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Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No. 1545-0047

2011**Open to Public Inspection**

A For the 2011 calendar year, or tax year beginning		, and ending	
B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization Community Foundation for Southeast Michigan		D Employer identification number
	Doing Business As		38-2530980
	Number and street (or P O box if mail is not delivered to street address) Room/suite		E Telephone number
	333 West Fort Street 2010		313-961-6675
	City or town, state or country, and ZIP + 4		
Detroit MI 48226-3134		G Gross receipts \$ 166,448,688	
F Name and address of principal officer			
Mariam C. Noland, same as C above			
H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☐ No If "No," attach a list (see instructions)			
H(c) Group exemption number ▶			
I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527			
J Website: ▶ www.cfsem.org			
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶		L Year of formation 1984	M State of legal domicile MI

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: The mission of the Community Foundation for Southeast Michigan is to enhance the quality of life in southeast Michigan. We promote and facilitate community philanthropy in the seven counties of Wayne, Oakland, Macomb, Monroe, Washtenaw, Livingston and St. Clair, and we also help donors invest in organizations they care about nationwide.			
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.			
	3	Number of voting members of the governing body (Part VI, line 1a)	3		57
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4		56
	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5		37
	6	Total number of volunteers (estimate if necessary)	6		200
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a		0
b	Net unrelated business taxable income from Form 990-T, line 34	7b		-6,098	
Revenue			Prior Year	Current Year	
	8	Contributions and grants (Part VIII, line 1h)	38,379,772	32,990,752	
	9	Program service revenue (Part VIII, line 2g)	0	0	
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	16,921,498	20,053,523	
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	764,718	82,229	
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	56,065,988	53,126,504	
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	50,242,521	44,665,315	
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0	
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	3,407,905	3,515,581	
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0	
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,085,740			
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	4,705,331	5,619,634	
18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	58,355,757	53,800,530		
19	Revenue less expenses Subtract line 18 from line 12	-2,289,769	-674,026		
Net Assets or Fund Balances			Beginning of Current Year	End of Year	
	20	Total assets (Part X, line 16)	544,996,894	513,364,284	
	21	Total liabilities (Part X, line 26)	31,297,235	17,176,043	
	22	Net assets or fund balances. Subtract line 21 from line 20	513,699,659	496,188,241	

Part II Signature Block

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 officer) is based on all information of which preparer has any knowledge.

Sign Here	 Signature of officer	Date 8-14-12	
	Mariam C. Noland Type or print name and title President		
Paid Preparer Use Only	Pnnl/Type preparer's name Lori Boyce	Preparer's signature 	Date 8/14/12
	Firm's name ▶ Deloitte Tax LLP	Check ☐ if self-employed	PTIN P00121981
	Firm's address ▶ 200 Renaissance Center, Suite 3900, Detroit, MI 48243-1895	Firm's EIN ▶ 86-1065772	Phone no (313) 396-3000

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2011)

(HTA)

917 11

Part III**Statement of Program Service Accomplishments**

Check if Schedule O contains a response to any question in this Part III

☒ X**1** Briefly describe the organization's mission:

The Community Foundation for Southeast Michigan exists in perpetuity to enhance the quality of life of the citizens of southeastern Michigan.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported**4a** (Code:) (Expenses \$ 14,178,381 including grants of \$ 11,381,688) (Revenue \$ 0.)

The New Economy Initiative was developed by the Community Foundation with funding from ten national and local foundations to accelerate the transformation of the economy in southeast Michigan. In 2011, the New Economy Initiative provided more than \$14 million, including 18 grants totaling \$11,381,688. These grants are intended to expand the entrepreneurial ecosystem through entrepreneurial training and support programs, provide mentoring and first stage capital support, and promote the transition of southeast Michigan to a knowledge-based economy.

4b (Code:) (Expenses \$ 955,200 including grants of \$ 955,200) (Revenue \$ 0.)

The Community Foundation supports activities that develop the entrepreneurial skills of young people, encourage talented young people to go into private business, and encourage the economic development of southeast Michigan. In 2011, the Community Foundation made a multi-year grant commitment of \$955,200 to Automation Alley to support an entrepreneurial fellowship program that will place recent college graduates with start-up enterprises. The program is expected to support the placement and development of up to twelve fellows over its three year term.

4c (Code:) (Expenses \$ 782,000 including grants of \$ 782,000) (Revenue \$ 0.)

The Community Foundation for Southeast Michigan continues to support arts and cultural organizations throughout southeastern Michigan. In 2011, the Community Foundation provided \$782,000 in grant support to arts and cultural organizations to support music education for youth, development of cultural programs that serve diverse audiences, and promote community engagement in the arts.

4d Other program services. (Describe in Schedule O.)

(Expenses \$ 33,280,741 including grants of \$ 31,546,427) (Revenue \$ 0)

4e Total program service expenses 49,196,322

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1 X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6 X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	X
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10 X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a X	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b X	
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c	X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	X
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	N/A

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21 X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22 X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23 X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a X	
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c X	
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29 X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30 X	
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33 X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34 X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a X	
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b X	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38 X	

Check if Schedule O contains a response to any question in this Part V

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Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI. ☒

Section A. Governing Body and Management

		Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	1a 57		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b Enter the number of voting members included in line 1a, above, who are independent	1b 56		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	X	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6 Did the organization have members or stockholders?	6		X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a The governing body?	8a	X	
b Each committee with authority to act on behalf of the governing body?	8b	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a	X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	N/A
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c X	
13 Did the organization have a written whistleblower policy?	13 X	
14 Did the organization have a written document retention and destruction policy?	14 X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15a X	
b Other officers or key employees of the organization	15b X	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a X	
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b X	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **► CT, FL, MI**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **► Karen L. Leppanen (313) 961-6675**
 333 West Fort Street, Detroit, MI 48226-3134

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Allan D. Gilmour Chair	1.50	X		X				0	0	0
(2) Alfred R. Glancy III Vice Chair	0.50	X		X				0	0	0
(3) Alan E. Schwartz Vice Chair	0.50	X		X				0	0	0
(4) Barbara C. Van Dusen Vice Chair	0.50	X		X				0	0	0
(5) Joseph L. Hudson Jr. Founding Chair	0.50	X						0	0	0
(6) W. Frank Fountain Secretary	0.50	X		X				0	0	0
(7) Michael T. Monahan Treasurer	0.50	X		X				0	0	0
(8) Frederick M. Adams Jr. Trustee	0.50	X						0	0	0
(9) Terrence E. Adderley Trustee	0.50	X						0	0	0
(10) Margaret A. Allesee Trustee	0.50	X						0	0	0
(11) Barbara Allushuski Trustee	0.50	X						0	0	0
(12) Gerard M. Anderson (partial year) Trustee	0.50	X						0	0	0
(13) Michael E. Bannister (partial year) Trustee	0.50	X						0	0	0
(14) Albert M. Berriz Trustee	0.50	X						0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) Penny B. Blumenstein Trustee	0 50	X						0	0	0
(16) Thomas C. Buhl Trustee	0 50	X						0	0	0
(17) Andrew L. Camden Trustee	0 50	X						0	0	0
(18) Ahmad Chebbani Trustee	0 50	X						0	0	0
(19) Matthew P. Cullen Trustee	0 50	X						0	0	0
(20) Paul R. Dimond Trustee	0 50	X						0	0	0
(21) Deborah I. Dingell Trustee	0 50	X						0	0	0
(22) Anthony F. Earley Jr. (partial year) Trustee	0 50	X						0	0	0
(23) Irma B. Elder Trustee	0 50	X						0	0	0
(24) James D. Farley (partial year) Trustee	0 50	X						0	0	0
(25) David T. Fischer Trustee	0 50	X						0	0	0
1b Sub-total								0	0	0
c Total from continuation sheets to Part VII, Section A								1,609,734	0	223,164
d Total (add lines 1b and 1c)								1,609,734	0	223,164

2	Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization	9						
3	Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	<table> <tr> <th></th><th>Yes</th><th>No</th></tr> <tr> <td>3</td><td></td><td>X</td></tr> </table>		Yes	No	3		X
	Yes	No						
3		X						
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	<table> <tr> <th></th><th>Yes</th><th>No</th></tr> <tr> <td>4</td><td>X</td><td></td></tr> </table>		Yes	No	4	X	
	Yes	No						
4	X							
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	<table> <tr> <th></th><th>Yes</th><th>No</th></tr> <tr> <td>5</td><td></td><td>X</td></tr> </table>		Yes	No	5		X
	Yes	No						
5		X						

Section B. Independent Contractors

1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year		
	(A) Name and business address	(B) Description of services	(C) Compensation
	Issue Media Group, LLC 5090 State St , Suite D-104, Saginaw, MI 48603	Multi-Project Communications Consulting	476,000
	U3 Ventures, LLC 1735 Market Street, Suite a-443, Philadelphia, PA 19103	Project Grantmaking Strategy Consulting	448,000
	The Blackstone Group 345 Park Avenue, 28th Floor, New York, NY 10154	Investment Management	259,037
	Hudson-Webber Foundation 333 W Fort St , Suite 1310, Detroit, MI 48226	Project Management	202,500
	Mark E Coticchia 17424 Rambling Creek Trail, Chagrin Falls, OH 44023	Project Grantmaking Strategy Consulting	190,000
2	Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization		12

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d 70,574				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 32,920,178				
	g Noncash contributions included in lines 1a-1f	\$ 5,093,031				
	h Total. Add lines 1a-1f		32,990,752			
Program Service Revenue		Business Code				
	2a					
	b					
	c					
	d					
	e					
	f All other program service revenue					
g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		10,452,976			10,452,976
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
		(i) Real (ii) Personal				
	6a Gross rents	28,287				
	b Less: rental expenses	28,287				
	c Rental income or (loss)	0				
	d Net rental income or (loss)		0			0
	7a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b Less: cost or other basis and sales expenses	113,293,897				
	c Gain or (loss)	9,600,547				
	d Net gain or (loss)		9,600,547			9,600,547
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a				
	b Less: direct expenses	b				
	c Net income or (loss) from fundraising events					
	9a Gross income from gaming activities. See Part IV, line 19	a				
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
	10a Gross sales of inventory, less returns and allowances	a				
	b Less: cost of goods sold	b				
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code				
11a Class action proceeds	900099	5,011			5,011	
b Revenue recapture	900099	77,218			77,218	
c						
d All other revenue						
e Total. Add lines 11a-11d		82,229				
12 Total revenue. See instructions.		53,126,504	0	0	20,135,752	

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Check if Schedule O contains a response to any question in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	44,447,757	44,447,757		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.	212,558	212,558		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.	5,000	5,000		
4	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees.	1,160,115	256,385	563,816	339,914
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7	Other salaries and wages.	1,836,568	639,126	835,638	361,804
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	88,486	46,897	29,023	12,566
9	Other employee benefits.	244,798	130,682	79,348	34,768
10	Payroll taxes.	185,614	87,178	65,023	33,413
11	Fees for services (non-employees):				
a	Management.				
b	Legal.	57,206	31,176	8,409	17,621
c	Accounting.	108,372		108,372	
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees.	1,254,267		1,254,267	
g	Other.	2,922,995	2,767,370	155,625	
12	Advertising and promotion.	52,326	3,285		49,041
13	Office expenses.	101,946	43,625	38,031	20,290
14	Information technology.	179,794	107,982	48,767	23,045
15	Royalties.				
16	Occupancy.	329,580	111,879	143,930	73,771
17	Travel.	76,615	38,990	23,948	13,677
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	225,474	166,721	24,285	34,468
20	Interest.				
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	78,666	21,790	37,603	19,273
23	Insurance.	34,287		34,287	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a	Prof. dues, memberships, subscriptions, books.	31,970	2,155	13,813	16,002
b	Publications.	194,423	83,601	67,805	43,017
c					
d					
e	All other expenses. Less: Expenses reported as rental on page 1 of return.	-28,287	-7,835	-13,522	-6,930
25	Total functional expenses. Add lines 1 through 24e.	53,800,530	49,196,322	3,518,468	1,085,740
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	856,696	1	1,304,100
	2 Savings and temporary cash investments	95,191,291	2	91,867,213
	3 Pledges and grants receivable, net	28,063,031	3	15,738,919
	4 Accounts receivable, net	67,147	4	620,434
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	104,329	9	48,935
	10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	10a 687,706		
	b Less accumulated depreciation	10b 623,772	10c	63,934
	11 Investments—publicly traded securities	214,544,269	11	204,230,950
	12 Investments—other securities. See Part IV, line 11.	205,392,387	12	197,668,689
	13 Investments—program-related. See Part IV, line 11.		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	638,887	15	1,821,110
16 Total assets. Add lines 1 through 15 (must equal line 34)	544,996,894	16	513,364,284	
Liabilities	17 Accounts payable and accrued expenses	564,330	17	862,082
	18 Grants payable	26,339,734	18	12,140,436
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	4,393,171	25	4,173,525
	26 Total liabilities. Add lines 17 through 25	31,297,235	26	17,176,043
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	485,636,628	27	480,449,322
	28 Temporarily restricted net assets	28,063,031	28	15,738,919
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	513,699,659	33	496,188,241
	34 Total liabilities and net assets/fund balances	544,996,894	34	513,364,284

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	53,126,504
2	Total expenses (must equal Part IX, column (A), line 25)	2	53,800,530
3	Revenue less expenses Subtract line 2 from line 1	3	-674,026
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	513,699,659
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-16,837,392
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	496,188,241

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

☒

	Yes	No
1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		X
b Were the organization's financial statements audited by an independent accountant?	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	X	
d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		N/A

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

▶ See separate instructions.

OMB No 1545-0047

2011

**Open to Public
Inspection**

Name of the organization

Community Foundation for Southeast Michigan

Employer identification number

38-2530980

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 ☐ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 ☒ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.
- a ☐ Type I b ☐ Type II c ☐ Type III—Functionally integrated d ☐ Type III—Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	146,825,591	29,181,485	34,801,996	37,479,772	32,990,752	281,279,596
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	146,825,591	29,181,485	34,801,996	37,479,772	32,990,752	281,279,596
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						105,065,293
6 Public support. Subtract line 5 from line 4						176,214,303

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	146,825,591	29,181,485	34,801,996	37,479,772	32,990,752	281,279,596
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	17,781,452	15,973,579	9,757,206	9,855,466	10,563,492	63,931,195
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support. Add lines 7 through 10						345,210,791
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	51.05%
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	45.53%
16a 33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		☒
b 33 1/3% support test—2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		☐
17a 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		☐
b 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		☐
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		☐

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II
If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐		
b 33 1/3% support tests—2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐		

Part IV

Supplemental Information. Complete this part to provide the explanations required by Part II, line 10, Part II, line 17a or 17b, and Part III, line 12. Also complete this part for any additional information. (See instructions).

Area for supplemental information with horizontal dashed lines.

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

- Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2011

**Open to Public
Inspection**

Name of the organization

Community Foundation for Southeast Michigan

Employer identification number

38-2530980

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	419	5
2 Aggregate contributions to (during year)	21,206,821	4,666
3 Aggregate grants from (during year)	19,702,695	43,062
4 Aggregate value at end of year	20,627,661	835,284

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☒ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☒ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or education)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

4 Number of states where property subject to conservation easement is located ►

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ►

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ► \$

(ii) Assets included in Form 990, Part X ► \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ► \$

b Assets included in Form 990, Part X ► \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

- ☐ **a** Public exhibition
 ☐ **d** Loan or exchange programs
☐ **b** Scholarly research
 ☐ **e** Other _____
☐ **c** Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	0

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	353,812,440	326,602,299	273,921,398	373,210,372	
b Contributions	9,435,434	5,152,989	15,898,868	14,565,974	
c Net investment earnings, gains, and losses	6,275,490	38,249,158	50,998,326	-98,645,598	
d Grants or scholarships	13,654,952	13,283,539	13,429,417	12,512,596	
e Other expenditures for facilities and programs					
f Administrative expenses	1,130,044	2,908,467	786,876	2,696,754	
g End of year balance	354,738,368	353,812,440	326,602,299	273,921,398	

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment ☐ 100%

b Permanent endowment ☐ %

c Temporarily restricted endowment ☐ %

The percentages in lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		41,388	40,641	2,219
d Equipment		60,271	59,418	853
e Other		586,047	525,185	60,862

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) **63,934**

Part VII Investments—Other Securities. See Form 990, Part X, line 12

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) Collective Funds	98,604,134	FMV
(B) Hedge Fund of Funds	41,278,924	FMV
(C) Limited Partnerships	57,785,631	FMV
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12)	197,668,689	

Part VIII Investments—Program Related. See Form 990, Part X, line 13

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13)		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15)	

Part X Other Liabilities. See Form 990, Part X, line 25

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	0
(2) Charitable gift annuities	4,173,525
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25)	4,173,525

2. FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	53,126,504
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	53,800,530
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-674,026
4	Net unrealized gains (losses) on investments	4	-13,973,079
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	-4,142,733
9	Total adjustments (net) Add lines 4 through 8	9	-18,115,812
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	-18,789,838

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	34,457,584
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	-13,973,079
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	-2,225,138
e	Add lines 2a through 2d	2e	-16,198,217
3	Subtract line 2e from line 1	3	50,655,801
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	50,655,801

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	53,247,422
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	-553,108
e	Add lines 2a through 2d	2e	-553,108
3	Subtract line 2e from line 1	3	53,800,530
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	53,800,530

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Part V Line 4 Building community capital is at the heart of the Community Foundation in

the form of endowments that create a base of stable financial support for the region. The

Community Foundation exists in perpetuity to enhance the quality of life of citizens of

southeast Michigan.

