegible]

### Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

|  |  |     |    |
|--|--|-----|----|
|  |  | Yes | No |
|--|--|-----|----|

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

|              |           |
|--------------|-----------|
| <b>1a(1)</b> | <b>No</b> |
|--------------|-----------|

|       |    |
|-------|----|
| 1a(2) | No |
|-------|----|

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

|              |           |
|--------------|-----------|
| <b>1b(1)</b> | <b>No</b> |
|--------------|-----------|

|              |  |           |
|--------------|--|-----------|
| <b>1b(2)</b> |  | <b>No</b> |
|--------------|--|-----------|

|              |            |  |
|--------------|------------|--|
| <b>1b(3)</b> | <b>Yes</b> |  |
|--------------|------------|--|

|              |  |           |
|--------------|--|-----------|
| <b>1b(4)</b> |  | <b>No</b> |
|--------------|--|-----------|

|              |  |           |
|--------------|--|-----------|
| <b>1b(5)</b> |  | <b>No</b> |
|--------------|--|-----------|

|              |  |           |
|--------------|--|-----------|
| <b>1b(6)</b> |  | <b>No</b> |
|--------------|--|-----------|

|           |  |           |
|-----------|--|-----------|
| <b>1c</b> |  | <b>No</b> |
|-----------|--|-----------|

value  
ue

[illegible]

described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

| (a) Name of organization | (b) Type of organization | (c) Description of relationship |
|--------------------------|--------------------------|---------------------------------|
|--------------------------|--------------------------|---------------------------------|

| (a) Name of organization | (b) Type of organization | (c) Description of relationship |
|--------------------------|--------------------------|---------------------------------|
|                          |                          |                                 |
|                          |                          |                                 |
|                          |                          |                                 |
|                          |                          |                                 |

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

\*\*\*\*\*

Title

(see instr.) ☒ Yes ☐ No

**Paid  
Preparer  
Use Only**

|   |                      |      |   |                          |
|---|----------------------|------|---|--------------------------|
| Print/Type preparer's name<br><br>MICHELLE L WEBER              | Preparer's Signature | Date | Check if self-employed <input type="checkbox"/> | PTIN<br><br>P00556798    |
| Firm's name ▶ GRANT THORNTON LLP                                |                      |      |   | Firm's EIN ▶ 36-6055558  |
| Firm's address ▶ 100 E WISCONSIN AVE<br><br>MILWAUKEE, WI 53202 |                      |      |   | Phone no. (414) 289-8200 |

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

| (a) Name and address                        | Title, and average hours per week (b) devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | Expense account, (e) other allowances |
|---|---|---|---|---------------------------------------|
| A MARSHALL ACUFF JR                         | TRUSTEE<br>2.000  | 0   | 0   | 0                                     |
| 503 S SAGINAW STREET<br>FLINT, MI 485021851 |   |   |   |                                       |
| LIZABETH ARDISANA                           | TRUSTEE<br>2.000  | 0   | 0   | 0                                     |
| 503 S SAGINAW STREET<br>FLINT, MI 485021851 |   |   |   |                                       |
| FREDERICK S KIRKPATRICK                     | TRUSTEE - VICE<br>CHAIRMAN<br>2.000                       | 0   | 0   | 0                                     |
| 503 S SAGINAW STREET<br>FLINT, MI 485021851 |   |   |   |                                       |
| TIFFANY W LOVETT                            | TRUSTEE<br>2.000  | 0   | 0   | 0                                     |
| 503 S SAGINAW STREET<br>FLINT, MI 485021851 |   |   |   |                                       |
| WEBB F MARTIN                               | TRUSTEE<br>2.000  | 0   | 0   | 0                                     |
| 503 S SAGINAW STREET<br>FLINT, MI 485021851 |   |   |   |                                       |
| OLIVIA P MAYNARD                            | TRUSTEE<br>2.000  | 0   | 0   | 0                                     |
| 503 S SAGINAW STREET<br>FLINT, MI 485021851 |   |   |   |                                       |
| JOHN MORNING                                | TRUSTEE EMERITUS<br>2.000                                 | 0   | 0   | 0                                     |
| 503 S SAGINAW STREET<br>FLINT, MI 485021851 |   |   |   |                                       |
| MARYANNE MOTT                               | TRUSTEE<br>2.000  | 0   | 0   | 0                                     |
| 503 S SAGINAW STREET<br>FLINT, MI 485021851 |   |   |   |                                       |
| DR CHARLIE NELMS                            | TRUSTEE<br>2.000  | 0   | 0   | 0                                     |
| 503 S SAGINAW STREET<br>FLINT, MI 485021851 |   |   |   |                                       |
| DR DOUGLAS X PATINO                         | TRUSTEE EMERITUS<br>2.000                                 | 0   | 0   | 0                                     |
| 503 S SAGINAW STREET<br>FLINT, MI 485021851 |   |   |   |                                       |
| WILLIAM H PIPER                             | TRUSTEE<br>2.000  | 0   | 0   | 0                                     |
| 503 S SAGINAW STREET<br>FLINT, MI 485021851 |   |   |   |                                       |
| MARISE M M STEWART                          | TRUSTEE<br>2.000  | 0   | 0   | 0                                     |
| 503 S SAGINAW STREET<br>FLINT, MI 485021851 |   |   |   |                                       |
| JEREMY R M PIPER                            | TRUSTEE<br>2.000  | 0   | 0   | 0                                     |
| 503 S SAGINAW STREET<br>FLINT, MI 485021851 |   |   |   |                                       |
| HELEN J TAYLOR                              | TRUSTEE<br>2.000  | 0   | 0   | 0                                     |
| 503 S SAGINAW STREET<br>FLINT, MI 485021851 |   |   |   |                                       |
| DR GEORGE E ROSS                            | TRUSTEE<br>2.000  | 0   | 0   | 0                                     |
| 503 S SAGINAW STREET<br>FLINT, MI 485021851 |   |   |   |                                       |

| Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation |  |   |   |                                       |
|--|--|---|---|---------------------------------------|
| (a) Name and address   | Title, and average hours per week<br>(b) devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | Expense account, (e) other allowances |
| JAY C FLAHERTY   | VICE PRESIDENT & CIO<br>35.000                               | 1,363,810                                 | 434,732   | 0                                     |
| 201 W BIG BEAVER ROAD<br>SUITE 900<br>TROY, MI 48084   |  |   |   |                                       |
| RIDGWAY H WHITE  | PRESIDENT, CEO & TRUSTEE<br>35.000                           | 475,000                                   | 61,187  | 0                                     |
| 503 S SAGINAW STREET<br>FLINT, MI 485021851  |  |   |   |                                       |
| GAVIN T CLABAUGH   | VICE PRESIDENT - INFORMATION SYSTEMS<br>35.000               | 292,676                                   | 44,967  | 0                                     |
| 503 S SAGINAW STREET<br>FLINT, MI 485021851  |  |   |   |                                       |
| NEAL R HEGARTY   | VICE PRESIDENT - PROGRAMS<br>35.000                          | 415,750                                   | 80,581  | 0                                     |
| 503 S SAGINAW STREET<br>FLINT, MI 485021851  |  |   |   |                                       |
| MARY A GAILBREATH  | VP - ADMINISTRATION & SECRETARY/TREASURER<br>35.000          | 413,004                                   | 160,371   | 0                                     |
| 503 S SAGINAW STREET<br>FLINT, MI 485021851  |  |   |   |                                       |
| KATHRYN A THOMAS   | VICE PRESIDENT - COMMUNICATIONS<br>35.000                    | 289,875                                   | 55,433  | 0                                     |
| 503 S SAGINAW STREET<br>FLINT, MI 485021851  |  |   |   |                                       |
| WILLIAM S WHITE  | TRUSTEE-CHAIRMAN<br>35.000                                   | 579,640                                   | 0   | 0                                     |
| 503 S SAGINAW STREET<br>FLINT, MI 485021851  |  |   |   |                                       |

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution  | Amount      |
|--|--|--------------------------------------|--|-------------|
| Name and address (home or business)  |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>   |  |                                      |  |             |
| A Heros Legacy - The Joe Johnson<br>Foundation<br>2083 W Maple Ave<br>Flint, MI 485073501        | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization.   | 2,400       |
| Academy for the Development of<br>Philanthropy in Poland<br>ul Marszalkowska 6/6<br>Warsaw<br>PL | NONE   | PC                                   | To support the development of<br>community foundations in<br>Europe and increase their<br>contribution to the United<br>Nations Sustainable<br>Development Goals.  | 325,000     |
| Access Health Columbus<br>855 Grandview Avenue Suite 210<br>Columbus, OH 432152155               | NONE   | PC                                   | To support a statewide<br>afterschool network to ensure<br>the availability and expansion of<br>school-linked quality afterschool<br>and summer learning<br>opportunities that meet the<br>needs of underserved youth. | 75,000      |
| <b>Total . . . . . ► 3a</b>  |  |                                      |  | 129,847,675 |



| Form 990PF Part XV Line 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)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Access Now Inc<br>PO Box 20429 Greeley Square Station<br>4 East 27th Street<br>New York, NY 100019998    | NONE  | PC                             | To increase the awareness, understanding, and engagement of the nonprofit and philanthropic sector with respect to digital policies and practices that impact the space for civic engagement. | 100,000     |
| Acorn ProductionsPO Box 4644<br>Portland, ME 041124644   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 300         |
| ActionAid33-39 Bowling Green Lane<br>London EC1ROBJ<br>UK  | NONE  | PC                             | To address the reform of the operational policies and governance of international financial institutions.   | 213,200     |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

| Form 990PF Part XV Line 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)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Adopt-A-Pet13575 N Fenton Road<br>Fenton, MI 48430   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 2,550       |
| Adventure Unlimited<br>5201 South Quebec Street<br>Greenwood Village, CO 801111809                       | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 40,000      |
| AdvocAid Limited3 Charlotte Street<br>Freetown<br>SL   | NONE  | PC                             | To strengthen and increase access to justice for women in Sierra Leone.    | 60,000      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

| Form 990PF Part XV Line 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)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Afterschool Alliance<br>1101 14th Street NW Suite 700<br>Washington, DC 200054917                        | NONE  | PC                             | To support a coalition of organizations dedicated to raising awareness of, and public support for, afterschool programs. | 2,400,000   |
| Afterschool Alliance<br>1101 14th Street NW Suite 700<br>Washington, DC 200054917                        | NONE  | PC                             | To coordinate an AmeriCorps VISTA effort to build capacity for the statewide afterschool networks.                       | 275,000     |
| After-School All-Stars<br>5900 Wilshire Blvd Suite 2000<br>Los Angeles, CA 900365683                     | NONE  | PC                             | To strengthen the organization and build capacity to better serve the entire afterschool field.                          | 260,000     |
| <b>Total . . . . .</b> ► <b>3a</b>   |   |                                |  | 129,847,675 |

**Form 990PF Part XV Line 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)   |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>  |   |                                |  |             |
| After-School All-Stars<br>5900 Wilshire Blvd Suite 2000<br>Los Angeles, CA 900365683              | NONE  | PC                             | To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth. | 35,000      |
| AGORA Platform Active Communities for Development Alternatives<br>43 Totleben Blvd<br>Sofia<br>BU | NONE  | PC                             | To support the development of local communities and grassroots organizations in Bulgaria.  | 25,000      |
| Alaska Children's Trust<br>3201 C Street Suite 110<br>Anchorage, AK 995033961                     | NONE  | PC                             | To support a statewide network with demonstrated success to broaden afterschool learning opportunities and strengthen systems at the state level.  | 50,000      |
| <b>Total . . . . . ► 3a</b>   |   |                                |  | 129,847,675 |

| Form 990PF Part XV Line 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)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Albion College611 E Porter Street<br>Albion, MI 492241887  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 1,000       |
| Alexs Lemonade Stand Foundation<br>111 Presidential Blvd Suite 203<br>Bala Cynwyd, PA 19004              | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 1,050       |
| Alfond Scholarship Foundation<br>482 Congress Street Suite 303<br>Portland, ME 041014023                 | NONE  | PC                             | To evaluate the effects of the educational savings programs on children, families, and communities, and share the lessons learned with children's savings account stakeholders. | 250,000     |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

| Form 990PF Part XV Line 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)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Alianza Americas2875 W Cermak Road<br>Chicago, IL 606233513  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 300         |
| Alianza Americas2875 W Cermak Road<br>Chicago, IL 606233513  | NONE  | PC                             | To support an organization working to address the current and emerging issues facing immigrants from Latin America. | 150,000     |
| 'All - Ukrainian Charity Foundation '<br>Gorenje'<br>129 Poltavskaya Street<br>Office 403<br>Pavlograd 51400<br>UP | NONE  | PC                             | To provide comprehensive legal support to internally displaced persons and others affected by conflict in Ukraine.  | 20,000      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

| Form 990PF Part XV Line 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)  |   |                                |   |             |
| <b>a</b> Paid during the year  |   |                                |   |             |
| All About Animals Rescue<br>23451 Pinewood St<br>Warren, MI 48091  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.                          | 1,200       |
| All Saints' Episcopal Church<br>2076 Sutterville Road<br>Sacramento, CA 95822                            | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.                          | 3,000       |
| Alliance for Justice<br>11 Dupont Circle NW Suite 500<br>Washington, DC 200361207                        | NONE  | PC                             | To provide technical assistance to enhance the effectiveness of the statewide afterschool networks. | 75,000      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |   |                                |  |             |
|--|---|--------------------------------|--|-------------|
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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Alliance for the Great Lakes<br>150 N Michigan Avenue Suite 700<br>Chicago, IL 606017553                 | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 300         |
| Alliance for the Great Lakes<br>150 N Michigan Avenue Suite 700<br>Chicago, IL 606017553                 | NONE  | PC                             | To protect and restore the Great Lakes ecosystem by conducting research and building public awareness on issues such as invasive species, pollution, and water conservation. | 270,000     |
| Alliance Publishing Trust1st Floor<br>15 Prescott Place<br>London SW46BS<br>UK                           | NONE  | PC                             | To support the exchange of information and ideas among philanthropists, social investors, and others working for social change worldwide.                                    | 50,000      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |



| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment                            |   |                                |   |             |
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| Name and address (home or business)   |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>  |   |                                |   |             |
| Association of Small Towns of Ukraine'<br>Kyiv region Obukhov district m<br>Ukrainka street Sosnovaya 7<br>Office, Kyiv 08720<br>UP | NONE  | NC                             | To promote community participation in decision making related to decentralization reforms in Ukraine. | 100,000     |
| Alma College<br>Advancement Office 614 West Superior Street<br>Alma, MI 48801   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.                            | 750         |
| Alpine Valley East Ski Patrol<br>72212 300th Ave<br>Lake City, MN 55041   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.                            | 5,000       |
| <b>Total . . . . . ▶ 3a</b>   |   |                                |   | 129,847,675 |

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| Name and address (home or business)   |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>  |   |                                |  |             |
| Alternatives Inc359 Fenwick Road<br>Fort Monroe, VA 236511054   | NONE  | PC                             | To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth. | 25,000      |
| Alumni Association of the University of Michigan<br>200 Fletcher St<br>Ann Arbor, MI 48109                  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 750         |
| Alzheimers Disease and Related Disorders Association Inc<br>309 Waverley Oaks Road<br>Waltham, MA 024528443 | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 5,000       |
| <b>Total . . . . . ▶ 3a</b>   |   |                                |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Alzheimer's Support Network Inc<br>660 Tamiami Trail North Suite 21<br>Naples, FL 34102                  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 70,375      |
| Amazon Conservation Team<br>4211 North Fairfax Drive<br>Arlington, VA 222031606                          | NONE  | PC                             | To provide modern solar kits to remote communities in the Colombian Amazon and begin discussing universal renewable electrical energy in the country's isolated zone. | 100,000     |
| American Arab Heritage Council<br>416 N Saginaw Street Suite 220<br>Flint, MI 485022029                  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 1,800       |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| American Arab Heritage Council<br>416 N Saginaw Street Suite 220<br>Flint, MI 485022029                  | NONE  | PC                             | To provide professional immigration and language services to individuals and families in the region. | 30,000      |
| American Civil Liberties Union<br>Foundation<br>125 Broad Street 18th floor<br>New York, NY 10004        | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.                           | 675         |
| American Civil War Museum<br>490 Tredegar Street<br>Richmond, VA 23219                                   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.                           | 750         |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| American Composers Orchestra<br>494 Eighth Avenue Suite 503<br>New York, NY 10001                        | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 7,500       |
| American Diabetes Association<br>2451 Crystal Drive Suite 900<br>Arlington, VA 22202                     | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 480         |
| American Federation of Police and Concerned Citizens<br>6350 Horizon Drive<br>Titusville, FL 32780       | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 150         |
| <b>Total . . . . .</b> ► <b>3a</b>   |   |                                |  | 129,847,675 |

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| Name and address (home or business)   |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>  |   |                                |  |             |
| American Friends of Covent Garden and the Royal Ballet Inc<br>The Royal Opera The Royal Ballet Inc<br>c 610 Fifth Avenue 5155<br>New York, NY 101854337 | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 2,280       |
| American Heart Association Inc<br>7272 Greenville Avenue<br>Dallas, TX 752314596  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 300         |
| American Heart Association Midwest Affilliate<br>6500 Technology Center Drive Building F Suite 100<br>Indianapolis, IN 46278                            | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 600         |
| <b>Total . . . . . ▶ 3a</b>   |   |                                |  | 129,847,675 |

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|--|---|--------------------------------|--|-------------|
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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| American Institutes for Research in Behavioral Sciences<br>1000 Thomas Jefferson Street NW<br>Washington, DC 200073835 | NONE  | PC                             | To collect and disseminate promising practices for afterschool practitioners.  | 150,000     |
| American Institutes for Research in Behavioral Sciences<br>1000 Thomas Jefferson Street NW<br>Washington, DC 200073835 | NONE  | PC                             | To explore how 21st Century Community Learning Centers quality improvement systems support literacy development in students. | 68,035      |
| American Jewish World Service<br>45 West 36th Street 11th Floor<br>New York, NY 100187904                              | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 450         |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| American Lung Association<br>55 W Wacker Drive Suite 1150<br>Chicago, IL 60601                           | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 150         |
| American National Red Cross<br>PO Box 37295<br>Washington, DC 20013                                      | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 9,200       |
| American National Red Cross -<br>Genesee-Lapeer Chapter<br>1401 S Grand Traverse<br>Flint, MI 485033794  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 150         |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |



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| Name and address (home or business)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| American Near East Refugee Aid<br>1111 14th Street NW 400<br>Washington, DC 20005                        | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 750         |
| American Parkinson Disease Association Inc<br>135 Parkinson Avenue<br>Staten Island, NY 10305            | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 975         |
| American Rivers Inc<br>1101 14th Street NW Suite 1400<br>Washington, DC 200055637                        | NONE  | PC                             | To restore and protect water quality and quantity in the Great Lakes ecosystem by helping cities improve management of their water systems. | 30,000      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution  | Amount      |
|--|--|--------------------------------------|--|-------------|
| Name and address (home or business)  |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>   |  |                                      |  |             |
| American Society for the Prevention of<br>Cruelty to Animals<br>424 East 92nd Street<br>New York, NY 10128 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 2,100       |
| Americans for Immigrant Justice<br>6355 NW 36th Street Suite 2201<br>Miami, FL 33166                       | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 150         |
| Americans for Peace Now Inc<br>1320 19th Street NW Suite 400<br>Washington, DC 20036                       | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 162         |
| <b>Total . . . . .</b> ► <b>3a</b>   |  |                                      |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| America's Promise - The Alliance for Youth<br>1110 Vermont Avenue NW Suite 900<br>Washington, DC 200053538 | NONE  | PC                             | To increase opportunities for youth to engage in service.                  | 200,000     |
| Amnesty International USA Inc<br>5 Penn Plaza 16th Floor<br>New York, NY 100011810                         | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 150         |
| Amputee Coalition of America<br>900 East Hill Avenue Suite 390<br>Knoxville, TN 379152568                  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 150         |
| <b>Total . . . . .</b> ► <b>3a</b>   |   |                                |  | 129,847,675 |

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| Name and address (home or business)   |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>  |   |                                |  |             |
| Animal Welfare League of Benzie County Inc<br>2188 Paul Rose Road PO Box 172<br>Frankfort, MI 49635           | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 225         |
| APF FOUNDATION LTD-GTE<br>14 Chris Maduiké Street<br>Lekki Phase 1<br>Lagos<br>NI                             | NONE  | PF                             | To build a learning community of strategic African philanthropists and social investors committed to inclusive and sustainable development throughout the continent. | 37,500      |
| Arab Community Center for Economic and Social Services ACCESS<br>2651 Saulino Court<br>Dearborn, MI 481201556 | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 4,050       |
| <b>Total . . . . . ► 3a</b>   |   |                                |  | 129,847,675 |

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|---|---|--------------------------------|--|-------------|
| Name and address (home or business)   |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>  |   |                                |  |             |
| Arizona Center for Afterschool Excellence<br>77 East Weldon Avenue Suite 210<br>Phoenix, AZ 850122380 | NONE  | PC                             | To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth. | 75,000      |
| Arkansas State University System<br>Central Receiving 2713 Pawnee Street<br>Jonesboro, AR 72467       | NONE  | GOV                            | To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth. | 75,000      |
| Artis Naples Inc<br>5833 Pelican Bay Boulevard<br>Naples, FL 341082740                                | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 7,500       |
| <b>Total . . . . . ► 3a</b>   |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Arts League of Michigan Inc<br>4750 Woodward Avenue 4th floor<br>Detroit, MI 48201                       | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 240         |
| Asociacion Ambiente y Sociedad<br>Calle 1903-50 of 1603<br>Bogot<br>CO                                   | NONE  | NC                             | To analyze and monitor public development finance investment in Colombia and South America and work with partners to strengthen transparency and social and environmental standards. | 100,000     |
| ASOCIACION ESPANOLA DE FUNDACIONES<br>C/ de Serrano Anguita 13<br>Madrid, Madrid<br>SP                   | NONE  | PC                             | To support the development of philanthropy and philanthropic infrastructure in the CEE region and wider Europe.  | 60,000      |
| <b>Total . . . . . ► 3a</b>  |   |                                |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Asociacion Interamericana Para La Defensa Del Ambiente<br>c/o Earthjustice 50 California Street Suite 500<br>San Francisco, CA 941114624     | NONE  | PC                             | To support best practice and compliance with international norms and standards on environmental sustainability for energy and climate-related investments in South America. | 100,000     |
| Asset Funders Network<br>2045 W Grand Ave Suite B 50387<br>Chicago, IL 606121577   | NONE  | PC                             | To raise the visibility of and philanthropic funding for activities that expand asset-building opportunities in low- and moderate-income communities.                       | 100,000     |
| Associacao Brasileira de Geracao Distribuida - ABGD<br>Av Dr Chucri Zaidan 1550<br>5o andar - cj 518<br>Vila Cordeiro, Sao Paulo 04583110 BR | NONE  | NC                             | To promote access to renewable distributed energy for isolated communities in the Brazilian Amazon.   | 75,000      |
| <b>Total . . . . . ► 3a</b>  |   |                                |   | 129,847,675 |

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| Associacao Direitos Humanos em Rede<br>Av Paulista 575 19 andar<br>Sao Paulo 01311000<br>BR | NONE   | PC                                   | To improve transparency and<br>accountability at the Brazilian<br>Development Bank and<br>international financial<br>institutions. | 50,000      |
| Association for Community Relations<br>Bd 1 Decembrie 1918<br>Nr 4 Ap 7<br>ClujNapoca<br>RO | NONE   | PC                                   | To support the community<br>foundation movement in<br>Romania.   | 75,000      |
| Association for Community Relations<br>Bd 1 Decembrie 1918<br>Nr 4 Ap 7<br>ClujNapoca<br>RO | NONE   | PC                                   | To strengthen the sustainability<br>of an organization that promotes<br>and develops philanthropy in<br>Romania.                   | 233,933     |
| <b>Total . . . . . ► 3a</b>   |  |                                      |  | 129,847,675 |



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| Name and address (home or business)  |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>   |  |                                      |  |             |
| Association for Research on Nonprofit<br>Organizations Voluntary Action<br>441 W Michigan Street<br>Indianapolis, IN 462023233 | NONE   | PC                                   | To support an association of<br>scholars and nonprofit leaders<br>created to foster research on<br>voluntary action, nonprofit<br>organizations, philanthropy, and<br>civil society. | 20,000      |
| ASSOCIATION FOR THE PRACTICE OF<br>TRANSFORMATION<br>Str Cetinii No 26<br>Brasov<br>RO   | NONE   | PF                                   | To support an organization that<br>promotes and develops<br>philanthropy in the CEE region.  | 100,000     |
| Association of Charitable Foundations<br>ToynBee Hall<br>28 Commercial Street<br>London E16LS<br>UK                            | NONE   | PC                                   | To support and enhance<br>philanthropy in the U.K.   | 2,500       |
| <b>Total . . . . . ▶ 3a</b>  |  |                                      |  | 129,847,675 |

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| Association of Governing Boards of Universities and Colleges<br>1133 20th Street NW Suite 300<br>Washington, DC 20036                             | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 2,250       |
| Association of Small Foundations<br>1720 N Street NW<br>Washington, DC 200365607  | NONE  | PC                             | To support a membership organization dedicated to serving foundations with few or no staff.  | 6,000       |
| Association of University Legal Aid Institutions Trust<br>CCLD Potchefstroom Campus<br>North West University<br>Potchefstroom, North-West 2522 SF | NONE  | PF                             | To support an institution that provides legal services to poor people and supports community-based advice offices to provide legal and related services to their respective communities. | 200,000     |
| <b>Total . . . . . ▶ 3a</b>   |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Asthma Allergy Foundation of America<br>Michigan Chapter<br>26111 West 14 Mile Suite LL1<br>Franklin, MI 48025 | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 150         |
| Auburn University<br>Office of Sponsored Programs 310 Safford Hall<br>Auburn, AL 368495131                     | NONE  | GOV                            | To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth. | 75,000      |
| Ave Maria CommunicationsPO Box 504<br>Ann Arbor, MI 481060504  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 3,000       |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| Balkan Investigative Reporting Network<br>Branilaca Sarajeva br 14/2<br>Sarajevo<br>BK                   | NONE  | PC                             | To promote regional cooperation among journalists to ensure more accurate and objective analysis of political, social, and economic developments in the Balkan region.  | 50,000      |
| Bank Information Center<br>1023 15th Street NW 10th Floor<br>Washington, DC 200052602                    | NONE  | PC                             | To support an organization that provides services to nongovernmental organizations in developing countries working to strengthen environmental and social governance of international financial institutions. | 150,000     |
| Bank Information Center<br>1023 15th Street NW 10th Floor<br>Washington, DC 200052602                    | NONE  | PC                             | To monitor Chinese environmental and social safeguards and investment in energy and infrastructure in Latin America.  | 100,000     |
| <b>Total</b> . . . . . ► <b>3a</b>   |   |                                |   | 129,847,675 |

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution  | Amount      |
|--|--|--------------------------------------|--|-------------|
| Name and address (home or business)  |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>   |  |                                      |  |             |
| Bay Chamber ConcertsPO Box 599<br>Rockport, ME 04856                                       | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 300         |
| Bay Cliff Health CampPO Box 310<br>Big Bay, MI 49808                                       | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 3,000       |
| Bay View Association of the United<br>Methodist Church<br>PO Box 583<br>Petoskey, MI 49770 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 14,000      |
| <b>Total . . . . . ► 3a</b>  |  |                                      |  | 129,847,675 |

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

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| Name and address (home or business)  |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>   |  |                                      |  |             |
| Be Like Brit Foundation Inc<br>66 Pullman Street<br>Worcester, MA 01606  | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 300         |
| Beaumont Health Foundation<br>Beaumont Service Center 5D Dept 750<br>335 26901 Beaumont Blvd<br>Southfield, MI 48033 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 3,000       |
| Belle Isle Conservancy<br>300 River Place Drive Suite 2800<br>Detroit, MI 482075200                                  | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 300         |
| <b>Total . . . . . ▶ 3a</b>  |  |                                      |  | 129,847,675 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |   |                                |   |             |
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| Name and address (home or business)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Big Brothers Big Sisters of Flint and Genesee County<br>1176 Robert T Longway Blvd<br>Flint, MI 48503    | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 1,800       |
| BIG DUCK STUDIO INC<br>20 Jay Street Suite 524<br>Brooklyn, NY 112110061                                 | NONE  | NC                             | To increase parent and student engagement in children's savings account programs through smart communications and outreach strategies.  | 170,000     |
| Bipartisan Policy Center<br>1225 Eye Street NW Suite 1000<br>Washington, DC 200053914                    | NONE  | PC                             | To investigate drinking water affordability programs nationally and to launch a study of a new, federal drinking water affordability program based on a model from the energy sector. | 25,000      |
| <b>Total . . . . . ► 3a</b>  |   |                                |   | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Birmingham Unitarian Church<br>38651 Woodward Ave<br>Bloomfield Hills, MI 483042828                      | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 2,250       |
| Black Sash Trust<br>3 Caledonian Road Elta House<br>Mowbray<br>Cape Town, Western Cape 7700<br>SF        | NONE  | PC                             | To support a human rights organization that promotes comprehensive social protection and provides rights education and legal information to poor and marginalized communities. | 25,000      |
| Bloomington Community Park and Recreation Foundation Inc<br>PO Box 3351<br>Bloomington, IN 47402         | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 2,000       |
| <b>Total . . . . .</b> ► <b>3a</b>   |   |                                |  | 129,847,675 |



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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| BoardSource<br>750 9th Street NW Suite 650<br>Washington, DC 200014793                                   | NONE  | PC                             | To provide technical assistance to the statewide afterschool networks.   | 350,000     |
| Bonneville Environmental Foundation<br>1500 SW 1st Avenue Suite 885<br>Portland, OR 972013503            | NONE  | PC                             | To establish partnerships between corporate and nongovernmental organizations that provide funding to protect and restore water resources in the Great Lakes region. | 50,000      |
| Both Ends Foundation<br>Nieuwe Keizersgracht 45<br>Amsterdam<br>NL                                       | NONE  | PC                             | To support work that ensures publicly funded development finance contributes to sustainable development in developing countries.                                     | 200,000     |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>  |   |                                |  |             |
| Bowdoin College<br>Office of Development and Alumni Re<br>lations 4100 College Station<br>Brunswick, ME 040118432 | NONE  | PC                             | For the general purposes or<br>other charitable purposes of the<br>organization.               | 150         |
| Boys and Girls Club of Greater Flint<br>3701 N Averill Avenue<br>Flint, MI 485062511                              | NONE  | PC                             | For the general purposes or<br>other charitable purposes of the<br>organization.               | 4,050       |
| Boys and Girls Club of Greater Flint<br>3701 N Averill Avenue<br>Flint, MI 485062511                              | NONE  | PC                             | To provide youth development<br>programs and activities for Flint-<br>area children ages 7-17. | 100,000     |
| <b>Total . . . . . ▶ 3a</b>   |   |                                |  | 129,847,675 |

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| Name and address (home or business)   |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>  |   |                                |  |             |
| Boys' Home Incorporated<br>414 Boys Home Road<br>Covington, VA 24426  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 2,500       |
| Brandeis University<br>Office of Research Administration 4<br>15 South Street MS 116<br>Waltham, MA 024549110 | NONE  | PC                             | To assist the Foundation in collecting data and evaluating progress of the children's savings account grantmaking portfolio. | 250,000     |
| Bridgewood Church<br>6765 Rattalee Lake Rd<br>Clarkston, MI 48348   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 150         |
| <b>Total . . . . . ▶ 3a</b>   |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| BrightFocus Foundation<br>22512 Gateway Center Dr<br>Clarksburg, MD 20871                                | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 300         |
| Brighton Area Historical Society<br>PO Box 481<br>Brighton, MI 48116                                     | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 150         |
| Brookings Institution<br>1775 Massachusetts Avenue NW<br>Washington, DC 200362103                        | NONE  | PC                             | To promote innovative metropolitan-led approaches to growing the economy in Michigan and nationally through research, policy development, practice, and networking. | 100,000     |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Brookings Institution<br>1775 Massachusetts Avenue NW<br>Washington, DC 200362103                        | NONE  | PC                             | To promote community-led implementation of the United Nations Sustainable Development Goals. | 325,000     |
| Brooklyn Academy of Music<br>30 Lafayette Avenue<br>Brooklyn, NY 112179985                               | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.                   | 7,000       |
| Buckets of RainPO Box 251<br>Empire, MI 49630  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.                   | 2,000       |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Buckham Fine Arts Project<br>121 W Second Street<br>Flint, MI 48502                                      | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.                                   | 150         |
| Buckham Fine Arts Project<br>121 W Second Street<br>Flint, MI 48502                                      | NONE  | PC                             | To support an organization dedicated to providing an exhibition/performance venue in downtown Flint.         | 40,000      |
| Bundesverband Deutscher Stiftungen<br>Haus Deutscher Stiftungen<br>Mauerstrae 93<br>Berlin<br>GM         | NONE  | PC                             | To develop the community foundation field and strengthen infrastructure for community foundations in Europe. | 120,000     |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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|---|--|--------------------------------------|--|-------------|
| Name and address (home or business)                                 |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>                                |  |                                      |  |             |
| Calvary Presbyterian Church<br>6100 Richfield Rd<br>Flint, MI 48506 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 6,600       |
| Calvin College3201 Burton St SE<br>Grand Rapids, MI 495464388       | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 25,150      |
| Camp JoshPO Box 334<br>Rockland, MI 49960                           | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 300         |
| <b>Total . . . . . ▶ 3a</b>   |  |                                      |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>  |   |                                |  |             |
| Canaan Baptist Church910 E Gillespie Flint, MI 48505  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.       | 5,052       |
| Canadian Environmental Law Association<br>55 University Avenue<br>Suite 1500<br>Toronto, Ontario M5J2H7<br>CA | NONE  | PC                             | To protect and restore the waters of the Great Lakes - St. Lawrence River Basin. | 25,000      |
| Cancer Research Institute Inc<br>29 Broadway Floor 4<br>New York, NY 100063111                                | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.       | 1,050       |
| <b>Total . . . . . ▶ 3a</b>   |   |                                |  | 129,847,675 |



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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Cancer Support Community of Greater Ann Arbor<br>2010 Hogback Rd Suite 3<br>Ann Arbor, MI 481059749  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 2,250       |
| Cape Peninsula University of Technology<br>Room 28 Administrative Building<br>Cnr of Keizersgracht and Tennant St<br>Zonnebloem Cape Town 8001<br>SF | NONE  | PC                             | To support research with a purpose of including community-based paralegals into a bachelors degree on paralegal studies.                   | 125,000     |
| Capital Region Community Foundation<br>330 Marshall Street Suite 300<br>Lansing, MI 489122317  | NONE  | PC                             | To support efforts to engage all Michigan residents in addressing critical community challenges through national service and volunteerism. | 5,000       |
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| Name and address (home or business)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Carman-Ainsworth Community Schools<br>Carman Park Elementary 3375 Van Cam pen Rd<br>Flint, MI 48507      | NONE  | GOV                            | For the general purposes or other charitable purposes of the organization.                    | 180         |
| Carnegie Endowment for International Peace<br>1779 Massachusetts Avenue NW<br>Washington, DC 200362109   | NONE  | PC                             | To support a research project exploring civic activism and civil society assistance globally. | 120,000     |
| Carnegie Hall Corp881 7th Avenue<br>New York, NY 10019   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.                    | 9,000       |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Carriage Town Ministries<br>605 Garland Street<br>Flint, MI 485032405                                    | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 11,250      |
| Casual Workers Advice Office<br>96 Knox Street<br>Germiston<br>Johannesburg, Gauteng 1401<br>SF          | NONE  | PC                             | To support an organization that advises and supports workers on labor rights and provides training to community-based advice offices on worker rights and related labor matters. | 10,000      |
| Cathedral of Saint Andrew<br>215 Sheldon Road SE<br>Grand Rapids, MI 49503                               | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 375         |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>  |   |                                |   |             |
| Catholic Agency for Overseas Development<br>Romero House<br>55 Westminster Bridge Road<br>London SE17JB<br>UK | NONE  | PC                             | To support the development of an African-led coalition working to achieve energy access for poor rural communities. | 250,000     |
| Catholic Answers Inc2020 Gillespie Way<br>El Cajon, CA 92020  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 3,000       |
| Catholic Charities of Shiawassee and Genesee Counties<br>901 Chippewa Street<br>Flint, MI 485031570           | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 7,725       |
| <b>Total . . . . . ▶ 3a</b>   |   |                                |   | 129,847,675 |