Part XI Line 8 Remeasurement of Charitable Gift Annuity Payable

Part XI Line 8 Balance of FASB 136 adjustment

Part XI Line 8 Rental income & expense from unaffiliated exempt organization

Part XI Line 8 Change in uncollectible allowance and write-off of pledges

Part XIV Supplemental Information *(continued)*

Part XII Line 2d Balance of FASB 136 adjustment

Part XII Line 2d Rental income from unaffiliated exempt organization

Part XII Line 2d Remeasurement of Charitable Gift Annuity Payable

Part XIII Line 2d Rental expense from unaffiliated exempt organization

Part XIII Line 2d Balance of FASB 136 adjustment

Part X Line 2 We have evaluated FASB ASC 740, "Income Taxes", and have concluded we have no

uncertain tax positions

**Schedule F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2011

**Open to Public
Inspection**

Name of the organization

Community Foundation for Southeast Michigan

Employer identification number

38-2530980

Part I **General Information on Activities Outside the United States.** Complete if the organization answered
"Yes" to Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☒ **N/A** No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States

3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
Central America and (1) the Caribbean	0	0	Investments		120,065,000
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Sub-total	0	0			120,065,000
b Total from continuation sheets to Part I	0	0			0
c Totals (add lines 3a and 3b)	0	0			120,065,000

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 ☐

Part II can be duplicated if additional space is needed

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

- 2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ☐
- 3 Enter total number of other organizations or entities ☐

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16
Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1** Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) ☒ Yes ☐ No
- 2** Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A) ☐ Yes ☒ No
- 3** Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471) ☒ Yes ☐ No
- 4** Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) ☐ Yes ☒ No
- 5** Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships (see Instructions for Form 8865) ☒ Yes ☐ No
- 6** Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713) ☐ Yes ☒ No

Part V **Supplemental Information**

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method, amounts of investments vs. expenditures per region), Part II, line 1 (accounting method), Part III (accounting method), and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions)

Part I Line 3 The amount shown in column (f) is only investments

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
Attach to Form 990.

OMB No 1545-0047

2011

**Open to Public
Inspection**

Employer identification number

38-2530980

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

☒ Yes ☐ No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Academy of the Sacred Heart 1250 Kensington Road Bloomfield Hills, MI 48304	38-1358173	501(c)3	500	0			Annual Appeal
(2) Academy of the Sacred Heart 1250 Kensington Road Bloomfield Hills, MI 48304	38-1358173	501(c)3	500	0			Annual Giving
(3) Academy of the Sacred Heart 1250 Kensington Road Bloomfield Hills, MI 48304	38-1358173	501(c)3	5,000	0			Board/Trustee Participation
(4) Affirmations Lesbian and Gay Community Center 290 West Nine Mile Road Ferndale, MI 48220	38-2882823	501(c)3	1,000	0			Campaign for the Future
(5) Affirmations Lesbian and Gay Community Center 290 West Nine Mile Road Ferndale, MI 48220	38-2882823	501(c)3	25,000	0			Develop Strategic Plan
(6) Affirmations Lesbian and Gay Community Center 290 West Nine Mile Road Ferndale, MI 48220	38-2882823	501(c)3	29,976	0			General Operations
(7) Africare Africare House, 440 R Street NW Washington, DC 20001	23-7116952	501(c)3	2,000	0			Programs in Africa
(8) Africare Africare House, 440 R Street NW Washington, DC 20001	23-7116952	501(c)3	25,000	0			General Operations
(9) Agape International Spiritual Center 5700 Buckingham Parkway Culver City, CA 90230	95-4804871	501(c)3	50,000	0			General Operations
(10) AIDS Partnership Michigan Inc 2751 E Jefferson Ave, Ste 301 Detroit, MI 48207	38-2464851	501(c)3	12,922	0			General Operations
(11) Allen Creek Preschool 2350 Miller Avenue Ann Arbor, MI 48103	38-3225724	501(c)3	54,571	0			General Operations
(12) Alma College 614 W Superior St Alma, MI 48801	38-1359083	501(c)3	250	0			Annual Fund

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

546
0

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

(HTA)

Schedule I (Form 990) (2011)

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22
Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 Scholarships for post-secondary education	60	210,558	0		
2					
3					
4					
5					
6					
7					

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Part I Line 2 For multi-year and conditional grants, the grantee must submit a written interim report demonstrating compliance with grant conditions before grant payment is made. It is the originating program officer's responsibility to review the interim grant report to make sure that grant funds have been, and will be used for their intended purpose, and in compliance with the Grant Agreement. If the funds are not being used for their intended purpose, the Foundation will consider amending or cancelling the grant. All competitive grants require a written final report including a financial statement of how the grant was spent. It is the originating program officer's responsibility to review the grant report and to make sure that the grant money was used for its intended purpose, that is the purpose approved by the Foundation's Board of Trustees. If the funds were not used for the intended purpose, the Foundation asks for the funds to be returned. Unless otherwise provided in the fund agreement establishing a Scholarship Grant, each Scholarship Grant will be paid by the Community Foundation directly to the educational institution for the use of the scholarship recipient. Each educational institution must be described in IRC 170(b)(1)(A)(ii) and must agree in writing to use the grant funds to defray the scholarship recipient's expenses or to pay the funds (or a portion thereof) to the recipient only if the recipient is enrolled at such educational institution and his or her standing at such educational institution is consistent with the purposes and conditions of the grant.

Continuation Sheet for Schedule I (Form 990)

Name of the organization

Community Foundation for Southeast Michigan

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(13) Alma College 614 W. Superior St. Alma, MI 48801	38-1359083	501 (c)(3)	25,000	0			Annual Fund/Secret Professorship Fund
(14) American Civil Liberties Union Fund of Michigan 2966 Woodward Avenue Detroit, MI 48201	23-7243421	501 (c)(3)	652	0			General Operations
(15) American Civil Liberties Union Fund of Michigan 2966 Woodward Avenue Detroit, MI 48201	23-7243421	501 (c)(3)	250	0			ACLU of Michigan LGBT Project
(16) American Civil Liberties Union Fund of Michigan 2966 Woodward Avenue Detroit, MI 48201	23-7243421	501 (c)(3)	1,800	0			LGBT Executive Director's Institute
(17) American Civil Liberties Union Fund of Michigan 2966 Woodward Avenue Detroit, MI 48201	23-7243421	501 (c)(3)	5,000	0			LGBT Project
(18) American Civil Liberties Union Fund of Michigan 2966 Woodward Avenue Detroit, MI 48201	23-7243421	501 (c)(3)	10,000	0			Capital Campaign
(19) American Civil Liberties Union Fund of Michigan 2966 Woodward Avenue Detroit, MI 48201	23-7243421	501 (c)(3)	10,000	0			Educate/Advocate LGBT Seniors
(20) American Civil Liberties Union Fund of Michigan 2966 Woodward Avenue Detroit, MI 48201	23-7243421	501 (c)(3)	50,000	0			Educational Equity/Legal Protection for Immigrants
(21) American Friends of the British Museum 6 West 48th Street, 10th Floor New York, NY 10036	52-1640217	501 (c)(3)	5,000	0			Egyptology Department
(22) American Jewish World Service 45 W. 36th Street New York, NY 10018	22-2584370	501 (c)(3)	150,000	0			General Operations
(23) American Lung Association of Michigan 25900 Greenfield Rd., Suite 610 Oak Park, MI 48237	31-4379531	501 (c)(3)	31,716	0			General Operations
(24) American National Red Cross 24480 Network Place Chicago, IL 60673	53-0196605	501 (c)(3)	250	0			General Operations
(25) American National Red Cross 24480 Network Place Chicago, IL 60673	53-0196605	501 (c)(3)	1,000	0			Area of Greatest Need
(26) American National Red Cross 24480 Network Place Chicago, IL 60673	53-0196605	501 (c)(3)	15,000	0			Tornado Relief in Alabama
(27) American National Red Cross 24480 Network Place Chicago, IL 60673	53-0196605	501 (c)(3)	50,000	0			Japan Earthquake/Tsunami
(28) American Red Cross-Greater Palm Beach Area 825 Fern Street West Palm Beach, FL 33401	59-0624361	501 (c)(3)	5,000	0			General Operations
(29) American Red Cross-Livingston County Chapter 1372 W. Grand River Ave. Howell, MI 48843	53-0196605	501 (c)(3)	16,000	0			General Operations

Continuation Sheet for Schedule I (Form 990)

Employer identification number

38-2530980

Name of the organization
Community Foundation for Southeast Michigan

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(30) American Red Cross-Southeastern Michigan Chapter 100 Mack Avenue Detroit, MI 48244	53-0196605	501 (c)(3)	1,250	0			Annual Giving
(31) American Red Cross-Southeastern Michigan Chapter 101 Mack Avenue Detroit, MI 48244	53-0196605	501 (c)(3)	160,992	0			General Operations
(32) American Red Cross-Southeastern Michigan Chapter 102 Mack Avenue Detroit, MI 48244	53-0196605	501 (c)(3)	500	0			Clara Barton Society
(33) American Red Cross-Southeastern Michigan Chapter 103 Mack Avenue Detroit, MI 48244	53-0196605	501 (c)(3)	1,000	0			Relief Efforts in Japan
(34) American Research Center in Egypt Inc 8700 Crown Hill Blvd., Ste 507 San Antonio, TX 78204	04-2319500	501 (c)(3)	5,000	0			General Operations
(35) American Society for Technion 30230 Orchard Lake Road, Suite 155 Farmington Hills, MI 48331	13-0434195	501 (c)(3)	7,500	0			Area of Greatest Need
(36) American Society for Technion 30230 Orchard Lake Road, Suite 155 Farmington Hills, MI 48331	13-0434195	501 (c)(3)	7,500	0			Detroit Chapter Stem Cell Project
(37) American University in Cairo 420 Fifth Avenue, 3rd Floor New York, NY 10018	13-5647700	501 (c)(3)	10,000	0			American Univ of Cairo Annual Fund
(38) Americans for Oxford Inc 500 Fifth Avenue, 32nd Floor New York, NY 10110	52-1495060	501 (c)(3)	25,000	0			Anarna Display-Ashmolean Museum of Art/Archaeology
(39) Ancient Egypt Research Associates Inc 26 Lincoln Street, Suite 5 Boston, MA 02135	36-3325468	501 (c)(3)	5,000	0			General Operations
(40) Andrew Gomez Dream Foundation 9756 Sandy Parkway Sandy, UT 84707	54-2125128	501 (c)(3)	5,000	0			Paul Mitchell the School -Great Lakes
(41) Angel Christian Television TR Inc (aka God TV) PO Box 708 Grandview, MO 64030	59-3359547	501 (c)(3)	100,000	0			General Operations
(42) Angels' Place 25240 Lahser Road, Ste 2 Southfield, MI 48033	38-3068201	501 (c)(3)	13,927	0			General Operations
(43) Angels' Place 25240 Lahser Road, Ste 2 Southfield, MI 48033	38-3068201	501 (c)(3)	2,000	0			Annual Appeal
(44) Ann Arbor SPARK Foundation 201 S. Division St., Ste 430 Ann Arbor, MI 48104	38-3416745	501 (c)(3)	250,000	0			Accelerate Michigan Innovation Competition
(45) Arab American Friendship Center Inc 28845 Lake Park Drive Farmington Hills, MI 48331	38-3330266	501 (c)(3)	80,000	0			Bridge of Life Worship Center
(46) Arab Community Center for Economic and Social Advancement 2651 Saulino Court Dearborn, MI 48120	23-7444497	501 (c)(3)	989	0			Arab American Book Award Program

Continuation Sheet for Schedule I (Form 990)

Page 3 of 67

Name of the organization

Community Foundation for Southeast Michigan

Employer identification number

38-2530980

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(47) Arab Community Center for Economic and Social Development, Inc., 250 E. 12th St., Detroit, MI 48226	23-7444497	501 (c)(3)	5,280	0			Radio Series About Rebirth of Detroit/Berlin
(48) Arab Community Center for Economic and Social Development, Inc., 250 E. 12th St., Detroit, MI 48226	23-7444497	501 (c)(3)	6,000	0			Scholarships-Holy Cross University
(49) Arab Community Center for Economic and Social Development, Inc., 250 E. 12th St., Detroit, MI 48226	23-7444497	501 (c)(3)	45,535	0			Manager Position for Public Programs
(50) Arab Community Center for Economic and Social Development, Inc., 250 E. 12th St., Detroit, MI 48226	23-7444497	501 (c)(3)	96,765	0			General Operations
(51) Aramaic Bible Translation, P.O. Box 543, Winfield, IL 60190	38-3136693	501 (c)(3)	10,000	0			General Operations
(52) Archangel Gabriel Greek Orthodox Church, P.O. Box 6350, Traverse City, MI 49696	38-3493183	501 (c)(3)	6,000	0			General Operations
(53) Archdiocese of Detroit, 1234 Washington Blvd., Detroit, MI 48226	38-1359274	501 (c)(3)	5,000	0			Catholic Services Appeal
(54) Archdiocese of Detroit, 1234 Washington Blvd., Detroit, MI 48226	38-1359274	501 (c)(3)	25,000	0			Changing Lives Together Initiative
(55) Archdiocese of Detroit, 1234 Washington Blvd., Detroit, MI 48226	38-1359274	501 (c)(3)	544,815	0			Tuition Assistance/Operating Expenses
(56) Arizona Community Foundation, 2201 E. Camelback Rd., Ste. 202, Phoenix, AZ 85016	86-0348306	501 (c)(3)	15,000	0			Part-Time Youth Leadership Program Officer
(57) Arts & Scraps, 16135 Harper, Detroit, MI 48224	38-2831910	501 (c)(3)	10,000	0			Creative Learning Sessions-Ronald Brown Academy
(58) ArtServe Michigan, Riley Broadcast Center, One Clover Ct., Wixom, MI 48394	38-2537585	501 (c)(3)	250	0			Annual Giving
(59) ArtServe Michigan, Riley Broadcast Center, One Clover Ct., Wixom, MI 48394	38-2537585	501 (c)(3)	5,353	0			General Operations
(60) ArtServe Michigan, Riley Broadcast Center, One Clover Ct., Wixom, MI 48394	38-2537585	501 (c)(3)	75,000	0			Strategic Communications Project for arts in MI
(61) Asheville School Inc., 360 Asheville School Road, Asheville, NC 28806	56-0530248	501 (c)(3)	5,000	0			Cody Fund
(62) Asheville School Inc., 360 Asheville School Road, Asheville, NC 28806	56-0530248	501 (c)(3)	5,000	0			Richard and Mary Kelly Family Scholarship
(63) Asian and Pacific Islander American Vote Michigan, P.O. Box 44613, Detroit, MI 48244	26-4514751	501 (c)(3)	25,000	0			Needs Assessment for Asian-American Community

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(64) Aspen Waldorf Foundation Inc. 16543 Highway 82 Carbondale, CO 81623	84-1179460	501 (c)(3)	100,000	0			Capital Campaign
(65) Association of Fundraising Professionals Greater 38800 Country Club Drive Farmington Hills, MI 48331	13-2590764	501 (c)(3)	15,000	0			National Philanthropy Day Awards
(66) Automation Alley Fund 2675 Bellingham Troy, MI 48083	26-3103776	501 (c)(3)	2,000	0			Annual Collaboration for Entrepreneurship
(67) Automation Alley Fund 2675 Bellingham Troy, MI 48083	26-3103776	501 (c)(3)	955,200	0			Adams Entrepreneurial Fellowship Program
(68) Avalon Housing Inc. 1327 Jones Drive, Ste. 102 Ann Arbor, MI 48105	38-3086920	501 (c)(3)	100,000	0			General Operations
(69) Aziza Ghori Charitable Foundation 2225 Londonderry Ann Arbor, MI 48104	13-4235965	501 (c)(3)	5,000	0			Support to Pursue Foundation Mission
(70) Baldwin Center Inc. P O Box 420700 Pontiac, MI 48342	20-3890194	501 (c)(3)	40,000	0			Physical Education/Fitness Activities
(71) Ballet Theatre Foundation Inc. 890 Broadway New York, NY 10003	13-1882106	501 (c)(3)	5,000	0			General Operations
(72) Baltimore Community Foundation 2 East Read Street Baltimore, MD 21202	23-7180620	501 (c)(3)	5,000	0			Baltimore Tree Trust-McElderry Park Project
(73) Barbara Ann Karmanos Cancer Institute 4100 John R Street Detroit, MI 48201	38-1613280	501 (c)(3)	20,364	0			General Operations
(74) Barbara Ann Karmanos Cancer Institute 4100 John R Street Detroit, MI 48201	38-1613280	501 (c)(3)	2,000	0			Annual Giving
(75) Barbara Ann Karmanos Cancer Institute 4100 John R Street Detroit, MI 48201	38-1613280	501 (c)(3)	15,000	0			Jesse Bernard Patient Support Fund
(76) Barbara Ann Karmanos Cancer Institute 4100 John R Street Detroit, MI 48201	38-1613280	501 (c)(3)	25,000	0			Partners Event
(77) Barbara Ann Karmanos Cancer Institute 4100 John R Street Detroit, MI 48201	38-1613280	501 (c)(3)	50,000	0			Benign Hematology Research Fund
(78) Barbara Ann Karmanos Cancer Institute 4100 John R Street Detroit, MI 48201	38-1613280	501 (c)(3)	189,678	0			General Operations
(79) Barnabas Center Inc. 11 South 11th Street Fernandina Beach, FL 32034	59-2920275	501 (c)(3)	19,722	0			Services for Poor/Homeless/Disadvantaged
(80) BELL Foundation Inc., The 60 Clayton St. Dorchester, MA 02122	04-3182053	501 (c)(3)	5,000	0			BELL Detroit Public School Summer/After School Prog

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(81) Belle Isle Women's Committee PO Box 79 Birmingham, MI 48012	02-0755116	501 (c)(3)	250	0			General Operations
(82) Belle Isle Women's Committee PO Box 79 Birmingham, MI 48012	02-0755116	501 (c)(3)	400	0			Annual Giving
(83) Belle Isle Women's Committee PO Box 79 Birmingham, MI 48012	02-0755116	501 (c)(3)	10,000	0			Horse Stable Restoration
(84) Beyond Basics PO Box 1504 Birmingham, MI 48012	75-2993015	501 (c)(3)	5,500	0			General Operations
(85) Beyond Basics PO Box 1504 Birmingham, MI 48012	75-2993015	501 (c)(3)	5,000	0			Changing Destinies Through Education
(86) Big Brothers Big Sisters of Metropolitan Detroit 7700 Second Ave, Ste 602 Detroit, MI 48202	38-6112533	501 (c)(3)	50,000	0			General Operations
(87) Big Brothers/Big Sisters of Washtenaw County 2890 Carpenter Rd, Ste 1400 Ann Arbor, MI 48108	26-0344984	501 (c)(3)	20,111	0			Care Services for Youth/Families
(88) Big Brothers Big Sisters of Greater Flint 410 E. Second Street Flint, MI 48503	38-2259541	501 (c)(3)	10,000	0			General Operations
(89) Birmingham Unitarian Church 38651 Woodward Avenue Bloomfield Hills, MI 48304	04-2103733	501 (c)(3)	20,049	0			General Operations
(90) Blood Inflammation Foundation 4868 Lakeshore Fort Gratiot, MI 48059	20-2952678	501 (c)(3)	110,000	0			General Operations
(91) Bloomfield Hills School District 4175 Andover Road Bloomfield Hills, MI 48302	38-6003046	501 (c)(3)	500	0			Gen Operations-E L Johnson Nature Center
(92) Bloomfield Hills School District 4175 Andover Road Bloomfield Hills, MI 48302	38-6003046	501 (c)(3)	1,800	0			Robert C J Traub Travel Scholarship
(93) Bloomfield Hills School District 4175 Andover Road Bloomfield Hills, MI 48302	38-6003046	501 (c)(3)	5,263	0			Scholarship Awards
(94) Blue Water Area Humane Society 6266 Lapeer Road Clyde, MI 48049	38-1393854	501 (c)(3)	10,000	0			General Operations
(95) Blue Water Habitat for Humanity PO Box 611867 Port Huron, MI 48061	38-2910162	501 (c)(3)	60,000	0			Family Services
(96) Blue Water Habitat for Humanity PO Box 611867 Port Huron, MI 48061	38-2910162	501 (c)(3)	60,000	0			Affordable Housing
(97) Boston University Newman House 211 Bay State Road Boston, MA 02215	04-2103547	501 (c)(3)	5,000	0			General Operations

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(98) Boys & Girls Clubs of Palm Beach County Inc 800 Northpoint Parkway, Ste 204 West Palm Beach, FL 33409	85-0679193	501 (c)(3)	186,666	0			Evening Youth Programs/Security
(99) Boys & Girls Clubs of Palm Beach County Inc 801 Northpoint Parkway, Ste 204 West Palm Beach, FL 33409	85-0679193	501 (c)(3)	179,956	0			Teen Program-Marjorie Club
(100) Breast Cancer Fund 1388 Sutter St., Suite 400 San Francisco, CA 94109	94-3155886	501 (c)(3)	25,000	0			General Operations
(101) Brigham and Women's Hospital 116 Huntington Ave., 5th Floor Boston, MA 02116	04-2312909	501 (c)(3)	25,000	0			Club Colette Anniversary Celebration
(102) Brightmoor Alliance Inc 17421 Telegraph, Suite 138 Detroit, MI 48219	06-1744841	501 (c)(3)	1,000	0			Supply Pantry-Rising Advocates for Young Children
(103) Brightmoor Alliance Inc 17421 Telegraph, Suite 138 Detroit, MI 48219	06-1744841	501 (c)(3)	2,100	0			Angel Tree Program
(104) Brightmoor Alliance Inc 17421 Telegraph, Suite 138 Detroit, MI 48219	06-1744841	501 (c)(3)	20,000	0			Benches/Public Art-KaBOOM Playground
(105) Brightmoor Community Center 14451 Burt Road Detroit, MI 48223	38-1358168	501 (c)(3)	80,000	0			General Operations
(106) Bruce and Marsha Moskowitz Foundation Inc 223 Sunset Avenue, Ste 200 Palm Beach, FL 33480	54-2079811	501 (c)(3)	100,000	0			General Operations
(107) buildOn Inc P O Box 16741 Stamford, CT 06905	22-3128648	501 (c)(3)	25,000	0			Expand Metro Detroit Area High Schools After-School Prog
(108) Calvary Presbyterian Church G-6100 Richfield Road Flint, MI 48506	38-2038726	501 (c)(3)	5,000	0			General Operations
(109) Calvin College 3201 Burton SE Grand Rapids, MI 49546	38-3071514	501 (c)(3)	100,000	0			Center of Innovation and Excellence
(110) CancerCare of Connecticut 535 Connecticut Ave., Ste 104 Norwalk, CT 06854	13-1825919	501 (c)(3)	10,000	0			2011 Survivor Golf TournamentGolf 2011
(111) Capital Area United Way Inc 1111 Michigan Ave., Ste 300 Lansing, MI 48923	38-1363572	501 (c)(3)	25,000	0			General Operations
(112) Carter Center 453 Freedom Parkway Atlanta, GA 30307	58-1454716	501 (c)(3)	5,000	0			General Operations
(113) Case Western Reserve University 10900 Euclid Avenue Cleveland, OH 44106	34-1018992	501 (c)(3)	6,099	0			Scholarships for Social Work Students
(114) Catholic Social Services of Washtenaw County 4925 Packard Road Ann Arbor, MI 48108	38-1654500	501 (c)(3)	500	0			Annual Appeal

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(119) Catholic Social Services of Washtenaw County 4925 Packard Road Ann Arbor, MI 48108	38-1654500	501 (c)(3)	2,225	0			Food Assistance/Related Human Services
(116) Catholic Social Services of Washtenaw County 4925 Packard Road Ann Arbor, MI 48108	38-1654500	501 (c)(3)	20,111	0			Care Services for Youth/Families
(117) Catholic Social Services of Washtenaw County 4925 Packard Road Ann Arbor, MI 48108	38-1654500	501 (c)(3)	22,898	0			General Operations
(119) Cedarville University 251 N Main Street Cedarville, OH 45314	31-0536647	501 (c)(3)	25,000	0			Health Sciences Building Campaign
(119) Center for Autism 500 Griswold, Ste. 1635 Detroit, MI 48226	27-0472137	501 (c)(3)	35,000	0			General Operations
(120) Central Florida Community College Foundation 3001 SW College Road Ocala, FL 34474	59-6139037	501 (c)(3)	5,000	0			General Operations
(121) Chaldean American Ladies of Charity 32000 Northwestern Highway, Ste. 150 Farmington H (122) Chaldean Catholic Diocese of the USA 25603 Berg Road Southfield, MI 48034	38-2336363 38-2422281	501 (c)(3) 501 (c)(3)	11,000 170,000	0 0			General Operations General Operations
(123) Chamber Music Society of Detroit 31731 Northwestern Hwy, Ste. 259 W Farmington H (124) Chaminade High School 340 Jackson Ave Mineola, NY 11501	38-2794258 23-7069462	501 (c)(3) 501 (c)(3)	29,825 5,000	0 0		2011 Torch Fund	General Operations General Operations
(125) Charles H. Wright Museum of African American 315 E. Warren Avenue Detroit, MI 48201	38-1882096	501 (c)(3)	1,000	0			Dance Theater of Harlem Ballet Sponsorship
(126) Charles H. Wright Museum of African American 315 E. Warren Avenue Detroit, MI 48201	38-1882096	501 (c)(3)	117,581	0			General Operations
(127) Charles H. Wright Museum of African American 315 E. Warren Avenue Detroit, MI 48201	38-1882096	501 (c)(3)	3,000	0			Dance Theatre of Harlem Ballet Sponsorship
(128) Charlevoix County Community Foundation PO Box 718 East Jordan, MI 49727	38-3033739	501 (c)(3)	50,000	0			Cummings-Fisher Family Fund
(129) Charlevoix County Historic Preservation Society 946 N. Advance Road Boyne City, MI 49712	84-1687847	501 (c)(3)	5,000	0			Story Corps Project 2011
(130) CHASS Health and Social Service Center 5635 West Fort Street Detroit, MI 48209	38-3094394	501 (c)(3)	20,000	0			Building Fund
(131) CHASS Health and Social Service Center 5635 West Fort Street Detroit, MI 48209	38-3094394	501 (c)(3)	50,000	0			Managed Care Coordinator

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(132) Chelsea School District 500 E. Washington Street Chelsea, MI 48118	38-6004124	501 (c)(3)	9,667	0			Brewster Earl Peabody Scholarship
(133) Child Abuse and Neglect Council of Oakland Co 44765 Woodward Avenue Pontiac, MI 48341	38-2305297	501 (c)(3)	2,000	0			Care House
(134) Child Abuse and Neglect Council of Oakland Co 44765 Woodward Avenue Pontiac, MI 48341	38-2305297	501 (c)(3)	2,881	0			General Operations
(135) Child Abuse and Neglect Council of Oakland Co 44765 Woodward Avenue Pontiac, MI 48341	38-2305297	501 (c)(3)	92,000	0			Oakland County Prevention Partnership
(136) Childhelp Inc 15757 North 78th St, Ste B Scottsdale, AZ 85260	95-2884608	501 (c)(3)	3,000	0			Gen Operations-Detroit Chapter
(137) Childhelp Inc 15758 North 78th St, Ste B Scottsdale, AZ 85260	95-2884608	501 (c)(3)	10,000	0			Michigan Childhelp Programs
(139) Children's Hospital of Michigan Foundation 3911 Beaubien Detroit, MI 48201	32-0087353	501 (c)(3)	250	0			Annual Giving
(139) Children's Hospital of Michigan Foundation 3911 Beaubien Detroit, MI 48201	32-0087353	501 (c)(3)	250	0			Charles T. Fisher IV Fund
(140) Children's Hospital of Michigan Foundation 3911 Beaubien Detroit, MI 48201	32-0087353	501 (c)(3)	250	0			Area of Greatest Need
(141) Children's Hospital of Michigan Foundation 3911 Beaubien Detroit, MI 48201	32-0087353	501 (c)(3)	9,000	0			General Operations
(142) Children's Hospital of Michigan Foundation 3911 Beaubien Detroit, MI 48201	32-0087353	501 (c)(3)	5,000	0			CHM President's Discretionary Charity Fund
(143) Children's Hospital of Michigan Foundation 3911 Beaubien Detroit, MI 48201	32-0087353	501 (c)(3)	8,866	0			Pediatric ICU/Sickle Cell Center
(144) Children's Leukemia Foundation of Michigan 5455 Corporate Dr., Ste 306 Troy, MI 48068	38-1682300	501 (c)(3)	77,591	0			General Operations
(145) Children's Miracle Network 205 West 700 South Salt Lake City, UT 84101	87-0387205	501 (c)(3)	100,000	0			General Operations
(146) Chosen Vision 13279 Audrey Lane Grand Ledge, MI 48837	38-3006681	501 (c)(3)	26,000	0			Capital Campaign
(147) Christ Child House 15751 Joy Road Detroit, MI 48228	38-1404582	501 (c)(3)	10,000	0			General Operations
(148) Christ Church Grosse Pointe 61 Grosse Pointe Blvd Grosse Pointe Farms, MI 482	04-2104816	501 (c)(3)	34,750	0			General Operations

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(149) Christ Church Grosse Pointe 61 Grosse Pointe Blvd. Grosse Pointe Farms, MI 482	04-2104816	501 (c)(3)	3,000	0			Soaring Sounds
(150) Christ Church Grosse Pointe 61 Grosse Pointe Blvd. Grosse Pointe Farms, MI 482	04-2104816	501 (c)(3)	10,000	0			Annual Giving
(151) Christian Community in the United States, Detroit 1320 Camden Ferndale, MI 48220	38-2305708	501 (c)(3)	15,250	0			General Operations
(152) Church of the Divine Child 1055 North Silvery Lane Dearborn, MI 48128	38-1549120	501 (c)(3)	10,000	0			General Operations
(153) Church of the Divine Child 1055 North Silvery Lane Dearborn, MI 48128	38-1549120	501 (c)(3)	15,000	0			CYO Athletics
(154) Church of the Divine Child 1055 North Silvery Lane Dearborn, MI 48128	38-1549120	501 (c)(3)	20,000	0			Turf Field Project
(155) Church of the Messiah Housing Corp. 1157 Concord St. Detroit, MI 48207	38-2252958	501 (c)(3)	12,784	0			General Operations
(156) Citizens Research Council of Michigan 38777 Six Mile Rd., Ste. 208 Livonia, MI 48152	38-1539991	501 (c)(3)	1,500	0			Education Research
(157) Citizens Research Council of Michigan 38778 Six Mile Rd., Ste. 208 Livonia, MI 48152	38-1539991	501 (c)(3)	20,486	0			General Operations
(158) Citizens Research Council of Michigan 38779 Six Mile Rd., Ste. 208 Livonia, MI 48152	38-1539991	501 (c)(3)	25,000	0			Research Prog on Key State and Local Policy
(159) City Connect Detroit Inc. 613 Abbott Street, Suite 3 Detroit, MI 48226	38-3570727	501 (c)(3)	500	0			Youth Employment Fund
(160) City Connect Detroit Inc. 613 Abbott Street, Suite 3 Detroit, MI 48226	38-3570727	501 (c)(3)	15,000	0			Data Driven Detroit
(161) City of Berkley 3155 Coolidge Highway Berkley, MI 48072	38-6004538	501 (c)(3)	5,060	0			Gen Operations-Berkley Public Library
(162) City of Birmingham 151 Martin St. Birmingham, MI 48012	38-6004664	501 (c)(3)	33,392	0			Gen Operations-Birmingham Historical Society Museum
(163) City of Ecorse 3869 West Jefferson Ecorse, MI 48229	38-6004676	501 (c)(3)	20,000	0			Envision Ecorse
(164) City of Hope 1055 Wilshire Blvd., 12th Fl. Los Angeles, CA 90017	94-2921191	501 (c)(3)	50,000	0			General Operations
(165) City of Port Huron 100 McMorran Boulevard Port Huron, MI 48060	38-6004727	501 (c)(3)	10,000	0			Recreations Department's Afterschool Programs