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| Catholic Charities of Shiawassee and Genesee Counties<br>901 Chippewa Street<br>Flint, MI 485031570  | NONE  | PC                             | To support programs that provide meals for low-income individuals and families, relief from the cold during the winter months, and transportation for critically ill children. | 290,000     |
| PONTIFICAL CATHOLIC UNIVERSITY<br>Rua Marques de Sao Vicente<br>225 Vila dos Diretorios Casa 20<br>Rio de Janeiro 22451900<br>BR           | NONE  | PC                             | To cultivate international expertise and dialogue on social and environmental safeguards for development finance.  | 5,000       |
| Catholic Commission for Justice and Peace of the Archdiocese of Lilongwe<br>CCJP Lilonge Secretariat<br>Private Bag A208<br>Lilongwe<br>MI | NONE  | PC                             | To strengthen and increase access to justice for poor and marginalized people in rural communities in Malawi.  | 60,000      |
| <b>Total . . . . . ► 3a</b>  |   |                                |  | 129,847,675 |

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| Name and address (home or business)   |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>  |  |                                      |  |             |
| Catholic Near East Welfare Assoc Inc<br>1011 First Avenue<br>New York, NY 100224195                         | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization.   | 150         |
| CEFA - Comitato Europeo per la<br>Formazione e l'Agricoltura - ONLUS<br>Via Lame 118<br>Bologna 40122<br>IT | NONE   | PC                                   | To support research into a<br>successful off-grid energy<br>project and provide lessons<br>learned to Tanzanian off-grid<br>energy developers. | 350,000     |
| Center for Community Change<br>1536 U Street NW<br>Washington, DC 200093912                                 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization.   | 150         |
| <b>Total . . . . . ▶ 3a</b>   |  |                                      |  | 129,847,675 |

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| Center for Disaster Philanthropy Inc<br>c/o Industrious One Thomas Circle N<br>W Suite 700<br>Washington, DC 20005 | NONE  | PC                             | To support the preparation for and response to natural and man-made disasters.   | 50,000      |
| Center for International Environmental Law Inc<br>1101 15th St NW 11th Floor<br>Washington, DC 200055002           | NONE  | PC                             | To support activities that promote and seek strong implementation of sound environmental and social policies and practices at the World Bank Group and other international financial institutions. | 100,000     |
| Center for Land Reform Inc<br>111 E Court Street Suite 2C-1<br>Flint, MI 485021649                                 | NONE  | PC                             | To support an organization dedicated to addressing property abandonment and deterioration in urban communities.  | 250,000     |
| <b>Total . . . . . ► 3a</b>  |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>  |  |                                      |  |             |
| Center for National Independence in<br>Politics<br>1153 24th Street<br>Des Moines, IA 50311     | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization.               | 300         |
| Center for Neighborhood Technology<br>17 North State Street Suite 1400<br>Chicago, IL 606023296 | NONE   | PC                                   | To advance sustainable solutions<br>to water infrastructure problems<br>in Great Lakes cities. | 100,000     |
| Center Theatre Group of Los Angeles<br>601 W Temple St<br>Los Angeles, CA 90012                 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization.               | 10,000      |
| <b>Total . . . . .</b> ► <b>3a</b>  |  |                                      |  | 129,847,675 |



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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Central Detroit Christian Community Development Corporation<br>1550 Taylor<br>Detroit, MI 48206          | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 150         |
| Central Susquehanna Intermediate Unit<br>90 Lawton Lane<br>Milton, PA 178479756                          | NONE  | GOV                            | To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth. | 75,000      |
| Central United Methodist Church<br>222 Cass St<br>Traverse, MI 49684                                     | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 300         |
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|---|--|--------------------------------------|--|-------------|
| Name and address (home or business)   |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>  |  |                                      |  |             |
| Centre for Community Justice and<br>Development<br>16 Dulwich Road<br>Scottsville<br>Pietermaritzburg, KwaZulu-Natal 3201<br>SF | NONE   | PC                                   | To support community advice<br>offices that deliver justice<br>services to marginalized people.                              | 100,000     |
| Centre of Environmental Initiatives<br>'Ecoaction'<br>st Saksahanskoho<br>52 A<br>Kiev 01033Ukraine<br>UP                       | NONE   | NC                                   | To promote civic engagement in<br>decision making in rural<br>communities and throughout<br>Ukraine.                         | 25,000      |
| Centro de Estudios y Promocion del<br>Desarrollo<br>Jr Huayna Capac No 1372<br>Jesus Maria, Lima 11<br>PE                       | NONE   | PC                                   | To promote and expand the use<br>of renewable energy to expand<br>productive economic uses in<br>remote communities in Peru. | 50,000      |
| <b>Total . . . . . ▶ 3a</b>   |  |                                      |  | 129,847,675 |

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution   | Amount      |
|--|--|--------------------------------------|---|-------------|
| Name and address (home or business)  |  |                                      |   |             |
| <b>a</b> <i>Paid during the year</i>   |  |                                      |   |             |
| CENTRO DE ESTUDOS AVANCADOS DE<br>PROMOCAO SOCIAL E AMBIENTAL<br>Av Mendonca Furtado Prainha 3979<br>Neighborhood Liberdade<br>SantaremPA 68040050<br>BR | NONE   | PC                                   | To meet the challenge posed by<br>rural electrification in isolated<br>communities in the Amazon with<br>renewable, self-generating, and<br>replicable off-grid electricity<br>models.            | 35,000      |
| Centro Mexicano para la Filantropia AC<br>Calle Tulipn 108<br>Col Santa Mara la Ribera<br>Mexico City<br>MX  | NONE   | PC                                   | To support the construction of a<br>facility called The House of<br>Philanthropy and Corporate<br>Social Responsibility in Mexico<br>City, which will serve to advance<br>philanthropy in Mexico. | 250,000     |
| CFLeadsPO Box 509<br>Accord, MA 020180509  | NONE   | PC                                   | To support an organization which<br>supports community<br>foundations' community<br>leadership practice.  | 100,000     |
| <b>Total . . . . . ► 3a</b>  |  |                                      |   | 129,847,675 |

| Form 990PF Part XV Line 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)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| CFLeadsPO Box 509<br>Accord, MA 020180509  | NONE  | PC                             | To support a program to foster and strengthen partnerships among community foundations in North America.                     | 150,000     |
| CFLeadsPO Box 509<br>Accord, MA 020180509  | NONE  | PC                             | To build the capacity of community foundations to support and/or implement children's savings account programs and policies. | 150,000     |
| Char-Em United Way IncPO Box 1701<br>Petoskey, MI 49770  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 5,000       |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Charitable Organization 'Charity and Health Foundation'<br>Frunze 2 st<br>Office 19 m<br>Kherson 73000<br>UP | NONE  | NC                             | To increase security and understanding of rights in small communities in Ukraine.                     | 75,000      |
| Charities Aid Foundation<br>10 St Bride Street<br>London EC4A4AD<br>UK                                       | NONE  | PC                             | To conduct research on the state of local giving in East Africa and map civil society infrastructure. | 50,000      |
| Childrens Christian Concern Society<br>13505 S Murlen Suite 105 331<br>Olathe, KS 660621600                  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.                            | 300         |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Children's Services Council of Florida Inc<br>1126-B Lee Avenue<br>Tallahassee, FL 323011507             | NONE  | PC                             | To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth. | 75,000      |
| Christ Memorial Reformed Church<br>595 Graafschap Road<br>Holland, MI 49423                              | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 16,500      |
| Christ the Good Shepherd<br>2445 North Charles Street<br>Saginaw, MI 48602                               | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 1,500       |
| <b>Total . . . . .</b> ► <b>3a</b>   |   |                                |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Christ the King ParishPO Box 95<br>Acme, MI 49610  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 8,250       |
| Christ the Redeemer Parish<br>2700 Waldon Rd<br>Lake Orion, MI 48360                                     | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 12,675      |
| Christian Aid35 Lower Marsh<br>near Waterloo Station<br>London SE17RT<br>UK                              | NONE  | PC                             | To support, build, and strengthen the capacity of the African Coalition for Sustainable Energy and Access network to drive multilateral development banks to shift their investment portfolios from fossil fuels to renewable energy. | 125,000     |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

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|--|---|--------------------------------|---|-------------|
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| Name and address (home or business)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Christian Resources International<br>200 Free Street PO Box 356<br>Fowlerville, MI 48836                 | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 150         |
| Christmas in the City Inc<br>45 Franklin Street<br>Boston, MA 02110                                      | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 10,000      |
| Citizens Campaign Fund for the Environment<br>225-A Main Street<br>Farmingdale, NY 117352619             | NONE  | PC                             | To support efforts to protect drinking water, promote clean water programs, and prevent pollution from plastic waste and pharmaceuticals. | 75,000      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |



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| Name and address (home or business)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Citizens for Pennsylvania's Future<br>610 North Third Street<br>Harrisburg, PA 171011113   | NONE  | PC                             | To support a campaign to educate and energize organizations and people in the Erie, Pennsylvania area about Lake Erie water quality issues. | 75,000      |
| City and County of San Francisco<br>Office of the Mayor City Hall Room<br>200 1 Dr Carlton B Goodlett Place<br>San Francisco, CA 941024603 | NONE  | GOV                            | For the general purposes or other charitable purposes of the organization.  | 3,000       |
| City and County of San Francisco<br>Office of the Mayor City Hall Room<br>200 1 Dr Carlton B Goodlett Place<br>San Francisco, CA 941024603 | NONE  | GOV                            | To further advance the design and implementation of the Kindergarten To College initiative.   | 180,000     |
| <b>Total . . . . .</b> ► <b>3a</b>   |   |                                |   | 129,847,675 |

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| 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)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| City of Flint1101 S Saginaw Street<br>Flint, MI 485021420  | NONE  | GOV                            | To provide policing and public safety services to downtown area events and festivals.       | 100,000     |
| City of Flint1101 S Saginaw Street<br>Flint, MI 485021420  | NONE  | GOV                            | To support essential maintenance of parks and open spaces across the city for resident use. | 321,915     |
| City of Haverhill4 Summer Street<br>Haverhill, MA 01830  | NONE  | GOV                            | For the general purposes or other charitable purposes of the organization.                  | 10,000      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment            |   |                                |   |             |
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| Name and address (home or business)   |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>  |   |                                |   |             |
| City Rescue Mission of Saginaw Inc<br>PO Box 548<br>Saginaw, MI 486060548   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 1,200       |
| Civic Nation1156 15th Street NW<br>Washington, DC 200056027   | NONE  | PC                             | To increase the number and quality of children's savings account strategies embedded in local and state "college promise" programs. | 30,000      |
| CIVICUS - World Alliance for Citizen Participation Inc<br>1775 Eye Street NW Suite 1150<br>Washington, DC 200063409 | NONE  | PC                             | To support an international alliance dedicated to strengthening citizen action and civil society throughout the world.              | 150,000     |
| <b>Total . . . . .</b> ► <b>3a</b>  |   |                                |   | 129,847,675 |

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| 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)   |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>  |   |                                |   |             |
| CIVICUS - World Alliance for Citizen Participation Inc<br>1775 Eye Street NW Suite 1150<br>Washington, DC 200063409 | NONE  | PC                             | To strengthen a global network of national associations of civil society organizations.         | 75,000      |
| UHHRUul Frolovskaya 3/34 3rd floor<br>Kontraktova square subway<br>Kyiv 04070<br>UP                                 | NONE  | PC                             | To increase access to justice in Ukraine through protection of fundamental rights and freedoms. | 75,000      |
| Clarkston United Methodist Church<br>6600 Waldon Rd<br>Clarkston, MI 48346  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.                      | 8,136       |
| <b>Total . . . . . ► 3a</b>   |   |                                |   | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Clean Wisconsin Inc<br>634 W Main Street Suite 300<br>Madison, WI 537032687                              | NONE  | PC                             | To protect and restore Wisconsin's portion of the Great Lakes ecosystem.   | 30,000      |
| Cleveland Botanical Garden<br>11030 East Boulevard<br>Cleveland, OH 441061706                            | NONE  | PC                             | To disseminate findings from a five-year longitudinal evaluation of an urban horticulture-based, work-study program for at risk high school students that promotes academic success, workforce readiness and valuable life skills. | 20,000      |
| Climate Leadership Council Inc<br>1900 M Street NW Suite 800<br>Washington, DC 20036                     | NONE  | PC                             | To support an organization focused on effective and equitable climate change solutions.  | 200,000     |
| <b>Total . . . . . ► 3a</b>  |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Coalition on Temporary Shelter<br>26 Peterboro<br>Detroit, MI 482012757                                  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 750         |
| COFEM<br>125 Paseo de la Plaza Suite 101 5th Floor<br>Los Angeles, CA 90012                              | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 6,000       |
| CognitionPO Box 349<br>Beulah, MI 49617  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 12,000      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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|--|---|--------------------------------|--|-------------|
| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Collaborative Communications Group Inc<br>1029 Vermont Avenue NW Ninth Floor<br>Washington, DC 200053517 | NONE  | NC                             | To support a national network and learning community of statewide afterschool networks.  | 1,000,000   |
| Collaborative Communications Group Inc<br>1029 Vermont Avenue NW Ninth Floor<br>Washington, DC 200053517 | NONE  | NC                             | To provide increased policy development and communications support to the statewide afterschool networks and the afterschool field.  | 400,000     |
| Colorado Nonprofit Development Center<br>789 Sherman Street Suite 250<br>Denver, CO 802033539            | NONE  | PC                             | To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth. | 150,000     |
| <b>Total . . . . . ► 3a</b>  |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Commonwealth Public Broadcasting Corporation<br>23 Sesame Street<br>Richmond, VA 23235                   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.    | 10,002      |
| Communities First Inc<br>415 W Court Street<br>Flint, MI 485035021                                       | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.    | 1,300       |
| Communities First Inc<br>415 W Court Street<br>Flint, MI 485035021                                       | NONE  | PC                             | To build organizational capacity for low-income housing development in Flint. | 100,000     |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |



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| <b>a</b> <i>Paid during the year</i>  |   |                                |   |             |
| Communities First Inc<br>415 W Court Street<br>Flint, MI 485035021  | NONE  | PC                             | To support the acquisition of a downtown building in order to preserve a historic community asset and spur economic activity in downtown Flint. | 150,000     |
| Community Economic Development Association of Michigan<br>1118 S Washington Avenue<br>Lansing, MI 489101647 | NONE  | PC                             | To broaden implementation of children's savings accounts in Michigan.   | 50,000      |
| Community Foundation for Greater Atlanta Inc<br>191 Peachtree Street NE Suite 1000<br>Atlanta, GA 30303     | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 25,000      |
| <b>Total</b> . . . . . ► <b>3a</b>  |   |                                |   | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Community Foundation for Southeast Michigan<br>333 W Fort Street Suite 2010<br>Detroit, MI 482263134     | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 35,166      |
| Community Foundation of Greater Flint<br>500 S Saginaw Street Suite 200<br>Flint, MI 485021856           | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 184,800     |
| Community Foundation of Greater Flint<br>500 S Saginaw Street Suite 200<br>Flint, MI 485021856           | NONE  | PC                             | To support a National Service Fund to bring more national service participants to the Flint area by providing matching grant funds to eligible organizations. | 600,000     |
| <b>Total . . . . .</b> ► <b>3a</b>   |   |                                |   | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Community Foundation of Greater Flint<br>500 S Saginaw Street Suite 200<br>Flint, MI 485021856           | NONE  | PC                             | To increase access to and the quality of early childhood education in Flint through increased capacity to lead those efforts. | 250,000     |
| Community Foundation of Greater Flint<br>500 S Saginaw Street Suite 200<br>Flint, MI 485021856           | NONE  | PC                             | To strengthen the capacity of the Community Foundation of Greater Flint.  | 1,471,342   |
| Community Foundation of Greater Flint<br>500 S Saginaw Street Suite 200<br>Flint, MI 485021856           | NONE  | PC                             | To provide support to neighborhood organizations and groups for arts and culture projects.                                    | 40,000      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

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| Name and address (home or business)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Community Foundation of Greater Flint<br>500 S Saginaw Street Suite 200<br>Flint, MI 485021856 | NONE  | PC                             | To support the placement of children in early childhood education programs in a manner that best serves children and their families and creates a more efficient system for early learning providers. | 125,000     |
| Community Foundation of Greater Flint<br>500 S Saginaw Street Suite 200<br>Flint, MI 485021856 | NONE  | PC                             | To support the research and evaluation of early childhood education efforts in Flint to assess the impact of practice and policy for children and families and help guide and inform next steps.      | 150,000     |
| Community Foundation of Greater Flint<br>500 S Saginaw Street Suite 200<br>Flint, MI 485021856 | NONE  | PC                             | To support a series of leadership activities and community conversations for youth and young professionals in Flint.  | 15,000      |
| <b>Total . . . . . ► 3a</b>  |   |                                |   | 129,847,675 |

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| Name and address (home or business)   |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>  |   |                                |  |             |
| Community Foundation of the Upper Peninsula<br>2420 1st Avenue South Suite 101<br>Escanaba, MI 49829        | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 5,000       |
| Community Foundation of Wabash County<br>105 West Second Street Suite 100<br>North Manchester, IN 469621823 | NONE  | PC                             | To implement a county-wide children's savings account initiative and model how community foundations can support children's savings account initiatives, and demonstrate a promising complement to traditional scholarships. | 130,000     |
| Community Foundations of Canada<br>123 Slater Street<br>Suite 600<br>Ottawa, Ontario K1P5H2<br>CA           | NONE  | PC                             | To support the engagement of community foundations in Canada and around the world in advancing the United Nations Sustainable Development Goals.   | 200,000     |
| <b>Total . . . . . ► 3a</b>   |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>  |   |                                |   |             |
| Community Health Nursing Services<br>60 Baribeau Drive<br>Brunswick, ME 04011   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 150         |
| Community Organisation Resource Centre<br>1st Fl Shop on Top of 7-11 Store<br>Cnr of Raapenberg and Surrey Rds<br>Mowbray Cape Town, Western Cape<br>7700<br>SF | NONE  | PC                             | To support communities to develop strategies for inclusive cities by facilitating engagements with the state, supporting the development of savings, data collection, learning exchanges, and incremental settlement upgrading. | 50,000      |
| Community Partners<br>1000 N Alameda Street Suite 240<br>Los Angeles, CA 900124297  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 25,000      |
| <b>Total . . . . . ▶ 3a</b>   |   |                                |   | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Compass To Care The Mike Sandy Ernsdorff Childhood Cancer Foundation<br>6776 N Northwest Hwy Suite 1D<br>Chicago, IL 60631 | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 225         |
| Concordia Lutheran Church<br>16801 Huebner Rd<br>San Antonio, TX 78258   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 23,400      |
| Congregation of the Sisters of St Joseph Inc<br>3430 Rocky River Drive<br>Cleveland, OH 441112954                          | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 300         |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |   |                                |  |             |
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| 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)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Connecticut After School Network Inc<br>12 Melrose Avenue<br>Branford, CT 064054620                      | NONE  | PC                             | To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth. | 75,000      |
| Connecticut After School Network Inc<br>12 Melrose Avenue<br>Branford, CT 064054620                      | NONE  | PC                             | To support a statewide network with demonstrated success to broaden afterschool learning opportunities and strengthen systems at the state level.  | 10,000      |
| Conservancy of Southwest Florida Inc<br>1495 Smith Preserve Way<br>Naples, FL 34102                      | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 4,755       |
| <b>Total . . . . . ► 3a</b>  |   |                                |  | 129,847,675 |



| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |   |                                |   |             |
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| Name and address (home or business)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Consultative Group on Biological Diversity<br>PO Box 29361<br>San Francisco, CA 941290361                | NONE  | PC                             | To foster collaboration and information-sharing between grantmakers interested in protecting and restoring ecological biodiversity. | 40,000      |
| Consumer Reports Inc<br>101 Truman Avenue<br>Yonkers, NY 107031057                                       | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 150         |
| CORD USA4545 Warwick Circle Drive<br>Grand Blanc, MI 48439   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 5,750       |
| <b>Total . . . . . ► 3a</b>  |   |                                |   | 129,847,675 |

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution  | Amount      |
|--|--|--------------------------------------|--|-------------|
| Name and address (home or business)  |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>                                       |  |                                      |  |             |
| Corner Health Center47 N Huron Street<br>Ypsilanti, MI 48197               | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 600         |
| Cornerstone Community Church<br>5182 N Elms Road<br>Flushing, MI 484339033 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 33,000      |
| Corte Bella Vets22511 N Galicia Drive<br>Sun City West, AZ 85375           | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 10,000      |
| <b>Total . . . . .</b> ► <b>3a</b>   |  |                                      |  | 129,847,675 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |   |                                |  |             |
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| 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)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Council for a Strong America<br>1212 New York Avenue NW Suite 300<br>Washington, DC 200053988            | NONE  | PC                             | To produce the Fight Crime: Invest in Kids report.   | 80,000      |
| Council of Great Lakes Governors Inc<br>20 N Wacker Drive Suite 2700<br>Chicago, IL 606063101            | NONE  | PC                             | To host a summit for U.S. governors and Canadian premiers to increase environmental protection, restoration, and economic vitality of the Great Lakes. | 50,000      |
| Council of Michigan Foundations Inc<br>One South Harbor Dr Suite 8<br>Grand Haven, MI 494171385          | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 3,000       |
| <b>Total . . . . .</b> ► <b>3a</b>   |   |                                |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Council of Michigan Foundations Inc<br>One South Harbor Dr Suite 8<br>Grand Haven, MI 494171385          | NONE  | PC                             | To provide support to a statewide membership organization of grantmakers.                                      | 190,400     |
| Council of Michigan Foundations Inc<br>One South Harbor Dr Suite 8<br>Grand Haven, MI 494171385          | NONE  | PC                             | To support a collaborative statewide effort designed to improve the K-12 education system in Michigan.         | 250,000     |
| Council of Michigan Foundations Inc<br>One South Harbor Dr Suite 8<br>Grand Haven, MI 494171385          | NONE  | PC                             | To support an endowed fund that will support innovation and leadership in the field of community philanthropy. | 1,000,000   |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |   |                                |   |             |
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| 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)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Council of State Governments<br>1776 Avenue of the States<br>Lexington, KY 405118536                     | NONE  | PC                             | To support education and networking among state legislators in the Great Lakes region about key issues affecting the lakes. | 50,000      |
| Council on Foundations Inc<br>1255 23rd Street NW Suite 200<br>Washington, DC 20037                      | NONE  | PC                             | To support a national membership organization dedicated to promoting and enhancing responsible and effective philanthropy.  | 1,010,000   |
| Court Street United Methodist Church<br>225 W Court Street<br>Flint, MI 48502                            | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 45,000      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Court Street Village Non-Profit Housing Corporation<br>727 East Street<br>Flint, MI 485032030            | NONE  | PC                             | To support community development and neighborhood stabilization efforts in the areas surrounding downtown Flint. | 40,000      |
| Cranbrook Educational Community<br>380 Lone Pine Road<br>Bloomfield Hills, MI 48303                      | NONE  | PC                             | To provide supplemental science programming to K-12 students at Flint Community Schools.                         | 500,000     |
| Crim Fitness Foundation Inc<br>452 S Saginaw Street Suite 1<br>Flint, MI 485021803                       | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.                                       | 6,000       |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Crim Fitness Foundation Inc<br>452 S Saginaw Street Suite 1<br>Flint, MI 485021803                       | NONE  | PC                             | To support the expansion of a 21st century community schools model in Flint Community Schools and other Flint area schools.                            | 3,300,000   |
| Crim Fitness Foundation Inc<br>452 S Saginaw Street Suite 1<br>Flint, MI 485021803                       | NONE  | PC                             | To support health and wellness, leadership, and programming for children and adults.   | 75,000      |
| Crim Fitness Foundation Inc<br>452 S Saginaw Street Suite 1<br>Flint, MI 485021803                       | NONE  | PC                             | To support opportunities for community school director innovation, particularly focused on parent and community engagement in Flint Community Schools. | 120,000     |
| <b>Total . . . . .</b> ▶ <b>3a</b>   |   |                                |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Crim Fitness Foundation Inc<br>452 S Saginaw Street Suite 1<br>Flint, MI 485021803                       | NONE  | PC                             | To provide, lend, circulate, and maintain sports and recreation equipment at the 13 community education sites and at four community centers in Flint. | 150,000     |
| Crooked Tree Arts Council Inc<br>461 East Mitchell Street<br>Petoskey, MI 49770                          | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 5,750       |
| Crossover Downtown Outreach Ministry<br>414 W Court Street<br>Flint, MI 48503                            | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 450         |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |



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|--|---|--------------------------------|--|-------------|
| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Curators of the University of Missouri<br>115 Business Loop 70W Mizzou North<br>Room 501<br>Columbia, MO 652110001 | NONE  | GOV                            | To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth. | 150,000     |
| Curators of the University of Missouri<br>115 Business Loop 70W Mizzou North<br>Room 501<br>Columbia, MO 652110001 | NONE  | GOV                            | To support a statewide network with demonstrated success to broaden afterschool learning opportunities and strengthen systems at the state level.  | 100,000     |
| Curators of the University of Missouri<br>115 Business Loop 70W Mizzou North<br>Room 501<br>Columbia, MO 652110001 | NONE  | GOV                            | To support a statewide network with demonstrated success to broaden afterschool learning opportunities and strengthen systems at the state level.  | 100,000     |
| <b>Total . . . . . ► 3a</b>  |   |                                |  | 129,847,675 |

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|---|--|--------------------------------------|--|-------------|
| Name and address (home or business)   |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>  |  |                                      |  |             |
| Cystic Fibrosis Foundation<br>4550 Montgomery Ave Ste 1100N<br>Bethesda, MD 20814 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 150         |
| Davison Wrestling Boosters<br>12084 E Maple Ave<br>Davison, MI 48423              | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 3,000       |
| Dedicated Believers Ministries<br>2077 E Bristol Rd<br>Burton, MI 48529           | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 6,000       |
| <b>Total . . . . . ▶ 3a</b>   |  |                                      |  | 129,847,675 |

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|--|--|--------------------------------------|--|-------------|
| Name and address (home or business)  |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>   |  |                                      |  |             |
| Deliver The Difference IncPO Box 950<br>Eustis, FL 327270950                   | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 150         |
| Delta College Foundation<br>1961 Delta Road<br>University Center, MI 487100002 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 600         |
| Dementia Action Alliance<br>2342 N Oak Street<br>Falls Church, VA 22046        | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 2,100       |
| <b>Total . . . . . ▶ 3a</b>  |  |                                      |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Derecho Ambiente y Recursos Naturales<br>Jr Huascar 1415<br>Jesus Maria<br>Lima 11<br>PE                 | NONE  | PC                             | To monitor and advocate for strengthened environmental and social governance of development finance and sustainable energy development in the Amazon Basin. | 100,000     |
| Detroit Educational Television<br>Foundation<br>1 Clover Court<br>Wixom, MI 48393                        | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 2,280       |
| Detroit Food Entrepreneurship Academy<br>4444 Second Ave<br>Detroit, MI 48201                            | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 150         |
| <b>Total . . . . .</b> ► <b>3a</b>   |   |                                |   | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Detroit Hispanic Development Corporation<br>1211 Trumbull<br>Detroit, MI 48216                           | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 150         |
| Detroit Institute of Arts<br>5200 Woodward Avenue<br>Detroit, MI 482024008                               | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 1,812       |
| Detroit Symphony Orchestra Hall<br>3711 Woodward Avenue<br>Detroit, MI 482012005                         | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 4,050       |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Detroiters Working for Environmental Justice<br>4750 Woodward Avenue<br>Detroit, MI 48201                                | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 300         |
| Devoted Friends Animal Society Inc<br>600 Timber Hill Drive<br>Ortonville, MI 48462                                      | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 300         |
| Diocese of Venice in Florida Inc<br>Office of Stewardship and Development<br>1000 Pinebrook Road<br>Venice, FL 342856426 | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 150         |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Direct Relief6100 Wallace Becknell Road<br>Santa Barbara, CA 93117                                       | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 3,000       |
| Disabled American Veterans Charitable Service Trust<br>3725 Alexandria Pike<br>Cold Spring, KY 41076     | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 1,050       |
| Doctors Without Borders USA Inc<br>PO Box 5030<br>Hagerstown, MD 217415022                               | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 4,300       |
| <b>Total . . . . .</b> ► <b>3a</b>   |   |                                |  | 129,847,675 |

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|---|--|--------------------------------------|--|-------------|
| Name and address (home or business)   |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>  |  |                                      |  |             |
| Dominican Sisters of Peace<br>2320 Airport Drive<br>Columbus, OH 43219                            | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 600         |
| Duke University<br>Alumni Development Records Box 905<br>81<br>Durham, NC 277080581               | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 15,000      |
| E3 Elevating Education Everywhere Inc<br>11124 Kingston Pike Suite 119-169<br>Knoxville, TN 37934 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 10,000      |
| <b>Total . . . . . ▶ 3a</b>   |  |                                      |  | 129,847,675 |



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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Early Intervention Center55 Park Street<br>Troy, MI 48083  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 34,500      |
| Eastern Michigan Hockey Association<br>Inc<br>1160 S Elms Road<br>Flint, MI 48532                        | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 375         |
| Eastern Michigan University Foundation<br>344 McKenny Hall<br>Ypsilanti, MI 481972207                    | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 300         |
| <b>Total . . . . . ► 3a</b>  |   |                                |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Eastern Shore of Virginia Barrier Islands Center<br>PO Box 206<br>Machipongo, VA 23405                   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 10,000      |
| Ecoa - Ecology and Action<br>Rua 14 de julho 3169<br>Campo Grande<br>Mato Grosso do Sul 79002333<br>BR   | NONE  | PC                             | To monitor and strengthen environmental and social standards of public investments in energy and infrastructure in South America. | 150,000     |
| Edgewood Childrens Ranch Inc<br>1451 Edgewood Ranch Rd<br>Orlando, FL 32835                              | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 150         |
| <b>Total . . . . .</b> ▶ <b>3a</b>   |   |                                |   | 129,847,675 |

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| Name and address (home or business)   |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>  |  |                                      |  |             |
| Editorial Projects in Education Inc<br>6935 Arlington Road Suite 100<br>Bethesda, MD 208145287                                | NONE   | PC                                   | To increase media attention on<br>the evolving policy landscape as<br>well as programmatic<br>innovations and other<br>developments in the afterschool<br>field.           | 50,000      |
| Ednannia Initiative Center to Support<br>Social Action<br>72 Velyka Vasylkivska Street<br>office number 8<br>Kyiv 03150<br>UP | NONE   | PC                                   | To foster the development of<br>community foundations in<br>Ukraine  | 42,000      |
| Education Trust Inc<br>1250 H Street NW Suite 700<br>Washington, DC 200055935   | NONE   | PC                                   | To research the potential of<br>afterschool, summer bridge, and<br>community school programs as a<br>venue for recruiting, developing,<br>and retaining diverse educators. | 220,000     |
| <b>Total . . . . . ► 3a</b>   |  |                                      |  | 129,847,675 |

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|---|--|--------------------------------------|--|-------------|
| <b>a</b> <i>Paid during the year</i>  |  |                                      |  |             |
| Education Trust Inc<br>1250 H Street NW Suite 700<br>Washington, DC 200055935 | NONE   | PC                                   | To support the research,<br>analysis, and advocacy that will<br>help inform important policy<br>conversations about education in<br>the state of Michigan.   | 300,000     |
| Education Trust Inc<br>1250 H Street NW Suite 700<br>Washington, DC 200055935 | NONE   | PC                                   | To support the collection and<br>analysis of expert guidance on<br>the important issues related to<br>struggling school districts to help<br>inform potential solutions that<br>can lead to greater school<br>stability and improved outcomes<br>for students. | 76,000      |
| Ele's Place1277 West Court Street<br>Flint, MI 48502                          | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization.   | 3,275       |
| <b>Total . . . . . ► 3a</b>   |  |                                      |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Elevate Energy<br>322 S Green Street Suite 300<br>Chicago, IL 606073544                                  | NONE  | PC                             | To develop, pilot, and advance solutions that make drinking water more accessible and affordable for residents of all Great Lakes communities.   | 75,000      |
| Elk Hill Farm IncPO Box 99<br>Goochland, VA 23063  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 750         |
| EmBe300 W 11th Street<br>Sioux Falls, SD 571046306   | NONE  | PC                             | To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth. | 75,000      |
| <b>Total . . . . . ► 3a</b>  |   |                                |  | 129,847,675 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment                       |   |                                |   |             |
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| Name and address (home or business)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Entrepreneurship Management and Development Foundation IMED<br>8th Floor Mlimani Tower<br>Sam Nujoma Rd<br>Dar es Salaam<br>TZ | NONE  | PC                             | To develop the capacity of local renewable energy micro, small and medium renewable energy enterprises to facilitate the delivery of last mile energy solutions to improve quality of life and livelihoods for underserved communities of Tanzania. | 62,160      |
| Environmental Advocates of New York Inc<br>353 Hamilton Street<br>Albany, NY 122101709   | NONE  | PC                             | To support efforts to protect New York's waters, including Lakes Erie and Ontario, and the St. Lawrence River, from source to tap.  | 125,000     |
| Environmental Defence Canada Inc<br>116 Spadina Avenue<br>Suite 300<br>Toronto, Ontario M5V2K6<br>CA                           | NONE  | PC                             | To educate stakeholders and the public about the importance of policies and programs to uphold Ontario's and Canada's responsibilities to safeguard the Great Lakes.  | 75,000      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Environmental Defense Fund<br>1875 Connecticut Avenue NW<br>Washington, DC 20009                         | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 750         |
| Environmental Grantmakers Association<br>475 Riverside Drive Suite 960<br>New York, NY 101150002         | NONE  | PC                             | To support an association of foundations concerned with environmental protection issues.                                       | 27,100      |
| Environmental Law Alliance Worldwide<br>1412 Pearl Street<br>Eugene, OR 974014036                        | NONE  | PC                             | To support a network that provides skills training, scientific and policy resources to environmental leaders around the world. | 25,000      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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|--|--|--------------------------------------|---|-------------|
| Name and address (home or business)  |  |                                      |   |             |
| <b>a</b> <i>Paid during the year</i>   |  |                                      |   |             |
| Environmental Law and Policy Center of<br>the Midwest<br>35 E Wacker Drive Suite 1600<br>Chicago, IL 606012208 | NONE   | PC                                   | To support the review and<br>monitoring of federal activities to<br>ensure clean water in the Great<br>Lakes.   | 125,000     |
| Environmental Leadership Program<br>PO Box 907<br>Greenbelt, MD 207680907                                      | NONE   | PC                                   | To provide leadership training,<br>coaching, and technical<br>assistance to environmental<br>leaders in the Great Lakes<br>region.  | 175,000     |
| ESTEAM Foundation Inc<br>1209 Windsor Road<br>Austin, TX 787034109   | NONE   | PC                                   | To expand the number of<br>afterschool programs offering<br>high-quality entrepreneurship<br>education programming and,<br>ultimately, increase the number<br>of youth who have opportunities<br>to develop entrepreneurial skills<br>and mindsets. | 51,875      |
| <b>Total . . . . . ► 3a</b>  |  |                                      |   | 129,847,675 |