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(166) City Rescue Mission of Lansing							
2216 S. Cedar St. Lansing, MI 48910	38-1626400	501 (c)(3)	10,000	0			General Operations
(167) City Rescue Mission of Lansing							
2216 S. Cedar St. Lansing, MI 48910	38-1626400	501 (c)(3)	10,000	0			Gen Operations-Women & Children's Shelter
(168) City Rescue Mission of Lansing							
2216 S. Cedar St. Lansing, MI 48910	38-1626400	501 (c)(3)	10,000	0			Gen Operations-Men's Center at 607 E. Michigan
(169) City Year-Detroit							
One Ford Place Detroit, MI 48202	22-2882549	501 (c)(3)	36,000	0			General Operations
(170) City Year-Detroit							
One Ford Place Detroit, MI 48202	22-2882549	501 (c)(3)	250	0			Ripples of Hope Dinner
(171) City Year-Detroit							
One Ford Place Detroit, MI 48202	22-2882549	501 (c)(3)	500	0			Annual Giving
(172) Civic Concern Committee							
P.O. Box 323 Northville, MI 48167	38-2520841	501 (c)(3)	10,000	0			General Operations
(173) Coalition On Temporary Shelter							
26 Peterboro Detroit, MI 48201	38-2420565	501 (c)(3)	5,000	0			General Operations
(174) Coalition On Temporary Shelter							
26 Peterboro Detroit, MI 48201	38-2420565	501 (c)(3)	14,370	0			Food Assistance/Related Human Services
(175) Coleman A. Young Foundation							
2111 Woodward Ave., Ste 600 Detroit, MI 48201	38-2400801	501 (c)(3)	300	0			Scholarships
(176) Coleman Foundation							
313 South Church Street Hudson, MI 49247	38-1813631	501 (c)(3)	15,087	0			Residential/Educational Care for Mentally-Impaired
(177) College for Creative Studies							
201 East Kirby Detroit, MI 48202	38-1550064	501 (c)(3)	22,690	0			Annual Giving
(178) College for Creative Studies							
201 East Kirby Detroit, MI 48202	38-1550064	501 (c)(3)	46,850	0			General Operations
(179) College for Creative Studies							
201 East Kirby Detroit, MI 48202	38-1550064	501 (c)(3)	10,000	0			Capital Campaign
(180) Commission for Jewish Education of the Palm B.							
3267 N. Military Trail West Palm Beach, FL 33409	65-0219982	501 (c)(3)	25,000	0			Core Operations
(181) Common Ground							
1410 S. Telegraph Rd Bloomfield Hills, MI 48302	38-1997712	501 (c)(3)	31,436	0			General Operations
(182) Common Ground							
1410 S. Telegraph Rd Bloomfield Hills, MI 48302	38-1997712	501 (c)(3)	1,000	0			Annual Giving

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(183) Common Ground 1410 S. Telegraph Rd Bloomfield Hills, MI 48302	38-1997712	501 (c)(3)	5,000	0			Crisis Services
(184) Common Ground 1410 S. Telegraph Rd Bloomfield Hills, MI 48302	38-1997712	501 (c)(3)	5,000	0			Victim Assistance Program
(185) Community Bible Study International Inc 790 Stout Road Colorado Springs, CO 80921	51-0233462	501 (c)(3)	850	0			Class Development in Non-Spanish Caribbean
(186) Community Bible Study International Inc 790 Stout Road Colorado Springs, CO 80921	51-0233462	501 (c)(3)	1,000	0			Caleb Ministry for Bible Studies in Cebu, Philippines
(187) Community Bible Study International Inc 790 Stout Road Colorado Springs, CO 80921	51-0233462	501 (c)(3)	3,000	0			Development of Ministry in Eastern Caribbean
(188) Community Bible Study International Inc 790 Stout Road Colorado Springs, CO 80921	51-0233462	501 (c)(3)	10,000	0			Class Development in Non-Spanish Caribbean
(189) Community Foundation for Ocala Marion County 310 SE Third Street Ocala, FL 34471	27-5098203	501 (c)(3)	20,000	0			Horsemen Distress Fund
(190) Community Foundation for Ocala Marion County 310 SE Third Street Ocala, FL 34471	27-5098203	501 (c)(3)	135,000	0			General Operations
(191) Community Foundation for Palm Beach and Mar 700 South Dixie Hwy., Ste. 200 West Palm Beach, FL	23-7181875	501 (c)(3)	5,000	0			Celebration of Philanthropy Event
(192) Community House Association 380 South Bates Street Birmingham, MI 48009	38-1256004	501 (c)(3)	250	0			Senior Men's Club/Annual Fund
(193) Community House Association 380 South Bates Street Birmingham, MI 48009	38-1256004	501 (c)(3)	500	0			Storytellers Guild Program
(194) Community House Association 380 South Bates Street Birmingham, MI 48009	38-1256004	501 (c)(3)	500	0			Senior Men's Club Special Projects Committee
(195) Community House Association 380 South Bates Street Birmingham, MI 48009	38-1256004	501 (c)(3)	17,500	0			Annual Giving
(196) Community House Association 380 South Bates Street Birmingham, MI 48009	38-1256004	501 (c)(3)	56,701	0			General Operations
(197) Community Living Centers Inc 33235 Grand River Avenue Farmington, MI 48336	38-1904919	501 (c)(3)	29,720	0			General Operations
(198) Community Supported Anthroposophical Medical 1825 W. Stadium Boulevard Ann Arbor, MI 48103	38-3371097	501 (c)(3)	25,000	0			General Operations
(199) Comprehensive Alcoholism Rehabilitation Progr 5410 East Avenue West Palm Beach, FL 33407	59-1447364	501 (c)(3)	5,000	0			General Operations

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38-2530980

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(200) Congregation Or Ami 26155 Mureau Rd., Ste B Calabasas, CA 91302	95-4614448	501 (c)3	3,000	0			Facility Improvement
(201) Congregation Or Ami 26156 Mureau Rd., Ste B Calabasas, CA 91302	95-4614448	501 (c)3	39,996	0			Or Ami Center for Tikkun Olam
(202) Congregation Or Hadash, Inc 6751 Roswell Rd., Ste 127 Atlanta, GA 30328	06-1690352	501 (c)3	24,000	0			General Operations
(203) Cornell University Foundation 130 E Seneca Street Ithaca, NY 14850	22-2848738	501 (c)3	5,000	0			General Operations
(204) Corner Health Center 47 N Huron Street Ypsilanti, MI 48197	38-2329742	501 (c)3	20,111	0			Care Services for Youth/Families
(205) Cornerstone Schools Association 6861 E Nevada Detroit, MI 48234	38-2995984	501 (c)3	51,250	0			General Operations
(206) Cornerstone Schools Association 6861 E Nevada Detroit, MI 48234	38-2995984	501 (c)3	10,250	0			Be a Tiger for Kids
(207) Cornerstone Schools Association 6861 E Nevada Detroit, MI 48234	38-2995984	501 (c)3	500	0			Ladies Golf Invitational
(208) Cornerstone Schools Association 6861 E Nevada Detroit, MI 48234	38-2995984	501 (c)3	500	0			20th Anniversary of Cornerstone Schools
(209) Cornerstone Schools Association 6861 E Nevada Detroit, MI 48234	38-2995984	501 (c)3	36,000	0			Annual Giving
(210) Cornerstone Schools Association 6861 E Nevada Detroit, MI 48234	38-2995984	501 (c)3	2,500	0			Scholarship
(211) Cornerstone Schools Association 6861 E Nevada Detroit, MI 48234	38-2995984	501 (c)3	2,500	0			Founding Scholarship
(212) Cornerstone Schools Association 6861 E Nevada Detroit, MI 48234	38-2995984	501 (c)3	3,125	0			DSO Tickets
(213) Cornerstone Schools Association 6861 E Nevada Detroit, MI 48234	38-2995984	501 (c)3	3,250	0			Student Education
(214) Cornerstone Schools Association 6861 E Nevada Detroit, MI 48234	38-2995984	501 (c)3	36,000	0			Partnership Program
(215) Cornerstone Schools Association 6861 E Nevada Detroit, MI 48234	38-2995984	501 (c)3	100,000	0			Capital Campaign
(216) Corporation for Supportive Housing 10327 E Grand River Ave., Ste 409 Brighton, MI 481	13-3600232	501 (c)3	45,000	0			Emergency Services

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(217) Council of Michigan Foundations One South Harbor Ave., Suite 3 Grand Haven, MI 494	38-6263347	501 (c)(3)	1,000	0			Michigan Land Use Funders Group
(218) Council of Michigan Foundations One South Harbor Ave., Suite 3 Grand Haven, MI 494	38-6263347	501 (c)(3)	16,200	0			Annual Membership
(219) Council on Aging Inc. Serving St. Clair County 600 Grand River Ave Port Huron, MI 48060	38-1876251	501 (c)(3)	4,051	0			Food Assistance/Related Human Services
(220) Council on Aging Inc. Serving St. Clair County 600 Grand River Ave Port Huron, MI 48060	38-1876251	501 (c)(3)	10,000	0			General Operations
(221) Council on Foundations 2121 Crystal Dr., Ste 700 Arlington, VA 22202	13-6068327	501 (c)(3)	40,000	0			Annual Membership
(222) Court Street Village Non-Profit Housing Corp 727 East St. Flint, MI 48503	38-2724400	501 (c)(3)	10,000	0			General Operations
(223) Covenant Community Care Inc. 559 W. Grand Blvd. Detroit, MI 48216	38-3533998	501 (c)(3)	50,000	0			Children's Dental Program
(224) Covenant House Michigan 2959 M. L. King Jr. Blvd. Detroit, MI 48208	38-3351777	501 (c)(3)	9,500	0			General Operations
(225) Covenant House Michigan 2959 M. L. King Jr. Blvd. Detroit, MI 48208	38-3351777	501 (c)(3)	10,000	0			Annual Appeal
(226) Cradles to Crayons Inc. 155 N. Beacon Street Boston, MA 02135	04-3584367	501 (c)(3)	20,000	0			General Operations
(227) Cranbrook Educational Community PO Box 801 Bloomfield Hills, MI 48303	38-2015048	501 (c)(3)	8,750	0			Horizons-Upward Bound
(228) Cranbrook Educational Community PO Box 801 Bloomfield Hills, MI 48303	38-2015048	501 (c)(3)	15,000	0			Cranbrook Institute of Science
(229) Cranbrook Educational Community PO Box 801 Bloomfield Hills, MI 48303	38-2015048	501 (c)(3)	1,000	0			Cranbrook Academy of Art
(230) Cranbrook Educational Community PO Box 801 Bloomfield Hills, MI 48303	38-2015048	501 (c)(3)	1,000	0			21st Century Club
(231) Cranbrook Educational Community PO Box 801 Bloomfield Hills, MI 48303	38-2015048	501 (c)(3)	16,000	0			Annual Fund
(232) Cranbrook Educational Community PO Box 801 Bloomfield Hills, MI 48303	38-2015048	501 (c)(3)	1,000	0			Cranbrook House/Gardens Cultural Properties
(233) Cranbrook Educational Community PO Box 801 Bloomfield Hills, MI 48303	38-2015048	501 (c)(3)	1,500	0			Cranbrook Art Academy/Museum

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(234) Cranbrook Educational Community PO Box 801 Bloomfield Hills, MI 48303	38-2015048	501 (c)3	18,000	0			General Operations
(235) Crestwood School District 1501 N Beech Daly Dearborn Heights, MI 48127	38-6004157	501 (c)3	5,000	0			Riverside Middle School Drama Club
(236) Crossroads of Michigan 2424 West Grand Blvd Detroit, MI 48208	38-2539852	501 (c)3	21,825	0			General Operations
(237) Curtis Institute of Music 1726 Locust Street Philadelphia, PA 19103	23-1585611	501 (c)3	5,000	0			General Operations
(238) Delta Sigma Theta Detroit Foundation, Inc P O Box 441921 Detroit, MI 48244	38-3437688	501 (c)3	100,000	0			Payment on Mortgage Principal of Delta House
(239) Detroit Area Agency on Aging 1333 Brewery Park Blvd Ste 200 Detroit, MI 48207	38-2320421	501 (c)3	1,557	0			Food Assistance/Related Human Services
(240) Detroit Area Agency on Aging 1333 Brewery Park Blvd Ste 200 Detroit, MI 48207	38-2320421	501 (c)3	10,000	0			Meals on Wheels
(241) Detroit Artists Market 4719 Woodward Ave Detroit, MI 48201	38-1539993	501 (c)3	300	0			Garden Party and Art Sale
(242) Detroit Artists Market 4719 Woodward Ave Detroit, MI 48201	38-1539993	501 (c)3	550	0			Annual Giving
(243) Detroit Artists Market 4719 Woodward Ave Detroit, MI 48201	38-1539993	501 (c)3	2,500	0			Benefactors Circle
(244) Detroit Artists Market 4719 Woodward Ave Detroit, MI 48201	38-1539993	501 (c)3	29,234	0			General Operations
(245) Detroit Chamber Winds and Strings 20300 Civic Center Dr, Ste 100 Southfield, MI 48076	38-2445218	501 (c)3	17,590	0			General Operations
(246) Detroit Chamber Winds and Strings 20301 Civic Center Dr, Ste 100 Southfield, MI 48076	38-2445218	501 (c)3	67,900	0			Outreach/Audience Development
(247) Detroit Country Day School 22305 W 13 Mile Road Beverly Hills, MI 48025	38-1359251	501 (c)3	5,000	0			General Operations
(248) Detroit Country Day School 22305 W 13 Mile Road Beverly Hills, MI 48025	38-1359251	501 (c)3	30,000	0			Centennial Campaign
(249) Detroit Cristo Rey High School 5679 W Vernor Highway Detroit, MI 48209	26-2994633	501 (c)3	2,500	0			General Operations
(250) Detroit Cristo Rey High School 5679 W Vernor Highway Detroit, MI 48209	26-2994633	501 (c)3	1,000	0			Garden Party

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(251) Detroit Cristo Rey High School 5679 W. Vernor Highway Detroit, MI 48209	26-2994633	501 (c)(3)	2,000	0			Annual Giving
(252) Detroit Economic Growth Association 500 Griswold Street, Ste 2200 Detroit, MI 48226	38-2433720	501 (c)(3)	5,000	0			Option Fee to Purchase Dequindre Cut North
(253) Detroit Economic Growth Association 501 Griswold Street, Ste 2200 Detroit, MI 48226	38-2433720	501 (c)(3)	50,000	0			Neighborhood Typology Analysis/Communications Strategy/Detroit Works Project
(254) Detroit Educational Television Foundation WTVS Channel 56, 1 Clover Court Wixom, MI 48393	38-1440200	501 (c)(3)	15,300	0			General Operations
(255) Detroit Educational Television Foundation WTVS Channel 56, 1 Clover Court Wixom, MI 48393	38-1440200	501 (c)(3)	3,800	0			Gen Operations-WRCJ (90.9) Radio
(256) Detroit Educational Television Foundation WTVS Channel 56, 1 Clover Court Wixom, MI 48393	38-1440200	501 (c)(3)	4,200	0			Gen Operations-WTVS Channel 56
(257) Detroit Educational Television Foundation WTVS Channel 56, 1 Clover Court Wixom, MI 48393	38-1440200	501 (c)(3)	2,270	0			Annual Giving-Detroit Public TV
(258) Detroit Educational Television Foundation WTVS Channel 56, 1 Clover Court Wixom, MI 48393	38-1440200	501 (c)(3)	1,000	0			Society for Excellence
(259) Detroit Educational Television Foundation WTVS Channel 56, 1 Clover Court Wixom, MI 48393	38-1440200	501 (c)(3)	1,000	0			WRCJ On-Air Challenge
(260) Detroit Educational Television Foundation WTVS Channel 56, 1 Clover Court Wixom, MI 48393	38-1440200	501 (c)(3)	2,500	0			Annual Board Gift
(261) Detroit Educational Television Foundation WTVS Channel 56, 1 Clover Court Wixom, MI 48393	38-1440200	501 (c)(3)	5,000	0			End of Tax Credit Campaign on Detroit Public Television
(262) Detroit Educational Television Foundation WTVS Channel 56, 1 Clover Court Wixom, MI 48393	38-1440200	501 (c)(3)	25,000	0			Making Music with the DSO
(263) Detroit Historical Society 5401 Woodward Avenue Detroit, MI 48202	38-1381144	501 (c)(3)	15,750	0			Annual Fund
(264) Detroit Historical Society 5401 Woodward Avenue Detroit, MI 48202	38-1381144	501 (c)(3)	76,219	0			General Operations
(265) Detroit Historical Society 5401 Woodward Avenue Detroit, MI 48202	38-1381144	501 (c)(3)	250	0			Area of Greatest Need
(266) Detroit Historical Society 5401 Woodward Avenue Detroit, MI 48202	38-1381144	501 (c)(3)	1,000	0			Past-Forward campaign
(267) Detroit Historical Society 5401 Woodward Avenue Detroit, MI 48202	38-1381144	501 (c)(3)	1,050	0			Cobblestone Circle

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(248) Detroit Historical Society 5401 Woodward Avenue Detroit, MI 48202	38-1381144	501 (c)3	6,000	0			Capital Campaign
(249) Detroit Institute for Children 5447 Woodward Avenue Detroit, MI 48202	38-1359511	501 (c)3	250	0			Art Van Million Dollar Charity Challenge
(270) Detroit Institute for Children 5447 Woodward Avenue Detroit, MI 48202	38-1359511	501 (c)3	55,750	0			General Operations
(271) Detroit Institute for Children 5447 Woodward Avenue Detroit, MI 48202	38-1359511	501 (c)3	2,500	0			Major Gifts Initiative
(272) Detroit Parent Network 7375 Woodward Ave., Ste 1100 Detroit, MI 48202	33-1054423	501 (c)3	6,900	0			Mentoring Programs
(273) Detroit Regional Chamber Foundation Inc. One Woodward Avenue, Ste 1900 Detroit, MI 48232	38-2352462	501 (c)3	1,648	0			Leadership Detroit Program
(274) Detroit Regional Chamber Foundation Inc. One Woodward Avenue, Ste 1900 Detroit, MI 48232	38-2352462	501 (c)3	5,000	0			Adopt A Park Campaign
(275) Detroit Regional Chamber Foundation Inc. One Woodward Avenue, Ste 1900 Detroit, MI 48232	38-2352462	501 (c)3	10,000	0			Talent Dividend Contest
(276) Detroit Regional Chamber Foundation Inc. One Woodward Avenue, Ste 1900 Detroit, MI 48232	38-2352462	501 (c)3	11,750	0			Phase Four-Global Detroit Project
(277) Detroit Regional Chamber Foundation Inc. One Woodward Avenue, Ste 1900 Detroit, MI 48232	38-2352462	501 (c)3	38,250	0			Phase Three-Global Detroit Project
(278) Detroit Regional Chamber Foundation Inc. One Woodward Avenue, Ste 1900 Detroit, MI 48232	38-2352462	501 (c)3	104,237	0			Detroit Public School Graduate Scholarships
(279) Detroit Regional Chamber Foundation Inc. One Woodward Avenue, Ste 1900 Detroit, MI 48232	38-2352462	501 (c)3	188,700	0			Michigan Security Network to Build Cyber Security Project
(280) Detroit Regional Chamber Foundation Inc. One Woodward Avenue, Ste 1900 Detroit, MI 48232	38-2352462	501 (c)3	375,000	0			Global Firm Attraction/Global Detroit
(281) Detroit Rescue Mission Ministries 150 Stinson Detroit, MI 48231	38-1459371	501 (c)3	14,250	0			General Operations
(282) Detroit Rescue Mission Ministries 150 Stinson Detroit, MI 48231	38-1459371	501 (c)3	23,461	0			Food Assistance/Related Human Services
(283) Detroit RiverFront Conservancy Inc 600 Renaissance Center, Ste 1720 Detroit, MI 48243	30-0125283	501 (c)3	500	0			Annual Giving
(284) Detroit RiverFront Conservancy Inc 601 Renaissance Center, Ste 1720 Detroit, MI 48243	30-0125283	501 (c)3	249,555	0			General Operations

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(285) Detroit RiverFront Conservancy Inc. 602 Renaissance Center, Ste 1720 Detroit, MI 48243	30-0125283	501 (c)(3)	70,392	0			Maintenance-Dequindre Cut greenway
(286) Detroit RiverFront Conservancy Inc. 603 Renaissance Center, Ste 1720 Detroit, MI 48243	30-0125283	501 (c)(3)	300,000	0			Public Space Maintenance
(287) Detroit Science Center 5020 John R Street Detroit, MI 48202	23-7085149	501 (c)(3)	37,680	0			General Operations
(288) Detroit Science Center 5020 John R Street Detroit, MI 48202	23-7085149	501 (c)(3)	10,000	0			2011 Gala
(289) Detroit Science Center 5020 John R Street Detroit, MI 48202	23-7085149	501 (c)(3)	25,000	0			Study for Continuing Viability
(290) Detroit Symphony Orchestra Inc. 3711 Woodward Avenue Detroit, MI 48201	38-1385132	501 (c)(3)	113,650	0			Annual Fund
(291) Detroit Symphony Orchestra Inc. 3711 Woodward Avenue Detroit, MI 48201	38-1385132	501 (c)(3)	784,444	0			General Operations
(292) Detroit Symphony Orchestra Inc. 3711 Woodward Avenue Detroit, MI 48201	38-1385132	501 (c)(3)	482	0			Civic Ensemble Program-Music Scholarships
(293) Detroit Symphony Orchestra Inc. 3711 Woodward Avenue Detroit, MI 48201	38-1385132	501 (c)(3)	5,000	0			Annual Meeting
(294) Detroit Symphony Orchestra Inc. 3711 Woodward Avenue Detroit, MI 48201	38-1385132	501 (c)(3)	10,000	0			Youth Ensembles
(295) Detroit Symphony Orchestra Inc. 3711 Woodward Avenue Detroit, MI 48201	38-1385132	501 (c)(3)	15,000	0			Area of Greatest Need
(296) Detroit Symphony Orchestra Inc. 3711 Woodward Avenue Detroit, MI 48201	38-1385132	501 (c)(3)	20,000	0			Live from Orchestra Hall
(297) Detroit Symphony Orchestra Inc. 3711 Woodward Avenue Detroit, MI 48201	38-1385132	501 (c)(3)	100,000	0			DSO Gala
(298) Detroit Symphony Orchestra Inc. 3711 Woodward Avenue Detroit, MI 48201	38-1385132	501 (c)(3)	300,000	0			Civic Youth Ensembles/Power of Dreams Music Education
(299) Detroit Zoological Society 8450 West Ten Mile Road Royal Oak, MI 48067	38-6027356	501 (c)(3)	4,250	0			Annual Fund
(300) Detroit Zoological Society 8450 West Ten Mile Road Royal Oak, MI 48067	38-6027356	501 (c)(3)	250,319	0			General Operations
(301) Detroit Zoological Society 8450 West Ten Mile Road Royal Oak, MI 48067	38-6027356	501 (c)(3)	250	0			Education

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(302) Detroit Zoological Society 8450 West Ten Mile Road Royal Oak, MI 48067	38-6027356	501 (c)(3)	37,500	0			Renaissance Circle/Carousel Lady Bug
(303) Diocese of Lansing 300 W Ottawa St Lansing, MI 48933	38-1360537	501 (c)(3)	6,000	0			Diocesan Services Appeal
(304) Direct Relief International 27 S La Paterna Lane Santa Barbara, CA 93117	95-1831116	501 (c)(3)	10,000	0			Annual Giving
(305) Domestic Violence Project Inc SafeHouse Center, 4100 Clark Rd Ann Arbor, MI 48106	38-2121751	501 (c)(3)	1,332	0			Food Assistance/Related Human Services
(306) Domestic Violence Project Inc SafeHouse Center, 4100 Clark Rd Ann Arbor, MI 48106	38-2121751	501 (c)(3)	5,000	0			SafeHouse Center
(307) Downtown Detroit Partnership Inc 600 Renaissance Center, Ste 1740 Detroit, MI 48243	38-3436456	501 (c)(3)	1,000	0			General Operations
(308) Downtown Detroit Partnership Inc 601 Renaissance Center, Ste 1740 Detroit, MI 48243	38-3436456	501 (c)(3)	15,000	0			Campus Martius (Detroit 300 Conservancy)
(309) Downtown Detroit Partnership Inc 502 Renaissance Center, Ste 1740 Detroit, MI 48243	38-3436456	501 (c)(3)	350,000	0			Public Space Maintenance
(310) Downtown Detroit Partnership Inc 603 Renaissance Center, Ste 1740 Detroit, MI 48243	38-3436456	501 (c)(3)	1,000,000	0			Roger S Penske Detroit Program
(311) Duke University 225 Allen Building Durham, NC 27708	56-0532129	501 (c)(3)	5,000	0			Dean's Discretionary Building Gifts
(312) Dzanc Books Inc 2702 Lillian Street Ann Arbor, MI 48104	20-5405226	501 (c)(3)	7,500	0			General Operations
(313) Easter Seals - Michigan Inc 2399 E Walton Blvd Auburn Hills, MI 48326	38-1402860	501 (c)(3)	250	0			General Operations
(314) Easter Seals - Michigan Inc 2399 E Walton Blvd Auburn Hills, MI 48326	38-1402860	501 (c)(3)	40,000	0			Speech/Language/Occupational Therapy Services
(315) Eastern Michigan University Foundation 1349 South Huron Street Ypsilanti, MI 48197	38-2953297	501 (c)(3)	8,000	0			Theatrical Performances about LGBTQ Youth
(316) Eastern Sailing Foundation Inc PO Box 1306 Marblehead, MA 01945	27-1261568	501 (c)(3)	11,000	0			General Operations
(317) Ecorse Public Schools 27225 W Outer Drive Ecorse, MI 48229	38-6004162	501 (c)(3)	250,000	0			Instructional Personnel/Afterschool Activities
(318) Ecumenical Theological Seminary 2930 Woodward Avenue Detroit, MI 48201	38-2385150	501 (c)(3)	18,780	0			General Operations

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(319) El Poyvenir PO Box 12547 Denver, CO 80212	68-0230597	501 (c)(3)	10,000	0			Programs for Children/Families-Rural Nicaragua
(320) Elizabethtown College One Alpha Drive Elizabethtown, PA 17022	23-1352632	501 (c)(3)	5,000	0			Annual Fund
(321) Envoy International P O Box 1068 Grayson, GA 30017	58-1915117	501 (c)(3)	15,000	0			Travel Expenses for Seminar Ministry
(322) Equality Michigan 19641 West Seven Mile Road Detroit, MI 48219	38-2556668	501 (c)(3)	1,450	0			Creating Change Conference
(323) Equality Michigan 19641 West Seven Mile Road Detroit, MI 48219	38-2556668	501 (c)(3)	10,700	0			Develop/Distribute LGBTQ Toolkit
(324) Equality Michigan 19641 West Seven Mile Road Detroit, MI 48219	38-2556668	501 (c)(3)	20,000	0			Develop/Launch New Website
(325) Equality Michigan 19641 West Seven Mile Road Detroit, MI 48219	38-2556668	501 (c)(3)	20,965	0			General Operations
(326) Eta Phi Beta Sorority Foundation Inc 19983 Livernois Avenue, Ste B Detroit, MI 48221	31-0892078	501 (c)(3)	6,264	0			General Operations
(327) Elon Academy 1755 Melton Birmingham, MI 48009	38-2298096	501 (c)(3)	25,002	0			General Operations
(328) Evan B Donaldson Adoption Institute 120 East 38th Street New York, NY 10016	13-3904148	501 (c)(3)	5,000	0			Adoption on the Internet Project
(329) Evangelical Homes of Michigan 18000 Coyle Avenue Detroit, MI 48235	38-1299215	501 (c)(3)	80,000	0			General Operations
(330) Exploring the Arts Inc 16 W 23rd Street, 4th Floor New York, NY 10010	13-4069251	501 (c)(3)	10,000	0			Tony Bennett Apprenticeship Program
(331) Fair Food Network 350 Rock Creek Dr Ann Arbor, MI 48104	26-4143394	501 (c)(3)	100,000	0			Double Up Food Bucks
(332) Faith and Politics Institute 110 Maryland Avenue, N E Ste 504 Washington, DC	52-1759052	501 (c)(3)	5,000	0			General Operations
(333) Faith Covenant Church 35415 West Fourteen Mile Road Farmington Hills, MI	36-2167730	501 (c)(3)	6,000	0			General Operations
(334) FamilyLife Div of Campus Crusade for Christ Little Rock, AR 72	20-5340940	501 (c)(3)	500,000	0			General Operations
(335) Farmington/Farmington Hills Foundation for Youth 36520 Twelve Mile Road Farmington Hills, MI 48331	38-3254708	501 (c)(3)	13,772	0			General Operations

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(336) Father Gabriel Richard High School, 4333 Whitehall Drive Ann Arbor, MI 48105	38-2169071	501 (c)(3)	10,000	0			Gen Operations-Performance of Hairspray
(337) Feed Them With Music, 362 Main Street Carbondale, CO 81623	27-1429358	501 (c)(3)	5,000	0			General Operations
(338) Fellowship Chapel, 7707 W Outer Dr Detroit, MI 48235	38-1841992	501 (c)(3)	3,000	0			General Operations
(339) Fellowship Chapel, 7707 W Outer Dr Detroit, MI 48235	38-1841992	501 (c)(3)	2,000	0			Men's Week/Tithes/General Operations
(340) Fellowship Chapel, 7707 W Outer Dr Detroit, MI 48235	38-1841992	501 (c)(3)	3,000	0			Tithes/General Operations
(341) Ferd & Gladys Albert Jewish Family & Children's 5841 Corporate Way, Ste 200 West Palm Beach, FL	59-1520581	501 (c)(3)	50,000	0			Levine Jewish Residential & Family Service Program
(342) First Presbyterian Church of Colorado Springs 219 E Bijou St Colorado Springs, CO 80903	84-0416230	501 (c)(3)	25,000	0			Retirement Program
(343) Focus HOPE, 1355 Oakman Blvd Detroit, MI 48238	38-1948285	501 (c)(3)	1,750	0			Annual Fund
(344) Focus HOPE, 1355 Oakman Blvd Detroit, MI 48238	38-1948285	501 (c)(3)	47,597	0			General Operations
(345) Focus HOPE, 1355 Oakman Blvd Detroit, MI 48238	38-1948285	501 (c)(3)	3,750	0			Eleanor Josatis Fund
(346) Focus HOPE, 1355 Oakman Blvd Detroit, MI 48238	38-1948285	501 (c)(3)	2,000	0			Area of Greatest Need
(347) Focus HOPE, 1355 Oakman Blvd Detroit, MI 48238	38-1948285	501 (c)(3)	5,000	0			Mentoring/Sponsor Program
(348) Focus HOPE, 1355 Oakman Blvd Detroit, MI 48238	38-1948285	501 (c)(3)	8,812	0			Food Assistance/Related Human Services
(349) Focus HOPE, 1355 Oakman Blvd Detroit, MI 48238	38-1948285	501 (c)(3)	22,500	0			Generation of Promise
(350) Food Forward Inc, 7412 Fulton Ave, #3 North Hollywood, CA 91605	90-0678872	501 (c)(3)	10,000	0			General Operations
(351) Food Gatherers, PO Box 131037 Ann Arbor, MI 48113	38-2853858	501 (c)(3)	1,500	0			Back Door Food Pantry-Genesis, Ann Arbor
(352) Food Gatherers, PO Box 131037 Ann Arbor, MI 48113	38-2853858	501 (c)(3)	3,520	0			Food Assistance/Related Human Services