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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| European Foundation Centre<br>Philanthropy House<br>Rue Royale 94<br>Brussels<br>BE                            | NONE  | PC                             | To support an affinity group for grantmakers in Central and Eastern Europe and Eurasia.  | 15,000      |
| Evergreen Community Development Initiative<br>4121 Martin Luther King Avenue<br>Flint, MI 485053707            | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 750         |
| Excellent Schools Detroit<br>Northwest Activities Center Upper Level<br>18100 Meyers Road<br>Detroit, MI 48235 | NONE  | PC                             | To support a Detroit area afterschool program to broaden afterschool learning opportunities through a safe and enriching environment for young people. | 100,000     |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Explora Science Center Childrens Museum of Albuquerque<br>1701 Mountain Road NW<br>Albuquerque, NM 871041396 | NONE  | PC                             | To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth. | 75,000      |
| Explora Science Center Childrens Museum of Albuquerque<br>1701 Mountain Road NW<br>Albuquerque, NM 871041396 | NONE  | PC                             | To support a statewide network with demonstrated success to broaden afterschool learning opportunities and strengthen systems at the state level.  | 104,000     |
| Face-To-Face Aids Project Inc<br>75 Livingston St 30A<br>Brooklyn, NY 11201                                  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 3,000       |
| <b>Total . . . . . ► 3a</b>  |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| 'Factory for Ideas'<br>12 Prof Nikola Michaylov<br>Sofia<br>BU   | NONE  | PF                             | To strengthen young people's capacities for and commitment to active participation in civic life on the local and national levels in Bulgaria. | 70,000      |
| Fair Food Network<br>1250 North Main Street North Suite<br>Ann Arbor, MI 481042007                       | NONE  | PC                             | To support the expansion of a program to provide increased access to fresh fruits and vegetables for low-income Flint families.                | 150,000     |
| Faith Lutheran Church12534 Holly Road<br>Grand Blanc, MI 48439   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 1,800       |
| <b>Total . . . . . ► 3a</b>  |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Faithway Charitable Endowment Fund<br>1225 S Center Road<br>Burton, MI 48509                             | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 3,825       |
| Family Means1875 Northwestern Ave S<br>Stillwater, MN 55082  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 10,000      |
| Family Planning Association of Maine Inc<br>PO Box 587<br>Augusta, ME 043320587                          | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 150         |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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|--|--|--------------------------------------|--|-------------|
| Name and address (home or business)  |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>   |  |                                      |  |             |
| Father Fred FoundationPO Box 2260<br>Traverse City, MI 49685                   | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 600         |
| Father Vincent Welch Memorial Fund<br>14225 W Warren Ave<br>Dearborn, MI 48126 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 300         |
| Fenton Area Public School District<br>3100 Owen Road<br>Fenton, MI 48430       | NONE   | GOV                                  | For the general purposes or<br>other charitable purposes of the<br>organization. | 750         |
| <b>Total . . . . .</b> ► <b>3a</b>   |  |                                      |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Ferris Wheel Innovation Center<br>615 S Saginaw Street<br>Flint, MI 485021807  | NONE  | PC                             | To support a program that will help people in an economically disadvantaged area access supports that will help advance their business concepts. | 322,000     |
| Ferris Wheel Innovation Center<br>615 S Saginaw Street<br>Flint, MI 485021807  | NONE  | PC                             | To provide mentoring and financial support to entrepreneurs working in a low-income community.   | 78,000      |
| First Church of Christ Scientist - Boston<br>210 Massachusetts Avenue Office of the Treasurer Floor P05-10<br>Boston, MA 02115 | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 15,000      |
| <b>Total . . . . .</b> ► <b>3a</b>   |   |                                |  | 129,847,675 |

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|---|--|--------------------------------------|--|-------------|
| Name and address (home or business)   |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>  |  |                                      |  |             |
| First Evangelistical Baptist Church Inc<br>625 Ashland Road<br>Ripley, MS 38663 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 150         |
| First Presbyterian Church<br>7940 Cemetery Road<br>Harbor Springs, MI 49740     | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 18,880      |
| First United Methodist Church<br>57 W 10th St<br>Holland, MI 494233130          | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 10,650      |
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|---|--|--------------------------------------|--|-------------|
| Name and address (home or business)   |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>  |  |                                      |  |             |
| First United Methodist Church of<br>Tavares<br>600 W Ianthe Street PO Box 1086<br>Tavares, FL 32778 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 8,400       |
| Fish Tales<br>2177 East Erickson Road PO Box 302<br>Pinconning, MI 48650                            | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 300         |
| Fishtown Preservation Society Inc<br>PO Box 721<br>Leland, MI 49654                                 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 300         |
| <b>Total . . . . .</b> ► <b>3a</b>  |  |                                      |  | 129,847,675 |



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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Flint Children's Museum<br>1602 W University Ave<br>Flint, MI 48504                                      | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 1,300       |
| Flint City Theatre<br>328 N Grand Traverse St<br>Flint, MI 48503   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 4,500       |
| Flint Cultural Center Corporation Inc<br>601 E Second Street<br>Flint, MI 485031932                      | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 156,150     |
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| Name and address (home or business)   |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>  |   |                                |   |             |
| Flint Cultural Center Corporation Inc<br>601 E Second Street<br>Flint, MI 485031932 | NONE  | PC                             | To provide operating support for the organization and maintain diverse arts and cultural opportunities for all members of the community.  | 1,000,000   |
| Flint Cultural Center Corporation Inc<br>601 E Second Street<br>Flint, MI 485031932 | NONE  | PC                             | To provide Flint public school students and other at-risk students with access to various educational programs and activities at the Flint Cultural Center.                                   | 100,000     |
| Flint Cultural Center Corporation Inc<br>601 E Second Street<br>Flint, MI 485031932 | NONE  | PC                             | To support the implementation of a STEAM-focused school that will offer a robust curriculum that leverages the educational and programmatic assets of the Flint Cultural Center institutions. | 1,086,500   |
| <b>Total . . . . . ► 3a</b>   |   |                                |   | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Flint Cultural Center Corporation Inc<br>601 E Second Street<br>Flint, MI 485031932                      | NONE  | PC                             | To support the demolition of a building within the boundaries of the cultural center campus to help address evolving needs and promote community benefit.                       | 350,000     |
| Flint Cultural Center Foundation<br>601 E Second Street<br>Flint, MI 485031932                           | NONE  | SO I                           | To support redevelopment activities, including acquisition and renovation of the historic Capitol Theatre.  | 260,820     |
| Flint Cultural Center Foundation<br>601 E Second Street<br>Flint, MI 485031932                           | NONE  | SO I                           | To support the development and construction of a STEAM-focused school that would provide another avenue for high quality educational opportunities for residents in the region. | 5,771,000   |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

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| Flint Cultural Center Foundation<br>601 E Second Street<br>Flint, MI 485031932                           | NONE  | SO I                           | To renovate, update, and expand a museum for families and patrons to discover, explore, and value science, technology and history through engaging learning experiences. | 4,375,816   |
| Flint District Library<br>1026 E Kearsley Street<br>Flint, MI 485021923                                  | NONE  | GOV                            | For the general purposes or other charitable purposes of the organization.   | 75,300      |
| Flint District Library<br>1026 E Kearsley Street<br>Flint, MI 485021923                                  | NONE  | GOV                            | To support the local library with building renovations that are aligned with its mission to serve the community and to achieve operating efficiencies.                   | 15,000,000  |
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| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Flint Downtown Development Authority<br>502 Church Street<br>Flint, MI 485021803                         | NONE  | GOV                            | To support a free Independence Day fireworks display in downtown Flint.                                 | 30,000      |
| Flint Downtown Development Authority<br>502 Church Street<br>Flint, MI 485021803                         | NONE  | GOV                            | To cultivate vibrant and inclusive public spaces that benefit residents and enhances the local economy. | 100,000     |
| Flint Institute of Arts<br>1120 E Kearsley Street<br>Flint, MI 485031915                                 | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.                              | 171,425     |
| <b>Total . . . . .</b> ► <b>3a</b>   |   |                                |   | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Flint Institute of Arts<br>1120 E Kearsley Street<br>Flint, MI 485031915                                 | NONE  | PC                             | To provide operating support for the institute and enhance visual arts experiences for residents of the region. | 500,000     |
| Flint Institute of Music<br>1025 E Kearsley Street J Dallas Dor<br>t Music Center<br>Flint, MI 485031922 | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.                                      | 28,575      |
| Flint Institute of Music<br>1025 E Kearsley Street J Dallas Dor<br>t Music Center<br>Flint, MI 485031922 | NONE  | PC                             | To support music concerts for Flint area residents in multiple locations throughout the community.              | 41,750      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Flint Institute of Music<br>1025 E Kearsley Street J Dallas Dor<br>t Music Center<br>Flint, MI 485031922 | NONE  | PC                             | To support technology and facility upgrades that will optimize program delivery.  | 195,950     |
| Flint Odyssey House Inc<br>529 Martin Luther King Blvd<br>Flint, MI 485022002                            | NONE  | PC                             | To create synergy in research, foster ethical and respectful academic-community partnerships, and develop innovative solutions to community defined issues. | 250,000     |
| Flint Public Art Project703 Mason Street<br>Flint, MI 485032421  | NONE  | PC                             | To support a project that will help to decrease blight and increase the visibility of local businesses and neighborhood gathering places.                   | 28,250      |
| <b>Total . . . . . ► 3a</b>  |   |                                |   | 129,847,675 |

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| Flint River Watershed Coalition<br>1300 Bluff Street Suite 114<br>Flint, MI 485042016                    | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 2,355       |
| Flint River Watershed Coalition<br>1300 Bluff Street Suite 114<br>Flint, MI 485042016                    | NONE  | PC                             | To provide support to a coalition whose mission is to promote the value of the Flint River ecosystem through citizen engagement and restoration efforts. | 80,000      |
| Flint Rotary Charitable Foundation<br>2481 Delwood Drive<br>Clio, MI 484209125                           | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 900         |
| <b>Total . . . . .</b> ► <b>3a</b>   |   |                                |  | 129,847,675 |



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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Flint Science Fair IncPO Box 687<br>Flint, MI 485010687  | NONE  | PC                             | To support the introduction of scientific methods to students in the greater Flint region. | 30,000      |
| Florida Sheriffs Association<br>PO Box 12519<br>Tallahassee, FL 323172519                                | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.                 | 150         |
| Florida United Methodist Children's Home<br>51 Childrens Way<br>Enterprise, FL 327258185                 | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.                 | 300         |
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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Flow for Water<br>153 1/2 E Front Street Ste 203C<br>Traverse City, MI 49684                             | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.                                   | 1,200       |
| Focus HOPE1200 Oakman Boulevard<br>Detroit, MI 482382850   | NONE  | PC                             | To support the general operations of a comprehensive anti-poverty organization located in Detroit, Michigan. | 500,000     |
| Food Bank of Eastern Michigan Inc<br>2300 Lapeer Road<br>Flint, MI 485034221                             | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.                                   | 9,000       |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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|--|--|--------------------------------------|---|-------------|
| Name and address (home or business)  |  |                                      |   |             |
| <b>a</b> <i>Paid during the year</i>   |  |                                      |   |             |
| Food Bank of Eastern Michigan Inc<br>2300 Lapeer Road<br>Flint, MI 485034221 | NONE   | PC                                   | To supply additional food high in<br>nutrition to community<br>organizations to distribute to<br>those in need. | 62,000      |
| Food Bank of Eastern Michigan Inc<br>2300 Lapeer Road<br>Flint, MI 485034221 | NONE   | PC                                   | To support the Flint Diaper Bank<br>in distributing diapers for<br>families in need.                            | 20,000      |
| Food for the Poor Inc6401 Lyons Road<br>Coconut Creek, FL 33073              | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization.                                | 150         |
| <b>Total . . . . . ▶ 3a</b>  |  |                                      |   | 129,847,675 |

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution  | Amount      |
|--|--|--------------------------------------|--|-------------|
| Name and address (home or business)  |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>   |  |                                      |  |             |
| Food GatherersPO Box 131037<br>Ann Arbor, MI 48113                                     | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 600         |
| Food Water Watch<br>1616 P Street NW Suite 300<br>Washington, DC 20036                 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 375         |
| Foothills Equestrian Nature Center Inc<br>3381 Hunting Country Road<br>Tryon, NC 28782 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 150         |
| <b>Total . . . . . ▶ 3a</b>  |  |                                      |  | 129,847,675 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |   |                                |  |             |
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| 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)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Forgotten Harvest<br>21800 Greenfield Road<br>Oak Park, MI 48237   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 300         |
| 'Foundation Catalyst'Takovska 38<br>1st floor apt 23<br>Belgrade<br>RI                                   | NONE  | PC                             | To strengthen the field of philanthropy in the Western Balkans.  | 80,000      |
| Foundation Center32 Old Slip 24th Floor<br>New York, NY 100053500  | NONE  | PC                             | To support a national organization that collects, analyzes and publishes information on philanthropic and nonprofit organizations. | 116,000     |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Foundation Center32 Old Slip 24th Floor<br>New York, NY 100053500  | NONE  | PC                             | To update a global online knowledge platform for community philanthropy.  | 50,000      |
| Foundation Center32 Old Slip 24th Floor<br>New York, NY 100053500  | NONE  | PC                             | To support the development of measures of success for community foundations to help their communities address the United Nations Sustainable Development Goals. | 100,000     |
| Foundation Center32 Old Slip 24th Floor<br>New York, NY 100053500  | NONE  | PC                             | To support a merger of two data providers for foundations and nonprofit organizations.  | 1,000,000   |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

**Form 990PF Part XV Line 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)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Foundation for California Community Colleges<br>1102 Q Street Suite 4800<br>Sacramento, CA 958116549 | NONE  | PC                             | To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth.   | 75,000      |
| Foundation for Detroit's Future<br>333 W Fort Street Suite 2010<br>Detroit, MI 482263134             | NONE  | SO I                           | To provide support to protect and preserve the City of Detroit's rich cultural heritage, foster and promote the economic revitalization and fiscal health of the City, and enable the City to fulfill its municipal financial and civic obligations. | 500,000     |
| Foundation for Mott Community College<br>1401 E Court Street<br>Flint, MI 485032089                  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 3,800       |
| <b>Total . . . . . ► 3a</b>  |   |                                |  | 129,847,675 |

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|--|---|--------------------------------|---|-------------|
| 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)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Foundation for the Flint Cultural Center<br>500 S Saginaw Street<br>Flint, MI 485021804                      | NONE  | PC                             | To support an endowment fund for the Flint Cultural Center institutions.  | 4,000,000   |
| Foundation for the Uptown Reinvestment Corporation<br>519 S Saginaw Street Suite 1500<br>Flint, MI 485021822 | NONE  | SO I                           | To provide support to build organizational capacity to deliver economic development services that expand and diversify Flint's employment base. | 435,000     |
| Foundation for the Uptown Reinvestment Corporation<br>519 S Saginaw Street Suite 1500<br>Flint, MI 485021822 | NONE  | SO I                           | To support efforts that stimulate job growth and promote safety and security in downtown Flint.   | 222,073     |
| <b>Total . . . . .</b> ► <b>3a</b>   |   |                                |   | 129,847,675 |



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| 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)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Foundation for the Uptown Reinvestment Corporation<br>519 S Saginaw Street Suite 1500<br>Flint, MI 485021822 | NONE  | SO I                           | To support a commercial kitchen food business incubator that offers a community benefit by providing nutritional education to residents on how to prepare healthy food that will mitigate the effects of lead. | 60,000      |
| Foundation for the Uptown Reinvestment Corporation<br>519 S Saginaw Street Suite 1500<br>Flint, MI 485021822 | NONE  | SO I                           | To support and enable the Flint Farmers' Market to serve as a community health and wellness hub that combats the negative effects of lead exposure through year-round access to fresh produce.                 | 282,500     |
| Foundation for the Uptown Reinvestment Corporation<br>519 S Saginaw Street Suite 1500<br>Flint, MI 485021822 | NONE  | SO I                           | To acquire and demolish blighted properties in order to allow for redevelopment in an economically disadvantaged part of the city.   | 250,000     |
| <b>Total</b> . . . . . ► <b>3a</b>   |   |                                |  | 129,847,675 |

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|---|---|--------------------------------|---|-------------|
| 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)   |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>  |   |                                |   |             |
| Foundation for the Uptown Reinvestment Corporation<br>519 S Saginaw Street Suite 1500<br>Flint, MI 485021822            | NONE  | SO I                           | To support capital improvements that will help preserve a community asset and enhance the visitor experience. | 187,500     |
| Foundation-Administered Projects-Direct Charitable Activities<br>The Capital Building PO Box 30013<br>Lansing, MI 48909 | NONE  | GOV                            | To strengthen relationships between Michigan's foundation community and state government.                     | 130,000     |
| Foundation-Administered Projects-Direct Charitable Activities<br>503 S Saginaw Street Suite 1200<br>Flint, MI 485021851 | NONE  | PF                             | To provide technical assistance for the revitalization of downtown Flint.                                     | 124,921     |
| <b>Total . . . . .</b> ▶ <b>3a</b>  |   |                                |   | 129,847,675 |

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|---|---|--------------------------------|---|-------------|
| Name and address (home or business)   |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>  |   |                                |   |             |
| Foundation-Administered Projects-Direct Charitable Activities<br>503 S Saginaw Street Suite 1200<br>Flint, MI 485021851 | NONE  | PF                             | To support grantee and other civil society efforts to address development finance institution investments in energy in developing countries, particularly energy access and planning.   | 44,752      |
| Foundation-Administered Projects-Direct Charitable Activities<br>503 S Saginaw Street Suite 1200<br>Flint, MI 485021851 | NONE  | PF                             | To support the development of the community foundation field in Africa, Europe, and Latin America.  | 237,453     |
| Foundation-Administered Projects-Direct Charitable Activities<br>503 S Saginaw Street Suite 1200<br>Flint, MI 485021851 | NONE  | PF                             | To continue to meet the immediate needs of the Statewide Afterschool Networks and to identify the best system of support to ensure that all networks receive the assistance and attention they need to be successful and sustainable. | 129,641     |
| <b>Total . . . . . ► 3a</b>   |   |                                |   | 129,847,675 |

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| 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)   |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>  |   |                                |   |             |
| Foundation-Administered Projects-Direct Charitable Activities<br>503 S Saginaw Street Suite 1200<br>Flint, MI 485021851 | NONE  | PF                             | To provide technical assistance to the Statewide Afterschool Networks in the areas of afterschool policy, practice, and sustainability.                                     | 180,000     |
| Foundation-Administered Projects-Direct Charitable Activities<br>503 S Saginaw Street Suite 1200<br>Flint, MI 485021851 | NONE  | PF                             | To expand access to high-quality afterschool programming by distributing content through an online application.   | 2,202,379   |
| Foundation-Administered Projects-Direct Charitable Activities<br>503 S Saginaw Street Suite 1200<br>Flint, MI 485021851 | NONE  | PF                             | To fund the coordination and alignment of entrepreneurial support organizations in an economically challenged community to better serve entrepreneurs and small businesses. | 42,625      |
| <b>Total . . . . . ► 3a</b>   |   |                                |   | 129,847,675 |

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|---|---|--------------------------------|---|-------------|
| Name and address (home or business)   |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>  |   |                                |   |             |
| Foundation-Administered Projects-Direct Charitable Activities<br>503 S Saginaw Street Suite 1200<br>Flint, MI 485021851 | NONE  | PF                             | To collect, analyze and disseminate community data and analysis to residents, nonprofits and local government.  | 113,304     |
| Foundation-Administered Projects-Direct Charitable Activities<br>503 S Saginaw Street Suite 1200<br>Flint, MI 485021851 | NONE  | PF                             | To support an economic analysis of an income-based water affordability program with the Great Lakes Water Authority.  | 3,500       |
| Foundation-Administered Projects-Direct Charitable Activities<br>503 S Saginaw Street Suite 1200<br>Flint, MI 485021851 | NONE  | PF                             | To provide support through a contract with a facilitator who will convene drinking water grantees for the purpose of developing shared strategies, enhancing coordination and collaboration, and to inform future drinking water grantmaking. | 69,630      |
| <b>Total . . . . . ► 3a</b>   |   |                                |   | 129,847,675 |

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| Name and address (home or business)   |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>  |   |                                |  |             |
| Foundation-Administered Projects-Direct Charitable Activities<br>503 S Saginaw Street Suite 1200<br>Flint, MI 485021851 | NONE  | PF                             | To provide support to the Statewide Afterschool Networks and education leaders in the areas of afterschool policy, quality and student impact. | 179,570     |
| Foundation-Administered Projects-Direct Charitable Activities<br>503 S Saginaw Street Suite 1200<br>Flint, MI 485021851 | NONE  | PF                             | To promote growth, quality and long-term sustainability of children's savings account programs.  | 17,270      |
| Foundations Inc<br>701 East Gate Drive Suite 300<br>Mt Laurel, NJ 080543838   | NONE  | PC                             | To support the 21st Century Community Learning Centers initiative.   | 125,000     |
| <b>Total . . . . . ▶ 3a</b>   |   |                                |  | 129,847,675 |

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|---|---|--------------------------------|--|-------------|
| Name and address (home or business)   |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>  |   |                                |  |             |
| Foundations Inc<br>701 East Gate Drive Suite 300<br>Mt Laurel, NJ 080543838   | NONE  | PC                             | To co-develop innovative afterschool curricula with Jazz at Lincoln Center focused on jazz appreciation and youth development practices to enhance the quality and sustainability of afterschool programs. | 380,500     |
| FowlerHoffman LLC<br>791 Dizzy Gillespie Way<br>Windsor, CA 954927546   | NONE  | NC                             | To develop strategies and provide support for the statewide afterschool networks.  | 250,000     |
| FRAXEN CONSULT LIMITED<br>Plot No 27 Kumbukumbu Street<br>PO Box 31685 Kinondoni Biafra Area<br>Dar es Salaam<br>TZ | NONE  | NC                             | To facilitate the development of Tanzanian micro, small and medium renewable energy enterprises to provide off-grid energy solutions for poor rural communities.   | 44,000      |
| <b>Total . . . . . ► 3a</b>   |   |                                |  | 129,847,675 |

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|--|--|--------------------------------------|--|-------------|
| Name and address (home or business)  |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>   |  |                                      |  |             |
| Fresh Energy<br>408 Saint Peter Street Suite 220<br>Saint Paul, MN 551021125                                       | NONE   | PC                                   | To inform energy sector<br>professionals and educate the<br>public about energy issues in<br>Michigan and neighboring states,<br>emphasizing community-level<br>adoption of renewable energy<br>and energy efficiency<br>technologies. | 10,000      |
| Friends of London Childrens Ballet Inc<br>c/o Henry Briance Treasurer 357 Pro<br>spect Pl 2A<br>Brooklyn, NY 11238 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization.   | 1,500       |
| Friends of Michigan Animals Rescue<br>51299 Arkona Road<br>Belleville, MI 48111                                    | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization.   | 150         |
| <b>Total . . . . . ▶ 3a</b>  |  |                                      |  | 129,847,675 |



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|--|--|--------------------------------------|--|-------------|
| Name and address (home or business)  |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>   |  |                                      |  |             |
| Friends of Peninsula Community Library<br>2699 Island View Rd<br>Traverse City, MI 49686 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization.         | 180         |
| Friends of the DaPonte String Quartet<br>PO Box 401<br>Damariscotta, ME 04543            | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization.         | 150         |
| Friends of the Earth<br>1101 15th Street NW 11th Floor<br>Washington, DC 200051707       | NONE   | PC                                   | To advance environmental and<br>social standards of development<br>finance institutions. | 150,000     |
| <b>Total . . . . .</b> ► <b>3a</b>   |  |                                      |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Friends of the Flint Public Library<br>1026 E Kearsley Street<br>Flint, MI 48503                         | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 2,000       |
| Friends of the Library of Collier County Inc<br>650 Central Avenue<br>Naples, FL 34102                   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 150         |
| Friends of the Ukrainian Bandurist Chorus<br>15356 Ellen Drive<br>Livonia, MI 48154                      | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 750         |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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|--|--|--------------------------------------|--|-------------|
| Name and address (home or business)  |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>   |  |                                      |  |             |
| Fund for Educational Excellence Inc<br>800 N Charles Street Suite 400<br>Baltimore, MD 212015318 | NONE   | PC                                   | To support a statewide<br>afterschool network to ensure<br>the availability and expansion of<br>school-linked quality afterschool<br>and summer learning<br>opportunities that meet the<br>needs of underserved youth. | 75,000      |
| Fund for Educational Excellence Inc<br>800 N Charles Street Suite 400<br>Baltimore, MD 212015318 | NONE   | PC                                   | To support a statewide network<br>with demonstrated success to<br>broaden afterschool learning<br>opportunities and strengthen<br>systems at the state level.  | 50,000      |
| Fund for Educational Excellence Inc<br>800 N Charles Street Suite 400<br>Baltimore, MD 212015318 | NONE   | PC                                   | To support a statewide network<br>with demonstrated success to<br>broaden afterschool learning<br>opportunities and strengthen<br>systems at the state level.  | 100,000     |
| <b>Total . . . . . ▶ 3a</b>  |  |                                      |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Fund for Global Human Rights<br>1301 Connecticut Avenue NW Suite 400<br>Washington, DC 20036             | NONE  | PC                             | To build the capacity of civil society actors to navigate restrictive legal and regulatory schemes and to promote a positive enabling environment on civil society and civic engagement. | 100,000     |
| Fund for Santa Barbara<br>26 West Anapamus Street<br>Santa Barbara, CA 93101                             | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 34,500      |
| FUNDACAO GETULIO VARGAS<br>Praia de Botafogo 190<br>Rio de Janeiro, Rio de Janeiro 22250900<br>BR        | NONE  | PC                             | To monitor and strengthen environmental and social standards of large-scale hydroelectric development finance.   | 150,000     |
| <b>Total . . . . . ► 3a</b>  |   |                                |  | 129,847,675 |

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|---|---|--------------------------------|--|-------------|
| Name and address (home or business)   |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>  |   |                                |  |             |
| Fundacion Ambiente y Recursos Naturales<br>Sanchez de Bustamante 27<br>C1173AAA Floor 1<br>Ciudad Buenos Aires<br>AR            | NONE  | NC                             | To monitor energy development finance and social and environmental standards by international financial institutions and Chinese investors in Argentina. | 100,000     |
| FUNDACION FONDO DE MUJERES DEL SUR<br>Legion Civil Extranjera 438<br>e/Hassler y Campos Cervera<br>B Villa Morra Asuncion<br>PA | NONE  | PC                             | To support a small grants program in South America to build capacity in local communities impacted by large-scale energy and infrastructure projects.    | 95,000      |
| FUNDATIA NOI ORIZONTURI<br>Bulevardul Pacii Bl 5 Ap 9<br>Lupeni<br>RO   | NONE  | PC                             | To support the development of community schools in Romania.  | 100,000     |
| <b>Total . . . . . ► 3a</b>   |   |                                |  | 129,847,675 |

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|--|--|--------------------------------------|--|-------------|
| Name and address (home or business)  |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>   |  |                                      |  |             |
| Fundatia pentru Parteneriat<br>Str Arsenalului nr13<br>MiercureaCuic<br>RO                                     | NONE   | PC                                   | To support an initiative to build<br>long-term assets for the future<br>sustainability of community<br>foundations in Romania.   | 227,200     |
| UniselvaAv Fernando Correa da Costa<br>2367 - Boa Esperanca<br>Estado de Cuiaba, Mato Grosso<br>78060900<br>BR | NONE   | PC                                   | To monitor national and<br>international social and<br>environmental standards and<br>application in four South<br>American countries.                                   | 130,000     |
| Furman University<br>3300 Poinsett Highway<br>Greenville, SC 296130002   | NONE   | PC                                   | To support the White-Riley-<br>Peterson Policy Institute that will<br>develop a broad cross section of<br>emerging leaders from the<br>afterschool and education fields. | 210,000     |
| <b>Total . . . . . ▶ 3a</b>  |  |                                      |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Gathering PlacePO Box 171<br>Brunswick, ME 04011   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.                       | 300         |
| Genesee Area Focus Fund Inc<br>519 S Saginaw Street Suite 200<br>Flint, MI 485021815                     | NONE  | SO I                           | To support year-round pre-employment training and job placement for Flint area youth ages 14-18. | 825,000     |
| Genesee Area Focus Fund Inc<br>519 S Saginaw Street Suite 200<br>Flint, MI 485021815                     | NONE  | SO I                           | To support economic development and education programs in Genesee County.                        | 1,765,000   |
| <b>Total . . . . .</b> ► <b>3a</b>   |   |                                |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Genesee Area Focus Fund Inc<br>519 S Saginaw Street Suite 200<br>Flint, MI 485021815                     | NONE  | SO I                           | To provide a research-based, high-quality afterschool program model to students with the greatest needs in Flint and Genesee County.     | 3,663,645   |
| Genesee Chamber Foundation<br>519 S Saginaw Street Suite 200<br>Flint, MI 485021802                      | NONE  | PC                             | To support work that educates society members on ways to spur entrepreneurship and small business development in a low-income community. | 100,000     |
| Genesee County Bar Foundation<br>315 E Court Street<br>Flint, MI 48502                                   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 7,250       |
| <b>Total . . . . .</b> ► <b>3a</b>   |   |                                |  | 129,847,675 |



| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |   |                                |  |             |
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| 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)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Genesee County Educational Foundation<br>2413 W Maple Ave<br>Flint, MI 48507                             | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 2,000       |
| Genesee County Habitat for Humanity<br>101 Burton Street<br>Flint, MI 485031873                          | NONE  | PC                             | To support resident-led neighborhood improvement projects.                 | 125,000     |
| Genesee County Habitat for Humanity<br>101 Burton Street<br>Flint, MI 485031873                          | NONE  | PC                             | To provide support for the Homeowner Occupied Repair Program.              | 75,000      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Genesee County Land Bank Authority<br>452 S Saginaw Street 2nd Floor<br>Flint, MI 485021832              | NONE  | GOV                            | To support planning, coordination, and engagement to stabilize and revitalize Flint's neighborhoods.    | 240,000     |
| Genesee County Land Bank Authority<br>452 S Saginaw Street 2nd Floor<br>Flint, MI 485021832              | NONE  | GOV                            | To support blight elimination and neighborhood stabilization.   | 600,000     |
| Genesee County Land Bank Authority<br>452 S Saginaw Street 2nd Floor<br>Flint, MI 485021832              | NONE  | GOV                            | To provide greater efficiency in neighborhood development efforts along the University Avenue Corridor. | 118,000     |
| <b>Total . . . . .</b> ► <b>3a</b>   |   |                                |   | 129,847,675 |

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| Name and address (home or business)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Genesee County Parks Recreation Commission<br>5045 Stanley Road<br>Flint, MI 485061186                   | NONE  | GOV                            | For the general purposes or other charitable purposes of the organization.  | 150         |
| Genesee County Parks Recreation Commission<br>5045 Stanley Road<br>Flint, MI 485061186                   | NONE  | GOV                            | To provide technical assistance and project support for the Flint Riverfront Restoration project.   | 430,000     |
| Genesee Health System<br>420 W Fifth Avenue<br>Flint, MI 485032445                                       | NONE  | GOV                            | To provide mental and behavioral health services to Flint residents impacted by the water crisis through the deployment of a mobile mental health unit. | 150,000     |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Genesee Intermediate School District<br>2413 W Maple Avenue<br>Flint, MI 485073493                       | NONE  | GOV                            | To promote the educational advancement of high school students entering the healthcare and STEM professions.                                   | 150,000     |
| Genesee Intermediate School District<br>2413 W Maple Avenue<br>Flint, MI 485073493                       | NONE  | GOV                            | To support the organization's goal of engaging more Genesee County youth in entrepreneurship learning and experiences.                         | 210,000     |
| Genesee Intermediate School District<br>2413 W Maple Avenue<br>Flint, MI 485073493                       | NONE  | GOV                            | To support a program that will prepare Genesee County students, including financially challenged youth, for a career in the aviation industry. | 44,800      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

**Form 990PF Part XV Line 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)   |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>  |   |                                |  |             |
| Global DialogueThe Foundry<br>17 Oval Way<br>London SE115RR<br>UK   | NONE  | PC                             | To enable funders and donors to provide system leadership and practical support for civil society actors contesting the global trend of closing space for civil society. | 25,000      |
| Global Fund for Community Foundations<br>Fourth floor 158 Jan Smuts Avenue<br>Rosebank<br>Johannesburg, Gauteng<br>SF | NONE  | PC                             | To support training and capacity building for Tanzanian microfinance institutions to provide financing for off-grid renewable energy entrepreneurs.                      | 90,300      |
| Global Fund for Community Foundations<br>Fourth floor 158 Jan Smuts Avenue<br>Rosebank<br>Johannesburg, Gauteng<br>SF | NONE  | PC                             | To strengthen community foundations around the world.  | 250,000     |
| <b>Total . . . . . ► 3a</b>   |   |                                |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Global Greengrants Fund Inc<br>2840 Wilderness Place Suite A<br>Boulder, CO 803015414                    | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 4,500       |
| Global Greengrants Fund Inc<br>2840 Wilderness Place Suite A<br>Boulder, CO 803015414                    | NONE  | PC                             | To support civil society and environmental human rights defenders to implement the protect, prevent, reveal, and redress strategy in South America, with a focus in Brazil. | 50,000      |
| Global Investigative Journalism Network<br>9404 Crosby Road<br>Silver Spring, MD 20910                   | NONE  | PC                             | To award a journalism fellowship in Brazil to strengthen global investigative journalism on climate change and forest protection.   | 10,000      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

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|---|--|--------------------------------------|--|-------------|
| Name and address (home or business)   |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>  |  |                                      |  |             |
| Good Shepherd Food-BankPO Box 1807<br>Auburn, ME 042111807                    | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 300         |
| Good Shepherd Lutheran Church<br>3139 County Road 516<br>Old Bridge, NJ 08857 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 150         |
| Good Theater IncPO Box 347<br>Portland, ME 04112                              | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 150         |
| <b>Total . . . . .</b> ► <b>3a</b>  |  |                                      |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Grace Centers of Hope<br>35 E Huron Street<br>Pontiac, MI 48342  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 150         |
| Grand Ledge Lacrosse Club Inc<br>PO Box 443<br>Grand Ledge, MI 48837                                     | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 9,000       |
| Grand Traverse Regional Community Foundation<br>223 Lake Ave Suite B<br>Traverse City, MI 496842552      | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 600         |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |



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| Name and address (home or business)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Grand Traverse Regional Land Conservancy<br>3860 N Long Lake Road Suite D<br>Traverse City, MI 496847204 | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 4,500       |
| Grand Traverse Regional Land Conservancy<br>3860 N Long Lake Road Suite D<br>Traverse City, MI 496847204 | NONE  | PC                             | To build organizational capacity to implement a multi-pronged approach to protecting the land and water resources in a five-county region in the northwest Lower Peninsula of Michigan. | 100,000     |
| Grand Valley State University<br>301 Fulton St W PO Box 1945<br>Grand Rapids, MI 495011945               | NONE  | GOV                            | For the general purposes or other charitable purposes of the organization.  | 10,450      |
| <b>Total . . . . .</b> ► <b>3a</b>   |   |                                |   | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Grantmakers for Education<br>700 SW 5th Avenue Suite 4000 3rd Floor<br>Portland, OR 972042061            | NONE  | PC                             | To support a national association of grantmakers created to advance the field of educational philanthropy.   | 50,000      |
| Great Lakes Aquatic Habitat Network and Fund Inc<br>PO Box 2479<br>Petoskey, MI 497702479                | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 600         |
| Great Lakes Aquatic Habitat Network and Fund Inc<br>PO Box 2479<br>Petoskey, MI 497702479                | NONE  | PC                             | To ensure the health of the Great Lakes by providing financial resources and consulting services to grassroots groups seeking to improve water management. | 52,000      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Great Lakes Aquatic Habitat Network and Fund Inc<br>PO Box 2479<br>Petoskey, MI 497702479                | NONE  | PC                             | To support filtered-water testing conducted by local residents and to expand education about water filter usage and maintenance.    | 82,227      |
| Great Lakes Aquatic Habitat Network and Fund Inc<br>PO Box 2479<br>Petoskey, MI 497702479                | NONE  | PC                             | To support the formation of a technical assistance team that works to increase the communications capacity of Great Lakes grantees. | 200,000     |
| Great Lakes Center for the Arts<br>800 Bay Harbor Dr<br>Bay Harbor, MI 49770                             | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 750         |
| <b>Total . . . . .</b> ▶ <b>3a</b>   |   |                                |   | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Great Lakes Environmental Law Center<br>4444 2nd Avenue<br>Detroit, MI 482011216                         | NONE  | PC                             | To help protect and improve water quality and water quantity in the Great Lakes ecosystem, with a focus on efforts in Michigan.                  | 75,000      |
| Great Lakes Indian Fish and Wildlife Commission<br>PO Box 9<br>Odanah, WI 548610009                      | NONE  | PC                             | To support efforts to protect and restore water resources in lands and waters in ceded tribal territories in Michigan, Wisconsin, and Minnesota. | 75,000      |
| Greater Flint Arts Council<br>816 S Saginaw Street<br>Flint, MI 485021510                                | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 486         |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| Name and address (home or business)   |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>  |   |                                |   |             |
| Greater Flint Arts Council<br>816 S Saginaw Street<br>Flint, MI 485021510                                   | NONE  | PC                             | To support the development of arts and culture in Genesee County.   | 300,000     |
| Greater Flint Arts Council<br>816 S Saginaw Street<br>Flint, MI 485021510                                   | NONE  | PC                             | To provide support for the implementation of and marketing for a variety of festivals and events taking place in the downtown Flint area. | 160,000     |
| Greater Flint Health Coalition Inc<br>Commerce Center 519 S Saginaw Street Suite 306<br>Flint, MI 485021815 | NONE  | PC                             | To prepare low-income adults and young people for careers in the health care field.   | 175,000     |
| <b>Total . . . . .</b> ► <b>3a</b>  |   |                                |   | 129,847,675 |