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(353) Food Gatherers PO Box 131037 Ann Arbor, MI 48113	38-2853858	501 (c)(3)	100,000	0			General Operations
(354) Forgotten Harvest Inc. 21800 Greenfield Road Oak Park, MI 48237	38-2926476	501 (c)(3)	1,500	0			Annual Giving
(355) Forgotten Harvest Inc. 21800 Greenfield Road Oak Park, MI 48237	38-2926476	501 (c)(3)	117,250	0			Capacity Campaign
(356) Forgotten Harvest Inc. 21800 Greenfield Road Oak Park, MI 48237	38-2926476	501 (c)(3)	250	0			Rescuing Surplus Food for Emergency Food Providers
(357) Forgotten Harvest Inc. 21800 Greenfield Road Oak Park, MI 48237	38-2926476	501 (c)(3)	500	0			Eradication of Hunger
(358) Forgotten Harvest Inc. 21800 Greenfield Road Oak Park, MI 48237	38-2926476	501 (c)(3)	1,000	0			Square Meal Expansion Campaign
(359) Forgotten Harvest Inc. 21800 Greenfield Road Oak Park, MI 48237	38-2926476	501 (c)(3)	2,000	0			Food Purchases for Service Area
(360) Forgotten Harvest Inc. 21800 Greenfield Road Oak Park, MI 48237	38-2926476	501 (c)(3)	40,382	0			Food Assistance/Related Human Services
(361) Franklin Community Church 26425 Wellington Franklin, MI 48025	38-1622200	501 (c)(3)	7,750	0			General Operations
(362) Free Press Charities Inc. 615 E Lafayette Detroit, MI 48226	38-1437917	501 (c)(3)	1,500	0			Gift of Reading
(363) Free Press Charities Inc. 615 E Lafayette Detroit, MI 48226	38-1437917	501 (c)(3)	34,000	0			Reading Works Program
(364) Freedom Foundation Inc. (dba International Ste 3528 Louisa Drive, S E Grand Rapids, MI 49502	38-3523804	501 (c)(3)	5,000	0			General Operations
(365) Fresh Air Fund 933 Third Ave., 14th Floor New York, NY 10017	13-1656653	501 (c)(3)	500	0			Countdown to Summer Campaign
(366) Fresh Air Fund 933 Third Ave., 14th Floor New York, NY 10017	13-1656653	501 (c)(3)	50,000	0			Annual Fall Benefit
(367) Fresh Air Society of Detroit 6735 Telegraph Road, Ste 380 Bloomfield Hills, MI 4 368) Friends of the Temple of Ramesses II at Abydos 575 Monterey Avenue Petham Manor, NY 10803	38-1360545	501 (c)(3)	5,000	0			"Send a Kid to Camp" Scholarship
(369) Friends School in Detroit Inc. 1100 St Aubin Blvd Detroit, MI 48207	27-1237988	501 (c)(3)	5,000	0			General Operations
	38-1753900	501 (c)(3)	31,309	0			General Operations

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(370) FSG Inc. 500 Boylston Street, Ste 600 Boston, MA 02116	20-2776974	501 (c)(3)	7,860	0			Annual Membership
(371) FSG Inc. 501 Boylston Street, Ste 600 Boston, MA 02116	20-2776974	501 (c)(3)	10,000	0			Conf on Collective Impact at Stanford University
(372) Girls Educational and Mentoring Services Inc. 201 West 148th Street New York, NY 10039	13-4150972	501 (c)(3)	60,000	0			General Operations
(373) Gleaners Community Food Bank of Southeastern 2131 Beaufait Detroit, MI 48207	38-2156255	501 (c)(3)	21,500	0			General Operations
(374) Gleaners Community Food Bank of Southeastern 2131 Beaufait Detroit, MI 48207	38-2156255	501 (c)(3)	500	0			Mow Down Hunger Matching Day
(375) Gleaners Community Food Bank of Southeastern 2131 Beaufait Detroit, MI 48207	38-2156255	501 (c)(3)	1,000	0			Annual Giving
(376) Gleaners Community Food Bank of Southeastern 2131 Beaufait Detroit, MI 48207	38-2156255	501 (c)(3)	2,000	0			Purchase of Food for Service Areas
(377) Gleaners Community Food Bank of Southeastern 2131 Beaufait Detroit, MI 48207	38-2156255	501 (c)(3)	2,750	0			Women's Power Breakfast
(378) Gleaners Community Food Bank of Southeastern 2131 Beaufait Detroit, MI 48207	38-2156255	501 (c)(3)	10,000	0			Kids Helping Kids Programs
(379) Gleaners Community Food Bank of Southeastern 2131 Beaufait Detroit, MI 48207	38-2156255	501 (c)(3)	30,615	0			Food Assistance/Related Human Services
(380) Global Exchange 2017 Mission Street, 2nd Floor San Francisco, CA 94	94-3066686	501 (c)(3)	20,000	0			Green Economy Leadership Training Program
(381) Goodwill Industries of Greater Detroit 3111 Grand River Avenue Detroit, MI 48208	38-1362823	501 (c)(3)	53,750	0			General Operations
(382) Goodwill Industries of Greater Detroit 3111 Grand River Avenue Detroit, MI 48208	38-1362823	501 (c)(3)	61,732	0			Training Programs
(383) Grace Episcopal Church 1926 Virginia Park Detroit, MI 48206	38-1358005	501 (c)(3)	20,000	0			General Operations
(384) Grand Traverse Regional Land Conservancy 3860 N Long Lake Rd, Suite D Traverse City, MI 49	38-2994229	501 (c)(3)	6,000	0			General Operations
(385) Grandmont/Rosedale Development Corp. 19800 Grand River Ave Detroit, MI 48223	38-2885952	501 (c)(3)	7,164	0			General Operations
(386) Grass River Natural Area Inc. PO Box 231 Bellaire, MI 49615	38-2279204	501 (c)(3)	20,000	0			Furnishings-Grass River Education Center

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(387) Great Lakes Chamber Music Festival 20300 Civic Center Dr., Ste 100 Southfield, MI 48076	20-1106153	501 (c)(3)	16,918	0			General Operations
(388) Great Lakes Chamber Music Festival 20301 Civic Center Dr., Ste 100 Southfield, MI 48076	20-1106153	501 (c)(3)	2,851	0			Eugene Istomin Endowed Piano Chair
(389) Great Lakes Chamber Music Festival 20302 Civic Center Dr., Ste 100 Southfield, MI 48076	20-1106153	501 (c)(3)	3,053	0			Paul Katz Cello Chair
(390) Great Lakes Council, Inc., Boy Scouts of America 1776 West Warren Avenue Detroit, MI 48208	38-1359086	501 (c)(3)	64,272	0			General Operations
(391) Great Lakes Council, Inc., Boy Scouts of America 1776 West Warren Avenue Detroit, MI 48208	38-1359086	501 (c)(3)	1,000	0			Annual Giving
(392) Great Lakes Council, Inc., Boy Scouts of America 1776 West Warren Avenue Detroit, MI 48208	38-1359086	501 (c)(3)	1,000	0			Learning for Life Program
(393) Great Lakes Council, Inc., Boy Scouts of America 1776 West Warren Avenue Detroit, MI 48208	38-1359086	501 (c)(3)	2,500	0			First Class Scout Program
(394) Great Lakes Council, Inc., Boy Scouts of America 1776 West Warren Avenue Detroit, MI 48208	38-1359086	501 (c)(3)	5,500	0			Friends of Scouting Program
(395) Greater Lansing Food Bank P O Box 16224 Lansing, MI 48901	38-2424756	501 (c)(3)	3,241	0			Food Assistance/Related Human Services
(396) Greater Lansing Food Bank P O Box 16224 Lansing, MI 48901	38-2424756	501 (c)(3)	7,500	0			General Operations
(397) Greater Lansing Youth for Christ 5222 Dumond Court Lansing, MI 48917	38-6033586	501 (c)(3)	30,000	0			General Operations
(398) Greater Lansing Youth for Christ 5222 Dumond Court Lansing, MI 48917	38-6033586	501 (c)(3)	6,000	0			Annual Giving
(399) Grosse Pointe Academy 171 Lake Shore Rd Grosse Pointe Farms, MI 48236	38-1359080	501 (c)(3)	800	0			Action Auction
(400) Grosse Pointe Academy 171 Lake Shore Rd Grosse Pointe Farms, MI 48236	38-1359080	501 (c)(3)	1,000	0			Annual Fund
(401) Grosse Pointe Academy 171 Lake Shore Rd Grosse Pointe Farms, MI 48236	38-1359080	501 (c)(3)	2,000	0			General Operations
(402) Grosse Pointe Academy 171 Lake Shore Rd Grosse Pointe Farms, MI 48236	38-1359080	501 (c)(3)	13,550	0			Capital Campaign
(403) Grosse Pointe Animal Adoption Society 296 Chalfonte Ave Grosse Pointe Farms, MI 48236	38-3347320	501 (c)(3)	15,402	0			General Operations

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(404) Grosse Pointe Memorial Church 16 Lake Shore Drive Grosse Pointe Farms, MI 48236	61-1290713	501 (c)3	32,850	0			General Operations
(405) Grosse Pointe Memorial Church 16 Lake Shore Drive Grosse Pointe Farms, MI 48236	61-1290713	501 (c)3	7,250	0			Annual Giving
(406) Grosse Pointe Symphony Orchestra Society 32 Lakeshore Drive Grosse Pointe Farms, MI 48236	38-6093163	501 (c)3	7,000	0			DSO Soloists
(407) Grosse Pointe War Memorial Association 32 Lakeshore Drive Grosse Pointe Farms, MI 48236	38-1393849	501 (c)3	500	0			Annual Fund
(408) Grosse Pointe War Memorial Association 32 Lakeshore Drive Grosse Pointe Farms, MI 48236	38-1393849	501 (c)3	9,298	0			General Operations
(409) Habitat for Humanity of Collier County Inc 11145 Tamiami Trail East Naples, FL 34113	59-1834379	501 (c)3	5,000	0			General Operations
(410) Habitat for Humanity of Lapeer County Inc 1559 Imlay City Road Lapeer, MI 48446	36-4531237	501 (c)3	120,000	0			General Operations
(411) Hampton University Hampton, VA 23668	54-0505990	501 (c)3	5,000	0			Patient Services/Cancer Research
(412) Hampton University Hampton, VA 23668	54-0505990	501 (c)3	25,000	0			Capital Campaign
(413) Hands Together Inc PO Box 80985 Springfield, MA 01138	23-2566502	501 (c)3	10,000	0			Haiti Orphanage/School
(414) Hathaway Brown School 19600 North Park Boulevard Shaker Heights, OH 441	34-0714426	501 (c)3	5,000	0			General Operations
(415) Hebrew Free Loan Association 6735 Telegraph, Suite 300 Bloomfield Hills, MI 48301	38-1359260	501 (c)3	50,000	0			Project HEAL/Evergreen Legacy Fund
(416) Heideberg Project 42 Watson Detroit, MI 48201	38-2915871	501 (c)3	25,000	0			25-year Retrospective
(417) Helen Keller International Inc 352 Park Avenue South, 12th Floor New York, NY 10	13-5562162	501 (c)3	62,000	0			General Operations
(418) Henry Ford Community College Foundation 5101 Evergreen Road Dearborn, MI 48128	38-2421276	501 (c)3	1,000	0			Vanguard Premiers
(419) Henry Ford Community College Foundation 5101 Evergreen Road Dearborn, MI 48128	38-2421276	501 (c)3	10,000	0			Secrest Faculty Enrichment Funds
(420) Henry Ford Health System 1 Ford Place, 5B Detroit, MI 48202	38-1357020	501 (c)3	500	0			Endowed Chair-Dermatologic Research

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(421) Henry Ford Health System 1 Ford Place, 5B Detroit, MI 48202	38-1357020	501 (c)3	63,600	0			General Operations
(422) Henry Ford Health System 1 Ford Place, 5B Detroit, MI 48202	38-1357020	501 (c)3	1,000	0			Josephine Ford Cancer Center
(423) Henry Ford Health System 1 Ford Place, 5B Detroit, MI 48202	38-1357020	501 (c)3	1,000	0			Cottage Hospital
(424) Henry Ford Health System 1 Ford Place, 5B Detroit, MI 48202	38-1357020	501 (c)3	1,000	0			Transplant Institute
(425) Henry Ford Health System 1 Ford Place, 5B Detroit, MI 48202	38-1357020	501 (c)3	2,500	0			Mothers, Daughters, Sisters & Friends Event
(426) Henry Ford Health System 1 Ford Place, 5B Detroit, MI 48202	38-1357020	501 (c)3	5,000	0			Annual Trustee Fund
(427) Henry Ford Health System 1 Ford Place, 5B Detroit, MI 48202	38-1357020	501 (c)3	5,000	0			West Bloomfield Hospital Capital Fund
(428) Henry Ford Health System 1 Ford Place, 5B Detroit, MI 48202	38-1357020	501 (c)3	5,000	0			Clambake at Cottage
(429) Henry Ford Health System 1 Ford Place, 5B Detroit, MI 48202	38-1357020	501 (c)3	7,000	0			Envision Campaign/Dept of Orthopaedics
(430) Henry Ford Health System 1 Ford Place, 5B Detroit, MI 48202	38-1357020	501 (c)3	10,000	0			Henry Ford Innovation Institute
(431) Henry Ford Health System 1 Ford Place, 5B Detroit, MI 48202	38-1357020	501 (c)3	50,000	0			Capital Campaign
(432) High/Scope Educational Research Foundation 600 North River Street Ypsilanti, MI 48198	23-7001501	501 (c)3	214,857	0			General Operations
(433) Hillsdale College 33 E College St Hillsdale, MI 49242	38-1374230	501 (c)3	1,500	0			President's Fund
(434) Hillsdale College 33 E College St Hillsdale, MI 49242	38-1374230	501 (c)3	10,000	0			General Operations
(435) HIS Life Foundation 2033 Edward Lane West Kimball, MI 48074	26-2827004	501 (c)3	5,000	0			Hits4Hunger
(436) HIS Life Foundation 2033 Edward Lane West Kimball, MI 48074	26-2827004	501 (c)3	44,222	0			Gen Operations/Technology/Reading Pays
(437) HIS Life Foundation 2033 Edward Lane West Kimball, MI 48074	26-2827004	501 (c)3	50,000	0			General Operations

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(438) HIS, Life Foundation 2033 Edward Lane West Kimball, MI 48074	26-2827004	501 (c)(3)	68,000	0			Reading Pays/Support Programs
(439) Hope College 141 E. 12th Street Holland, MI 49423	38-1381271	501 (c)(3)	5,000	0			Hope Fund
(440) Hope College 141 E. 12th Street Holland, MI 49423	38-1381271	501 (c)(3)	100,000	0			Granger Professorship
(441) Hospice Foundation of Palm Beach County Inc 5300 East Avenue West Palm Beach, FL 33407	59-2543362	501 (c)(3)	10,000	0			Hospice Evening 2012
(442) Hospice of Michigan Inc 400 Mack Avenue Detroit, MI 48201	38-2255529	501 (c)(3)	83,452	0			General Operations
(443) Hotchkiss School P.O. Box 800 Lakeville, CT 06039	06-0647018	501 (c)(3)	15,000	0			Annual Fund
(444) HP Devco Inc P.O. Box 3512 Highland Park, MI 48203	38-2780698	501 (c)(3)	50,000	0			Acquire/Rehabilitate Abandoned Homes
(445) Humane Society of Livingston County 2464 Dorr Road Howell, MI 48843	38-3145532	501 (c)(3)	11,351	0			General Operations
(446) Humane Society of the United States 2100 L Street, NW Washington, DC 20037	53-0225390	501 (c)(3)	26,000	0			General Operations
(447) Humane Society of the United States 2100 L Street, NW Washington, DC 20037	53-0225390	501 (c)(3)	10,000	0			To the Rescue Gala
(448) Huron Valley Educational Foundation PO Box 568 Milford, MI 48381	38-3290486	501 (c)(3)	6,725	0			General Operations
(449) Independent Sector 1602 L Street, N.W., Ste 900 Washington, DC 20036	52-1081024	501 (c)(3)	15,000	0			Annual Membership
(450) Indiana University Foundation Showalter House Bloomington, IN 47402	35-6018940	501 (c)(3)	1,250	0			Kelley School of Business
(451) Indiana University Foundation Showalter House Bloomington, IN 47402	35-6018940	501 (c)(3)	10,000	0			Roberta Mardis Lynch Scholarship
(452) Initiative for a Competitive Inner City 200 High St., Floor 3 Boston, MA 02110	13-3772904	501 (c)(3)	20,000	0			Inventory/Analysis-Detroit Urban Agriculture
(453) Institute for Educational Leadership, Inc 4455 Connecticut Ave., N.W., Ste 310 Washington, DC 20008	52-1198450	501 (c)(3)	75,000	0			Youth Violence Prevention Initiative
(454) Interfaith Youth Core 910 W. Van Buren St., 4th Floor Chicago, IL 60607	30-0212534	501 (c)(3)	5,000	0			Training Interfaith Leaders