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| Name and address (home or business)   |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>  |   |                                |  |             |
| Greater Flint Health Coalition Inc<br>Commerce Center 519 S Saginaw Street Suite 306<br>Flint, MI 485021815 | NONE  | PC                             | To support the renovation of a building that will serve as a central location for residents to access programs that support their health and well-being. | 500,000     |
| Greater Ottawa County United Way Inc<br>PO Box 1349<br>Holland, MI 494221349                                | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 150         |
| Greater Redford Community Foundation<br>15427 Wakenden<br>Redford, MI 48239                                 | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 1,800       |
| <b>Total . . . . . ▶ 3a</b>   |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Greening of Detroit13000 W McNichols<br>Detroit, MI 482354115  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 150         |
| Grosse Pointe United Methodist Church<br>211 Moross Rd<br>Grosse Pointe Farms, MI 48236                  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 300         |
| Grosse Pointe Woods Presbyterian Church<br>19950 Mack Avenue<br>Grosse Pointe Woods, MI 48236            | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 1,500       |
| <b>Total . . . . .</b> ► <b>3a</b>   |   |                                |  | 129,847,675 |

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|---|--|--------------------------------------|--|-------------|
| Name and address (home or business)   |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>  |  |                                      |  |             |
| Groundwork Center for Resilient<br>Communities Inc<br>148 E Front Street Suite 301<br>Traverse City, MI 496845726 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization.   | 4,500       |
| Groundwork Center for Resilient<br>Communities Inc<br>148 E Front Street Suite 301<br>Traverse City, MI 496845726 | NONE   | PC                                   | To support a volunteer network<br>of business leaders working to<br>protect the environmental health<br>of the Great Lakes region.   | 75,000      |
| Group 484Pukovnika Bacica 3<br>Belgrade<br>RI   | NONE   | PC                                   | To respond to the immediate<br>needs of the refugee crisis in<br>Serbia and the Western Balkans<br>and to promote solidarity,<br>cooperation, and tolerance in<br>Serbia and the region over the<br>longer term. | 50,000      |
| <b>Total . . . . . ► 3a</b>   |  |                                      |  | 129,847,675 |



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|--|--|--------------------------------------|--|-------------|
| Name and address (home or business)  |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>   |  |                                      |  |             |
| Guardian Org Foundation<br>900 17th St NW Ste 250<br>Washington, DC 20006          | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 600         |
| Habitat for Humanity International Inc<br>322 W Lamar St<br>Americus, GA 317093543 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 900         |
| Hadley Township Historical Society<br>PO Box 20<br>Hadley, MI 48440                | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 5,000       |
| <b>Total . . . . . ▶ 3a</b>  |  |                                      |  | 129,847,675 |

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| Harbor Humane Society<br>14345 Bagley Street US Hwy 31<br>West Olive, MI 49460                           | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 525         |
| Harbor Springs Area Historical Society<br>PO Box 812<br>Harbor Springs, MI 497400812                     | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 375         |
| Harlem Children's Zone Inc<br>35 E 125th Street<br>New York, NY 100351816                                | NONE  | PC                             | To support an organization whose goal is to counter the negative influences of crime, drugs, and poverty, and help children complete college and go on to the job market. | 100,000     |
| <b>Total . . . . .</b> ► <b>3a</b>   |   |                                |   | 129,847,675 |

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| <b>a</b> Paid during the year  |   |                                |  |             |
| Hastings Area School System<br>232 W Grand Street<br>Hastings, MI 49058                                  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 375         |
| Haven House<br>121 Whitehills Drive PO BOX 961<br>East Lansing, MI 488260961                             | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 150         |
| Hazelden Foundation<br>PO Box 11 15251 Pleasant Valley Road<br>Center City, MN 55012                     | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 50,000      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>  |   |                                |  |             |
| Heart of the Lakes Center for Land Conservation Policy<br>PO Box 1128<br>Bay City, MI 487061128             | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 3,500       |
| Heart of the Lakes Center for Land Conservation Policy<br>PO Box 1128<br>Bay City, MI 487061128             | NONE  | PC                             | To protect Michigan's freshwater resources through land conservation tools and policies and by building support from the Land Trust community. | 80,000      |
| Heartland Alliance for Human Needs Human Rights<br>208 S LaSalle Street Suite 1300<br>Chicago, IL 606041156 | NONE  | PC                             | To advance children's savings account policies and programs across the Great Lakes region.   | 150,000     |
| <b>Total . . . . . ▶ 3a</b>   |   |                                |  | 129,847,675 |

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|--|--|--------------------------------------|--|-------------|
| Name and address (home or business)                                      |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>                                     |  |                                      |  |             |
| Heifer Project International<br>1 World Avenue<br>Little Rock, AR 72202  | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 600         |
| Helping Hearts Helping Hands Inc<br>285 Mill St<br>Constantine, MI 49042 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 1,500       |
| Helping Women Period IncPO Box 4544<br>East Lansing, MI 48826            | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 300         |
| <b>Total . . . . . ▶ 3a</b>  |  |                                      |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Henry Ford Health System<br>Development Office 1 Ford Place 5A<br>Detroit, MI 482023450                  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 125,150     |
| Henry Street Settlement<br>265 Henry Street<br>New York, NY 100024808                                    | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 12,000      |
| Highland Park Baptist Church<br>28600 Lahser Road<br>Southfield, MI 48034                                | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 30,000      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |   |                                |   |             |
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| 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)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Hillsdale College33 E College St<br>Hillsdale, MI 49242  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 6,750       |
| Hispanic Technology Community Center of Greater Flint<br>2101 Lewis Street<br>Flint, MI 485063525        | NONE  | PC                             | To fund a position to coordinate the programs and activities to enhance the dignity and quality of life for the Flint and Genesee County Latino community as well as those from other cultures. | 100,000     |
| Hispanics in Philanthropy<br>414 13th Street Suite 200<br>Oakland, CA 946122603                          | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 10,000      |
| <b>Total . . . . .</b> ▶ <b>3a</b>   |   |                                |   | 129,847,675 |

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| Recipient   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution   | Amount      |
|---|--|--------------------------------------|---|-------------|
| Name and address (home or business)   |  |                                      |   |             |
| <b>a</b> <i>Paid during the year</i>  |  |                                      |   |             |
| Hispanics in Philanthropy<br>414 13th Street Suite 200<br>Oakland, CA 946122603 | NONE   | PC                                   | To address the new and<br>continued challenges facing<br>immigrants throughout the<br>Americas. | 200,000     |
| Historic Elmwood Foundation<br>1200 Elmwood Avenue<br>Detroit, MI 482073822     | NONE   | PC                                   | To provide maintenance and<br>preservation support to historic<br>Glenwood Cemetery.            | 10,000      |
| Historic Ottawa Beach Society<br>PO Box 8462<br>Holland, MI 49422               | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization.                | 150         |
| <b>Total . . . . . ▶ 3a</b>   |  |                                      |   | 129,847,675 |



| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment   |   |                                |  |             |
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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Hlanganisa Institute of Development<br>Southern Africa NPC<br>Third Floor Building 9<br>St Davids Place<br>Parktown Johannesburg, Gauteng 2193<br>SF | NONE  | PC                             | To support an organization that provides grants and training support to community-based organizations, including community advice offices, to address community needs. | 125,000     |
| Hockey Has Heart35500 Eight Mile Road<br>Farmington Hills, MI 48335  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 150         |
| Holly Calvary United Methodist Church<br>15010 North Holly Road<br>Holly, MI 48442   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 4,821       |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Holy Family Regional School<br>2633 John R Road<br>Rochester Hills, MI 48307                             | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 10,500      |
| Homeboy Industries130 W Bruno St<br>Los Angeles, CA 90012  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 300         |
| Hope Resources<br>6225 Lakewood Pointe Dr<br>Coloma, MI 49038  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 150         |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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|--|--|--------------------------------------|--|-------------|
| Name and address (home or business)  |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>   |  |                                      |  |             |
| Horses HavenPO Box 166<br>Howell, MI 48844                                     | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 900         |
| Humane Society of Genesee County<br>3325 S Dort Highway<br>Burton, MI 48529    | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 2,700       |
| Humane Society of Huron Valley<br>3100 Cherry Hill Road<br>Ann Arbor, MI 48105 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 1,800       |
| <b>Total . . . . .</b> ► <b>3a</b>   |  |                                      |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Humanitarian Law CenterDecanska 12<br>Belgrade<br>RI   | NONE  | PC                             | To support an institution for documentation and research of humanitarian law and human rights abuses in the Western Balkans. | 100,000     |
| Hurley FoundationOne Hurley Plaza<br>Flint, MI 485035993   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 7,845       |
| ICOM-Instituto Comunitario Grande<br>Florianopolis<br>R Victor Meirelles<br>170 - 203 - Centro<br>Florianopolis SC88010440<br>BR | NONE  | PC                             | To support networking and knowledge sharing among community foundations in Latin America, Spain, and Portugal.               | 15,000      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Ignite Afterschool<br>1400 Van Buren Street NE Suite 203<br>Minneapolis, MN 55413                        | NONE  | PC                             | To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth. | 75,000      |
| Ignite Afterschool<br>1400 Van Buren Street NE Suite 203<br>Minneapolis, MN 55413                        | NONE  | PC                             | To support a statewide network with demonstrated success to broaden afterschool learning opportunities and strengthen systems at the state level.  | 125,000     |
| Immaculate Conception Academy<br>3625 24th Street<br>San Francisco, CA 94110                             | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 11,000      |
| <b>Total . . . . . ► 3a</b>  |   |                                |  | 129,847,675 |

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| Name and address (home or business)   |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>  |   |                                |   |             |
| Inclusive Development International<br>9 SW Pack Square Suite 302<br>Asheville, NC 288013526  | NONE  | PC                             | To build civil society capacity to better understand Chinese international development finance. | 125,000     |
| Independence Land Conservancy<br>PO Box 285<br>Clarkston, MI 48347  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.                      | 1,200       |
| Independent Philanthropy Association - South Africa<br>307 203 Park Corner<br>Cnr Bolton Rd and Jan Smuts Ave<br>Rosebank Johannesburg 2196<br>SF | NONE  | PF                             | To support an association of grantmakers in South Africa.                                       | 10,000      |
| <b>Total . . . . . ▶ 3a</b>   |   |                                |   | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Independent Sector<br>1602 L Street NW Suite 900<br>Washington, DC 200365602                             | NONE  | PC                             | To support a national membership organization dedicated to promoting philanthropy, volunteerism and nonprofit sector development.   | 100,000     |
| Indian Law Resource Center<br>602 N Ewing Street<br>Helena, MT 596013603                                 | NONE  | PC                             | To promote stronger safeguards and increased accountability by multilateral and national development banks to help ensure social and environmental protections are respected. | 100,000     |
| Indian River United Methodist Church<br>956 Eagles Nest Road PO Box 457<br>Indian River, MI 497499062    | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 4,890       |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

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|--|---|--------------------------------|--|-------------|
| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Indiana Afterschool Network Inc<br>445 N Pennsylvania Street Suite 945<br>Indianapolis, IN 462041800 | NONE  | PC                             | To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth. | 100,000     |
| Indiana Afterschool Network Inc<br>445 N Pennsylvania Street Suite 945<br>Indianapolis, IN 462041800 | NONE  | PC                             | To support a statewide network with demonstrated success to broaden afterschool learning opportunities and strengthen systems at the state level.  | 10,000      |
| Indiana Afterschool Network Inc<br>445 N Pennsylvania Street Suite 945<br>Indianapolis, IN 462041800 | NONE  | PC                             | To support a statewide network with demonstrated success to broaden afterschool learning opportunities and strengthen systems at the state level.  | 100,000     |
| <b>Total . . . . . ► 3a</b>  |   |                                |  | 129,847,675 |



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|--|--|--------------------------------------|--|-------------|
| Name and address (home or business)  |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>   |  |                                      |  |             |
| Indiana University Foundation<br>Showalter House 1500 N State Road 4<br>5/46 Bypass<br>Bloomington, IN 47408 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization.                 | 37,500      |
| Indiana Youth Institute<br>603 E Washington Street Suite 800<br>Indianapolis, IN 462042692                   | NONE   | SO I                                 | To advance children's savings<br>account policies and programs<br>across the Great Lakes region. | 150,000     |
| Ingham Intermediate School District<br>2630 West Howell Road<br>Mason, MI 48854                              | NONE   | GOV                                  | For the general purposes or<br>other charitable purposes of the<br>organization.                 | 10,000      |
| <b>Total . . . . . ▶ 3a</b>  |  |                                      |  | 129,847,675 |

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|--|---|--------------------------------|--|-------------|
| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Inner City Youth Group<br>5555 Conners Street 3237<br>Detroit, MI 48213  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 450         |
| INST P DESENVOL DE ENERGIAS<br>ALTERN DA AUTO SUSTENTABILIDADE<br>Rua Carols Reverbel<br>200 apto 905 Torre E<br>Porto Alegre, Rio Grande do Sul<br>91450159<br>BR | NONE  | PC                             | To develop and implement sustainable renewable energy systems in isolated communities in the Amazon rainforest.  | 112,500     |
| Institute for Behavior and Health Inc<br>6191 Executive Boulevard<br>Rockville, MD 208523901   | NONE  | PC                             | To engage pediatricians and experts in the field in refuting the agenda to normalize marijuana with the aim of implementing a new model in combating drug abuse among youth. | 50,000      |
| <b>Total . . . . . ► 3a</b>  |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>  |   |                                |  |             |
| Institute for Climate and Sustainable Cities<br>89-B Sct Dr Lazcano St Bgy<br>Bgy Laging Handa<br>Quezon City<br>RP | NONE  | PC                             | To support developing country civil society organizations to monitor climate finance and infrastructure investments. | 23,000      |
| Institute for Conservation Leadership<br>7000 Carroll Avenue Suite 200-14<br>Takoma Park, MD 209124450              | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 150         |
| Institute for Educational Leadership Inc<br>4301 Connecticut Avenue NW Suite 100<br>Washington, DC 200082328        | NONE  | PC                             | To broaden and deepen efforts to develop more effective community schools that will benefit children and youth.      | 60,000      |
| <b>Total . . . . . ► 3a</b>   |   |                                |  | 129,847,675 |

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| <div>Recipient</div>  | <div>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</div> | <div>Foundation status of recipient</div> | <div>Purpose of grant or contribution</div>  | <div>Amount</div> |
|---|--|---|--|-------------------|
| <div>Name and address (home or business)</div>  |  |   |  |                   |
| <b>a</b> <i>Paid during the year</i>  |  |   |  |                   |
| Institute for the Development of Social Investment - IDIS<br>Rua Paes Leme<br>524 cj 161 - Pinheiros<br>So Paulo 05424904<br>BR       | NONE   | PC  | To support community philanthropy development in Brazil.   | 125,000           |
| Institute of International Education<br>809 United Nations Plaza<br>New York, NY 10017  | NONE   | PC  | To support greater exchange, networking, and interaction among nonprofits, practitioners, and experts working on civic space, community philanthropy, and access to justice. | 150,000           |
| Instituto Centro de Vida - ICV<br>Rua Americo Salgado<br>1890 Santa Helena<br>Quilombo District Cuiaba, Mato Grosso<br>78045000<br>BR | NONE   | PC  | To strengthen civil society networks and monitoring of environmental and social standards applied to large hydroelectric finance and development in the Amazon.              | 133,200           |
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| Name and address (home or business)  |   |                                |  |             |
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| INSTITUTO CLIMA E SOCIEDADE - ICS<br>Rua General Dionisio<br>14 Humaita<br>Rio De Janeiro 22271050<br>BR                       | NONE  | PC                             | To develop technical reports and a feasibility study for a 100 percent renewable energy electrical system for the Amazon state of Roraima.   | 100,000     |
| Instituto de Energia e Meio Ambiente<br>Rua Artur de Azevedo 1212<br>9 andar sala 91<br>Pinheiros, Sao Paulo 05404003<br>BR    | NONE  | PF                             | To support research and analysis of the sustainability of Brazilian public finance of energy and electrical sector development and capacity building among civil society organizations working on energy finance and development.  | 75,000      |
| Instituto de Estudos Socioeconomicos<br>SCS - Quadra 01 Bloco L-17<br>Ed Marcia 13 Andar Corbertura<br>Brasilia 70307900<br>BR | NONE  | PC                             | To support research and public education aimed at increasing accountability of international and Brazilian public financial institutions and improving sustainability outcomes for energy and infrastructure in the Amazon region. | 150,000     |
| <b>Total . . . . . ► 3a</b>  |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Instituto Socioambiental<br>Av Higienopolis 901<br>Sala 30<br>Sao Paulo 01238001<br>BR | NONE  | PC                             | To consolidate the independent monitoring process concerning infrastructure projects financed by the Brazilian National Development Bank in the Amazon. | 5,000       |
| Instituto Socioambiental<br>Av Higienopolis 901<br>Sala 30<br>Sao Paulo 01238001<br>BR | NONE  | PC                             | To promote the expansion of small-scale distributed renewable energy for isolated communities in the Amazon rainforest.                                 | 134,000     |
| Instituto Socioambiental<br>Av Higienopolis 901<br>Sala 30<br>Sao Paulo 01238001<br>BR | NONE  | PC                             | To build and monitor the success of a 100 percent solar-powered isolated village in the Brazilian Amazon.   | 150,000     |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Inter-American Foundation<br>1331 Pennsylvania Avenue NW Suite 1<br>200 North<br>Washington, DC 200041703            | NONE  | GOV                            | To support the development of community foundations in Mexico.  | 10,000      |
| Interlochen Center for the Arts<br>PO Box 199<br>Interlochen, MI 496430199   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 4,125       |
| International Academy Berlin for Innovative Pedagogy Psychology and Economy<br>Nassauische Strasse 5<br>Berlin<br>GM | NONE  | NC                             | To bring about sustainable changes in local communities across Europe through innovative approaches to youth empowerment and community development. | 150,000     |
| <b>Total . . . . .</b> ► <b>3a</b>   |   |                                |   | 129,847,675 |

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| International Accountability Project<br>601 W 26th Street 325-220<br>New York, NY 10001                      | NONE  | PC                             | To support an early warning system on large-scale energy and infrastructure finance proposals in South America.   | 75,000      |
| International Association 'Interactive Open Schools'<br>UI Pozorisna 13<br>Tuzla<br>BK                       | NONE  | PC                             | To develop the potential of primary and secondary schools to be catalysts for increased openness, tolerance, inclusiveness, and participatory decision making in local communities in Bosnia and Herzegovina. | 33,333      |
| International Center for Not-for-Profit Law Inc<br>1126 16th Street NW Suite 400<br>Washington, DC 200364837 | NONE  | PC                             | To provide an enabling environment for nonprofits, philanthropy, and civic participation by promoting and protecting the freedoms of association, expression, and assembly.                                   | 340,000     |
| <b>Total . . . . . ► 3a</b>  |   |                                |   | 129,847,675 |



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| <b>a</b> <i>Paid during the year</i>  |  |                                      |  |             |
| International Centre of Excellence for<br>Community Schools<br>27 Old Gloucester Street<br>London WC1N3AX<br>UK           | NONE   | PF                                   | To promote the development of<br>community schools around the<br>world.  | 100,000     |
| International Charitable Foundation<br>'Ukrainian Women's Fund'<br>27 Chornovola Street<br>Office 221<br>Kyiv 01135<br>UP | NONE   | PC                                   | To support the development of<br>strong and inclusive<br>communities in Ukraine that are<br>addressing the needs of<br>internally displaced persons. | 75,000      |
| INTERNATIONAL COUNCIL FOR<br>CULTURAL CENTERS<br>61 Nishava str Entr A<br>Fl 3 Apt 6<br>Sofia<br>BU                       | NONE   | PF                                   | To support the development of a<br>network of innovative and<br>effective community centers in<br>Bulgaria.  | 50,000      |
| <b>Total . . . . . ► 3a</b>   |  |                                      |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| International Institute for Environment and Development<br>80-86 Grays Inn Road<br>London WC1X8NH<br>UK  | NONE  | PC                             | To support research, field testing, and financing models for small-scale, decentralized energy delivery models for poor communities. | 150,000     |
| International Lutheran Laymens League<br>PO Box 20044<br>Riverside, CA 925160044                         | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 150         |
| International Lutheran Laymen's League<br>660 Mason Ridge Center Drive<br>Saint Louis, MO 631418557      | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 1,500       |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| International Rescue Committee Inc<br>122 East 42nd Street 12th Floor<br>New York, NY 101681289          | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 150         |
| International Rivers Network<br>1330 Broadway 3rd Floor<br>Oakland, CA 94612                             | NONE  | PC                             | To strengthen environmental standards and support effective solutions for sustainable energy and healthy rivers in the Andes-Amazon region. | 46,800      |
| IPS Inter Press Service America Latina<br>Leyenda Patria 3070 of 603<br>Montevideo<br>UY                 | NONE  | PC                             | To support journalistic coverage of Brazil's role in financing integration infrastructure and energy in South America and globally.         | 60,000      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

| Form 990PF Part XV Line 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)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Iqra FundPO Box 416<br>Bozeman, MT 59771   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 1,500       |
| James Madison University<br>800 S Main Street<br>Harrisonburg, VA 228070001                              | NONE  | PC                             | To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth. | 75,000      |
| Jamestown-Yorktown Foundation Inc<br>PO Box 3605<br>Williamsburg, VA 23187                               | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 15,001      |
| <b>Total . . . . .</b> ► <b>3a</b>   |   |                                |  | 129,847,675 |

| Form 990PF Part XV Line 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)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Jannus Inc1607 W Jefferson Street<br>Boise, ID 837025111   | NONE  | PC                             | To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth. | 75,000      |
| Jesuits USA Central and Southern Province<br>4511 W Pine Blvd<br>St Louis, MO 63108                      | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 300         |
| Jewish Family and Community Services of Southwest Florida<br>5025 Castello Drive<br>Naples, FL 34103     | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 5,000       |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

| Form 990PF Part XV Line 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)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Jimmys Kids139 Amelia Royal Oak, MI 48073  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 9,000       |
| Johns Hopkins University Charles and 34th Streets Baltimore, MD 212182680                                | NONE  | PC                             | To support an international research group that encourages, supports and provides visibility to the study of civil society worldwide. | 40,000      |
| Johns Hopkins University Charles and 34th Streets Baltimore, MD 212182680                                | NONE  | PC                             | To support research on nonprofit employment in the United States.   | 65,000      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

| Form 990PF Part XV Line 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)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Johns Hopkins University<br>Charles and 34th Streets<br>Baltimore, MD 212182680                          | NONE  | PC                             | To support the development of an information system to collect, aggregate, and make accessible global data on philanthropy, civil society organizations, and volunteering. | 50,000      |
| Justice Peace Advocacy Center<br>PO Box 901<br>Traverse City, MI 49685                                   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 150         |
| Kalamazoo College1200 Academy Street<br>Kalamazoo, MI 490063295  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 1,050       |
| <b>Total . . . . .</b> ▶ <b>3a</b>   |   |                                |  | 129,847,675 |

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution  | Amount      |
|---|--|--------------------------------------|--|-------------|
| Name and address (home or business)                                     |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>                                    |  |                                      |  |             |
| Kentakee Athletic Social Clubs<br>809 Columbia Drive<br>Flint, MI 48505 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 375         |
| Kentfield Schools Foundation<br>750 College Ave<br>Kentfield, CA 94904  | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 7,500       |
| Kettering University<br>1700 University Avenue<br>Flint, MI 485046214   | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 17,500      |
| <b>Total . . . . . ▶ 3a</b>   |  |                                      |  | 129,847,675 |



| Form 990PF Part XV Line 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)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Kettering University<br>1700 University Avenue<br>Flint, MI 485046214  | NONE  | PC                             | To support the construction of a new building at an anchor institution in Flint that provides STEM degrees and cooperative education experiences. | 12,500,000  |
| Kevin's Song a Nonprofit for Community Education on Depression<br>21 Kercheval Avenue Ste 345<br>Grosse Pointe Farms, MI 48236 | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 300         |
| Keweenaw Land Trust<br>101 Quincy Street Suite 303<br>Hancock, MI 49930  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 1,500       |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

| Form 990PF Part XV Line 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)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| King Baudouin Foundation United States Inc<br>10 Rockefeller Plaza 16th Floor<br>New York, NY 100201903    | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 1,500       |
| Institute of Socio-Cultural Management<br>75A Oleg Olzhych St<br>2nd Floor Office 1<br>Kropvyvntskyi<br>UP | NONE  | PF                             | To foster citizen participation in local communities in Ukraine.           | 60,000      |
| Kiwanis Health Camp Foundation Inc<br>PO Box 3551<br>Flint, MI 485020551                                   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 6,000       |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

| Form 990PF Part XV Line 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)   |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>  |   |                                |  |             |
| Kyiv Mohyla Foundation of America<br>PO Box 46009<br>Chicago, IL 60646  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 150         |
| La Familia Counseling Center Inc<br>5523 34th Street<br>Sacramento, CA 95820  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 10,000      |
| La Red de Fundaciones Inc<br>Edificio Fundacion Banco Popular<br>167 Avenida Ponce de Leon<br>esq Quisqueya, San Juan 00917<br>RQ | NONE  | PC                             | To strengthen Puerto Rico's philanthropic and nonprofit sector.            | 100,000     |
| <b>Total . . . . . ▶ 3a</b>   |   |                                |  | 129,847,675 |

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution   | Amount      |
|--|--|--------------------------------------|---|-------------|
| Name and address (home or business)  |  |                                      |   |             |
| <b>a</b> <i>Paid during the year</i>   |  |                                      |   |             |
| Lakes Area Rotary Charitable Fund<br>PO Box 876<br>Walled Lake, MI 48390             | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization.        | 1,584       |
| Land Conservation Assistance Network<br>74 Lunt Road Suite 300<br>Falmouth, ME 04105 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization.        | 750         |
| Land is Life Inc<br>185 Wythe Avenue 2nd Floor<br>Brooklyn, NY 11249                 | NONE   | PC                                   | To develop and implement<br>security tools for environmental<br>human rights defenders. | 50,000      |
| <b>Total . . . . .</b> ► <b>3a</b>   |  |                                      |   | 129,847,675 |

| Form 990PF Part XV Line 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)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Land Trust Alliance Inc<br>1250 H Street NW Suite 600<br>Washington, DC 20005                            | NONE  | PC                             | To strengthen land conservation organizations in the Great Lakes region while protecting water quality. | 150,000     |
| Lapeer County Health Department<br>2396 W Genesee Street<br>Lapeer, MI 48446                             | NONE  | GOV                            | For the general purposes or other charitable purposes of the organization.                              | 375         |
| Lapeer Free Methodist Church<br>1621 N Saginaw Rd<br>Lapeer, MI 48446                                    | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.                              | 7,200       |
| <b>Total . . . . .</b> ► <b>3a</b>   |   |                                |   | 129,847,675 |

| Form 990PF Part XV Line 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)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Lark Society for Chamber Music<br>PO Box 11<br>Portland, ME 041120011                                    | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 1,050       |
| Las Americas Immigrant Advocacy Center<br>1500 E Yandell Dr<br>El Paso, TX 79902                         | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 3,650       |
| LA's BEST<br>200 N Spring Street Suite M-120<br>Los Angeles, CA 900123202                                | NONE  | PC                             | To provide high-quality afterschool education, enrichment, and recreation programs for more than 25,000 children throughout Los Angeles. | 50,000      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

| Form 990PF Part XV Line 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)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Leader Dogs for the Blind<br>PO Box 5000<br>Rochester, MI 483085000  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 300         |
| League of Women Voters of Michigan<br>Education Fund<br>600 West Saint Joseph Street Suite 3G<br>Lansing, MI 48933 | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 5,000       |
| Les Cheneaux Watershed Council<br>PO Box 578<br>Cedarville, MI 49719   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 3,000       |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |   |                                |   |             |
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| 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)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Lewis Ginter Botanical Gardens Inc<br>1800 Lakeside Avenue<br>Richmond, VA 232284700                     | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 750         |
| Lincoln Institute of Land Policy<br>113 Brattle Street<br>Cambridge, MA 021383400                        | NONE  | POF                            | To address the issue of municipal fiscal stress in Michigan by connecting partners to define and implement solutions. | 150,000     |
| Linden Presbyterian Church<br>119 W Broad Street PO Box 177<br>Linden, MI 48451                          | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 600         |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |



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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Little Sisters of the Poor930 S Wynn Rd<br>Oregon, OH 43616  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.                                     | 300         |
| Little Traverse Conservancy Inc<br>3264 Powell Road<br>Harbor Springs, MI 49740                          | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.                                     | 5,375       |
| Local Initiatives Support Corporation<br>28 Liberty Street Floor 34<br>New York, NY 100051444            | NONE  | PC                             | To provide technical assistance to housing and economic development organizations in Flint and Genesee County. | 250,000     |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| Name and address (home or business)   |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>  |   |                                |  |             |
| Los Angeles Biomedical Research Institute at Harbor-UCLA Med Cntr<br>1124 W Carson St<br>Torrance, CA 90502 | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 25,000      |
| Los Gatos Foster Animals<br>2274 S Vassar Rd<br>Burton, MI 48519  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 1,200       |
| Louisiana Tech UniversityPO Box 3168<br>Ruston, LA 712720001  | NONE  | GOV                            | To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth. | 100,000     |
| <b>Total . . . . . ▶ 3a</b>   |   |                                |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Luke M Powers Catholic High School<br>1505 West Court Street<br>Flint, MI 48503  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 300         |
| Lutheran Association of Missionaries and Pilots U S Inc<br>15400 W Capitol Drive Suite 201<br>Brookfield, WI 530052661 | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 1,500       |
| Lutheran Child Family Service of Michigan<br>6019 West Side Saginaw Road PO Box 48<br>Bay City, MI 48707               | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 300         |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| 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)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Lutheran Church Missouri Synod<br>1333 S Kirkwood Road<br>St Louis, MO 631227295                         | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 150         |
| Lutheran Heritage Foundation<br>51474 Romeo Plank Road<br>Macomb, MI 48042                               | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 150         |
| Lutheran World Relief<br>700 Light Street PO Box 17061<br>Baltimore, MD 21230                            | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 1,500       |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| LVA-Capital Area Literacy Coalition<br>1028 East Saginaw<br>Lansing, MI 48906                            | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 300         |
| Mackinac CenterPO Box 568<br>Midland, MI 48640   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 3,000       |
| Maine Audubon Society<br>20 Gilsland Farm Road<br>Falmouth, ME 041052100                                 | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 150         |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Maine Center for Public Interest Reporting<br>PO Box 284<br>Hallowell, ME 04347                          | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 300         |
| Maine Coast Heritage Trust<br>1 Bowdoin Mill Island Suite 201<br>Topsham, ME 04086                       | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 300         |
| Maine College of Art<br>522 Congress Street<br>Portland, ME 04101  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 150         |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Maine Community Foundation Inc<br>50 Monument Square 6th Floor<br>Portland, ME 04101                     | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 15,000      |
| Maine Historical Society<br>489 Congress Street<br>Portland, ME 041013498                                | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 150         |
| Maine Humanities Council<br>674 Brighton Avenue<br>Portland, ME 041021012                                | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 150         |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |   |                                |  |             |
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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Maine Initiatives<br>56 North Street Suite 100<br>Portland, ME 04101                                     | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 150         |
| Maine Medical Center<br>22 Bramhall Street Development Department<br>Portland, ME 041023175              | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 300         |
| Maine Music Society46 Cedar Street<br>Lewiston, ME 04240   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 150         |
| <b>Total . . . . .</b> ► <b>3a</b>   |   |                                |  | 129,847,675 |



| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |   |                                |  |             |
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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Maine Public Broadcasting Corporation<br>63 Texas Avenue<br>Bangor, ME 044014324                         | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 600         |
| Maine School of Science Mathematics Foundation<br>95 High Street<br>Limestone, ME 04750                  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 150         |
| Maine SharePO Box 2095<br>Augusta, ME 04338  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 150         |
| <b>Total . . . . .</b> ► <b>3a</b>   |   |                                |  | 129,847,675 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |   |                                |  |             |
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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Make A Wish Foundation of America<br>1702 East Highland Avenue Suite 400<br>Phoenix, AZ 85016            | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 450         |
| Marshall Community Foundation<br>614 Homer Road<br>Marshall, MI 49068                                    | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 600         |
| Marshfield Clinic Inc1000 N Oak Avenue<br>Marshfield, WI 544495777                                       | NONE  | PC                             | To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth. | 75,000      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

| Form 990PF Part XV Line 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)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Marshfield Clinic Inc1000 N Oak Avenue<br>Marshfield, WI 544495777                                       | NONE  | PC                             | To support a statewide network with demonstrated success to broaden afterschool learning opportunities and strengthen systems at the state level. | 10,000      |
| Martin University<br>2186 North Sherman Drive<br>Indianapolis, IN 46218                                  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 4,500       |
| Marygrove College8425 W McNichols Rd<br>Detroit, MI 482212599  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 450         |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment          |   |                                |   |             |
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| Name and address (home or business)   |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>  |   |                                |   |             |
| Massachusetts Afterschool Partnership Inc<br>6 Beacon Street Suite 312<br>Boston, MA 021084716                    | NONE  | PC                             | To develop a demonstration project to design and implement an afterschool literacy proficiency program for Dual Language Learner Hispanic students. | 250,000     |
| Massachusetts Afterschool Partnership Inc<br>6 Beacon Street Suite 312<br>Boston, MA 021084716                    | NONE  | PC                             | To support a statewide network with demonstrated success to broaden afterschool learning opportunities and strengthen systems at the state level.   | 125,000     |
| Massachusetts Society for the Prevention of Cruelty to Animals<br>350 South Huntington Avenue<br>Boston, MA 02130 | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 7,000       |
| <b>Total . . . . . ► 3a</b>   |   |                                |   | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| McLaren Flint401 S Ballenger Hwy<br>Flint, MI 48532  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 1,000       |
| McLaren Northern Michigan<br>416 Connable Ave<br>Petoskey, MI 49770                                      | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 8,750       |
| Mercy Corps45 SW Ankeny Street<br>Portland, OR 97204   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 300         |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Metro Community Development Inc<br>503 S Saginaw Street Suite 804<br>Flint, MI 485021807                 | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 5,150       |
| Metro Community Development Inc<br>503 S Saginaw Street Suite 804<br>Flint, MI 485021807                 | NONE  | PC                             | To support an organization created to expand and enhance quality housing and community development initiatives in Flint and Genesee County. | 135,000     |
| Metro Community Development Inc<br>503 S Saginaw Street Suite 804<br>Flint, MI 485021807                 | NONE  | PC                             | To support a program that trains and places youth into employment.  | 50,000      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |   |                                |  |             |
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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Metropolitan Family Services<br>One North Dearborn Suite 1000<br>Chicago, IL 606024322                   | NONE  | PC                             | To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth. | 150,000     |
| Metropolitan Opera Guild Inc<br>30 Lincoln Center Plaza<br>New York, NY 10023                            | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 450         |
| Metropolitan Planning Council<br>140 South Dearborn Suite 1400<br>Chicago, IL 606035208                  | NONE  | PC                             | To support efforts to improve the safety and affordability of drinking water in Chicago and the Great Lakes region.  | 15,000      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| 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)   |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>  |   |                                |  |             |
| Miami University<br>Office of Development 725 East Chesnut Street<br>Oxford, OH 450562480                   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 225         |
| Miami University Foundation<br>Panuska Development Center 725 E Chestnut Street<br>Oxford, OH 45056         | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 300         |
| Michael J Fox Foundation for Parkinsons Research<br>Grand Central Station PO Box 4777<br>New York, NY 10163 | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 750         |
| <b>Total . . . . . ▶ 3a</b>   |   |                                |  | 129,847,675 |



| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |   |                                |  |             |
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| 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)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Michigan Association of United Ways Inc<br>330 Marshall Street Suite 211<br>Lansing, MI 489123789        | NONE  | PC                             | To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth. | 175,000     |
| Michigan Cat Rescue IncPO Box 806371<br>St Clair Shores, MI 48080  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 300         |
| Michigan Community Capital<br>Michigan Bankers Building 507 South Grand Avenue<br>Lansing, MI 489331015  | NONE  | NC                             | To build capacity to increase the reach of the organization to support housing development in undeserved communities.  | 150,000     |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |   |                                |  |             |
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| 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)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Michigan Crossroads Council Boy Scouts of America<br>137 S Marketplace Blvd<br>Lansing, MI 48917         | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 336         |
| Michigan Elks Association Major Project Commission<br>PO Box 141605<br>Grand Rapids, MI 49514            | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 300         |
| Michigan Environmental Council<br>602 W Ionia Street<br>Lansing, MI 489331015                            | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 450         |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |   |                                |   |             |
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| Name and address (home or business)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Michigan Environmental Council<br>602 W Ionia Street<br>Lansing, MI 489331015                            | NONE  | PC                             | To help provide safe and reliable water for all Michigan residents through greater government transparency, accountability, and public awareness. | 225,000     |
| Michigan Environmental Council<br>602 W Ionia Street<br>Lansing, MI 489331015                            | NONE  | PC                             | To research and analyze various funding solutions to address Michigan's pressing water needs.   | 200,000     |
| Michigan Humane Society<br>30300 Telegraph Rd Suite 220<br>Bingham Farms, MI 48025                       | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 300         |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |   |                                |   |             |
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| 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)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Michigan Municipal League Foundation<br>208 N Capitol Avenue 1st Floor<br>Lansing, MI 489331354          | NONE  | PC                             | To promote clean energy projects at the community level in Michigan and increase participation in the network of municipal leaders engaged in such practices. | 50,000      |
| Michigan Nature Association<br>2310 Science Parkway<br>Okemos, MI 488642525                              | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 1,000       |
| Michigan Nonprofit Association<br>330 Marshall Street Suite 200<br>Lansing, MI 489122319                 | NONE  | PC                             | To coordinate and strengthen the nonprofit community's efforts to achieve a complete count in the 2020 Census.  | 150,000     |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution  | Amount      |
|---|--|--------------------------------------|--|-------------|
| Name and address (home or business)   |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>  |  |                                      |  |             |
| Michigan Opera Theatre1526 Broadway<br>Detroit, MI 48226  | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 180         |
| Michigan State Bar Foundation<br>Michael Franck Building 306 Townsen<br>d Street<br>Lansing, MI 489332083 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 150         |
| Michigan State University<br>535 Chesnut Rd Room 300<br>East Lansing, MI 48824                            | NONE   | GOV                                  | For the general purposes or<br>other charitable purposes of the<br>organization. | 19,250      |
| <b>Total . . . . . ▶ 3a</b>   |  |                                      |  | 129,847,675 |