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(455) Interlochen Center for the Arts P O Box 199 Interlochen, MI 49643	38-1689022	501 (c)(3)	250	0			Area of Greatest Need
(456) Interlochen Center for the Arts P O Box 199 Interlochen, MI 49643	38-1689022	501 (c)(3)	400	0			Interlochen Public Radio Station
(457) Interlochen Center for the Arts P O Box 199 Interlochen, MI 49643	38-1689022	501 (c)(3)	2,500	0			General Operations
(458) Interlochen Center for the Arts P O Box 199 Interlochen, MI 49643	38-1689022	501 (c)(3)	2,500	0			Flornie Mark Scholarship
(459) Invest Detroit Foundation 500 Renaissance Center, Ste 1710 Detroit, MI 48243	27-1927369	501 (c)(3)	50,000	0			Development Plan for East Riverfront
(460) Isamu Noguchi Foundation and Garden Museum 32-37 Vernon Blvd Long Island City, NY 11106	61-1472746	501 (c)(3)	2,250	0			Annual Fund
(461) Isamu Noguchi Foundation and Garden Museum 32-37 Vernon Blvd Long Island City, NY 11106	61-1472746	501 (c)(3)	8,000	0			General Operations
(462) Jamestown College 5080 College Lane Jamestown, ND 58405	45-0231180	501 (c)(3)	10,000	0			Innovation Fund
(463) Japan-America Society of Greater Detroit and W One Woodward Avenue Detroit, MI 48232	38-2880567	501 (c)(3)	10,320	0			General Operations
(464) JARC 30301 Northwestern Highway, Ste 100 Farmington H	23-7044561	501 (c)(3)	28,982	0			General Operations
(465) JARC 30302 Northwestern Highway, Ste 100 Farmington H	23-7044561	501 (c)(3)	916	0			Food for Tigers Outing
(466) Jazz at Lincoln Center Inc 33 West 60th Street New York, NY 10023	13-3888641	501 (c)(3)	10,000	0			General Operations
(467) Jefferson East Inc 14628 E Jefferson Avenue Detroit, MI 48215	38-3231066	501 (c)(3)	80,000	0			Economic Development Analysis of Manna Industrial District
(468) Jewish Community Center of Metropolitan Detroit 6600 West Maple Road West Bloomfield, MI 48322	38-1358397	501 (c)(3)	1,000	0			Camp Kids All Together Program
(469) Jewish Community Center of Metropolitan Detroit 6600 West Maple Road West Bloomfield, MI 48322	38-1358397	501 (c)(3)	51,960	0			Performing Arts Prog to Foster Tolerance and Diversity
(470) Jewish Family Service of Metropolitan Detroit 5555 West Maple Road West Bloomfield, MI 48322	38-0691329	501 (c)(3)	23,687	0			General Operations
(471) Jewish Family Service of Metropolitan Detroit 5555 West Maple Road West Bloomfield, MI 48322	38-0691329	501 (c)(3)	155,931	0			Family Violence Prevention Program

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(472) Jewish Federation of Metropolitan Detroit 6735 Telegraph Road Bloomfield Hills, MI 48301	38-1359214	501 (c)3	6,776	0			Annual Campaign
(473) Jewish Federation of Metropolitan Detroit 6735 Telegraph Road Bloomfield Hills, MI 48301	38-1359214	501 (c)3	19,000	0			General Operations
(474) Jewish Federation of Metropolitan Detroit 6735 Telegraph Road Bloomfield Hills, MI 48301	38-1359214	501 (c)3	10,000	0			Develop Network of Culturally Diverse/Young/Detroit Community Leaders
(475) Jewish Federation of Metropolitan Detroit 6735 Telegraph Road Bloomfield Hills, MI 48301	38-1359214	501 (c)3	20,000	0			Women's Department
(476) Jewish Federation of Metropolitan Detroit 6735 Telegraph Road Bloomfield Hills, MI 48301	38-1359214	501 (c)3	25,000	0			Annual Campaign/Women's Education & Outreach Initiative
(477) Jewish Federation of Palm Beach County Inc 4601 Community Drive West Palm Beach, FL 33417	59-0948696	501 (c)3	50,000	0			General Operations
(478) Jewish United Fund of Metropolitan Chicago 30 Wells Street Chicago, IL 60606	36-2167761	501 (c)3	12,800	0			General Operations
(479) Jewish Vocational Service 6505 Wilshire Blvd., Ste 200 Los Angeles, CA 90048	95-1691012	501 (c)3	10,000	0			General Operations
(480) Joy of Jesus Inc. PO Box 32211 Detroit, MI 48232	38-2138661	501 (c)3	54,965	0			General Operations
(481) JSL Foundation 15000 West 10 Mile Road Oak Park, MI 48237	38-2693397	501 (c)3	5,000	0			General Operations
(482) Judson Center Inc. 4410 W. Thirteen Mile Road Royal Oak, MI 48073	38-1359084	501 (c)3	2,680	0			Foundation for Exceptional Children
(483) Judson Center Inc. 4410 W. Thirteen Mile Road Royal Oak, MI 48073	38-1359084	501 (c)3	94,214	0			General Operations
(484) JVS 29699 Southfield Road Southfield, MI 48076	38-1358013	501 (c)3	1,014	0			JVS Adult Day/Work Activity Program
(485) JVS 29699 Southfield Road Southfield, MI 48076	38-1358013	501 (c)3	23,911	0			JOIN Program
(486) JVS 29699 Southfield Road Southfield, MI 48076	38-1358013	501 (c)3	26,512	0			General Operations
(487) KaBOOM! 4455 Connecticut Ave., NW, Ste B100 Washington, DC 20004	52-1970904	501 (c)3	110,000	0			Construct New Playground in Brightmoor
(488) Kadima 15999 W. Twelve Mile Rd., 2nd Floor Southfield, MI 48034	38-2630596	501 (c)3	1,000	0			Kadima Golf Classic

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(489) Kadima 16000 W. Twelve Mile Rd., 2nd Floor Southfield, MI 48034	38-2630596	501 (c)(3)	66,412	0			General Operations
(490) Katahdin Productions Inc. 1516 Fifth Street Berkeley, CA 94710	90-0889252	501 (c)(3)	10,000	0			10x10 Girls Education Project
(491) Kent State University Foundation Inc. 1061 Fraternity Circle Kent, OH 44242	34-6576307	501 (c)(3)	5,000	0			Robert G. McGrunder Fund for Minority Journalists
(492) Kerulos Center PO Box 1446 Jacksonville, OR 97530	26-1402190	501 (c)(3)	20,000	0			Film Lysander by Cyril Christo
(493) Kettering University 1700 West University Avenue Flint, MI 48504	38-2410852	501 (c)(3)	10,000	0			ACCESS Scholarship for Arab American Students
(494) Kirk in the Hills Presbyterian Church 1340 West Long Lake Road Bloomfield Hills, MI 48304	38-1367089	501 (c)(3)	15,000	0			Annual Giving
(495) Lambda Legal Defense and Education Fund Inc. 120 Wall St., Ste. 1500 New York, NY 10005	23-7395681	501 (c)(3)	5,000	0			Midwest Regional Office in Chicago
(496) Lanesboro Arts Center PO Box 152 Lanesboro, MN 55949	41-1731338	501 (c)(3)	2,000	0			Art in the Park Benefit
(497) Lanesboro Arts Center PO Box 152 Lanesboro, MN 55949	41-1731338	501 (c)(3)	3,000	0			General Operations
(498) Lansing Christian School Pilgrim Foundation 3405 Bell Chase Way Lansing, MI 48911	26-1503868	501 (c)(3)	10,000	0			Endowment
(499) Lansing Christian School Pilgrim Foundation 3405 Bell Chase Way Lansing, MI 48911	26-1503868	501 (c)(3)	100,000	0			General Operations
(500) Lansing Community College Foundation PO Box 40010 Lansing, MI 48901	38-2372751	501 (c)(3)	25,000	0			Granger Criminal Justice & Law Enforcement Scholarship
(501) Lapeer Community Schools 250 Second Street Lapeer, MI 48446	38-6002216	501 (c)(3)	100,000	0			General Operations
(502) Lawrence Technological University 21000 W. Ten Mile Rd. Southfield, MI 48075	38-1369604	501 (c)(3)	15,244	0			Student Scholarships
(503) Lawrence Technological University 21000 W. Ten Mile Rd. Southfield, MI 48075	38-1369604	501 (c)(3)	22,105	0			Leadership Mentoring Univ Partners Student Leadership Prog
(504) Legion of Christ Inc. 590 Columbus Ave. Thornwood, NY 10594	53-0196617	501 (c)(3)	2,000	0			Legion of Christ Seminarian Scholarship Society
(505) Legion of Christ Inc. 590 Columbus Ave. Thornwood, NY 10594	53-0196617	501 (c)(3)	3,000	0			General Operations

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(506) Leland Stanford Junior University 326 Galvez Street Stanford, CA 94305	94-1156365	501 (c)(3)	1,000	0			Annual Giving-Hoover Institution
(507) Leland Stanford Junior University 326 Galvez Street Stanford, CA 94305	94-1156365	501 (c)(3)	2,000	0			Stanford Fund
(508) Leland Stanford Junior University 326 Galvez Street Stanford, CA 94305	94-1156365	501 (c)(3)	10,000	0			Graduate School of Business Dean's Fund
(509) Leslie Science and Nature Center 1831 Traver Road Ann Arbor, MI 48103	38-3497426	501 (c)(3)	30,000	0			Science/Math Program for At-Risk Youth
(510) Library of Congress 101 Independence Ave., SE Washington, DC 20540	53-6002532	501 (c)(3)	5,000	0			Charitable Purposes of the Library
(511) Library of Congress 101 Independence Ave., SE Washington, DC 20540	53-6002532	501 (c)(3)	50,000	0			James Madison Council
(512) Life Challenge of Southeastern Michigan 17667 Pierson Street Detroit, MI 48219	38-1797940	501 (c)(3)	18,521	0			General Operations
(513) Lighthouse of Oakland County Inc. 46156 Woodward Ave. Pontiac, MI 48343	38-2391381	501 (c)(3)	89,893	0			General Operations
(514) Lighthouse of Oakland County Inc. 46156 Woodward Ave. Pontiac, MI 48343	38-2391381	501 (c)(3)	250	0			Lighthouse Emergency Services
(515) Lighthouse of Oakland County Inc. 46156 Woodward Ave. Pontiac, MI 48343	38-2391381	501 (c)(3)	250	0			Lighthouse Emergency Services
(516) Lighthouse of Oakland County Inc. 46156 Woodward Ave. Pontiac, MI 48343	38-2391381	501 (c)(3)	250	0			Lighthouse Emergency Services
(517) Lighthouse of Oakland County Inc. 46156 Woodward Ave. Pontiac, MI 48343	38-2391381	501 (c)(3)	1,000	0			Annual Giving
(518) Lighthouse of Oakland County Inc. 46156 Woodward Ave. Pontiac, MI 48343	38-2391381	501 (c)(3)	1,790	0			Food Assistance/Related Human Services
(519) Lincoln Center for the Performing Arts Inc 70 Lincoln Center Plaza New York, NY 10023	13-1847137	501 (c)(3)	25,000	0			General Operations
(520) Lions Hearing Center of Michigan 4201 St. Antoine, SE-UHC Detroit, MI 48201	20-1311803	501 (c)(3)	14,700	0			Follow-Up Care for Infants
(521) Little Sisters of the Poor Home for the Aged 930 South Wynn Road Oregon, OH 43616	34-0892697	501 (c)(3)	12,784	0			Programs Benefiting Former Detroit Residents
(522) Littlefield Presbyterian Church 7560 Littlefield Blvd Dearborn, MI 48126	23-6393377	501 (c)(3)	12,000	0			Church's General Programs

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(523) Livingston County Catholic Charities 2020 East Grand River Ave., Ste 104 Howell, MI 488	38-2570420	501 (c)(3)	71,959	0			General Operations
(524) Livingston County Catholic Charities 2021 East Grand River Ave., Ste 104 Howell, MI 488	38-2570420	501 (c)(3)	3,864	0			Food Assistance/Related Human Services
(525) Livingston County Catholic Charities 2022 East Grand River Ave., Ste 104 Howell, MI 488	38-2570420	501 (c)(3)	10,000	0			Foster Care/Adoption Program
(526) Livingston County Senior Nutrition Program 9525 E Highland Road Howell, MI 48843	38-2210896	501 (c)(3)	28,500	0			General Operations
(527) Livingston County United Way 2980 Dorr Rd Brighton, MI 48116	38-2174453	501 (c)(3)	4,000	0			211 Regional Call Center
(528) Livingston County United Way 2980 Dorr Rd Brighton, MI 48116	38-2174453	501 (c)(3)	33,216	0			General Operations
(529) Livonia Public Schools 15125 Farmington Road Livonia, MI 48154	38-6004173	501 (c)(3)	7,500	0			Livonia Churchill Varsity Football Program
(530) LocalMotionGreen 16824 Kercheval, Suite B100 Grosse Pointe, MI 4823	38-3486673	501 (c)(3)	250	0			Annual Giving
(531) LocalMotionGreen 16824 Kercheval, Suite B100 Grosse Pointe, MI 4823	38-3486673	501 (c)(3)	25,500	0			General Operations
(532) Lourdes College 6832 Convent Blvd Sylvania, OH 43560	34-1226547	501 (c)(3)	6,000	0			Capital Campaign for Student Center
(533) Love Inc. of the Greater Livingston Area PO Box 558 Howell, MI 48844	86-1121740	501 (c)(3)	6,000	0			General Operations
(534) Loyola High School 15325 Pinehurst Detroit, MI 48238	38-1359274	501 (c)(3)	14,750	0			Annual Appeal
(535) Loyola High School 15325 Pinehurst Detroit, MI 48238	38-1359274	501 (c)(3)	9,620	0			General Operations
(536) Loyola High School 15325 Pinehurst Detroit, MI 48238	38-1359274	501 (c)(3)	3,000	0			Rev Malcolm Carron Scholarship Fund
(537) Lutheran Church of the Redeemer 1800 West Maple Road Birmingham, MI 48009	38-1417680	501 (c)(3)	7,500	0			General Operations
(538) Macomb Community College Foundation 14500 East Twelve Mile Road Warren, MI 48088	38-3495303	501 (c)(3)	6,081	0			Feig Award for Student Scholarships
(539) Macomb Community College Foundation 14500 East Twelve Mile Road Warren, MI 48088	38-3495303	501 (c)(3)	100,000	0			Student Scholarship Fund Growth