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution  | Amount      |
|--|--|--------------------------------------|--|-------------|
| Name and address (home or business)  |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>   |  |                                      |  |             |
| Michigan State University<br>426 Auditorium Road<br>East Lansing, MI 488241046 | NONE   | GOV                                  | To document and promote<br>solutions to address the chronic<br>fiscal challenges facing the City<br>of Flint, Flint Community<br>Schools, and other older<br>industrial communities. | 132,000     |
| Michigan State University<br>426 Auditorium Road<br>East Lansing, MI 488241046 | NONE   | GOV                                  | To support the local school<br>district with technical assistance<br>and capacity building for<br>improved teaching and learning.  | 751,470     |
| Michigan State University<br>426 Auditorium Road<br>East Lansing, MI 488241046 | NONE   | GOV                                  | To support a research project to<br>assess opportunities to improve<br>the impact of the state of<br>Michigan's Utility Consumer<br>Participation Board.                             | 34,804      |
| <b>Total . . . . . ► 3a</b>  |  |                                      |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Michigan State University<br>426 Auditorium Road<br>East Lansing, MI 488241046                           | NONE  | GOV                            | To support research to quantify the economic and health benefits to Michigan children of removing lead pipes that supply drinking water.  | 89,000      |
| Michigan Trout UnlimitedPO Box 442<br>Dewitt, MI 488208820   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 5,000       |
| Michigan Trout UnlimitedPO Box 442<br>Dewitt, MI 488208820   | NONE  | PC                             | To lead education and awareness efforts to protect Michigan's water resources from harmful invasive species, especially Asian carp, and to protect against harmful withdrawals and overuse. | 75,000      |
| <b>Total . . . . . ► 3a</b>  |   |                                |   | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Michigan United Conservation Clubs<br>PO Box 30235 2101 Wood Street<br>Lansing, MI 489123728             | NONE  | PC                             | To improve policies impacting Michigan's freshwater resources and adjacent land areas. | 75,000      |
| Mid Coast Hospital<br>123 Medical Center Drive<br>Brunswick, ME 04011                                    | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.             | 300         |
| Midcoast Senior College<br>29 Burbank Avenue Suite 6<br>Brunswick, ME 04011                              | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.             | 300         |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |



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|---|---|--------------------------------|--|-------------|
| Name and address (home or business)   |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>  |   |                                |  |             |
| Midcoast Symphony Orchestra<br>PO Box 86<br>Brunswick, ME 040110086                         | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 300         |
| Midwest Environmental Advocates Inc<br>612 W Main Street Suite 302<br>Madison, WI 537034714 | NONE  | PC                             | To provide legal and technical support to groups protecting water resources. | 15,000      |
| Midwest Miniature Pinscher Rescue<br>PO Box 36035<br>Grosse Pointe, MI 48236                | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 1,500       |
| <b>Total . . . . .</b> ► <b>3a</b>  |   |                                |  | 129,847,675 |

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| Name and address (home or business)   |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>  |   |                                |  |             |
| Minnesota Center for Environmental Advocacy<br>1919 University Avenue West Suite 515<br>St Paul, MN 551041667 | NONE  | PC                             | To protect and improve water resource management in Minnesota's portion of the Lake Superior drainage basin.   | 120,000     |
| Minnesota Department of Education<br>1500 Highway 36 West<br>Roseville, MN 551134266                          | NONE  | GOV                            | To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth. | 25,000      |
| Minnesota Environmental Partnership<br>546 Rice Street Suite 100<br>St Paul, MN 551032116                     | NONE  | PC                             | To advance the protection of water resources in Lake Superior.   | 130,000     |
| <b>Total . . . . . ▶ 3a</b>   |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>  |   |                                |  |             |
| Mission Possible Christian Outreach<br>Service Mission<br>2400 Poplar Avenue Suite 428<br>Memphis, TN 381123209 | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 2,000       |
| Mission Possible Inc7236 Highview St<br>Dearborn Hts, MI 48127  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 750         |
| Mongabayorg CorporationPO Box 0291<br>Menlo Park, CA 940260291  | NONE  | PC                             | To support journalistic coverage of Brazil's role in financing energy and infrastructure and its impacts in the Amazon forest. | 50,000      |
| <b>Total . . . . . ▶ 3a</b>   |   |                                |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Moorings Presbyterian Church<br>791 Harbour Dr<br>Naples, FL 34103                                       | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 19,950      |
| Motherly IntercessionPO Box 311109<br>Flint, MI 48531  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 1,200       |
| Motor City Theatre Organ Society Inc<br>17360 Lasher Road<br>Detroit, MI 48219                           | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 150         |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Mott Community College<br>1401 E Court Street<br>Flint, MI 485032089                                     | NONE  | GOV                            | To promote the creation of high-quality middle/early colleges in Michigan.   | 234,000     |
| Mott Community College<br>1401 E Court Street<br>Flint, MI 485032089                                     | NONE  | GOV                            | To support secondary readiness programming for Flint-area students entering high school and those transitioning into higher education. | 50,000      |
| Mott Community College<br>1401 E Court Street<br>Flint, MI 485032089                                     | NONE  | GOV                            | To expose youth between the ages of 14-18 to entrepreneurial business skills and higher education as well as career exploration.       | 72,000      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Mott Community College<br>1401 E Court Street<br>Flint, MI 485032089                                     | NONE  | GOV                            | To support the improvement of family literacy for Flint and Genesee County residents.                              | 28,000      |
| Mott Community College<br>1401 E Court Street<br>Flint, MI 485032089                                     | NONE  | GOV                            | To support a program that will prepare residents for employment and career advancement opportunities.              | 300,000     |
| Mott Community College<br>1401 E Court Street<br>Flint, MI 485032089                                     | NONE  | GOV                            | To support activities that connect students to programming and resources that advance their entrepreneurial ideas. | 128,000     |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Muckrock Foundation Incorporated<br>411A Highland Ave<br>Somerville, MA 02144                            | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 6,000       |
| Musical Arts Association<br>11001 Euclid Ave Severance Hall<br>Cleveland, MI 44106                       | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 300         |
| Muskegon County Community Foundation<br>425 W Western Avenue Suite 200<br>Muskegon, MI 494401101         | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 36,000      |
| <b>Total . . . . . ► 3a</b>  |   |                                |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Muskegon Museum of Art Foundation<br>296 West Webster Avenue<br>Muskegon, MI 49440                       | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.     | 150         |
| NAACP Legal Defense and Educational Fund Inc<br>40 Rector Street 5th floor<br>New York, NY 100061738     | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.     | 300         |
| Nadace VIADelnicka 1324/9<br>Praha Holesovice<br>EZ  | NONE  | PC                             | To promote and develop independent civic action in Central and Eastern Europe. | 100,000     |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |



**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution   | Amount      |
|--|--|--------------------------------------|---|-------------|
| Name and address (home or business)  |  |                                      |   |             |
| <b>a</b> <i>Paid during the year</i>   |  |                                      |   |             |
| Namati Inc1616 P Street NW Suite 101<br>Washington, DC 200361488   | NONE   | PC                                   | To cultivate a strong global<br>movement for legal<br>empowerment.  | 200,000     |
| Naples Botanical Garden<br>4820 Bayshore Drive<br>Naples, FL 34112   | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization.  | 3,330       |
| National Association for the<br>Advancement of Colored People<br>4805 Mt Hope Drive<br>Baltimore, MD 212153206 | NONE   | PC                                   | To expand the Afro-Academic,<br>Cultural, Technological, and<br>Scientific Olympics program's<br>visibility, footprints and impact. | 100,000     |
| <b>Total . . . . . ▶ 3a</b>  |  |                                      |   | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| National Center for Family Philanthropy Inc<br>1667 K Street NW Suite 550<br>Washington, DC 200061652    | NONE  | PC                             | To support an organization dedicated to improving the effectiveness of philanthropic families' giving.   | 120,000     |
| National Center for Police Defense Inc<br>10521 Judicial Drive<br>Fairfax, VA 22030                      | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 12,600      |
| National College Access Network<br>1001 Connecticut Avenue NW Suite 300<br>Washington, DC 200365539      | NONE  | PC                             | To advance children's savings account programs and policies by building connections between the asset-building and college access and success communities. | 20,000      |
| <b>Total . . . . .</b> ► <b>3a</b>   |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| National Council of Nonprofits<br>1001 G Street NW Suite 700 East<br>Washington, DC 200014543            | NONE  | PC                             | To support a national network of nonprofits that advocates for a healthy policy environment for the nonprofit sector and works to enhance its effectiveness. | 385,000     |
| National Geographic Society<br>1600 M Street NW<br>Washington, DC 200364688                              | NONE  | PC                             | To create a partnership initiative to develop new afterschool program content.   | 126,000     |
| National Kidney Foundation of Michigan Inc<br>1169 Oak Valley Drive<br>Ann Arbor, MI 48108               | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 600         |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| National League of Cities Institute Inc<br>660 North Capitol Street NW Suite 4<br>50<br>Washington, DC 200011763 | NONE  | SO I                           | To build cities' awareness of and interest in children's savings accounts as a supplementary strategy for improving high school graduation and post-secondary access.                                  | 135,000     |
| National League of Cities Institute Inc<br>660 North Capitol Street NW Suite 4<br>50<br>Washington, DC 200011763 | NONE  | SO I                           | To engage city officials in afterschool initiatives and bring increased attention to the importance of continuing investments in afterschool at federal, state, and local levels.                      | 150,000     |
| RENOVERua Carlos Reverbel<br>200 apto 905 Torre E<br>Bairro Jardim Carvalho, Porto Alegre<br>91450159<br>BR      | NONE  | PC                             | To strengthen networking among small-scale renewable energy practitioners, develop joint finance for clean energy access for isolated communities, and advocate for expanding renewable energy access. | 50,000      |
| <b>Total</b> . . . . . ► <b>3a</b>   |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| National Parks Conservation Association<br>777 6th Street NW Suite 700<br>Washington, DC 20001           | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 150         |
| National Public Radio<br>1111 North Capitol St NE<br>Washington, DC 200027502                            | NONE  | PC                             | To provide Americans with an engaging and reliable nonprofit news source.  | 145,000     |
| National Trust for Historic Preservation<br>2600 Virginia Avenue NW Suite 1100<br>Washington, DC 20037   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 150         |
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| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| National Wildlife Federation<br>11100 Wildlife Center Drive<br>Reston, VA 201905362                      | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 2,790       |
| National Wildlife Federation<br>11100 Wildlife Center Drive<br>Reston, VA 201905362                      | NONE  | PC                             | To conduct research, build coalitions, and increase public understanding of the water quality, water quantity, and other challenges facing the Great Lakes ecosystem. | 120,000     |
| National Yiddish Book Center Inc<br>1021 West Street<br>Amherst, MA 010023375                            | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 162         |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| National Youth Leadership Council<br>463 Maria Avenue Suite 108<br>St Paul, MN 55106                     | NONE  | PC                             | To expand youth opportunities for success through quality service-learning experiences. | 250,000     |
| Nativity of Our Lord Church<br>5900 McClellan<br>Detroit, MI 48213                                       | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.              | 2,925       |
| Nativity of Our Lord Parish<br>5900 McClellan Street<br>Detroit, MI 482133058                            | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.              | 690         |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

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| Natural Resources Defense Council Inc<br>40 W 20th Street<br>New York, NY 100114211                      | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 150         |
| Nature Conservancy<br>4245 N Fairfax Drive Suite 100<br>Arlington, VA 222031606                          | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 525         |
| Nature Conservancy<br>4245 N Fairfax Drive Suite 100<br>Arlington, VA 222031606                          | NONE  | PC                             | To enhance agricultural conservation practices in Michigan's Saginaw Bay watershed and share lessons learned with practitioners elsewhere. | 200,000     |
| <b>Total . . . . .</b> ► <b>3a</b>   |   |                                |  | 129,847,675 |



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| Name and address (home or business)  |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>   |  |                                      |  |             |
| Nature Conservancy<br>4245 N Fairfax Drive Suite 100<br>Arlington, VA 222031606                              | NONE   | PC                                   | To identify the best methods for<br>financing upgrades to water<br>utilities and formulate<br>recommendations on the best<br>plan approach for Michigan.   | 55,000      |
| Nebraska Children and Families<br>Foundation<br>215 Centennial Mall South Suite 200<br>Lincoln, NE 685081813 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization.   | 5,625       |
| Nebraska Children and Families<br>Foundation<br>215 Centennial Mall South Suite 200<br>Lincoln, NE 685081813 | NONE   | PC                                   | To support a statewide<br>afterschool network to ensure<br>the availability and expansion of<br>school-linked quality afterschool<br>and summer learning<br>opportunities that meet the<br>needs of underserved youth. | 100,000     |
| <b>Total . . . . . ► 3a</b>  |  |                                      |  | 129,847,675 |

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| Nebraska Children and Families Foundation<br>215 Centennial Mall South Suite 200<br>Lincoln, NE 685081813 | NONE  | PC                             | To support a statewide network with demonstrated success to broaden afterschool learning opportunities and strengthen systems at the state level. | 41,048      |
| Nebraska Children and Families Foundation<br>215 Centennial Mall South Suite 200<br>Lincoln, NE 685081813 | NONE  | PC                             | To support a statewide network with demonstrated success to broaden afterschool learning opportunities and strengthen systems at the state level. | 75,000      |
| Neighborhood Health Clinic Inc<br>121 Goodlette Road North<br>Naples, FL 34102                            | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 5,000       |
| <b>Total . . . . .</b> ► <b>3a</b>  |   |                                |   | 129,847,675 |

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| NEO Philanthropy<br>45 W 36th Street 6th Floor<br>New York, NY 100187635                      | NONE   | PC                                   | To promote and protect the<br>ability of nonprofit organizations<br>to carry out effective programs<br>that promote peace and human<br>rights, aid civilians in areas of<br>disaster and armed conflict, and<br>build democratic governance. | 20,000      |
| Network for Teaching Entrepreneurship<br>120 Wall Street Suite 1800<br>New York, NY 100053922 | NONE   | PC                                   | To expand entrepreneurial<br>learning opportunities and<br>experiences for students in<br>afterschool programs.  | 30,000      |
| Network of European Foundations<br>Philanthropy House<br>Rue Royale 94<br>Brussels<br>BE      | NONE   | PC                                   | To strengthen philanthropic<br>cooperation among foundations,<br>associations, and other<br>nongovernmental organizations<br>in Europe.  | 25,000      |
| <b>Total . . . . . ► 3a</b>   |  |                                      |  | 129,847,675 |

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| Network of European Foundations<br>Philanthropy House<br>Rue Royale 94<br>Brussels<br>BE                 | NONE  | PC                             | To support a donor collaborative to tackle pressing issues of migration and integration in Europe.   | 100,000     |
| Network of European Foundations<br>Philanthropy House<br>Rue Royale 94<br>Brussels<br>BE                 | NONE  | PC                             | To support a grantmaking fund promoting civic engagement in Europe.  | 125,000     |
| New America Foundation<br>740 15th Street NW Suite 900<br>Washington, DC 200051031                       | NONE  | PC                             | To develop localized data on automation risk of certain job categories in Flint, in order to empower and prepare local workforce planning efforts. | 200,000     |
| <b>Total . . . . . ► 3a</b>  |   |                                |  | 129,847,675 |

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| New Creation Church of God<br>G-3472 Lennon Road<br>Flint, MI 48507                                      | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 5,850       |
| New Israel Fund<br>437 Newtonville Avenue 4<br>Newton, MA 024601934                                      | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 9,000       |
| New Jersey School-Age Care Coalition<br>208 Lenox Avenue 363<br>Westfield, NJ 070905120                  | NONE  | PC                             | To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth. | 75,000      |
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| New Jersey School-Age Care Coalition<br>208 Lenox Avenue 363<br>Westfield, NJ 070905120                  | NONE  | PC                             | To support a statewide network with demonstrated success to broaden afterschool learning opportunities and strengthen systems at the state level. | 100,000     |
| New Mount Moriah Missionary Baptist Church<br>313 East Walton Boulevard<br>Pontiac, MI 48340             | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 3,279       |
| New York Bandura Ensemble Inc<br>43 St Marks Pl Apt 3A<br>New York, NY 10003                             | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 1,050       |
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| New York Community Trust<br>909 Third Avenue 22nd Floor<br>New York, NY 100224752                        | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 60,000      |
| New York Public RadioPO Box 1550<br>New York, NY 10013   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 3,000       |
| New York State Network for Youth Success Inc<br>415 River Street 2nd Floor<br>Troy, NY 121802834         | NONE  | PC                             | To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth. | 75,000      |
| <b>Total . . . . .</b> ► <b>3a</b>   |   |                                |  | 129,847,675 |

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| New York University<br>70 Washington Square South<br>New York, NY 100121092   | NONE  | PC                             | To ensure and increase active participation of civil society-based justice practitioners in research, advocacy, and implementation of access to justice goals under Sustainable Development Goal 16.       | 150,000     |
| NGO Forum on ADB Incorporated<br>85A Masikap Extension<br>Central District<br>Dillman, Quezon City<br>RP            | NONE  | PC                             | To strengthen the capacity of civil society organizations and affected communities in the Asia-Pacific region to monitor and analyze the environment and social impacts of Asian Development Bank lending. | 129,000     |
| CENTRE FOR CIVIC CULTURAL INITIATIVES SUPPORT 'TAMARISK'<br>22 Oleksandra Polia Avenue<br>Dniproetrovsk 49101<br>UP | NONE  | PC                             | To strengthen and expand community-based approaches to development and integration in Ukraine.   | 50,000      |
| <b>Total</b> . . . . . ► <b>3a</b>  |   |                                |  | 129,847,675 |



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| NON-GOVERNMENTAL ORGANIZATION<br>'PODOLIAN AGENCY FOR REGIONAL DEVELOPMENT'<br>7 Gorodetskogo<br>Vinnytsia 21018<br>Vinnytsia 21018<br>UP | NONE  | NC                             | To broaden access to and use of e-democracy tools in order to promote greater transparency, accountability, and citizen engagement with Ukrainian governance.                | 25,000      |
| Northeast-Midwest Institute<br>1875 Connecticut Avenue Universal North 10th Floor<br>Washington, DC 20009                                 | NONE  | PC                             | To promote Great Lakes restoration and protection by facilitating bipartisan regional coalitions and providing technical information and policy analysis to decision makers. | 112,500     |
| Northern Plains Resource Council<br>220 South 27th Street Suite A<br>Billings, MT 59101   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 3,000       |
| <b>Total . . . . . ► 3a</b>   |   |                                |  | 129,847,675 |

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| Northland College1411 Ellis Avenue<br>Ashland, WI 548063925  | NONE  | PC                             | To support the evolution of the Great Lakes Islands Alliance in becoming a legal entity, which will provide support and engagement to year-round residents of Great Lakes islands. | 50,000      |
| Oak Valley Hospital District<br>1405 West F Street Suite A<br>Oakdale, CA 95361                          | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 4,500       |
| Oakland University<br>John Dodge House 507 Golf View Lane<br>Rochester, MI 483094488                     | NONE  | GOV                            | For the general purposes or other charitable purposes of the organization.   | 750         |
| <b>Total . . . . .</b> ▶ <b>3a</b>   |   |                                |  | 129,847,675 |

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| Ohio Environmental Council<br>1145 Chesapeake Avenue Suite 1<br>Columbus, OH 432123449                   | NONE  | PC                             | To protect and restore the Lake Erie ecosystem and the Great Lakes.   | 370,000     |
| Oil Change International Inc<br>714 G Street SE Suite 202<br>Washington, DC 200032883                    | NONE  | PC                             | To support research and policy analysis of international financial institutions in order to shift public finance from fossil fuels to support for renewable energy. | 150,000     |
| Okemos Public Schools<br>4406 Okemos Road<br>Okemos, MI 48864  | NONE  | GOV                            | For the general purposes or other charitable purposes of the organization.  | 7,000       |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Old Town Commercial Association<br>1232 Turner St<br>Lansing, MI 48906                                   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 3,000       |
| Olivet College<br>Office of Institutional Advancement<br>Olivet, MI 49076                                | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 1,500       |
| Opportunity Resource Fund<br>330 Marshall Street Ste 105<br>Lansing, MI 48912                            | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 4,500       |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Oratorio ChoralePO Box 712<br>Brunswick, ME 04011  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 150         |
| Oregon Association for the Education of Young Children<br>PO Box 60<br>Gladstone, OR 970270060           | NONE  | PC                             | To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth. | 75,000      |
| Oregon Association for the Education of Young Children<br>PO Box 60<br>Gladstone, OR 970270060           | NONE  | PC                             | To support a statewide network with demonstrated success to broaden afterschool learning opportunities and strengthen systems at the state level.  | 10,000      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| Name and address (home or business)  |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>                                       |  |                                      |  |             |
| Our Lady of Lebanon4133 Calkins Rd<br>Flint, MI 48532                      | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 11,700      |
| Owosso Community Players<br>122 E Main Street<br>Owosso, MI 48867          | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 10,000      |
| Oxfam-America Inc<br>226 Causeway Street 5th Floor<br>Boston, MA 021142206 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 450         |
| <b>Total . . . . . ▶ 3a</b>  |  |                                      |  | 129,847,675 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |   |                                |  |             |
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| 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)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Oxfam-America Inc<br>226 Causeway Street 5th Floor<br>Boston, MA 021142206                               | NONE  | PC                             | To support research and education that promotes the use of clean energy technologies, distributed energy production, and micro-grids for poor African communities. | 175,000     |
| Palmer Home for ChildrenPO Box 746<br>Columbus, MS 39703   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 300         |
| Paradise Animal Rescue Inc<br>2266 N Lapeer Road<br>Lapeer, MI 48446                                     | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 375         |
| <b>Total . . . . .</b> ▶ <b>3a</b>   |   |                                |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Paralegal Advisory Service Institute<br>3 African United Avenue<br>City Centre<br>Lilongwe Area<br>MI    | NONE  | PC                             | To strengthen access to justice for poor and vulnerable groups in parts of Malawi. | 75,000      |
| Paralegal Advisory Service Institute<br>3 African United Avenue<br>City Centre<br>Lilongwe Area<br>MI    | NONE  | PC                             | To support and strengthen a continental movement on access to justice in Africa.   | 100,000     |
| Paralyzed Veterans of America<br>801 18th St NW 7th Floor<br>Washington, DC 200063517                    | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.         | 150         |
| <b>Total . . . . .</b> ► <b>3a</b>   |   |                                |  | 129,847,675 |



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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Park Century School<br>3939 Landmark Street<br>Culver City, CA 90232                                     | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 15,000      |
| Parkinson's Foundation Inc<br>1359 Broadway Suite 1509<br>New York, NY 10018                             | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 150         |
| Partners in Health A Nonprofit Corporation<br>800 Boylston St Suite 300<br>Boston, MA 021998190          | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 4,600       |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Paws Prayers Promises<br>685 Carriage Row<br>Tryon, NC 28782   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 150         |
| Paws RescuePO Box 87<br>Swartz Creek, MI 48473   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 900         |
| Peace Community Church<br>44 E Lorain Street<br>Oberlin, OH 44074  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 1,500       |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| PEAK Grantmaking Inc<br>1666 K Street NW Suite 440<br>Washington, DC 200061242                           | NONE  | PC                             | To support a network that provides professional and educational development opportunities for foundation grant managers.                               | 10,000      |
| Peckham Vocational Industries Inc<br>3510 Capital City Blvd<br>Lansing, MI 489062102                     | NONE  | PC                             | To support economic growth in the Flint area by providing job opportunities for people with disabilities.  | 296,745     |
| People in NeedClovek v tsni o p s<br>Safarikova 635/24<br>Prague<br>EZ                                   | NONE  | PC                             | To support a leading nongovernmental organization to promote sustainable development and an active civil society in the Czech Republic and regionally. | 200,000     |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| People Plus35 Union Street<br>Brunswick, ME 04011  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 150         |
| Peregrine Environmental Consulting LLC<br>7509 Hancock Avenue<br>Takoma Park, MD 209125733               | NONE  | NC                             | To establish a multi-stakeholder process to catalyze the creation of Access to Justice and Remedy fund(s) that would assist project-affected communities in their efforts to engage with, and address the impacts of, World Bank Group projects. | 121,400     |
| Peter-Paul Development Center<br>1708 N 22nd Street<br>Richmond, VA 23223                                | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 2,500       |
| <b>Total . . . . .</b>   |   |                                | <b>3a</b>  | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Petoskey - Harbor Springs Area Community Foundation<br>616 Petoskey Street Suite 203<br>Petoskey, MI 49770 | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 13,000      |
| Philanthropy New York<br>320 East 43rd Street<br>New York, NY 100174801                                    | NONE  | PC                             | To support a robust information space for philanthropy and the nonprofit sector.   | 50,000      |
| Philanthropy Roundtable<br>1120 20th Street NW Suite 550 South<br>Washington, DC 200364554                 | NONE  | PC                             | To support an organization which provides educational resources to philanthropies and advocates for philanthropic freedom. | 30,000      |
| <b>Total . . . . . ► 3a</b>  |   |                                |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Philanthropy Roundtable<br>1120 20th Street NW Suite 550 South<br>Washington, DC 200364554               | NONE  | PC                             | To strengthen and expand the network of funders that support youth entrepreneurship. | 75,000      |
| Phoenix United Methodist Church<br>4423 S Genesee Road<br>Grand Blanc, MI 484397958                      | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.           | 2,250       |
| Planned Parenthood Federation of America Inc<br>123 William Street<br>New York, NY 10038                 | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.           | 1,125       |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Planned Parenthood of Michigan<br>PO Box 3673<br>Ann Arbor, MI 481063673                                 | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 1,200       |
| Planned Parenthood of Northern New England<br>784 Hercules Drive Suite 110<br>Colchester, VT 05446       | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 150         |
| Planned Parenthood of Southwest and Central Florida Inc<br>736 Central Avenue<br>Sarasota, FL 34236      | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 15,000      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| Name and address (home or business)   |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>  |   |                                |   |             |
| POBLO International<br>35555 Garfield Road Suite 7<br>Clinton Township, MI 48035                              | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 150         |
| PONTIFICIA UNIVERSIDAD CATOLICA del PERU<br>Main Campus Av Universitaria No 1801<br>San Miguel, Lima 32<br>PE | NONE  | PC                             | To research, develop and implement renewable energy access for isolated communities in the Peruvian Amazon state of Loreto. | 100,000     |
| Population Council<br>One Dag Hammarskjold Plaza<br>New York, NY 10017  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 150         |
| <b>Total . . . . . ▶ 3a</b>   |   |                                |   | 129,847,675 |



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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Portage Pathfinder United Methodist Church<br>8740 S Westnedge Ave<br>Portage, MI 49002                  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 300         |
| Portland Chamber Music Festival<br>PO Box 15385<br>Portland, ME 04112                                    | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 600         |
| Portland Conservatory of Music<br>202 Woodford Street 3rd Floor<br>Portland, ME 04103                    | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 300         |
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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Portland Maine Symphony Orchestra<br>50 Monument Square 2nd Floor<br>Portland, ME 04104                  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 300         |
| Portland Museum of Art<br>7 Congress Square<br>Portland, ME 041015830                                    | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 180         |
| Portland Ovations<br>50 Monument Square 2nd Floor<br>Portland, ME 04101                                  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 150         |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Portland Stage CompanyPO Box 1458<br>Portland, ME 04104  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 300         |
| Pratt Institute200 Willoughby Avenue<br>Brooklyn, NY 112053897   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 7,500       |
| Preble Street38 Preble Street<br>Portland, ME 04101  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 300         |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Precious Project Inc1 Oak Meadow Road<br>Lincoln, MA 01773   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 3,000       |
| Pregnancy Resource Center of Lapeer<br>1715 Imlay City Rd<br>Lapeer, MI 48446                            | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 150         |
| Prepare International Inc<br>1100 Pelican Lane<br>Clemmons, NC 27012                                     | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 1,200       |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>  |   |                                |  |             |
| ProBono Org NPC<br>1st Floor West Wing Womens Jail<br>1 Kotze Street Braamfontein<br>Johannesburg, Gauteng 2000<br>SF | NONE  | PC                             | To support and strengthen community advice offices in the Gauteng province of South Africa.                    | 100,000     |
| Project Learn Inc8 Kirk Street Floor 2<br>Lowell, MA 01852  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.                                     | 5,000       |
| Proteus Fund15 Research Drive Suite B<br>Amherst, MA 010022385  | NONE  | PC                             | To support active and organized civil society participation in efforts to increase access to justice globally. | 205,000     |
| <b>Total . . . . . ▶ 3a</b>   |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>  |   |                                |  |             |
| Province of Our Mother of Good Counsel of the Augustinian Order<br>5401 South Cornell Avenue<br>Chicago, IL 606156200 | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 300         |
| Province of St Joseph of the Capuchin Order<br>1820 Mt Elliott St<br>Detroit, MI 48207                                | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 5,550       |
| Public Association 'Legal Development Network'<br>vul Borysa Hmyri 17<br>office 4<br>Kyiv 02140<br>UP                 | NONE  | PC                             | To increase community-based access to justice for the Ukrainian public.    | 100,000     |
| <b>Total . . . . . ▶ 3a</b>   |   |                                |  | 129,847,675 |

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution  | Amount      |
|--|--|--------------------------------------|--|-------------|
| Name and address (home or business)  |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>   |  |                                      |  |             |
| Public Policy Associates Inc<br>119 Pere Marquette 1-C<br>Lansing, MI 489121231                        | NONE   | NC                                   | To support research that will<br>help address the middle-skill<br>jobs gap and the needs of hard-<br>to-serve people searching for<br>employment.  | 35,000      |
| Public School Forum of North Carolina<br>Inc<br>3725 National Drive Suite 101<br>Raleigh, NC 276124817 | NONE   | PC                                   | To support a statewide<br>afterschool network to ensure<br>the availability and expansion of<br>school-linked quality afterschool<br>and summer learning<br>opportunities that meet the<br>needs of underserved youth. | 75,000      |
| Racing For Kids131 Kercheval Suite 100<br>Grosse Pointe Farms, MI 48236                                | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization.   | 150         |
| <b>Total . . . . . ► 3a</b>  |  |                                      |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Raptor Resource ProjectPO Box 16<br>Decorah, IA 52101  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 375         |
| Razom Inc140 2nd Ave Suite 305<br>New York, NY 10003   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 165         |
| Red Ink Flint Inc<br>129 N Grand Traverse Street<br>Flint, MI 485031505                                  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 3,150       |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |



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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Red Ink Flint Inc<br>129 N Grand Traverse Street<br>Flint, MI 485031505                                  | NONE  | PC                             | To support an organization that fosters an environment of exploration and creativity through diverse programming for all, especially area youth. | 70,000      |
| Redford Union High School Band Boosters<br>17711 Kinloch<br>Redford, MI 48240                            | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 750         |
| Refugee Development Center<br>600 W Maple Street Suite A<br>Lansing, MI 48906                            | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 375         |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Regents of the University of Michigan<br>DEPT CH 10189<br>Palatine, IL 600550189                         | NONE  | GOV                            | For the general purposes or other charitable purposes of the organization.  | 52,840      |
| Regents of the University of Michigan<br>303 E Kearsley Street<br>Flint, MI 485021950                    | NONE  | GOV                            | To support a pre-college preparatory program for disadvantaged middle and high school students.   | 341,476     |
| Regents of the University of Michigan<br>500 S State Street<br>Ann Arbor, MI 481091318                   | NONE  | GOV                            | To engage nonprofit environmental organizations with traditionally underrepresented groups in internship programs and training that will help to enhance diversity. | 250,000     |
| <b>Total . . . . . ► 3a</b>  |   |                                |   | 129,847,675 |

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient<br><br>Name and address (home or business)                                   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution   | Amount      |
|--|--|--------------------------------------|---|-------------|
| <b>a</b> <i>Paid during the year</i>   |  |                                      |   |             |
| Regents of the University of Michigan<br>303 E Kearsley Street<br>Flint, MI 485021950  | NONE   | GOV                                  | To support a community data<br>sharing and analysis platform.   | 30,000      |
| Regents of the University of Michigan<br>500 S State Street<br>Ann Arbor, MI 481091318 | NONE   | GOV                                  | To educate community groups,<br>engaged citizens and municipal<br>officials about lead<br>contamination issues and to<br>assist the state of Michigan in<br>implementing the rule to reduce<br>lead exposure through drinking<br>water. | 83,250      |
| Regents of the University of Michigan<br>303 E Kearsley Street<br>Flint, MI 485021950  | NONE   | GOV                                  | To support an economic<br>development center focused on<br>economic and entrepreneurial<br>outreach to strengthen the local<br>and regional economy.  | 310,000     |
| <b>Total . . . . . ► 3a</b>  |  |                                      |   | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Regents of the University of Michigan<br>500 S State Street<br>Ann Arbor, MI 481091318                   | NONE  | GOV                            | To support research and data collection to assist off-grid energy entrepreneurs in their selection of new project sites.  | 75,000      |
| Regents of the University of Michigan<br>303 E Kearsley Street<br>Flint, MI 485021950                    | NONE  | GOV                            | To improve conference and event space that is essential for the community's social, educational and economic development. | 950,000     |
| Renew Therapeutic Riding Center<br>4271 60th St<br>Holland, MI 49423                                     | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 5,000       |
| <b>Total . . . . .</b> ▶ <b>3a</b>   |   |                                |   | 129,847,675 |

| Form 990PF Part XV Line 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)   |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>  |   |                                |   |             |
| Research Foundation of the City<br>University of New York<br>230 W 41st Street 7th Floor<br>New York, NY 100367207      | NONE  | PC                             | To provide leadership development opportunities to international community foundation practitioners.                              | 95,000      |
| Research Foundation of the City<br>University of New York<br>230 W 41st Street 7th Floor<br>New York, NY 100367207      | NONE  | PC                             | To inform and improve collaborative approaches and partnerships of donors focused on supporting the development of civil society. | 15,000      |
| 'Resource Center for Public Participation'<br>Foundation<br>Str Maria Rosetti nr 8A<br>Ap 3 sector 2<br>Bucharest<br>RO | NONE  | PC                             | To support an organization developing the field of active civic participation in Romania.   | 50,000      |
| <b>Total . . . . . ► 3a</b>   |   |                                |   | 129,847,675 |

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution   | Amount      |
|---|--|--------------------------------------|---|-------------|
| Name and address (home or business)   |  |                                      |   |             |
| <b>a</b> <i>Paid during the year</i>  |  |                                      |   |             |
| Revived Soldiers Ukraine<br>9542 Tavistock Rd<br>Orlando, FL 32827                      | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization.  | 300         |
| Richmond Performing Arts Alliance<br>600 E Grace Street Suite 400<br>Richmond, VA 23219 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization.  | 3,750       |
| River Alliance of Wisconsin Inc<br>147 S Butler Street Suite 2<br>Madison, WI 537035610 | NONE   | PC                                   | To protect and restore the Great<br>Lakes ecosystem through<br>education, public engagement,<br>and policy reform activities. | 125,000     |
| <b>Total . . . . . ▶ 3a</b>   |  |                                      |   | 129,847,675 |

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| Name and address (home or business)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| River NetworkPO Box 21387<br>Boulder, CO 803084387   | NONE  | PC                             | To increase effectiveness of organizations working across the region, recruit and train new leaders, and respond to drinking water concerns and issues. | 210,000     |
| Robert E Weiss Advocacy Center for Children and Youth<br>515 East Street<br>Flint, MI 485031946          | NONE  | PC                             | To support an addition in order to serve a greater number of abused children in Flint and Genesee County.   | 300,000     |
| Rockefeller Philanthropy Advisors Inc<br>6 West 48th Street 10th Floor<br>New York, NY 100361802         | NONE  | PC                             | To support a philanthropic and faith-based initiative to foster investment and grantmaking to address energy poverty.                                   | 100,000     |
| <b>Total . . . . .</b> ► <b>3a</b>   |   |                                |   | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Roman Catholic Dioceses of Gaylord<br>611 West North Street<br>Gaylord, MI 49735                         | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 300         |
| Rural Dynamics Inc2022 Central Avenue<br>Great Falls, MT 594013900                                       | NONE  | PC                             | To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth. | 25,000      |
| Ryans Case for Smiles<br>12835 W Panchita Dr<br>Sun City West, AZ 85375                                  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 5,000       |
| <b>Total . . . . .</b> ► <b>3a</b>   |   |                                |  | 129,847,675 |



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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Sacramento Children's Home<br>2750 Sutterville Road<br>Sacramento, CA 95820                              | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 3,000       |
| Sacramento Loaves and Fishes<br>PO Box 13495<br>Sacramento, CA 95813                                     | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 4,500       |
| Saginaw Community Foundation<br>1 Tuscola St Suite 100<br>Saginaw, MI 48607                              | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 3,720       |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Salesian Missions Inc2 Lefevre Lane<br>New Rochelle, NY 108015710  | NONE  | PC                             | To support the development of a solar technician training program to provide needed technical capacity for renewable energy provisions in Tanzania. | 222,972     |
| Salvation Army<br>Genesee County Command 211 W Kearsley Street<br>Flint, MI 485021305                    | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 20,325      |
| Salvation Army<br>Genesee County Command 211 W Kearsley Street<br>Flint, MI 485021305                    | NONE  | PC                             | To support an organization that assists residents with their utility shutoff, eviction, and foreclosure challenges.                                 | 50,000      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Santa Barbara Neighborhood Clinics<br>414 E Cota Street<br>Santa Barbara, CA 93101                       | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 37,500      |
| Save the Children Federation Inc<br>501 Kings Highway East Suite 400<br>Fairfield, CT 068254861          | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 150         |
| Save the Children Federation Inc<br>501 Kings Highway East Suite 400<br>Fairfield, CT 068254861          | NONE  | PC                             | To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth. | 75,000      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| SCHAFFERCOMBS LLC<br>600 California Street 11th Floor<br>San Francisco, CA 94109                         | NONE  | NC                             | To support evaluation and data collection activities for the Education program. | 300,000     |
| School District of the City of Flint<br>923 E Kearsley Street<br>Flint, MI 485031974                     | NONE  | GOV                            | To support the purchase of curriculum, technology, and assessment tools.        | 887,726     |
| School District of the City of Flint<br>923 E Kearsley Street<br>Flint, MI 485031974                     | NONE  | GOV                            | To support the development of middle school curriculum and teaching practices.  | 300,000     |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| School's Out Washington<br>801 23rd Avenue S Suite A<br>Seattle, WA 981443039                            | NONE  | PC                             | To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth. | 75,000      |
| Sebago-Long Lake Region Chamber Music Festival Inc<br>PO Box 544<br>Harrison, ME 04040                   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 300         |
| Seeds of Peace Inc<br>370 Lexington Avenue Suite 1201<br>New York, NY 10017                              | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 300         |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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|--|--|--------------------------------------|--|-------------|
| Name and address (home or business)  |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>   |  |                                      |  |             |
| 'SELCO FOUNDATION'690 15th Cross<br>2nd Phase J P Nagar<br>Bangalore, Karnataka 560078<br>IN                       | NONE   | PC                                   | To coordinate and share<br>experience on technical and<br>entrepreneurial skill<br>development, mentoring of<br>innovators, and innovative<br>financing models to develop<br>social entrepreneurs in Tanzania. | 350,000     |
| Senator George J Mitchell Scholarship<br>Research Institute<br>75 Washington Avenue Suite 2E<br>Portland, ME 04101 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization.   | 150         |
| Servants of Mary<br>7400 Military Avenue Development Of<br>fice<br>Omaha, NE 681343351                             | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization.   | 300         |
| <b>Total . . . . . ► 3a</b>  |  |                                      |  | 129,847,675 |

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| Name and address (home or business)   |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>  |   |                                |  |             |
| SGS Consulting<br>Building 16 Cnr Kelvin Woodlands Dr<br>Woodmead Sandton<br>Johannesburg, Gauteng 2104<br>SF | NONE  | NC                             | To support the expansion and strengthening of the community foundation field in southern Africa. | 45,000      |
| Shelter Association of Washtenaw County<br>312 West Huron<br>Ann Arbor, MI 48103                              | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.                       | 450         |
| Shelter of Flint Inc924 Cedar Street<br>Flint, MI 485033620   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.                       | 7,575       |
| <b>Total . . . . . ▶ 3a</b>   |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Shelter of Flint Inc924 Cedar Street<br>Flint, MI 485033620  | NONE  | PC                             | To provide emergency assistance to local residents through the One Stop Housing Resource Center and Emergency Shelter program. | 90,000      |
| Shelter to Home266 Oak Street<br>Wyandotte, MI 48192   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 150         |
| Sheriff's Posse of Sun City West<br>20450 N Stardust Blvd<br>Sun City West, AZ 85375                     | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 5,000       |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |



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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Shiawassee County Humane Society Inc<br>2752 W Bennington Road PO Box 1622<br>Owosso, MI 48867           | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 450         |
| Simon Wiesenthal Center<br>1399 South Roxbury Dr<br>Los Angeles, CA 900354709                            | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 150         |
| Sisters Servants of the Immaculate Heart of Mary<br>610 W Elm Avenue<br>Monroe, MI 48161                 | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 300         |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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|---|--|--------------------------------------|--|-------------|
| Name and address (home or business)                                 |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>                                |  |                                      |  |             |
| Slovak Fundraising Center<br>ul V Clementisa 2<br>Trnava<br>LO      | NONE   | NC                                   | To support an organization<br>providing training in leadership<br>and fundraising skills for<br>nonprofits in Central and Eastern<br>Europe. | 70,000      |
| Smile Train Inc<br>633 Third Avenue 9th Floor<br>New York, NY 10017 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization.   | 180         |
| Smoloskyp IncPO Box 561<br>Ellicott City, MD 21041                  | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization.   | 300         |
| <b>Total . . . . . ► 3a</b>   |  |                                      |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Social Change Assistance Trust<br>Unit 13 3rd Floor The Hills<br>Buchanan Square 160 Sir Lowry Road<br>Woodstock 7925,CapeTown<br>SF | NONE  | PC                             | To support a grantmaking organization that funds rural organizations that work to address access to justice, gender equality, youth development, and local economic development in their communities.  | 150,000     |
| Social Change Assistance Trust<br>Unit 13 3rd Floor The Hills<br>Buchanan Square 160 Sir Lowry Road<br>Woodstock 7925,CapeTown<br>SF | NONE  | PC                             | To provide accredited and non-accredited training to young community-based paralegals in order to enhance their knowledge and skills, and to contribute to the long term sustainability of the Community Advice Office sector in South Africa. | 100,000     |
| Social Justice Initiative NPC<br>First Floor Victoria Gate West<br>Hyde Park Sandton<br>Johannesburg, Gauteng 2196<br>SF             | NONE  | PF                             | To support an initiative aimed at increasing funding to social justice programs from wealthy South Africans.   | 50,000      |
| <b>Total . . . . . ► 3a</b>  |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>  |   |                                |  |             |
| Society of St Vincent de Paul<br>3000 Gratiot<br>Detroit, MI 48207  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 1,485       |
| Socioenvironmental Fund - CASA<br>Avenida Juscelino<br>N 36 CONJ 22 CENTRO<br>JuquitibaSP, Sao Paulo 06950000<br>BR | NONE  | PC                             | To support a small grants program in South America to build capacity in local communities impacted by large-scale energy and infrastructure projects, which are funded by international and national financial institutions. | 100,000     |
| Soho Repertory Theatre Inc<br>401 Broadway Suite 300<br>New York, NY 10013  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 6,000       |
| <b>Total . . . . . ▶ 3a</b>   |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Solar Circle2539 Koala Drive<br>East Lansing, MI 48823   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 2,000       |
| SOS Community Services Inc<br>101 S Huron Street<br>Ypsilanti, MI 48197                                  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 300         |
| South Carolina Afterschool Alliance<br>1611 Devonshire Drive Suite 101<br>Columbia, SC 292042444         | NONE  | PC                             | To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth. | 25,000      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| Recipient<br><br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution  | Amount      |
|--|--|--------------------------------------|--|-------------|
|  |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>   |  |                                      |  |             |
| South Carolina Afterschool Alliance<br>1611 Devonshire Drive Suite 101<br>Columbia, SC 292042444 | NONE   | PC                                   | To support a statewide network<br>with demonstrated success to<br>broaden afterschool learning<br>opportunities and strengthen<br>systems at the state level.  | 110,000     |
| South East Education Cooperative<br>1305 9th Avenue South<br>Fargo, ND 581032501                 | NONE   | GOV                                  | To support a statewide<br>afterschool network to ensure<br>the availability and expansion of<br>school-linked quality afterschool<br>and summer learning<br>opportunities that meet the<br>needs of underserved youth. | 75,000      |
| South Flint Seventh-Day Adventist<br>Church<br>1467 E Maple Avenue<br>Burton, MI 48529           | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization.   | 18,285      |
| <b>Total . . . . . ► 3a</b>  |  |                                      |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Southeastern Regional Education Service Center Inc<br>165 South River Road Unit F<br>Bedford, NH 031106835 | NONE  | PC                             | To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth. | 75,000      |
| Southern Africa Trust<br>45 Kyalami Business Park<br>14 Kyalami Blvd<br>Kyalami, Gauteng<br>SF             | NONE  | PC                             | To build a broad, multi-stakeholder understanding and recognition of the contribution of philanthropy as a field that bridges development and local ownership for increased impact.                  | 75,000      |
| Southern Africa Trust<br>45 Kyalami Business Park<br>14 Kyalami Blvd<br>Kyalami, Gauteng<br>SF             | NONE  | PC                             | To support the development and sustainability of community foundations in southern Africa.   | 200,000     |
| <b>Total . . . . . ► 3a</b>  |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Southern Poverty Law Center Inc<br>400 Washington Avenue<br>Montgomery, AL 361044344                     | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 1,800       |
| Southwest Michigan Land Conservancy<br>8395 East Main Street<br>Galesburg, MI 490539745                  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 750         |
| Special Olympics Inc<br>1133 19th Street NW<br>Washington, DC 20036                                      | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 450         |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |



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| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Specialized Employment Services Inc<br>1108 Lapeer Road<br>Flint, MI 485032704                           | NONE  | PC                             | To support an organization that provides job-readiness and employment placement services for hard-to-serve clients.                           | 300,000     |
| Specialized Employment Services Inc<br>1108 Lapeer Road<br>Flint, MI 485032704                           | NONE  | PC                             | To support a summer employment and academic achievement program for at-risk youth ages 14-18.   | 85,000      |
| Sphinx Organization Inc<br>2200 Hunt Street Suite 461<br>Detroit, MI 48207                               | NONE  | PC                             | To increase diversity in classical music by educating students, including African American and Latino students, to play stringed instruments. | 100,000     |
| <b>Total . . . . .</b> ► <b>3a</b>   |   |                                |   | 129,847,675 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |   |                                |  |             |
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| 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)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Squash Haven Inc70 Tower Parkway<br>New Haven, CT 06520  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 5,000       |
| St Agnes Catholic Church<br>300 Johnson Street<br>Freeland, MI 48623                                     | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 6,000       |
| St Andrew Catholic Church<br>1400 Inglewood<br>Rochester, MI 483071518                                   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 18,000      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution  | Amount      |
|---|--|--------------------------------------|--|-------------|
| Name and address (home or business)   |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>  |  |                                      |  |             |
| St Andrews Society of Detroit Inc<br>2363 Rochester Road<br>Troy, MI 48083            | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 780         |
| St Cecilia Society of Flint Michigan<br>1823 Greenbrook Ln<br>Flint, MI 485072355     | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 300         |
| St Christopher's Episcopal Church<br>G-9020 South Saginaw St<br>Grand Blanc, MI 48439 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 9,000       |
| <b>Total . . . . .</b> ► <b>3a</b>  |  |                                      |  | 129,847,675 |

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution  | Amount      |
|--|--|--------------------------------------|--|-------------|
| Name and address (home or business)  |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>   |  |                                      |  |             |
| St Clare of Montefalco Parish School<br>1401 Whittier Rd<br>Grosse Pointe Park, MI 482301167 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 1,500       |
| St Francis Prayer Center<br>G-2381 E Carpenter Road<br>Flint, MI 48505                       | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 600         |
| St James Episcopal Church<br>1205 West Franklin Street<br>Richmond, VA 23220                 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 5,000       |
| <b>Total . . . . . ▶ 3a</b>  |  |                                      |  | 129,847,675 |

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution  | Amount      |
|--|--|--------------------------------------|--|-------------|
| Name and address (home or business)  |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>   |  |                                      |  |             |
| St John Catholic Church<br>404 North Dayton Street<br>Davison, MI 484231397        | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 150         |
| St Joseph Catholic Church715 N Lapeer<br>Lake Orion, MI 48362                      | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 30,600      |
| St Jude Children's Research Hospital<br>501 St Jude Place<br>Memphis, TN 381051942 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 600         |
| <b>Total . . . . . ▶ 3a</b>  |  |                                      |  | 129,847,675 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |   |                                |   |             |
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| 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)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| St Lucy Catholic Church23401 Jefferson St Clair Shores, MI 48080   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.                        | 3,300       |
| St Luke NEW Life Center Inc<br>3115 Lawndale Ave<br>Flint, MI 485041851                                  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.                        | 5,375       |
| St Luke NEW Life Center Inc<br>3115 Lawndale Ave<br>Flint, MI 485041851                                  | NONE  | PC                             | To provide employment preparation, job placement, and support services for hard-to-serve workers. | 140,000     |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |   |                                |  |             |
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| 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)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| St Mary of the Hills2675 John R<br>Rochester Hills, MI 48307   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 21,000      |
| St Mary's Food Bank Alliance<br>13050 W Elm Street<br>Surprise, AZ 85378                                 | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 5,000       |
| St Matthew's Parish706 Beach<br>Flint, MI 485021176  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 14,100      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution  | Amount      |
|---|--|--------------------------------------|--|-------------|
| Name and address (home or business)   |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>  |  |                                      |  |             |
| St Paul Academy and Summit School<br>1712 Randolph Avenue<br>St Paul, MN 551052194          | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 35,868      |
| St Paul on the Lake Catholic Church<br>157 Lake Shore Road<br>Grosse Pointe Farms, MI 48236 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 1,500       |
| St Pius X Catholic Church<br>G-3139 Hogarth Avenue<br>Flint, MI 48532                       | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 3,300       |
| <b>Total . . . . .</b> ► <b>3a</b>  |  |                                      |  | 129,847,675 |



| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |   |                                |  |             |
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| 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)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Stand With Trans36520 Saxony Rd<br>Farmington, MI 48335  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 150         |
| State of Michigan<br>The Capital Building PO Box 30013<br>Lansing, MI 48909                              | NONE  | GOV                            | To assist in the acquisition of property for environmental conservation and public recreation purposes.  | 1,000,000   |
| STEM Next Opportunity Fund<br>2305 Historic Decatur Road Suite 100<br>San Diego, CA 921066071            | NONE  | PC                             | To support a fellowship geared toward advancing high-quality informal science education, including afterschool and expanded learning programs. | 100,000     |
| <b>Total . . . . .</b> ► <b>3a</b>   |   |                                |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Stichting EnAccessWesterstraat 264-1<br>Amsterdam 1015MT<br>NL   | NONE  | PF                             | To support the development of an organization to promote innovation that accelerates the development of economically transformative energy access solutions. | 200,000     |
| Stichting EnAccessWesterstraat 264-1<br>Amsterdam 1015MT<br>NL   | NONE  | PF                             | To develop and share lessons learned for the development of future livelihoods-based energy access interventions in off-grid areas.                          | 280,000     |
| Stichting The Hague Institute for Innovation of Law<br>Fluwelen Burgwal 58<br>2511 CJ<br>The Hague<br>NL | NONE  | PC                             | To support an organization that seeks to find innovative solutions to justice problems around the world.   | 100,000     |
| <b>Total . . . . . ► 3a</b>  |   |                                |  | 129,847,675 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |   |                                |  |             |
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| 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)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Student Advocacy Center of Michigan<br>124 Pearl Street Suite 504<br>Ypsilanti, MI 48197                 | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 3,000       |
| Sun City West Foundation<br>14465 W RH Johnson Blvd<br>Sun City West, AZ 85375                           | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 25,000      |
| Sun Health FoundationPO Box 6030<br>Sun City West, AZ 85376  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 10,000      |
| <b>Total . . . . . ► 3a</b>  |   |                                |  | 129,847,675 |

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution   | Amount      |
|--|--|--------------------------------------|---|-------------|
| Name and address (home or business)  |  |                                      |   |             |
| <b>a</b> <i>Paid during the year</i>   |  |                                      |   |             |
| Sunrise Day Camps Association Inc Attn<br>Emily Tedesco<br>15 Neil Court<br>Oceanside, NY 11572                          | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization.  | 150         |
| SUPPORT CENTRE FOR LAND CHANGE<br>SCLC TRUST<br>101 Davidson Road<br>Camphersdrift<br>George, Western Cape 6530<br>SF    | NONE   | PC                                   | To support an organization that<br>works to improve the working<br>and living conditions of<br>farmworkers and farm dwellers. | 20,000      |
| Support Foundation for Civil Society<br>Camlica Mansion<br>Francalaci Sokak No 28 Arnavutkoy<br>Besiktas, Istanbul<br>TU | NONE   | PC                                   | To encourage the development<br>of philanthropy and civic<br>engagement in Turkey.  | 90,000      |
| <b>Total . . . . . ► 3a</b>  |  |                                      |   | 129,847,675 |

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| Name and address (home or business)  |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>   |  |                                      |  |             |
| Swartz Creek Community Schools<br>8354 Cappy Lane<br>Swartz Creek, MI 48473              | NONE   | GOV                                  | For the general purposes or<br>other charitable purposes of the<br>organization.   | 13,500      |
| Swartz Creek Youth Athletics Inc<br>7137 Crosswinds Dr<br>Swartz Creek, MI 48473         | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization.   | 2,400       |
| Sylvester Broome Empowerment Village<br>4119 North Saginaw Street<br>Flint, MI 485053995 | NONE   | PC                                   | To support a music education<br>and literacy program for Flint<br>area youth at the Sylvester<br>Broome Empowerment Village. | 36,500      |
| <b>Total . . . . . ▶ 3a</b>  |  |                                      |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Sylvester Broome Empowerment Village<br>4119 North Saginaw Street<br>Flint, MI 485053995                 | NONE  | PC                             | To support internal and external security system upgrades at a community center that serves approximately 300 Flint area school-aged children each day.           | 40,000      |
| Synergy Enterprises Inc<br>8757 Georgia Avenue Suite 1440<br>Silver Spring, MD 209103754                 | NONE  | NC                             | To support the 21st Century Community Learning Centers initiative by co-funding the annual summer institute in partnership with the U.S. Department of Education. | 250,000     |
| Tapology Inc2145 Armstrong Rd<br>Mt Morris, MI 48458   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 1,350       |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Tapology Inc2145 Armstrong Rd<br>Mt Morris, MI 48458   | NONE  | PC                             | To introduce and promote the art of tap dance through instruction, education, and community outreach to Flint area children. | 70,000      |
| Team Rubicon<br>6171 W Century Blvd Suite 310<br>Los Angeles, CA 90045                                   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 7,500       |
| Technology Laboratory and Professional Development Center<br>PO Box 530181<br>Livonia, MI 48153          | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 525         |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Technoserve Inc<br>1777 N Kent Street Suite 1100<br>Arlington, VA 22209                                  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 150         |
| Tenth Church of Christ Scientist<br>1133 S Bundy Drive<br>Los Angeles, CA 900495843                      | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 15,000      |
| Texas Partnership for Out of School Time<br>8509 FM 969 Building 509<br>Austin, TX 787245769             | NONE  | PC                             | To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth. | 150,000     |
| <b>Total . . . . .</b> ► <b>3a</b>   |   |                                |  | 129,847,675 |



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| <b>a</b> <i>Paid during the year</i>  |   |                                |   |             |
| The Art Center125 Macomb Place<br>Mount Clemens, MI 48043   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 150         |
| The Board of Trustees of the Leland Stanford Junior University<br>Office of Sponsored Research 485 Broadway Third Floor<br>Redwood City, CA 940633136 | NONE  | PC                             | To investigate how digital public policy impacts civil society and how to strengthen and expand connections between civil society support organizations and digital policy experts. | 170,000     |
| The College of William and Mary<br>Office of Gift Accounting PO Box 1693<br>Williamsburg, VA 23187  | NONE  | GOV                            | For the general purposes or other charitable purposes of the organization.  | 20,000      |
| <b>Total . . . . . ▶ 3a</b>   |   |                                |   | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>  |   |                                |   |             |
| The Community Development Foundation Western Cape<br>305 Vincent House Wynberg Mews<br>Brodie Road<br>Wynberg Cape Town, Western Cape<br>7800<br>SF | NONE  | PF                             | To improve the quality of life, strengthen the common good of communities in the Western Cape, and address their most concerning social issues. | 50,000      |
| The Community Foundation of Western North Carolina Inc<br>4 Vanderbilt Park Drive Suite 300<br>Asheville, NC 28803                                  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 19,500      |
| The Elders Foundation3 Tilney Street<br>London W1K1BJ<br>UK   | NONE  | PC                             | To support global efforts to ensure access to justice for all.  | 100,000     |
| <b>Total . . . . . ▶ 3a</b>   |   |                                |   | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>  |   |                                |  |             |
| The First Tee of Northern Michigan<br>PO Box 613<br>Harbor Springs, MI 49740  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 5,750       |
| The Graduate Center Foundation Inc<br>City University of New York 365 Fifth Avenue Ste 8204<br>New York, NY 100164309 | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 15,000      |
| The Great Marco Family YMCA Inc<br>101 Sandhill Street<br>Marco Island, FL 34145                                      | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 2,500       |
| <b>Total . . . . . ▶ 3a</b>   |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| The Greenway Foundation<br>1855 S Pearl St Suite 40<br>Denver, CO 80210                                  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.               | 750         |
| The Harlem Chamber Players Inc<br>191 Claremont Avenue 25<br>New York, NY 10027                          | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.               | 7,500       |
| The Legal Aid ForumKimiherura KN14<br>KG668 Street<br>Kigali<br>RW                                       | NONE  | PC                             | To strengthen and increase access to justice for poor and marginalized people in Rwanda. | 125,000     |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| The Leukemia Lymphoma Society Inc<br>Attn Matching Gifts 3 International<br>Drive Suite 200<br>Rye Brook, NY 10573 | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 1,650       |
| The Manna Project Inc<br>8791 McBride Park Court<br>Harbor Springs, MI 49740                                       | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 1,500       |
| The Megan House Foundation Inc<br>100 Merrimack Street Suite 301D<br>Lowell, MA 01852                              | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 5,000       |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| The Principle Foundation<br>9300 W 110th Street Suite 250<br>Overland Park, KS 662101425                 | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 12,000      |
| The Protestant Episcopal Diocese of Michigan Inc<br>4800 Woodward Ave<br>Detroit, MI 48201               | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 150         |
| The Refuge Homeless Shelter of Lapeer County<br>PO Box 1435<br>Lapeer, MI 48446                          | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 300         |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>  |   |                                |  |             |
| The Salvation Army401 NE Adams<br>Peoria, IL 61603  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 8,400       |
| The Studio Museum In Harlem<br>144 W 125th Street<br>New York, NY 10027                                       | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 1,500       |
| The Wild Animal Sanctuary A Colorado<br>Non-Profit Corporation<br>1946 County Road 53<br>Keenesburg, CO 80643 | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 450         |
| <b>Total . . . . . ▶ 3a</b>   |   |                                |  | 129,847,675 |

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|--|--|--------------------------------------|--|-------------|
| Name and address (home or business)  |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>   |  |                                      |  |             |
| The YWCA of Greater Flint Inc<br>801 S Saginaw Street<br>Flint, MI 485011511       | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 300         |
| Thello Orphanage International<br>7665 Olde Sturridge Trail<br>Clarkston, MI 48348 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 150         |
| Thermal Belt Outreach Ministry<br>PO Box 834<br>Columbus, NC 28722                 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 900         |
| <b>Total . . . . . ▶ 3a</b>  |  |                                      |  | 129,847,675 |



| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment     |   |                                |  |             |
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| 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)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Third Sector Foundation of Turkey<br>Bankalar Caddesi No 2<br>Minerva Han Floor 5<br>Karakoy, Istanbul<br>TU | NONE  | PC                             | To strengthen the infrastructure for philanthropy in Turkey.   | 50,000      |
| Tides CenterPO Box 29907<br>San Francisco, CA 941290907  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 300         |
| Tides CenterPO Box 29907<br>San Francisco, CA 941290907  | NONE  | PC                             | To convene funders, curate information, and connect people and ideas to promote robust, effective and responsive philanthropy that benefits African communities. | 40,000      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Tip of the Mitt Watershed Council<br>426 Bay Street<br>Petoskey, MI 497702428                            | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 5,000       |
| Top of Michigan Trails Council Inc<br>1687 M 119<br>Petoskey, MI 49770                                   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 5,375       |
| Topsfield Athletic Association Inc<br>76 Wenham Rd<br>Topsfield, MA 01983                                | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 10,000      |
| <b>Total . . . . . ► 3a</b>  |   |                                |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| 'Trag Foundation'Mileevska Street 5/I-6<br>11 118<br>Belgrade<br>RI                                      | NONE  | PC                             | To support community foundation development in the Western Balkans region. | 210,000     |
| Transgender Michigan<br>23211 Woodward Ave 309<br>Ferndale, MI 48220                                     | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 750         |
| Traverse Area Recreation Transportation Trails Inc<br>PO Box 252<br>Traverse City, MI 496850252          | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 600         |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Trinity By The Cove Episcopal Church<br>553 Galleon Drive<br>Naples, FL 34102                            | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 25,000      |
| Trustees for Harvard University<br>Alumni and Development Services PO<br>Box 419209<br>Boston, MA 02241  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 600         |
| Trustees of Boston University<br>One Silber Way<br>Boston, MA 022151700                                  | NONE  | PC                             | To support research and increased transparency on the impacts of Chinese-backed development finance in the global economy. | 175,000     |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>  |   |                                |  |             |
| Trustees of Columbia University in the City of New York<br>Office of External Relations 33 West 60th Street 7th Floor<br>New York, NY 100237905 | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 600         |
| Trustees of Indiana University<br>Office of Research Administration 980 Indiana Avenue Lockefield 2232<br>Indianapolis, IN 462022915            | NONE  | GOV                            | To support an ongoing research study that collects detailed data on the characteristics and philanthropic behavior of American families. | 55,000      |
| Trustees of Indiana University<br>Office of Research Administration 980 Indiana Avenue Lockefield 2232<br>Indianapolis, IN 462022915            | NONE  | GOV                            | To support research that will benefit the field of community foundations.  | 25,000      |
| <b>Total . . . . . ▶ 3a</b>   |   |                                |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Trustees of the University of Pennsylvania<br>2929 Walnut Street Suite 300<br>Philadelphia, PA 191045099 | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 150         |
| Tuzla Community Foundation<br>Ul Pozorisna 13<br>Tuzla<br>BK   | NONE  | PC                             | To support a community foundation created to engage citizens and mobilize resources in Tuzla, Bosnia and Herzegovina. | 100,000     |
| Tyron Presbyterian Church<br>430 Harmon Field Road<br>Tyron, NC 28782                                    | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 2,100       |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| UCLA Foundation<br>10920 Wilshire Boulevard 11th Floor<br>Los Angeles, CA 90024                          | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 7,500       |
| UK Community Foundations<br>Unit 104 Piano House<br>9 Brighton Terrace<br>London SW98DJ<br>UK            | NONE  | PC                             | To support an association of community foundations in the United Kingdom.  | 50,000      |
| Ukrainian Catholic University<br>Vul Ilariona Svientsitskoho 17<br>Lviv 79011<br>UP                      | NONE  | PC                             | To increase civic engagement in Ukraine by providing comprehensive educational programs for grassroots initiatives based on the principle of active citizen participation. | 55,000      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Ukrainian Museum Archive Inc<br>1202 Kenilworth Avenue<br>Cleveland, OH 441134417                              | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 450         |
| 'Ukrainian Philanthropists Forum'<br>Charity Organisation<br>blvd Druzhby Narodiv 21 apt 7<br>Kyiv 01042<br>UP | NONE  | PC                             | To support the development of a professional charitable sector in Ukraine. | 75,000      |
| Ukrainian Step by Step Foundation<br>9 Pushkinska str Apt 4<br>Kyiv 01034<br>UP                                | NONE  | PC                             | To further extend and embed the model of community schools in Ukraine.     | 60,000      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |



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| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| UMA GOTA NO OCEANO<br>Rua Coronel Paulo Malta Rezende<br>n 135 Apto 404<br>Barra da Tijuca, Rio de Janeiro<br>22631005<br>BR | NONE  | PF                             | To raise public awareness and debate regarding hydroelectric development in the Brazilian Amazon. | 100,000     |
| Union for Reform Judaism<br>633 Third Avenue Floor 7<br>New York, NY 100176778   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.                        | 750         |
| United CharitablePO Box 75969<br>Baltimore, MD 212755969   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.                        | 5,000       |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution  | Amount      |
|---|--|--------------------------------------|--|-------------|
| Name and address (home or business)   |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>  |  |                                      |  |             |
| United Community Housing Coalition<br>2727 Second Avenue Suite 313<br>Detroit, MI 48201 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 150         |
| United Help UkrainePO Box 83426<br>Gaithersburg, MD 20878                               | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 480         |
| United Methodist Church of the Dunes<br>717 Sheldon Road<br>Grand Haven, MI 49417       | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 1,050       |
| <b>Total . . . . . ▶ 3a</b>   |  |                                      |  | 129,847,675 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |   |                                |  |             |
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| 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)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| United Methodist Committee on Relief<br>458 Ponce de Leon Avenue NE<br>Atlanta, GA 30308                 | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.                         | 675         |
| United Methodist Foundation of Michigan<br>3347 Eagle Run Drive NE Suite B<br>Grand Rapids, MI 49525     | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.                         | 37,200      |
| United Nations Foundation<br>1750 Pennsylvania Avenue NW Suite 300<br>Washington, DC 200064515           | NONE  | PC                             | To promote and support collaborations addressing the global challenges of renewable energy access. | 200,000     |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| United Negro College Fund Inc<br>3707 N Meridian Suite 507<br>Indianapolis, IN 46208                     | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 15,000      |
| United Philanthropy Forum<br>1020 19th Street NW Suite 360<br>Washington, DC 200362531                   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 1,500       |
| United Philanthropy Forum<br>1020 19th Street NW Suite 360<br>Washington, DC 200362531                   | NONE  | PC                             | To support a national network serving philanthropy in the U.S.             | 20,000      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>  |   |                                |  |             |
| United Service Organizations Inc<br>2111 Wilson Boulevard Suite 1200<br>Arlington, VA 22201                                 | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 900         |
| United States Association for United Nations High Commissioner for Refugees<br>1310 L St NW Ste 450<br>Washington, DC 20005 | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 150         |
| United Way for Southeastern Michigan<br>3011 West Grand Blvd Suite 500<br>Detroit, MI 48202                                 | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 15,000      |
| <b>Total . . . . . ▶ 3a</b>   |   |                                |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| United Way of Genesee County<br>111 E Court Street Suite 3A<br>Flint, MI 485021649                       | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 48,011      |
| United Way of Genesee County<br>111 E Court Street Suite 3A<br>Flint, MI 485021649                       | NONE  | PC                             | To support capacity building across the nonprofit sector in Flint.  | 150,000     |
| United Way of Genesee County<br>111 E Court Street Suite 3A<br>Flint, MI 485021649                       | NONE  | PC                             | To support the organization's programming as it aligns with the national priorities of education, health, financial stability, and basic needs. | 300,000     |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

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| United Way of Genesee County<br>111 E Court Street Suite 3A<br>Flint, MI 485021649                       | NONE  | PC                             | To provide support to local nonprofit organizations for volunteer and national service projects and funding. | 75,000      |
| United Way of Genesee County<br>111 E Court Street Suite 3A<br>Flint, MI 485021649                       | NONE  | PC                             | To provide capacity for national service and volunteerism in Genesee County.                                 | 140,000     |
| United Way of Genesee County<br>111 E Court Street Suite 3A<br>Flint, MI 485021649                       | NONE  | PC                             | To support residents' creative business ideas while providing mentorship and technical assistance.           | 141,500     |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| United Way of Genesee County<br>111 E Court Street Suite 3A<br>Flint, MI 485021649                       | NONE  | PC                             | To support community engagement and activities for youth and adults in an underserved community.   | 123,000     |
| United Way of Mid Coast Maine<br>34 Wing Farm Parkway 201<br>Bath, ME 045301515                          | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 750         |
| United Way of Rhode Island Inc<br>50 Valley Street<br>Providence, RI 029092459                           | NONE  | PC                             | To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth. | 75,000      |
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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| United Ways of Tennessee<br>3050 Medical Center Parkway<br>Murfreesboro, TN 371293943                    | NONE  | PC                             | To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth. | 75,000      |
| University Musical Society<br>Burton Memorial Tower 881 N University Avenue<br>Ann Arbor, MI 481091011   | NONE  | PC                             | To explore the role that arts and culture can play in building a better future for our community.  | 10,000      |
| University of Arkansas at Pine Bluff<br>1200 N University Drive Mail Slot 4981<br>Pine Bluff, AR 71601   | NONE  | GOV                            | For the general purposes or other charitable purposes of the organization.   | 51,500      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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|--|--|--------------------------------------|--|-------------|
| Name and address (home or business)  |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>   |  |                                      |  |             |
| University of Chicago<br>5235 S Harper Court Suite 450<br>Chicago, IL 60615            | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 3,000       |
| University of Colorado Foundation<br>1800 N Grant Street Suite 725<br>Denver, CO 80203 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 20,000      |
| University of Detroit Mercy<br>4001 W McNichols Road<br>Detroit, MI 482213038          | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization. | 3,000       |
| <b>Total . . . . . ▶ 3a</b>  |  |                                      |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| University of Hawaii<br>2425 Campus Road Sinclair Library Room 1<br>Honolulu, HI 968222247 | NONE  | GOV                            | To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth. | 75,000      |
| University of Hawaii<br>2425 Campus Road Sinclair Library Room 1<br>Honolulu, HI 968222247 | NONE  | GOV                            | To support a statewide network with demonstrated success to broaden afterschool learning opportunities and strengthen systems at the state level.  | 100,000     |
| University of Illinois at Chicago<br>1200 West Harrison Street<br>Chicago, IL 606073320    | NONE  | GOV                            | To create an internship program for students of diverse backgrounds, from an urban university, to serve groups from the southern Lake Michigan region.   | 75,000      |
| <b>Total . . . . . ► 3a</b>  |   |                                |  | 129,847,675 |

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|---|--|--------------------------------------|--|-------------|
| Name and address (home or business)   |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>  |  |                                      |  |             |
| University of Kansas Center for<br>Research Inc<br>Youngberg Hall 2385 Irving Hill Road<br>Lawrence, KS 660457563 | NONE   | PC                                   | To support a statewide<br>afterschool network to ensure<br>the availability and expansion of<br>school-linked quality afterschool<br>and summer learning<br>opportunities that meet the<br>needs of underserved youth. | 150,000     |
| University of Louisville Foundation Inc<br>220 Abraham Flexner Way 15th Floor<br>Louisville, KY 40220             | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization.   | 5,000       |
| University of Southern Maine<br>96 Falmouth Street<br>Portland, ME 041034864                                      | NONE   | GOV                                  | To support a statewide<br>afterschool network to ensure<br>the availability and expansion of<br>school-linked quality afterschool<br>and summer learning<br>opportunities that meet the<br>needs of underserved youth. | 150,000     |
| <b>Total . . . . . ► 3a</b>   |  |                                      |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| University of Southern Maine<br>96 Falmouth Street<br>Portland, ME 041034864                             | NONE  | GOV                            | To support a statewide network with demonstrated success to broaden afterschool learning opportunities and strengthen systems at the state level. | 90,000      |
| University of the Western Cape<br>Robert Sobukwe Road<br>Bellville<br>Cape Town 7535<br>SF               | NONE  | PC                             | To support the participation of access to justice stakeholders from Africa at the United Nations High-level Political Forum on SDG 16.            | 150,000     |
| University of the Western Cape<br>Robert Sobukwe Road<br>Bellville<br>Cape Town 7535<br>SF               | NONE  | PC                             | To generate evidence and knowledge on the state of community paralegals in selected African countries.  | 200,000     |
| <b>Total . . . . . ► 3a</b>  |   |                                |   | 129,847,675 |

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| Name and address (home or business)   |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>  |   |                                |  |             |
| University of the Witwatersrand<br>11th Floor<br>Solomon Mahlangu Building<br>Jan Smuts Avenue Braamfontein,<br>Johannesburg 2000<br>SF | NONE  | PC                             | To promote philanthropy by generating knowledge about giving, providing training to practitioners, and creating platforms to share experiences about giving.   | 25,000      |
| University of Wisconsin-Madison<br>500 Lincoln Drive<br>Madison, WI 537061380   | NONE  | GOV                            | To support the development of workable water affordability models for cities and utilities in the Great Lakes region   | 25,000      |
| University School<br>2785 SOM Center Road<br>Hunting Valley, OH 440226654   | NONE  | PC                             | To support an organization that will expand opportunities for young people to participate in entrepreneurial activities, and increase engagement of regional ecosystems in youth entrepreneurship within under-served and under-resourced communities. | 365,000     |
| <b>Total</b> . . . . . ► <b>3a</b>  |   |                                |  | 129,847,675 |

| Form 990PF Part XV Line 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)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| University United Methodist Church<br>1120 S Harrison Road<br>East Lansing, MI 48823                     | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 2,400       |
| Urban Institute500 LEnfant Plaza SW<br>Washington, DC 20024  | NONE  | PC                             | To support a research program on state and federal regulations and their impact on the nonprofit and philanthropic sector. | 10,000      |
| Urban Institute500 LEnfant Plaza SW<br>Washington, DC 20024  | NONE  | PC                             | To support research and analysis of tax policy as it relates to the nonprofit sector.                                      | 50,000      |
| <b>Total . . . . .</b> ► <b>3a</b>   |   |                                |  | 129,847,675 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment                    |   |                                |  |             |
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| 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)   |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>  |   |                                |  |             |
| UrgewaldVon Galen Strae 4<br>Sassenberg<br>GM   | NONE  | PC                             | To promote a coherent set of environmental and social standards for multilateral development banks.                              | 50,000      |
| Uruguayan Study Center of Appropriate Technologies<br>Centro Franciscano/Conventuales<br>Canelones 1164<br>Montevideo<br>UY | NONE  | PC                             | To monitor and analyze public investment flows for energy and infrastructure development in South America.                       | 100,000     |
| US Water Alliance<br>1010 Vermont Avenue NW Suite 1100<br>Washington, DC 200054918  | NONE  | PC                             | To address the challenge of managing water equitably in cities across the U.S. with a focus on cities in the Great Lakes region. | 70,000      |
| <b>Total . . . . . ► 3a</b>   |   |                                |  | 129,847,675 |



**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution  | Amount      |
|--|--|--------------------------------------|--|-------------|
| Name and address (home or business)  |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>   |  |                                      |  |             |
| Utah Afterschool Network Inc<br>254 S 600 East Suite 200<br>Salt Lake City, UT 841022092 | NONE   | PC                                   | To support a statewide<br>afterschool network to ensure<br>the availability and expansion of<br>school-linked quality afterschool<br>and summer learning<br>opportunities that meet the<br>needs of underserved youth. | 75,000      |
| Utah Afterschool Network Inc<br>254 S 600 East Suite 200<br>Salt Lake City, UT 841022092 | NONE   | PC                                   | To support a statewide network<br>with demonstrated success to<br>broaden afterschool learning<br>opportunities and strengthen<br>systems at the state level.  | 125,000     |
| Valentine Museum1015 East Clay Street<br>Richmond, VA 232191527                          | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization.   | 750         |
| <b>Total . . . . . ► 3a</b>  |  |                                      |  | 129,847,675 |

**Form 990PF Part XV Line 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)   |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>  |   |                                |  |             |
| Vanguard Charitable Endowment Program<br>PO Box 9509<br>Warwick, RI 028899509   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 3,300       |
| Vasudha Foundation USA Inc<br>2850 Field Line Drive<br>Sugar Land, TX 774791415 | NONE  | PC                             | To influence international financial institutions by presenting alternative and new models for renewable energy financing.   | 125,000     |
| Vermont Afterschool Inc<br>150 Kennedy Drive<br>South Burlington, VT 05403      | NONE  | PC                             | To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth. | 75,000      |
| <b>Total . . . . . ► 3a</b>   |   |                                |  | 129,847,675 |

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution   | Amount      |
|--|--|--------------------------------------|---|-------------|
| Name and address (home or business)  |  |                                      |   |             |
| <b>a</b> <i>Paid during the year</i>   |  |                                      |   |             |
| Vermont Afterschool Inc<br>150 Kennedy Drive<br>South Burlington, VT 05403                     | NONE   | PC                                   | To support a statewide network<br>with demonstrated success to<br>broaden afterschool learning<br>opportunities and strengthen<br>systems at the state level. | 80,000      |
| Veterans of Foreign Wars Foundation<br>406 West 34th Street Suite 920<br>Kansas City, MO 64111 | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization.  | 300         |
| Viewpoint Educational Foundation<br>23620 Mulholland Highway<br>Calabasas, CA 91302            | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization.  | 3,000       |
| <b>Total . . . . . ▶ 3a</b>  |  |                                      |   | 129,847,675 |

| Form 990PF Part XV Line 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)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Village Information Center Inc<br>720 E Second Street<br>Flint, MI 485031950                             | NONE  | PC                             | To support a local nonprofit organization that produces a magazine that informs Flint residents and nonprofit groups about their community. | 30,000      |
| Vineyard Theatre and Workshop Center Inc<br>108 E 15th Street<br>New York, NY 10013                      | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 5,000       |
| Virginia Foundation for Independent Colleges<br>901 East Byrd Street Suite 1625<br>Richmond, VA 23219    | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 10,000      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |   |                                |   |             |
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| 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)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Virginia Historical SocietyPO Box 7311<br>Richmond, VA 232210311   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 5,000       |
| Virginia Museum of Fine Arts Foundation<br>200 N Boulevard<br>Richmond, VA 232204007                     | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 10,000      |
| Virginia Organizing Inc<br>703 Concord Avenue<br>Charlottesville, VA 229035208                           | NONE  | PC                             | To provide support for a network of foundations concerned with environmental protection and public health issues. | 10,000      |
| <b>Total . . . . . ► 3a</b>  |   |                                |   | 129,847,675 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |   |                                |  |             |
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| 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)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Vista Maria20651 W Warren<br>Dearborn, MI 48127  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 3,000       |
| Vivian Beaumont Theater Inc<br>150 West 65th Street<br>New York, NY 10023                                | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 15,000      |
| Voice of the Martyrs Inc<br>1815 SE Bison Rd<br>Bartlesville, OK 74006                                   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 300         |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution  | Amount      |
|---|--|--------------------------------------|--|-------------|
| Name and address (home or business)   |  |                                      |  |             |
| <b>a</b> <i>Paid during the year</i>  |  |                                      |  |             |
| Voices for Georgia's Children Inc<br>75 Marietta St NW Suite 401<br>Atlanta, GA 303033026 | NONE   | PC                                   | To support a statewide<br>afterschool network to ensure<br>the availability and expansion of<br>school-linked quality afterschool<br>and summer learning<br>opportunities that meet the<br>needs of underserved youth. | 100,000     |
| Voices for Georgia's Children Inc<br>75 Marietta St NW Suite 401<br>Atlanta, GA 303033026 | NONE   | PC                                   | To support a statewide network<br>with demonstrated success to<br>broaden afterschool learning<br>opportunities and strengthen<br>systems at the state level.  | 10,000      |
| Volunteers in Medicine Clinic<br>15 Northridge Drive<br>Hilton Head Island, SC 299263764  | NONE   | PC                                   | For the general purposes or<br>other charitable purposes of the<br>organization.   | 1,500       |
| <b>Total . . . . . ► 3a</b>   |  |                                      |  | 129,847,675 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |   |                                |  |             |
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| 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)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Washington and Lee University<br>204 W Washington Street<br>Lexington, VA 244502116                      | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 14,835      |
| Washington University<br>One Brookings Drive<br>St Louis, MO 631304899                                   | NONE  | PC                             | To support research, communications and policy development activities on children's savings account strategies across states and nationally. | 225,000     |
| Water Foundation<br>555 Capitol Mall Suite 1155<br>Sacramento, CA 958144581                              | NONE  | PC                             | To convene funders, grantees, and partners in a series of regional meetings to explore and design a national meeting on drinking water.      | 100,000     |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |



| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment        |   |                                |  |             |
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| Name and address (home or business)   |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>  |   |                                |  |             |
| Wayne State University Board of Governors<br>Wayne State University Board of Governors<br>Detroit, MI 482024095 | NONE  | GOV                            | For the general purposes or other charitable purposes of the organization. | 1,275       |
| We Raise Foundation<br>One Pierce Place Suite 250E<br>Itasca, IL 601432616                                      | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 150         |
| West Michigan Symphony<br>360 W Western Avenue Suite 200<br>Muskegon, MI 49440                                  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 1,875       |
| <b>Total . . . . . ▶ 3a</b>   |   |                                |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| West Virginia University Research Corporation<br>886 Chestnut Ridge Road PO Box 6845<br>Morgantown, WV 265066845 | NONE  | SO I                           | To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth. | 75,000      |
| Westra Bye Memorial Art Foundation<br>17001 Ferris St<br>Grand Haven, MI 49417                                   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 375         |
| Whaley Children's Center<br>1201 N Grand Traverse Street<br>Flint, MI 485031312                                  | NONE  | PC                             | To support facility upgrades which will enable a residential treatment facility for "at-risk" children to be more sustainable and build its capacity.  | 38,000      |
| <b>Total . . . . . ► 3a</b>  |   |                                |  | 129,847,675 |

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| Name and address (home or business)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| White Pine Community United Methodist Church<br>PO Box 158 9 Tamarack<br>White Pine, MI 49971            | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 375         |
| Wild OceansPO Box 258<br>Waterford, VA 20197   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 150         |
| Wilderness Inquiry808 14th Avenue SE<br>Minneapolis, MN 554141546  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 15,000      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Wildwood Elementary School<br>11811 Olympic Boulevard<br>Los Angeles, CA 90064                           | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 15,000      |
| WIN MinistriesPO Box 530044<br>Harlingen, TX 78553   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 24,975      |
| Women of Zion Outreach Ministry Inc<br>3852 SW Crary Street<br>Port St Lucie, FL 34953                   | NONE  | PC                             | To support children with afterschool programming.                          | 20,000      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Women's Resource Center of Northern Michigan Inc<br>423 Porter Street<br>Petoskey, MI 49770              | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.                                | 5,300       |
| Woodside Bible Church of Troy<br>6600 Rochester Rd<br>Troy, MI 48085                                     | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.                                | 4,500       |
| Workshop for Civic Initiatives Foundation<br>7 Enos Str fl6 ap9<br>Sofia 1408<br>BU                      | NONE  | PC                             | To support an organization working to develop local communities and grassroots civil society in Bulgaria. | 50,000      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

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| Name and address (home or business)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| Workshop for Civic Initiatives Foundation<br>7 Enos Str fl6 ap9<br>Sofia 1408<br>BU                        | NONE  | PC                             | To support the development of local philanthropy and community foundations in Bulgaria. | 85,000      |
| World Affairs Council of Maine<br>PO Box 9300<br>Portland, ME 04104  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.              | 150         |
| World Affairs Council of Northern California<br>312 Sutter Street Suite 312<br>San Francisco, CA 941084311 | NONE  | PC                             | To support an initiative to promote and expand international philanthropy.              | 25,000      |
| <b>Total . . . . .</b> ▶ <b>3a</b>   |   |                                |   | 129,847,675 |

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| Name and address (home or business)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| World Central Kitchen Inc<br>1342 Florida Avenue NW<br>Washington, DC 20009                              | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 7,500       |
| World Resources Institute<br>10 G Street NE Suite 800<br>Washington, DC 200024252                        | NONE  | PC                             | To support research and analysis that contributes to improved social and environmental standards and performance of international financial institutions. | 175,000     |
| World Resources Institute<br>10 G Street NE Suite 800<br>Washington, DC 200024252                        | NONE  | PC                             | To contribute to an enabling environment to scale off-grid access to electricity in under-served rural areas in Tanzania.                                 | 400,000     |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| World Vision Inc<br>34834 Weyerhauser Way South PO Box 9716<br>Federal Way, WA 980639716                 | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 3,702       |
| World Wildlife Fund Inc<br>1250 24th Street NW<br>Washington, DC 200371193                               | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 1,050       |
| World Wildlife Fund Inc<br>1250 24th Street NW<br>Washington, DC 200371193                               | NONE  | PC                             | To promote renewable energy access in extractive reserves in the Amazon.   | 73,000      |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |




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| Name and address (home or business)  |   |                                |   |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| World Wildlife Fund Inc<br>1250 24th Street NW<br>Washington, DC 200371193   | NONE  | PC                             | To strengthen the capacity of organizations to engage in environmental and social impacts of Chinese development finance.                                     | 125,000     |
| World Wildlife Fund Inc<br>1250 24th Street NW<br>Washington, DC 200371193   | NONE  | PC                             | To promote renewable energy access for isolated communities in the greater Amazon rainforest.   | 175,000     |
| Worldwide Initiatives for Grantmaker Support<br>Av Brigadeiro Faria Lima<br>2391 cj 122<br>So Paulo 01452905<br>BR | NONE  | PC                             | To support opportunities for grantmaker associations and support organizations to learn from each other and collaborate to strengthen philanthropy worldwide. | 200,000     |
| <b>Total . . . . . ► 3a</b>  |   |                                |   | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Wounded Warrior Project Inc<br>4899 Belfort Road Suite 300<br>Jacksonville, FL 32256                     | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 630         |
| WSOS Community Action<br>127 South Front St PO Box 590<br>Fremont, OH 434203021                          | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.   | 2,400       |
| Wyoming Community Foundation<br>1472 N 5th Street Suite 201<br>Laramie, WY 820722072                     | NONE  | PC                             | To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth. | 75,000      |
| <b>Total . . . . .</b> ► <b>3a</b>   |   |                                |  | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |   |             |
| XLerate Health IncPO Box 99281<br>Louisville, KY 402690281   | NONE  | PC                             | To support a healthcare business accelerator to help attract new businesses, spur economic growth, and create job opportunities for area residents. | 235,000     |
| Yale University157 Church St<br>New Haven, CT 06510  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 5,000       |
| Yara Arts Group Inc<br>306 East 11th Street 3B<br>New York, NY 10003                                     | NONE  | PC                             | For the general purposes or other charitable purposes of the organization.  | 300         |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |   | 129,847,675 |

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| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Young Life420 N Cascade Avenue<br>Colorado Springs, CO 80903   | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 3,300       |
| Young Men's Christian Association Tri Cities<br>One Y Drive<br>Grand Haven, MI 49417                     | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 750         |
| Youth Service America<br>1050 Connecticut Ave NW 65525<br>Washington, DC 200355525                       | NONE  | PC                             | To increase opportunities for youth to engage in service.                  | 300,000     |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |  | 129,847,675 |

| Form 990PF Part XV Line 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)  |   |                                |  |             |
| <b>a</b> <i>Paid during the year</i>   |   |                                |  |             |
| Ypsilanti Meals on Wheels<br>1110 W Cross Street<br>Ypsilanti, MI 48197  | NONE  | PC                             | For the general purposes or other charitable purposes of the organization. | 300         |
| <b>Total</b> . . . . .  <b>3a</b> |   |                                |  | 129,847,675 |

**TY 2019 Accounting Fees Schedule****Name:** CHARLES STEWART MOTT FOUNDATION**EIN:** 38-1211227**Software ID:** 19010655**Software Version:** 2019v5.0

| Category                   | Amount  | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements<br>for Charitable<br>Purposes |
|----------------------------|---------|--------------------------|------------------------|---|
| FOUNDATION ACCOUNTING FEES | 214,133 | 21,413                   |                        | 216,943                                     |
| INVESTMENT ACCOUNTING FEES | 48,533  | 48,533                   |                        |   |
| PROGRAM ACCOUNTING FEES    | 48,200  | 4,820                    |                        | 39,522                                      |

**TY 2019 All Other Program Related Investments Schedule****Name:** CHARLES STEWART MOTT FOUNDATION**EIN:** 38-1211227**Software ID:** 19010655**Software Version:** 2019v5.0

| Category   | Amount  |
|--|---------|
| SW3 PROPERTY. THIS PROGRAM-RELATED INVESTMENT INVOLVED THE PROCUREMENT OF PROPERTY IN FLINT, MICHIGAN. THIS PROPERTY WILL BE RE-UTILIZED PURSUANT TO THE FOUNDATION'S CHARITABLE MISSION OF URBAN REDEVELOPMENT AND ECONOMIC REVITALIZATION FOR FLINT'S DOWNTOWN AREA. | 152,049 |
| BC LEASING. THIS PROGRAM-RELATED INVESTMENT INVOLVED THE REMEDIATION OF PROPERTY IN FLINT, MICHIGAN. THE PROPERTY WILL BE RE-UTILIZED PURSUANT TO THE FOUNDATION'S CHARITABLE MISSION OF URBAN REDEVELOPMENT AND ECONOMIC REVITALIZATION FOR FLINT.                    | 4,639   |

**Note:** To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

**TY 2019 Depreciation Schedule**

**Name:** CHARLES STEWART MOTT FOUNDATION

**EIN:** 38-1211227

**Software ID:** 19010655

**Software Version:** 2019v5.0

Depreciation Schedule

| Description of Property | Date Acquired | Cost or Other Basis | Prior Years' Depreciation | Computation Method | Rate / Life (# of years) | Current Year's Depreciation Expense | Net Investment Income | Adjusted Net Income | Cost of Goods Sold Not Included |
|-------------------------|---------------|---------------------|---------------------------|--------------------|--------------------------|-------------------------------------|-----------------------|---------------------|---------------------------------|
| BUILDINGS               |               | 7,014,546           | 5,011,386                 |                    |                          | 115,073                             | 46,562                |                     |                                 |
| LEASEHOLD IMPROVEMENTS  |               | 2,842,478           | 2,388,039                 |                    |                          | 48,710                              | 19,234                |                     |                                 |



Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2019 Expenditure Responsibility Statement

Name: CHARLES STEWART MOTT FOUNDATION

EIN: 38-1211227

Software ID: 19010655

Software Version: 2019v5.0

| Grantee's Name                                       | Grantee's Address  | Grant Date | Grant Amount | Grant Purpose  | Amount Expended By Grantee | Any Diversion By Grantee? | Dates of Reports By Grantee | Date of Verification | Results of Verification  |
|--|--|------------|--------------|--|----------------------------|---------------------------|-----------------------------|----------------------|--|
| 'Factory for Ideas'                                  | 12 Prof Nikola Michaylov Sofia BU  | 2019-03-08 | 210,000      | To strengthen young people's capacities for and commitment to active participation in civic life on the local and national levels in Bulgaria.                                       | 133,489                    |                           | 2/1/2019                    | 2019-02-26           | Additional verification considered unnecessary.                                      |
| 'Foundation Catalyst'                                | Takovska 38 1st floor apt 23 Belgrade RI   | 2017-03-06 | 200,000      | To strengthen the field of philanthropy in the Western Balkans.  | 200,000                    |                           | 2/1/2018                    | 2019-02-08           | Additional verification considered unnecessary.                                      |
| 'Association of Small Towns of Ukraine'              | Kyiv region Obukhov district m Ukrainka street Sosnovaya 7 Office, Kyiv 08720 UP | 2017-11-10 | 150,000      | To promote community self-organization in decision making related to decentralization reforms in Ukraine.  | 150,000                    |                           | 1/11/2019                   | 2019-01-16           | Additional verification considered unnecessary.                                      |
| 'Association of Small Towns of Ukraine'              | Kyiv region Obukhov district m Ukrainka street Sosnovaya 7 Office, Kyiv 08720 UP | 2019-01-11 | 100,000      | To promote community participation in decision making related to decentralization reforms in Ukraine.  | 0                          |                           |                             |                      | Continuous attempts have been made to receive the required reports from the grantee. |
| APF FOUNDATION LTD-GTE                               | 14 Chris Maduike Street Lekki Phase 1 Lagos NI                                   | 2019-12-06 | 37,500       | To build a learning community of strategic African philanthropists and social investors committed to inclusive and sustainable development throughout the continent.                 | 0                          |                           |                             |                      | Report is not required until fiscal year 2020.                                       |
| Asociacion Ambiente y Sociedad                       | Calle 1903-50 of 1603 Bogot CO   | 2018-07-13 | 200,000      | To analyze and monitor public development finance investment in Colombia and South America and work with partners to strengthen transparency and social and environmental standards. | 200,000                    |                           | 7/29/2019                   | 2019-12-02           | Additional verification considered unnecessary.                                      |
| Asociacion Ambiente y Sociedad                       | Calle 1903-50 of 1603 Bogot CO   | 2019-07-05 | 100,000      | To analyze and monitor public development finance investment in Colombia and South America and work with partners to strengthen transparency and social and environmental standards. | 0                          |                           |                             |                      | Report is not required until fiscal year 2020.                                       |
| Associacao Brasileira de Geracao Distribuıda - ABGD  | Av Dr Chucri Zaidan 1550 5o andar - cj 518 Vila Cordeiro, Sao Paulo 04583110 BR  | 2019-11-01 | 75,000       | To promote access to renewable distributed energy for isolated communities in the Brazilian Amazon.  | 0                          |                           |                             |                      | Report is not required until fiscal year 2020.                                       |
| ASSOCIACAO FRANCISCANA DE SOLIDARIEDADE              | Rua Rodrigues dos Santos 831 Sao Paulo, Sao Paulo 03009010 BR                    | 2018-10-19 | 25,000       | To survey Amazon communities and develop tools and strategies to protect the safety of environmental human rights defenders.   | 0                          |                           | 4/4/2019                    | 2019-04-08           | Additional verification considered unnecessary.                                      |
| Association for International Education and Exchange | Bornstr 66 Dortmund GM   | 2017-12-08 | 100,000      | To support civil society development in Belarus by strengthening Belarusian nongovernmental organizations.   | 100,000                    |                           | 2/28/2019                   | 2019-05-10           | Additional verification considered unnecessary.                                      |

| Grantee's Name  | Grantee's Address   | Grant Date | Grant Amount | Grant Purpose   | Amount Expended By Grantee | Any Diversion By Grantee? | Dates of Reports By Grantee | Date of Verification | Results of Verification  |
|---|---|------------|--------------|---|----------------------------|---------------------------|-----------------------------|----------------------|--|
| ASSOCIATION FOR THE PRACTICE OF TRANSFORMATION                    | Str Cetinii No 26<br>Brasov<br>RO   | 2019-02-08 | 200,000      | To support an organization that promotes and develops philanthropy in the CEE region.   | 25,855                     |                           | 2/1/2019                    | 2019-02-05           | Additional verification considered unnecessary.                                      |
| Association of Ukrainian Human Rights Monitors on Law Enforcement | Lyuteranska 26/17<br>ap 21<br>Kyiv 01001<br>UP  | 2017-12-08 | 120,000      | To promote respect for rights and elimination of abusers in Ukraine.  | 120,000                    |                           | 1/10/2019                   | 2019-01-16           | Additional verification considered unnecessary.                                      |
| Association of University Legal Aid Institutions Trust            | CCLD Potchefstroom Campus<br>North West University<br>Potchefstroom,<br>North-West 2522<br>SF   | 2018-03-16 | 300,000      | To support an institution that provides legal services to poor people and supports community-based advice offices to provide legal and related services to their respective communities.                            | 150,000                    |                           |                             |                      | Continuous attempts have been made to receive the required reports from the grantee. |
| Association of University Legal Aid Institutions Trust            | CCLD Potchefstroom Campus<br>North West University<br>Potchefstroom,<br>North-West 2522<br>SF   | 2019-03-22 | 200,000      | To support an institution that provides legal services to poor people and supports community-based advice offices to provide legal and related services to their respective communities.                            | 0                          |                           |                             |                      | Report is not required until fiscal year 2020.                                       |
| Beijing Greenovation Forwards Culture Communication Co Ltd        | Room 410 Wanbo Office Building<br>No 53 Ganyu Hutong<br>Dongcheng District,<br>Beijing<br>CH    | 2016-12-09 | 200,000      | To support research and policy analysis on Chinese international development finance and climate change policy.   | 200,000                    |                           | 6/19/2018                   | 2019-11-25           | Additional verification considered unnecessary.                                      |
| BIG DUCK STUDIO INC   | 20 Jay Street Suite 524<br>Brooklyn, NY 112110061   | 2019-01-08 | 170,000      | To increase parent and student engagement in children's savings account programs through smart communications and outreach strategies.  | 0                          |                           |                             |                      | Report is not required until fiscal year 2020.                                       |
| Centre for Community Justice and Development                      | 16 Dulwich Road<br>Scottsville<br>Pietemanzburg,<br>KwaZulu-Natal 3201<br>SF                    | 2018-06-22 | 200,000      | To support an organization that supports community advice offices to further access to justice and to protect human rights through the law.   | 200,000                    |                           | 8/1/2019                    | 2019-12-02           | Additional verification considered unnecessary.                                      |
| Centre for Liberal Strategies Foundation                          | 21 A Patriarch Evtimii Blvd<br>Sofia<br>BU  | 2017-09-22 | 150,000      | To increase the understanding among policymakers and civil society actors in Central/Eastern Europe and Russia and more broadly of a significant threat to efforts to promote civic participation and philanthropy. | 130,954                    |                           | 1/23/2019                   | 2019-03-12           | Additional verification considered unnecessary.                                      |
| Centre for Rural Legal Studies Trust                              | Room 1032B JS Marais Building<br>61 Victoria Street<br>Stellenbosch,<br>Western Cape 7600<br>SF | 2018-11-23 | 100,000      | To support an organization that promotes and protects the land and labor rights of farmworker communities.  | 100,000                    |                           |                             |                      | Continuous attempts have been made to receive the required reports from the grantee. |
| Centre of Environmental Initiatives 'Ecoaction'                   | st Saksahanskoho 52 A<br>Kiev 01033<br>UP   | 2019-04-19 | 100,000      | To promote civic engagement in decision making in rural communities and throughout Ukraine.   | 30,462                     |                           |                             |                      | Continuous attempts have been made to receive the required reports from the grantee. |

| Grantee's Name  | Grantee's Address   | Grant Date | Grant Amount | Grant Purpose   | Amount Expended By Grantee | Any Diversion By Grantee? | Dates of Reports By Grantee | Date of Verification | Results of Verification  |
|---|---|------------|--------------|---|----------------------------|---------------------------|-----------------------------|----------------------|--|
| Charitable Organization 'Charity and Health Foundation' | Frunze 2 st<br>Office 19 m<br>Kherson 73000<br>UP   | 2019-04-19 | 100,000      | To increase security and understanding of rights in small communities in Ukraine.   | 57,914                     |                           | 2/2/2019                    | 2019-02-15           | Additional verification considered unnecessary.                                      |
| Charitable Organization 'Charity and Health Foundation' | Frunze 2 st<br>Office 19 m<br>Kherson 73000<br>UP   | 2019-12-06 | 50,000       | To increase security and understanding of rights in small communities in Ukraine.   | 0                          |                           |                             |                      | Report is not required until fiscal year 2020.                                       |
| City Center of Humanistic Technologies AHALAR           | Ave Mira 35 of 67<br>Chemihiv 14000<br>UP   | 2017-10-20 | 125,000      | To strengthen local-level civic participation in decision making and to build social capital and cohesion in Ukraine.               | 125,000                    |                           | 10/9/2018                   | 2019-01-16           | Additional verification considered unnecessary.                                      |
| Collaborative Communications Group Inc                  | 1029 Vermont<br>Avenue NW Ninth<br>Floor<br>Washington, DC<br>200053517                               | 2018-11-13 | 1,800,000    | To support a national network and learning community of statewide afterschool networks.   | 1,076,288                  |                           |                             |                      | Continuous attempts have been made to receive the required reports from the grantee. |
| Collaborative Communications Group Inc                  | 1029 Vermont<br>Avenue NW Ninth<br>Floor<br>Washington, DC<br>200053517                               | 2017-12-05 | 400,000      | To provide increased policy development and communications support to the statewide afterschool networks and the afterschool field. | 298,890                    |                           |                             |                      | Continuous attempts have been made to receive the required reports from the grantee. |
| Collaborative Communications Group Inc                  | 1029 Vermont<br>Avenue NW Ninth<br>Floor<br>Washington, DC<br>200053517                               | 2019-11-20 | 400,000      | To provide increased policy development and communications support to the statewide afterschool networks and the afterschool field. | 0                          |                           |                             |                      | Continuous attempts have been made to receive the required reports from the grantee. |
| Collaborative Communications Group Inc                  | 1029 Vermont<br>Avenue NW Ninth<br>Floor<br>Washington, DC<br>200053517                               | 2019-10-15 | 1,000,000    | To support a national network and learning community of statewide afterschool networks.   | 0                          |                           |                             |                      | Continuous attempts have been made to receive the required reports from the grantee. |
| Community Law and Rural Development Centre (RF) NPC     | Rm E304B E Wing<br>Diakonia Centre<br>20 Diakonia<br>Avenue<br>Durban,<br>KwaZulu-Natal<br>4001<br>SF | 2018-03-30 | 100,000      | To support an organization that provides paralegal services in rural KwaZulu-Natal province.  | 100,000                    |                           | 2/4/2019                    | 2019-02-19           | Additional verification considered unnecessary.                                      |
| Engage Strategies                                       | 43 Vincent Drive<br>Mt Pleasant, SC<br>294644003  | 2015-07-28 | 162,478      | To assess the policy and practice landscape for financial aid reform in the Midwest.  | 162,478                    |                           |                             |                      | Continuous attempts have been made to receive the required reports from the grantee. |
| EUROPEAN ALTERNATIVES LIMITED                           | 16 rue Boursault<br>Paris<br>FR   | 2018-06-22 | 200,000      | To support an organization promoting democracy, solidarity, and cross-border cultural exchange in Europe.                           | 200,000                    |                           | 7/30/2019                   | 2019-11-26           | Additional verification considered unnecessary.                                      |

| Grantee's Name  | Grantee's Address  | Grant Date | Grant Amount | Grant Purpose   | Amount Expended By Grantee | Any Diversion By Grantee? | Dates of Reports By Grantee | Date of Verification | Results of Verification                         |
|---|--|------------|--------------|---|----------------------------|---------------------------|-----------------------------|----------------------|---|
| FowlerHoffman LLC   | 791 Dizzy Gillespie Way<br>Windsor, CA 954927546   | 2018-12-04 | 500,000      | To develop strategies and provide support for the statewide afterschool networks.   | 500,000                    |                           | 7/26/2019                   | 2019-11-25           | Additional verification considered unnecessary. |
| FowlerHoffman LLC   | 791 Dizzy Gillespie Way<br>Windsor, CA 954927546   | 2019-10-29 | 250,000      | To develop strategies and provide support for the statewide afterschool networks.   | 0                          |                           |                             |                      | Report is not required until fiscal year 2020.  |
| FRAXEN CONSULT LIMITED  | Plot No 27<br>Kumbukumbu St<br>PO Box 31685<br>Kinondoni Biafra Area<br>Dar es Salaam<br>TZ      | 2019-05-03 | 164,000      | To facilitate the development of Tanzanian micro, small and medium renewable energy enterprises to provide off-grid energy solutions for poor rural communities.  | 44,300                     |                           | 3/1/2019                    | 2019-04-17           | Additional verification considered unnecessary. |
| Fundacion Ambiente y Recursos Naturales                                     | Sanchez de Bustamante 27<br>C1173AAA Floor 1<br>Ciudad,<br>Buenos Aires<br>AR                    | 2019-12-06 | 300,000      | To monitor energy development finance and social and environmental standards by international financial institutions and Chinese investors in Argentina.  | 157,105                    |                           | 7/29/2019                   | 2019-07-30           | Additional verification considered unnecessary. |
| Independent Philanthropy Association - South Africa                         | 307 203 Park Corner<br>Cnr Bolton Rd and Jan Smuts Ave<br>Rosebank<br>Johannesburg<br>2196<br>SF | 2019-05-03 | 50,000       | To support an association of grantmakers in South Africa.   | 40,000                     |                           | 4/10/2019                   | 2019-04-10           | Additional verification considered unnecessary. |
| Instituto de Energia e Meio Ambiente  | Rua Artur de Azevedo 1212<br>9 andar sala 91<br>Pinheiros,<br>Sao Paulo<br>05404003<br>BR        | 2019-10-18 | 200,000      | To support research and analysis of the sustainability of Brazilian public finance of energy and electrical sector development and capacity building among civil society organizations working on energy finance and development. | 33,583                     |                           | 1/31/2019                   | 2019-02-01           | Additional verification considered unnecessary. |
| Instituto de Energia e Meio Ambiente  | Rua Artur de Azevedo 1212<br>9 andar sala 91<br>Pinheiros,<br>Sao Paulo<br>05404003<br>BR        | 2018-04-20 | 200,000      | To identify barriers and solutions to expanding renewable energy systems for isolated communities in the Amazon.  | 200,000                    |                           | 1/24/2019                   | 2019-01-25           | Additional verification considered unnecessary. |
| Instituto de Energia e Meio Ambiente  | Rua Artur de Azevedo 1212<br>9 andar sala 91<br>Pinheiros,<br>Sao Paulo<br>05404003<br>BR        | 2018-12-07 | 125,000      | To identify barriers and solutions to expanding renewable energy systems for isolated communities in the Amazon.  | 3,142                      |                           | 1/16/2019                   | 2019-01-17           | Additional verification considered unnecessary. |
| International Academy Berlin for Innovative Pedagogy Psychology and Economy | Nassauische Strasse 5<br>Berlin<br>GM  | 2018-03-02 | 200,000      | To bring about sustainable changes in local communities across Europe through innovative approaches to youth empowerment and community development.   | 200,000                    |                           | 1/24/2019                   | 2019-03-12           | Additional verification considered unnecessary. |
| International Academy Berlin for Innovative Pedagogy Psychology and Economy | Nassauische Strasse 5<br>Berlin<br>GM  | 2019-03-08 | 150,000      | To bring about sustainable changes in local communities across Europe through innovative approaches to youth empowerment and community development.   | 0                          |                           |                             |                      | Report is not required until fiscal year 2020.  |

| Grantee's Name   | Grantee's Address   | Grant Date | Grant Amount | Grant Purpose  | Amount Expended By Grantee | Any Diversion By Grantee? | Dates of Reports By Grantee | Date of Verification | Results of Verification  |
|--|---|------------|--------------|--|----------------------------|---------------------------|-----------------------------|----------------------|--|
| International Centre of Excellence for Community Schools | 27 Old Gloucester Street<br>London WC1N3AX<br>UK  | 2017-03-06 | 150,000      | To promote the development of community schools around the world.  | 150,000                    |                           | 3/20/2019                   | 2019-04-26           | Additional verification considered unnecessary.                                      |
| International Centre of Excellence for Community Schools | 27 Old Gloucester Street<br>London WC1N3AX<br>UK  | 2019-05-03 | 200,000      | To promote the development of community schools around the world.  | 100,000                    |                           | 3/18/2019                   | 2019-03-28           | Additional verification considered unnecessary.                                      |
| INTERNATIONAL COUNCIL FOR CULTURAL CENTERS               | 61 Nishava str Entr A<br>FI 3 Apt 6<br>Sofia<br>BU  | 2019-05-31 | 150,000      | To support the development of a network of innovative and effective community centers in Bulgaria.                       | 32,326                     |                           | 2/1/2019                    | 2019-02-05           | Additional verification considered unnecessary.                                      |
| Institute of Socio-Cultural Management                   | 75A Oleg Olzhych St<br>2nd Floor Office 1<br>Kropyvnytskyi<br>UP  | 2019-02-08 | 150,000      | To foster citizen participation in local communities in Ukraine.   | 65,034                     |                           | 1/22/2019                   | 2019-02-01           | Additional verification considered unnecessary.                                      |
| Katalytix  | 290 Lombard Street<br>51<br>San Francisco, CA<br>941332439  | 2017-05-03 | 250,000      | To create an inventory and analysis of best practices in national policy to help advance decentralized renewable energy. | 250,000                    |                           |                             |                      | Continuous attempts have been made to receive the required reports from the grantee. |
| La Red de Fundaciones Inc                                | Edificio Fundacion Banco Popular<br>167 Avenida Ponce de Leon<br>esq Quisqueya,<br>San Juan 00917<br>RQ | 2018-03-30 | 50,000       | To strengthen Puerto Rico's philanthropic and nonprofit sector.  | 50,000                     |                           | 3/19/2019                   | 2019-03-26           | Additional verification considered unnecessary.                                      |
| Lincoln Institute of Land Policy                         | 113 Brattle Street<br>Cambridge, MA<br>021383400  | 2018-05-01 | 10,000       | To support the International Conference on Municipal Fiscal Health.  | 0                          |                           |                             |                      | Continuous attempts have been made to receive the required reports from the grantee. |
| Lincoln Institute of Land Policy                         | 113 Brattle Street<br>Cambridge, MA<br>021383400  | 2019-09-04 | 150,000      | To address the issue of municipal fiscal stress in Michigan by connecting partners to define and implement solutions.    | 0                          |                           |                             |                      | Report is not required until fiscal year 2020.                                       |
| Lusa Community Chest - Section 18A Fund                  | 1 Finlay Street<br>Sasolburg,<br>Free State 1947<br>SF  | 2017-03-06 | 60,000       | To support community-based initiatives that empower communities to respond to their own needs.                           | 33,193                     |                           |                             |                      | Continuous attempts have been made to receive the required reports from the grantee. |
| Michigan Community Capital                               | Michigan Bankers Building 507 South Grand Avenue<br>Lansing, MI<br>489331015                            | 2019-09-04 | 150,000      | To build capacity to increase the reach of the organization to support housing development in undeserved communities.    | 0                          |                           |                             |                      | Report is not required until fiscal year 2020.                                       |

| Grantee's Name   | Grantee's Address   | Grant Date | Grant Amount | Grant Purpose  | Amount Expended By Grantee | Any Diversion By Grantee? | Dates of Reports By Grantee | Date of Verification | Results of Verification  |
|--|---|------------|--------------|--|----------------------------|---------------------------|-----------------------------|----------------------|--|
| National Alliance for the Development of Community Advice Offices NPC    | 2nd Floor<br>Metropolitan Building<br>108 Fox Street<br>Marshalltown<br>Johannesburg,<br>Gauteng 2001<br>SF | 2018-11-23 | 100,000      | To support activities aimed at assisting community advice offices to improve their performance, build voice and recognition, and seek solutions for their long-term sustainability.  | 100,000                    |                           | 5/8/2019                    | 2019-05-10           | Additional verification considered unnecessary.                                      |
| Non-Governmental Organization 'Garage Gang'                              | Peremogy ave 108/1<br>Kyiv 03115<br>UP  | 2018-02-16 | 150,000      | To foster a widespread culture of giving in Ukraine.   | 106,290                    |                           |                             |                      | Continuous attempts have been made to receive the required reports from the grantee. |
| NON-GOVERNMENTAL ORGANIZATION 'PODOLIAN AGENCY FOR REGIONAL DEVELOPMENT' | 7 Gorodetskogo<br>Vinnytsia 21018<br>UP   | 2019-03-08 | 100,000      | To broaden access to and use of e-democracy tools in order to promote greater transparency, accountability, and citizen engagement with Ukrainian governance.  | 35,274                     |                           | 2/15/2019                   | 2019-02-15           | Additional verification considered unnecessary.                                      |
| Peregrine Environmental Consulting LLC                                   | 7509 Hancock<br>Avenue<br>Takoma Park, MD<br>209125733  | 2019-11-20 | 121,400      | To establish a multi-stakeholder process to catalyze the creation of Access to Justice and Remedy fund(s) that would assist project-affected communities in their efforts to engage with, and address the impacts of, World Bank Group projects. | 0                          |                           |                             |                      | Report is not required until fiscal year 2020.                                       |
| Public Policy Associates Inc   | 119 Pere Marquette<br>1-C<br>Lansing, MI<br>489121231   | 2019-12-03 | 35,000       | To support research that will help address the middle-skill jobs gap and the needs of hard-to-serve people searching for employment.   | 0                          |                           |                             |                      | Report is not required until fiscal year 2020.                                       |
| Public Profit  | 1212 Broadway Suite<br>501<br>Oakland, CA<br>946121814  | 2016-02-24 | 160,000      | To develop and implement an assessment framework to further strengthen the national afterschool networks.  | 109,263                    |                           |                             |                      | Continuous attempts have been made to receive the required reports from the grantee. |
| Re-Common  | Via Lucio Lombardo<br>Radice 9<br>Rome<br>IT  | 2017-09-08 | 200,000      | To support monitoring of new international development finance institutions investing in infrastructure for developing countries.  | 200,000                    |                           |                             |                      | Continuous attempts have been made to receive the required reports from the grantee. |
| Re-Common  | Via Lucio Lombardo<br>Radice 9<br>Rome<br>IT  | 2018-06-22 | 75,000       | To support monitoring of new international development finance institutions investing in infrastructure for developing countries.  | 44,759                     |                           |                             |                      | Continuous attempts have been made to receive the required reports from the grantee. |
| Roots and Wings Foundation   | Szp utca 3 4/3<br>Budapest 1053<br>HU   | 2017-03-17 | 200,000      | To support the development of community foundations in Hungary.  | 200,000                    |                           | 5/9/2019                    | 2019-07-30           | Additional verification considered unnecessary.                                      |
| Rural Legal Trust  | 5 Edwin Street Edwin<br>House<br>West Porgies,<br>Gauteng<br>Randfontein1759<br>SF                          | 2018-04-20 | 100,000      | To improve the quality of life for people living and working on farms by providing legal services on issues related to human rights violations.  | 100,000                    |                           | 2/20/2019                   | 2019-12-10           | Additional verification considered unnecessary.                                      |

| Grantee's Name                          | Grantee's Address   | Grant Date | Grant Amount | Grant Purpose   | Amount Expended By Grantee | Any Diversion By Grantee? | Dates of Reports By Grantee | Date of Verification | Results of Verification  |
|---|---|------------|--------------|---|----------------------------|---------------------------|-----------------------------|----------------------|--|
| SCHAFFER&COMBS LLC                      | 600 California Street 11th Floor San Francisco, CA 94109                                    | 2018-09-18 | 600,000      | To support evaluation and data collection activities for the Education program.   | 600,000                    |                           | 7/1/2019                    | 2019-12-02           | Additional verification considered unnecessary.                                      |
| SCHAFFER&COMBS LLC                      | 600 California Street 11th Floor San Francisco, CA 94109                                    | 2019-09-04 | 300,000      | To support evaluation and data collection activities for the Education program.   | 0                          |                           |                             |                      | Report is not required until fiscal year 2020.                                       |
| School of Civic Education               | 202 Grangewood House Oakwood Hill Loughton IG103TZ UK                                       | 2018-03-16 | 200,000      | To strengthen the leadership skills and understanding of democratic values of Russia's emerging regional political, civic, and business elites. | 200,000                    |                           | 1/31/2019                   | 2019-02-19           | Additional verification considered unnecessary.                                      |
| School of Civic Education               | 202 Grangewood House Oakwood Hill Loughton IG103TZ UK                                       | 2018-12-07 | 100,000      | To strengthen the leadership skills and understanding of democratic values of Russia's emerging regional political, civic, and business elites. | 0                          |                           |                             |                      | Report is not required until fiscal year 2020.                                       |
| SGS Consulting                          | The Woodlands Building 16 Woodmead Sandton Johannesburg, Gauteng 2104 SF                    | 2017-06-19 | 200,000      | To provide technical assistance to organizations and promote the growth of the community advice office and philanthropy development sectors.    | 97,860                     |                           |                             |                      | Continuous attempts have been made to receive the required reports from the grantee. |
| SGS Consulting                          | The Woodlands Building 16 Woodmead Sandton Johannesburg, Gauteng 2104 SF                    | 2019-05-31 | 405,000      | To support the expansion and strengthening of the community foundation field in southern Africa.  | 57,563                     |                           | 5/13/2019                   | 2019-05-22           | Additional verification considered unnecessary.                                      |
| Slovak Fundraising Center               | ul V Clementisa 2 Trnava LO   | 2019-03-08 | 140,000      | To support an organization providing training in leadership and fundraising skills for nonprofits in Central and Eastern Europe.                | 38,055                     |                           | 1/31/2019                   | 2019-02-05           | Additional verification considered unnecessary.                                      |
| Social Justice Initiative NPC           | First Floor Victoria Gate West Hyde Park Sandton Johannesburg, Gauteng 2196 SF              | 2016-11-18 | 100,000      | To support an initiative aimed at increasing funding to social justice programs from wealthy South Africans.                                    | 50,000                     |                           |                             |                      | Continuous attempts have been made to receive the required reports from the grantee. |
| Social Justice Initiative NPC           | First Floor Victoria Gate West Hyde Park Sandton Johannesburg, Gauteng 2196 SF              | 2019-05-31 | 100,000      | To support an initiative aimed at increasing funding to social justice programs from wealthy South Africans.                                    | 50,000                     |                           | 3/12/2019                   | 2019-03-26           | Additional verification considered unnecessary.                                      |
| South African Institute for Advancement | 2nd Fl The Armoury Buchanan Sq 160 Sir Lowry Road Woodstock Cape Town, Western Cape 7925 SF | 2018-07-27 | 150,000      | To support the growth and development of civil society organizations by providing tools and training to improve sustainability.                 | 72,194                     |                           |                             |                      | Continuous attempts have been made to receive the required reports from the grantee. |

| Grantee's Name  | Grantee's Address  | Grant Date | Grant Amount | Grant Purpose  | Amount Expended By Grantee | Any Diversion By Grantee? | Dates of Reports By Grantee | Date of Verification | Results of Verification  |
|---|--|------------|--------------|--|----------------------------|---------------------------|-----------------------------|----------------------|--|
| Southern African Community Grantmakers Leadership Forum | 3 Caledonian Road<br>2nd Floor Elta House<br>Mowbray, Western Cape<br>7700 SF                    | 2017-11-10 | 100,000      | To advance, build and strengthen the leadership of community grantmaking organizations in the region in order to build sustainable community-based development in Southern Africa.   | 100,000                    |                           | 1/18/2019                   | 2019-03-12           | Additional verification considered unnecessary.                                      |
| Southern Development Bancorporation                     | 605 Main Street<br>Suite 202<br>Arkadelphia, AR<br>71923   | 1987-12-21 | 150,000      | To purchase, through a program-related investment, one investment unit of voting stock in Southern Development Bancorporation, incorporated in 1986 to implement a new approach for developing rural and economically depressed communities in Arkansas. | 150,000                    |                           | 1/30/2019                   | 2019-11-26           | Additional verification considered unnecessary.                                      |
| Stichting EnAccess                                      | Westerstraat 264-1<br>Amsterdam<br>1015MT<br>NL  | 2019-05-03 | 500,000      | To support the development of an organization that promotes innovation that accelerates the development of economically transformative energy access solutions.  | 178,311                    |                           | 3/25/2019                   | 2019-04-17           | Additional verification considered unnecessary.                                      |
| Stichting EnAccess                                      | Westerstraat 264-1<br>Amsterdam<br>1015MT<br>NL  | 2019-09-06 | 280,000      | To develop and share lessons learned for the development of future livelihoods-based energy access interventions in off-grid areas.  | 0                          |                           |                             |                      | Report is not required until fiscal year 2020.                                       |
| SunFunder   | 548 Market Street<br>24582<br>San Francisco, CA<br>941043062                                     | 2018-05-01 | 575,000      | To provide funding support to an aggregating fund that will provide debt financing to off-grid energy projects in Africa.  | 490,901                    |                           | 9/30/2019                   | 2019-12-02           | Additional verification considered unnecessary.                                      |
| Support Foundation for Civil Society                    | Camlica Mansion<br>Francalaci Sokak<br>No 28 Amavutkoy<br>Besiktas, Istanbul<br>TU               | 2017-05-05 | 110,000      | To encourage the development of philanthropy and civic engagement in Turkey.   | 110,000                    |                           | 2/26/2018                   | 2019-07-08           | Additional verification considered unnecessary.                                      |
| Support Foundation for Civil Society                    | Camlica Mansion<br>Francalaci Sokak<br>No 28 Amavutkoy<br>Besiktas, Istanbul<br>TU               | 2019-08-02 | 100,000      | To encourage the development of philanthropy and civic engagement in Turkey.   | 60,000                     |                           | 5/3/2019                    | 2019-05-10           | Additional verification considered unnecessary.                                      |
| Synergy Enterprises Inc                                 | 8757 Georgia Avenue Suite<br>1440<br>Silver Spring, MD<br>209103754                              | 2019-08-13 | 250,000      | To support the 21st Century Community Learning Centers initiative by co-funding the annual summer institute in partnership with the U.S. Department of Education.  | 0                          |                           |                             |                      | Report is not required until fiscal year 2020.                                       |
| The Community Development Foundation Western Cape       | 305 Vincent House Wynberg<br>Mews<br>Brodie Road<br>Wynberg Cape Town<br>Western Cape<br>7800 SF | 2018-02-02 | 150,000      | To improve the quality of life, strengthen the common good of communities in the Western Cape, and address their most concerning social issues.  | 150,000                    |                           |                             |                      | Continuous attempts have been made to receive the required reports from the grantee. |
| The Community Development Foundation Western Cape       | 305 Vincent House Wynberg<br>Mews<br>Brodie Road<br>Wynberg Cape Town<br>Western Cape<br>7800 SF | 2019-05-31 | 100,000      | To improve the quality of life, strengthen the common good of communities in the Western Cape, and address their most concerning social issues.  | 50,000                     |                           | 5/21/2019                   | 2019-05-22           | Additional verification considered unnecessary.                                      |



| Grantee's Name   | Grantee's Address  | Grant Date | Grant Amount | Grant Purpose   | Amount Expended By Grantee | Any Diversion By Grantee? | Dates of Reports By Grantee | Date of Verification | Results of Verification  |
|--|--|------------|--------------|---|----------------------------|---------------------------|-----------------------------|----------------------|--|
| Truth Justice and Memory Studies Association                   | Cumhuriyet Caddesi No 40/8 Elmadag Istanbul TU   | 2017-05-12 | 140,000      | To strengthen the role of civil society organizations in Turkey in promoting truth, justice, and accountability with respect to human rights violations in the country. | 140,000                    |                           | 4/30/2019                   | 2019-05-09           | Additional verification considered unnecessary.                                      |
| UMA GOTA NO OCEANO   | Rua Coronel Paulo Malta Rezende n 135 Apto 404 Barra da Tijuca, Rio de Janeiro 22631005 BR | 2018-06-22 | 100,000      | To raise public awareness and debate regarding hydroelectric development in the Brazilian Amazon.   | 78,155                     |                           |                             |                      | Continuous attempts have been made to receive the required reports from the grantee. |
| UMA GOTA NO OCEANO   | Rua Coronel Paulo Malta Rezende n 135 Apto 404 Barra da Tijuca, Rio de Janeiro 22631005 BR | 2019-09-27 | 100,000      | To raise public awareness and debate regarding hydroelectric development in the Brazilian Amazon.   | 0                          |                           |                             |                      | Report is not required until fiscal year 2020.                                       |
| Uthungulu Community Foundation                                 | NGO Office Park South Central Arterial Alton Richards Bay, KwaZulu-Natal 3900 SF           | 2016-09-09 | 150,000      | To promote the development of communities in the Uthungulu Region by developing their skills and capacity.  | 68,846                     |                           |                             |                      | Continuous attempts have been made to receive the required reports from the grantee. |
| Uthungulu Community Foundation                                 | NGO Office Park South Central Arterial Alton Richards Bay, KwaZulu-Natal 3900 SF           | 2018-07-13 | 150,000      | To promote the development of communities in the Uthungulu Region by developing their skills and capacity.  | 81,641                     |                           |                             |                      | Continuous attempts have been made to receive the required reports from the grantee. |
| Women in Black   | Jug Bogdanova 18 Belgrade RI   | 2018-06-01 | 25,000       | To promote transitional justice and the value of human rights and accountability in Serbia and the Balkan region.   | 0                          |                           |                             |                      | Continuous attempts have been made to receive the required reports from the grantee. |
| Yunnan Participatory Watershed Management and Promotion Center | 8-1-401 Dianchi Linquanzhiyuan Dist Guangfu Road Western Extend Line Kunming 650034 CH     | 2016-12-09 | 115,000      | To build capacity and support the monitoring of environmental and social protections of Chinese international development finance practices.                            | 0                          |                           |                             |                      | Continuous attempts have been made to receive the required reports from the grantee. |

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2019 Gain/Loss from Sale of Other Assets Schedule

Name: CHARLES STEWART MOTT FOUNDATION

EIN: 38-1211227

Software ID: 19010655

Software Version: 2019v5.0

Gain Loss Sale Other Assets Schedule

| Name                           | Date<br>Acquired | How<br>Acquired | Date<br>Sold | Purchaser<br>Name | Gross Sales<br>Price | Basis       | Basis<br>Method | Sales<br>Expenses | Total (net) | Accumulated<br>Depreciation |
|--------------------------------|------------------|-----------------|--------------|-------------------|----------------------|-------------|-----------------|-------------------|-------------|-----------------------------|
| SECURITIES                     |                  | P               |              |                   | 539,939,102          | 516,437,945 |                 |                   | 23,501,157  |                             |
| GAIN ON GRANT OF<br>SECURITIES |                  | P               |              |                   | 1,471,342            | 12,569      |                 |                   | 1,458,773   |                             |

**TY 2019 General Explanation Attachment****Name:** CHARLES STEWART MOTT FOUNDATION**EIN:** 38-1211227**Software ID:** 19010655**Software Version:** 2019v5.0**General Explanation Attachment**

| Identifier | Return Reference | Explanation                    |  |
|------------|------------------|--------------------------------|--|
| 1          | COMPENSATION     | Form 990-PF, Part VIII, Line 1 | COLUMN (C) COMPENSATION FOR THE CIO AND INVESTMENT MANAGERS INCLUDES BOTH PREVIOUSLY REPORTED INCENTIVE AWARDS EARNED AND ACCRUED IN PRIOR YEARS AND PAID OUT IN THE 2019 TAXABLE YEAR, AS WELL AS INCENTIVE AWARDS EARNED, ACCRUED AND PAID OUT IN THE 2019 TAXABLE YEAR. COLUMN (D) CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS INCLUDE INCENTIVE AWARDS EARNED AND ACCRUED IN THE 2019 TAXABLE YEAR THAT WILL NOT BE PAID OUT UNTIL FUTURE YEARS. |

**General Explanation Attachment**

| Identifier | Return Reference       | Explanation                    |  |
|------------|------------------------|--------------------------------|--|
| 2          | EMPLOYEE BENEFIT PLANS | Form 990-PF, Part VIII, Line 1 | EMPLOYEE BENEFIT PLANS INCLUDE QUALIFIED PENSION, 401(K) EMPLOYER MATCH, SUPPLEMENTAL EXECUTIVE RETIREMENT PLAN (SERP), HEALTH, LIFE AND DISABILITY INSURANCE. THE SERP WAS ESTABLISHED IN 1995 TO RESTORE PENSION BENEFITS LOST DUE TO STATUTORY LIMITATIONS IMPOSED BY THE 1993 OMNIBUS BUDGET RECONCILIATION ACT. |

**General Explanation Attachment**

| Identifier | Return Reference | Explanation                    |  |
|------------|------------------|--------------------------------|--|
| 3          | HOURS WORKED     | Form 990-PF, Part VIII, Line 1 | FULL TIME EMPLOYEES GENERALLY WORK A MINIMUM OF 35 HOURS PER WEEK. TRUSTEES ATTEND QUARTERLY MEETINGS AND SPEND ADDITIONAL TIME AT SITE VISITS AND OTHER ACTIVITIES RELATED TO THE FOUNDATION. |

**TY 2019 Investments Corporate Bonds Schedule****Name:** CHARLES STEWART MOTT FOUNDATION**EIN:** 38-1211227**Software ID:** 19010655**Software Version:** 2019v5.0**Investments Corporate Bonds Schedule**

| <b>Name of Bond</b>  | <b>End of Year Book Value</b> | <b>End of Year Fair Market Value</b> |
|----------------------|-------------------------------|--------------------------------------|
| CORPORATE BOND FUNDS | 242,047,181                   | 242,047,181                          |

**TY 2019 Investments Corporate Stock Schedule****Name:** CHARLES STEWART MOTT FOUNDATION**EIN:** 38-1211227**Software ID:** 19010655**Software Version:** 2019v5.0**Investments Corporation Stock Schedule**

| <b>Name of Stock</b> | <b>End of Year Book Value</b> | <b>End of Year Fair Market Value</b> |
|----------------------|-------------------------------|--------------------------------------|
| CORPORATE STOCK      | 575,091,326                   | 575,091,326                          |

**TY 2019 Investments Government Obligations Schedule****Name:** CHARLES STEWART MOTT FOUNDATION**EIN:** 38-1211227**Software ID:** 19010655**Software Version:** 2019v5.0**US Government Securities - End  
of Year Book Value:**

103,023,709

**US Government Securities - End  
of Year Fair Market Value:**

103,023,709

**State & Local Government  
Securities - End of Year Book  
Value:**

0

**State & Local Government  
Securities - End of Year Fair  
Market Value:**

0



**TY 2019 Investments - Land Schedule****Name:** CHARLES STEWART MOTT FOUNDATION**EIN:** 38-1211227**Software ID:** 19010655**Software Version:** 2019v5.0

| Category/ Item         | Cost/Other Basis | Accumulated Depreciation | Book Value | End of Year Fair Market Value |
|------------------------|------------------|--------------------------|------------|-------------------------------|
| LAND                   | 397,852          | 0                        | 397,852    | 397,852                       |
| BUILDINGS              | 7,014,546        | 5,126,459                | 1,888,087  | 6,919,098                     |
| LEASEHOLD IMPROVEMENTS | 2,842,478        | 2,436,749                | 405,729    |                               |
| WORK IN PROCESS        | 430,637          | 0                        | 430,637    |                               |

**TY 2019 Investments - Other Schedule****Name:** CHARLES STEWART MOTT FOUNDATION**EIN:** 38-1211227**Software ID:** 19010655**Software Version:** 2019v5.0**Investments Other Schedule 2**

| <b>Category/ Item</b>         | <b>Listed at Cost or FMV</b> | <b>Book Value</b> | <b>End of Year Fair Market Value</b> |
|-------------------------------|------------------------------|-------------------|--------------------------------------|
| P'SHIP - PRIVATE EQUITY FUNDS | FMV                          | 903,078,675       | 903,078,675                          |
| P'SHIP - PUBLIC EQUITY FUNDS  | FMV                          | 145,558,201       | 145,558,201                          |
| P'SHIP - HEDGE FUNDS          | FMV                          | 111,046,898       | 111,046,898                          |
| P'SHIP - REAL ESTATE FUNDS    | FMV                          | 98,259,932        | 98,259,932                           |
| P'SHIP - ENERGY FUNDS         | FMV                          | 183,391,184       | 183,391,184                          |
| HEDGE FUNDS                   | FMV                          | 445,081,351       | 445,081,351                          |
| GLOBAL EQUITY FUNDS           | FMV                          | 217,875,407       | 217,875,407                          |
| EQUITY INDEX FUNDS            | FMV                          | 44,303,741        | 44,303,741                           |
| P'SHIP - PUBLIC DEBT          | FMV                          | 36,176,093        | 36,176,093                           |

# TY 2019 Land, Etc. Schedule

**Name:** CHARLES STEWART MOTT FOUNDATION

**EIN:** 38-1211227

**Software ID:** 19010655

**Software Version:** 2019v5.0

| Category / Item        | Cost / Other Basis | Accumulated Depreciation | Book Value | End of Year Fair Market Value |
|------------------------|--------------------|--------------------------|------------|-------------------------------|
| LAND                   | 142,500            |                          | 142,500    | 142,500                       |
| BUILDINGS              | 2,197,727          |                          | 2,197,727  | 2,197,727                     |
| LEASEHOLD IMPROVEMENTS |                    |                          | 0          |                               |
| EQUIPMENT              |                    |                          | 0          |                               |
| Other                  | 1,262,424          |                          | 1,262,424  | 1,262,424                     |

**TY 2019 Legal Fees Schedule****Name:** CHARLES STEWART MOTT FOUNDATION**EIN:** 38-1211227**Software ID:** 19010655**Software Version:** 2019v5.0

| Category              | Amount  | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements<br>for Charitable<br>Purposes |
|-----------------------|---------|--------------------------|------------------------|---|
| FOUNDATION LEGAL FEES | 660,000 | 66,000                   |                        | 446,428                                     |
| INVESTMENT LEGAL FEES | 39,996  | 39,996                   |                        | 0   |

**TY 2019 Other Assets Schedule****Name:** CHARLES STEWART MOTT FOUNDATION**EIN:** 38-1211227**Software ID:** 19010655**Software Version:** 2019v5.0**Other Assets Schedule**

| Description       | Beginning of Year -<br>Book Value | End of Year - Book<br>Value | End of Year - Fair<br>Market Value |
|-------------------|-----------------------------------|-----------------------------|------------------------------------|
| ACCRUED INTEREST  | 541,256                           | 773,195                     | 773,195                            |
| ACCRUED DIVIDENDS | 524,947                           | 416,512                     | 416,512                            |

**TY 2019 Other Decreases Schedule****Name:** CHARLES STEWART MOTT FOUNDATION**EIN:** 38-1211227**Software ID:** 19010655**Software Version:** 2019v5.0

| Description   | Amount    |
|---|-----------|
| POST-RETIREMENT HEALTHCARE RELATED CHANGES OTHER THAN NET PERIODIC BENEFIT COST | 1,437,860 |

**TY 2019 Other Expenses Schedule****Name:** CHARLES STEWART MOTT FOUNDATION**EIN:** 38-1211227**Software ID:** 19010655**Software Version:** 2019v5.0**Other Expenses Schedule**

| Description                     | Revenue and Expenses per Books | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|---------------------------------|--------------------------------|-----------------------|---------------------|---------------------------------------|
| FURNITURE AND EQUIPMENT         | 273,565                        | 44,326                |                     | 235,448                               |
| OFFICE MAINTENANCE              | 156,516                        | 55,739                |                     | 100,777                               |
| OFFICE RENOVATIONS              | 34,256                         | 3,426                 |                     | 30,830                                |
| INSURANCE                       | 219,683                        | 50,186                |                     | 245,944                               |
| RECRUITING AND SPECIAL PROJECTS | 223,706                        | 9,794                 |                     | 180,163                               |
| OFFICE POSTAGE                  | 26,060                         | 5,302                 |                     | 20,759                                |
| OFFICE SUPPLIES                 | 31,309                         | 4,739                 |                     | 26,569                                |
| MISCELLANEOUS                   | 66,293                         | 10,186                |                     | 55,869                                |

**TY 2019 Other Income Schedule****Name:** CHARLES STEWART MOTT FOUNDATION**EIN:** 38-1211227**Software ID:** 19010655**Software Version:** 2019v5.0**Other Income Schedule**

| Description                          | Revenue And<br>Expenses Per Books | Net Investment<br>Income | Adjusted Net Income |
|--------------------------------------|-----------------------------------|--------------------------|---------------------|
| LIMITED PARTNERSHIPS                 | 205,507,598                       | -2,709,178               |                     |
| MISCELLANEOUS INVESTMENT             | 86,813                            | 86,813                   |                     |
| PROGRAM RELATED INVESTMENTS          | 5,284                             | 5,284                    |                     |
| GAIN/LOSS MISC PROPERTY - NONTAXABLE | -1,338,588                        |                          |                     |



**TY 2019 Other Increases Schedule****Name:** CHARLES STEWART MOTT FOUNDATION**EIN:** 38-1211227**Software ID:** 19010655**Software Version:** 2019v5.0

| Description  | Amount     |
|--|------------|
| UNREALIZED GAIN ON INVESTMENT                                | 89,012,828 |
| PENSION-RELATED CHANGES OTHER THAN NET PERIODIC BENEFIT COST | 4,455,622  |
| CHANGE IN DEFERRED TAXES                                     | 3,782,293  |

# TY 2019 Other Liabilities Schedule

**Name:** CHARLES STEWART MOTT FOUNDATION

**EIN:** 38-1211227

**Software ID:** 19010655

**Software Version:** 2019v5.0

| Description               | Beginning of Year<br>- Book Value | End of Year -<br>Book Value |
|---------------------------|-----------------------------------|-----------------------------|
| DEFERRED EXCISE TAX       | 16,313,311                        | 12,531,018                  |
| ACCRUED PENSION           | 16,383,771                        | 13,367,218                  |
| DEFERRED COMPENSATION     | 651,046                           | 819,322                     |
| ACCRUED SALARY EXPENSE    | 3,163,558                         | 3,044,251                   |
| POSTRETIREMENT HEALTH     | 20,462,164                        | 22,976,147                  |
| FLEXIBLE SPENDING ACCOUNT | 15,098                            | 17,235                      |
| INVESTMENT TRADES PAYABLE | 428,311                           | 952,473                     |
| STATE TAX PAYABLE         | 750,000                           | 800,000                     |
| DEFERRED INCOME           | 48,550                            | 10,930                      |
| EXCISE TAX PAYABLE        | 0                                 |                             |

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

**TY 2019 Other  
Notes/Loans Receivable  
Long Schedule**

**Name:** CHARLES STEWART MOTT FOUNDATION

**EIN:** 38-1211227

**Software ID:** 19010655

**Software Version:** 2019v5.0

| Borrower's Name                 | Relationship to Insider | Original Amount of Loan | Balance Due | Date of Note | Maturity Date | Repayment Terms              | Interest Rate | Security Provided by Borrower | Purpose of Loan          | Description of Lender Consideration | Consideration FMV |
|---------------------------------|-------------------------|-------------------------|-------------|--------------|---------------|------------------------------|---------------|-------------------------------|--------------------------|-------------------------------------|-------------------|
| UPTOWN REINVESTMENT CORPORATION | NONE                    | 1,500,000               | 1,500,000   | 2017-11      | 2020-04       | INTEREST ONLY UNTIL MATURITY | 100 %         | NONE                          | COMMUNITY REVITALIZATION | NONE                                | 1,500,000         |

**TY 2019 Other Professional Fees Schedule****Name:** CHARLES STEWART MOTT FOUNDATION**EIN:** 38-1211227**Software ID:** 19010655**Software Version:** 2019v5.0

| Category           | Amount    | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements<br>for Charitable<br>Purposes |
|--------------------|-----------|--------------------------|------------------------|---|
| FOUNDATION FEES    | 411,498   | 41,150                   |                        | 365,532                                     |
| BANK FEES          | 50,103    | 50,103                   |                        | 0   |
| INVESTMENT FEES    | 3,124,892 | 3,124,892                |                        | 0   |
| PROGRAM FEES       | 254,026   | 0                        |                        | 254,026                                     |
| COMMUNICATION FEES | 78,520    | 0                        |                        | 78,520                                      |

**TY 2019 Reduction Explanation Statement**

**Name:** CHARLES STEWART MOTT FOUNDATION

**EIN:** 38-1211227

**Software ID:** 19010655

**Software Version:** 2019v5.0

**Explanation:** Description : U.S. SUGAR CORPORATION, Percent : 16, FMV : 129370888, Amount Disclaimed : 25874177, Explanation : DUE TO THE PRIVATELY HELD NATURE OF THE STOCK, THE NON-MARKETABLE MINORITY DISCOUNT IS NECESSARY DUE TO THE FACT THAT THE SALE OF THE SECURITIES COULD POTENTIALLY RESULT IN A FORCED OR DISTRESSED SALE. THE DISCOUNTED FMV IS SUPPORTED BY AN INDEPENDENT APPRAISAL.;

**TY 2019 Taxes Schedule****Name:** CHARLES STEWART MOTT FOUNDATION**EIN:** 38-1211227**Software ID:** 19010655**Software Version:** 2019v5.0

| Category         | Amount    | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements<br>for Charitable<br>Purposes |
|------------------|-----------|--------------------------|------------------------|---|
| EXCISE TAX       | 3,228,935 | 0                        |                        | 0   |
| REAL ESTATE TAX  | 67,153    | 0                        |                        | 67,153                                      |
| STATE INCOME TAX | 258,429   | 0                        |                        | 0   |

**TY 2019 TransfersToControlledEntities****Name:** CHARLES STEWART MOTT FOUNDATION**EIN:** 38-1211227**Software ID:** 19010655**Software Version:** 2019v5.0

| <b>Name</b>                  | <b>US /<br/>Foreign Address</b>                    | <b>EIN</b> | <b>Description</b> | <b>Amount</b> |
|------------------------------|--|------------|--------------------|---------------|
| HARRISON STREET PROPERTY LLC | 503 S SAGINAW STREET SUITE 1200<br>FLINT, MI 48502 | 38-1211227 | SINGLE MEMBER LLC  | 700,000       |
| SW3 STREET PROPERTY LLC      | 503 S SAGINAW STREET SUITE 1200<br>FLINT, MI 48502 | 38-1211227 | SINGLE MEMBER LLC  | 100,000       |
| MARKET PLACE PROPERTY LLC    | 503 S SAGINAW STREET SUITE 1200<br>FLINT, MI 48502 | 38-1211227 | SINGLE MEMBER LLC  | 50,000        |
| BC LEASING LLC               | 503 S SAGINAW STREET SUITE 1200<br>FLINT, MI 48502 | 38-1211227 | SINGLE MEMBER LLC  | 0             |
| <b>Total</b>                 |  |            |                    |               |