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(540) Macomb County Bar Foundation Inc. 40 N Main St., Suite 435 Mount Clemens, MI 48043	38-3025411	501 (c)(3)	5,000	0			Kimberly Cahill Scholarship Fund
(541) Macomb County One South Main, 9th Floor Mt. Clemens, MI 48043	38-6004888	501 (c)(3)	75,000	0			Construct Pedestrian Trail/Expand Riverfront Boardwalk
(542) Macomb-Oakland Regional Center Inc. 16200 Nineteen Mile Road Clinton Township, MI 48015	38-3273888	501 (c)(3)	30,000	0			Therapeutic Horseback Riding Program
(543) Madonna University 36600 Schoolcraft Road Livonia, MI 48150	38-1498763	501 (c)(3)	30,000	0			Nursing Simulation Lab/Sign Language Lab
(544) Make-A-Wish Foundation of Michigan 2300 Genoa Business Park Drive Brighton, MI 48114	38-2505812	501 (c)(3)	53,500	0			General Operations
(545) Manna Community Meals 2640 Trumbull Detroit, MI 48216	38-1358005	501 (c)(3)	500	0			General Operations
(546) Manna Community Meals 2640 Trumbull Detroit, MI 48216	38-1358005	501 (c)(3)	5,137	0			Food Assistance/Related Human Services
(547) Marian High School 7225 Lahser Road Bloomfield Hills, MI 48301	38-1650600	501 (c)(3)	10,000	0			Annual Fund
(548) Marine Toys for Tots Foundation 27601 C Street, Selfridge AGNB Harrison Township, MI 48043	20-3021444	501 (c)(3)	2,000	0			Purchase Toys
(549) Marine Toys for Tots Foundation 27602 C Street, Selfridge AGNB Harrison Township, MI 48043	20-3021444	501 (c)(3)	25,000	0			General Operations
(550) Mariners Inn 445 Ledyard Street Detroit, MI 48201	38-2136488	501 (c)(3)	1,000	0			Annual Giving
(551) Mariners Inn 445 Ledyard Street Detroit, MI 48201	38-2136488	501 (c)(3)	11,429	0			General Operations
(552) Mariners Inn 445 Ledyard Street Detroit, MI 48201	38-2136488	501 (c)(3)	30,000	0			Peer Mentoring Program
(553) Mario Batali Foundation 45 East 20th Street, 3rd Floor New York, NY 10003	26-3748340	501 (c)(3)	5,000	0			Programs to Feed/Educate Children
(554) Marion County Literacy Council Inc. 2677 NW 10th St Suite 1A Ocala, FL 34475	60-0000676	501 (c)(3)	10,000	0			General Operations
(555) Marygrove College 8425 W McNichols Rd Detroit, MI 48221	38-1358399	501 (c)(3)	5,000	0			Mary Helen Washington Endowment Fund
(556) Marygrove College 8425 W McNichols Rd Detroit, MI 48221	38-1358399	501 (c)(3)	15,000	0			Symposiums/Community Outreach for African American and Latino Boys

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(557) Masters School 49 Clinton Ave Dobbs Ferry, NY 10522	13-1740472	501 (c)3	5,000	0			Alumnae Fund 2010/2011-Class of 1945
(558) Matrix Human Services 120 Parsons St Detroit, MI 48201	38-1358015	501 (c)3	8,000	0			Welcome Home Osborn Annual Report/Comm Mtg
(559) Methodist Children's Home Society 26645 West Six Mile Road Redford, MI 48240	38-1240951	501 (c)3	5,000	0			Gray Cottage Facilities/Programs
(560) Metropolitan Museum of Art 1000 5th Ave New York, NY 10028	13-1624086	501 (c)3	3,000	0			General Operations
(561) Metropolitan Museum of Art 1000 5th Ave New York, NY 10028	13-1624086	501 (c)3	5,000	0			Apollo Circle Fund for Art Conservation
(562) Metropolitan Museum of Art 1000 5th Ave New York, NY 10028	13-1624086	501 (c)3	10,000	0			Egyptology Department
(563) Michigan AIDS Coalition 429 Livernois Ferndale, MI 48220	38-2804679	501 (c)3	750	0			General Operations
(564) Michigan AIDS Coalition 429 Livernois Ferndale, MI 48220	38-2804679	501 (c)3	5,500	0			Gen Charitable Purposes/AIDS Prevention Work
(565) Michigan AIDS Coalition 429 Livernois Ferndale, MI 48220	38-2804679	501 (c)3	25,000	0			Leadership Training for LGBT Youth of Color
(566) Michigan Environmental Council 119 Pere Marquette Dr, Ste 2A Lansing, MI 48912	38-2517980	501 (c)3	5,000	0			Milliken Award
(567) Michigan Environmental Council 120 Pere Marquette Dr, Ste 2A Lansing, MI 48912	38-2517980	501 (c)3	46,589	0			General Operations
(568) Michigan Family Forum P O Box 15216 Lansing, MI 48901	38-2906382	501 (c)3	10,000	0			General Operations
(569) Michigan Forest Foundation Inc 6120 S Clinton Trail Eaton Rapids, MI 48827	38-2890751	501 (c)3	10,000	0			Forestry Education Programs
(570) Michigan Humane Society 30300 Telegraph Rd, Ste 220 Bingham Farms, MI 48304	38-1358206	501 (c)3	3,951	0			General Operations
(571) Michigan Humane Society 30301 Telegraph Rd, Ste 220 Bingham Farms, MI 48304	38-1358206	501 (c)3	4,657	0			Gen Charitable Purposes-Cruelty Investigation/Emergency Rescue/Prosecu
(572) Michigan Humane Society 30302 Telegraph Rd, Ste 220 Bingham Farms, MI 48304	38-1358206	501 (c)3	5,000	0			Heating System-Detroit Facility
(573) Michigan Legacy Art Park 12500 Crystal Mountain Drive Thompsonville, MI 49615	38-3172005	501 (c)3	5,000	0			General Operations

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(574) Michigan Masonic Home 1200 Wright Avenue Alma, MI 48801	23-7259307	501 (c)(3)	5,000	0			General Operations
(575) Michigan Nonprofit Association 330 Marshall St, Ste 200 Lansing, MI 48912	38-2959692	501 (c)(3)	790	0			Annual Membership
(576) Michigan Nonprofit Association 330 Marshall St, Ste 200 Lansing, MI 48912	38-2959692	501 (c)(3)	2,500	0			MNA Nonprofit SuperConference for VISTA Volunteers
(577) Michigan Nonprofit Association 330 Marshall St, Ste 200 Lansing, MI 48912	38-2959692	501 (c)(3)	5,000	0			Support for one Michigan school's efforts with the LEAGUE Powered by Learning
(578) Michigan Nonprofit Association 330 Marshall St, Ste 200 Lansing, MI 48912	38-2959692	501 (c)(3)	15,000	0			LEAGUE Michigan
(579) Michigan Opera Theatre 1526 Broadway Detroit, MI 48226	38-2052726	501 (c)(3)	6,500	0			Annual Giving
(580) Michigan Opera Theatre 1526 Broadway Detroit, MI 48226	38-2052726	501 (c)(3)	118,778	0			General Operations
(581) Michigan Opera Theatre 1526 Broadway Detroit, MI 48226	38-2052726	501 (c)(3)	500	0			Area of Greatest Need
(582) Michigan Opera Theatre 1526 Broadway Detroit, MI 48226	38-2052726	501 (c)(3)	1,000	0			Sponsor 11th Annual Golf Outing
(583) Michigan Opera Theatre 1526 Broadway Detroit, MI 48226	38-2052726	501 (c)(3)	13,138	0			Annual Opera Performance
(584) Michigan Opera Theatre 1526 Broadway Detroit, MI 48226	38-2052726	501 (c)(3)	50,000	0			General Operations/Sponsor 2012 Opera
(585) Michigan Opportunities and Resources for Entrepreneurs 500 Griswold Avenue, Suite 3400 Detroit, MI 48226	42-1762192	501 (c)(3)	10,000	0			The Next Big Thing
(586) Michigan Opportunities and Resources for Entrepreneurs 500 Griswold Avenue, Suite 3400 Detroit, MI 48226	42-1762192	501 (c)(3)	250,000	0			Development of Insyght-Catalogue/Delivery Entrepreneur Resources
(587) Michigan Roundtable for Diversity and Inclusion 3031 W. Grand Blvd., 525 New Center One Detroit, MI 48226	20-3122770	501 (c)(3)	250	0			Humanitarian Society
(588) Michigan Roundtable for Diversity and Inclusion 3032 W. Grand Blvd., 525 New Center One Detroit, MI 48226	20-3122770	501 (c)(3)	10,000	0			General Operations
(589) Michigan State University 300 Spartan Way East Lansing, MI 48824	38-6005684	501 (c)(3)	250	0			Companion Animal Fund-College of Veterinary Medicine
(590) Michigan State University 300 Spartan Way East Lansing, MI 48824	38-6005684	501 (c)(3)	500	0			Bunny Hodas Legacy of Service

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(591) Michigan State University 300 Spartan Way East Lansing, MI 48824	38-6005684	501 (c)(3)	25,000	0			Law Review of MSU College of Law
(592) Michigan State University 300 Spartan Way East Lansing, MI 48824	38-6005684	501 (c)(3)	40,000	0			Intro Music Training Program
(593) Michigan State University 300 Spartan Way East Lansing, MI 48824	38-6005684	501 (c)(3)	450,000	0			Univ Research Corridor to Connect Int'l Students to Businesses
(594) Michigan's Children 428 West Lenawee Lansing, MI 48933	38-3078577	501 (c)(3)	2,500	0			General Operations
(595) Michigan's Children 428 West Lenawee Lansing, MI 48933	38-3078577	501 (c)(3)	25,000	0			Great Start for a Greater Michigan Campaign
(596) Midtown Detroit Inc 3939 Woodward Ave Ste 100 Detroit, MI 48201	38-2134035	501 (c)(3)	250	0			General Operations
(597) Midtown Detroit Inc 3940 Woodward Ave Ste 100 Detroit, MI 48201	38-2134035	501 (c)(3)	500	0			Colin Hubbel Fund for Midtown Detroit
(598) Midtown Detroit Inc 3941 Woodward Ave Ste 100 Detroit, MI 48201	38-2134035	501 (c)(3)	10,000	0			Executive Leadership Development Opportunities
(599) Midtown Detroit Inc 3942 Woodward Ave Ste 100 Detroit, MI 48201	38-2134035	501 (c)(3)	250,000	0			Public Space Maintenance
(600) Midtown Detroit Inc 3943 Woodward Ave Ste 100 Detroit, MI 48201	38-2134035	501 (c)(3)	875,000	0			Construct Phase II of Midtown Loop
(601) Minerva Education and Development Foundation 4817 Faircourt Drive West Bloomfield, MI 48322	38-3068654	501 (c)(3)	8,177	0			General Operations
(602) Monteverde Friends U S Inc PO Box 993 Amherst, MA 01004	22-3722119	501 (c)(3)	375	0			Monteverde Friends School Scholarship/Plant Trees
(603) Monteverde Friends U S Inc PO Box 993 Amherst, MA 01004	22-3722119	501 (c)(3)	5,500	0			MFS/University Scholarships and Andy Walker Memorial Fund
(604) Mother and Unborn Baby Care Inc P O Box 3250 Southfield, MI 48037	38-2604598	501 (c)(3)	10,000	0			General Operations
(605) Edsel & Eleanor Ford House 1100 Lake Shore Road Grosse Pointe Shores, MI 48	38-2218274	501 (c)(3)	250	0			Annual Giving
(606) Edsel & Eleanor Ford House 1100 Lake Shore Road Grosse Pointe Shores, MI 48	38-2218274	501 (c)(3)	50,000	0			Summer Concert Series with DSO
(607) Mt Hope United Methodist Church 501 E Mt Hope Avenue Lansing, MI 48910	38-1647760	501 (c)(3)	10,000	0			Water/Sanitation/Anti-Human Trafficking

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(606) Mt. Hope United Methodist Church 501 E. Mt. Hope Avenue Lansing, MI 48910	38-1647760	501 (c)(3)	25,000	0			World Water Projects
(609) Munroe Foundation Inc. 1121 SW 1st Avenue Ocala, FL 34471	59-2649773	501 (c)(3)	20,000	0			Children's Emergency Fund
(610) Museum of Contemporary Art Detroit 4454 Woodward Avenue Detroit, MI 48201	20-3872376	501 (c)(3)	7,500	0			General Operations
(611) Museum Trustee Association 12976 SW 5 Beaverton, OR 97005	22-2710588	501 (c)(3)	9,000	0			General Operations
(612) Music Academy of the West 1070 Fairway Road Santa Barbara, CA 93108	95-1525814	501 (c)(3)	10,000	0			Feinberg Pavilion
(613) Music Academy of the West 1070 Fairway Road Santa Barbara, CA 93108	95-1525814	501 (c)(3)	10,000	0			Feinberg Full Scholarship in Voice
(614) Music Hall Center for the Performing Arts 350 Madison Avenue Detroit, MI 48226	38-2019397	501 (c)(3)	1,500	0			Annual Fund
(615) Music Hall Center for the Performing Arts 350 Madison Avenue Detroit, MI 48226	38-2019397	501 (c)(3)	5,000	0			General Operations
(616) National Association for Children of Alcoholics 10920 Connecticut Ave., Ste 100 Kensington, MD 2015	94-2865311	501 (c)(3)	10,000	0			General Operations
(617) National Bar Institute 1225 Eleventh St NW Washington, DC 20001	52-1275633	501 (c)(3)	6,000	0			NBA Crump Law Camp
(618) National Center for Healthcare Leadership 515 N. State St., Suite 2000 Chicago, IL 60610	36-4483505	501 (c)(3)	5,000	0			General Operations
(619) National Kidney Foundation of Michigan Inc. 1169 Oak Valley Drive Ann Arbor, MI 48108	38-1559941	501 (c)(3)	70,333	0			General Operations
(620) Nativity Episcopal Church 21220 West Fourteen Mile Road Bloomfield Hills, MI 48304	38-1722403	501 (c)(3)	5,500	0			General Operations
(621) Natural Resources Defense Council Inc. 40 West 20th Street New York, NY 10011	13-2654926	501 (c)(3)	3,500	0			General Operations
(622) Neighborhood Club 240 Chalfonte Grosse Pointe Farms, MI 48236	38-1387143	501 (c)(3)	250	0			Annual Fund
(623) Neighborhood Club 240 Chalfonte Grosse Pointe Farms, MI 48236	38-1387143	501 (c)(3)	17,616	0			General Operations
(624) Neighborhood Club 240 Chalfonte Grosse Pointe Farms, MI 48236	38-1387143	501 (c)(3)	6,500	0			Gen Operations/Recreation and Fitness Center

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(625) Neighborhood Club							
240 Chalfonte Grosse Pointe Farms, MI 48236	38-1387143	501 (c)3	100,000	0			Working Together for a Healthy Community Campaign
(626) Neighborhood Club							
240 Chalfonte Grosse Pointe Farms, MI 48236	38-1387143	501 (c)3	121,000	0			Recreation and Wellness Center
(627) Neighborhood Service Organization							
220 Bagley, Suite 1200 Detroit, MI 48226	38-1561624	501 (c)3	1,087	0			Food Assistance/Related Human Services
(628) Neighborhood Service Organization							
220 Bagley, Suite 1200 Detroit, MI 48226	38-1561624	501 (c)3	21,000	0			Hostel Detroit
(629) New Canaan Country School Inc.							
P O Box 997 New Canaan, CT 06840	06-0646765	501 (c)3	10,000	0			Annual Fund
(630) New Detroit Inc.							
3011 W Grand Blvd, Ste 1200 Detroit, MI 48202	38-6159215	501 (c)3	154,837	0			General Operations
(631) New Detroit Inc.							
3012 W Grand Blvd, Ste 1200 Detroit, MI 48202	38-6159215	501 (c)3	500	0			For the Coalition
(632) New Detroit Inc.							
3013 W Grand Blvd, Ste 1200 Detroit, MI 48202	38-6159215	501 (c)3	1,000	0			Trustee Contribution
(633) New Leash on Life Animal Rescue Foundation							
16742 Placerita Canyon Road Newhall, CA 91321	95-4662890	501 (c)3	5,000	0			Funds for New Fresh Water Tank
(634) New Urban Learning							
P O Box 2716 Detroit, MI 48202	38-3502938	501 (c)3	50,000	0			College Persistence/Retention Programs
(635) New York City Ballet Inc.							
20 Lincoln Center New York, NY 10023	13-2947386	501 (c)3	5,000	0			General Operations
(636) Norman Rockwell Museum at Stockbridge Inc.							
9 Glendale Road Stockbridge, MA 01262	04-2450813	501 (c)3	15,000	0			General Operations
(637) North Star Reach							
300 North Ingalls Street, 4C01 Ann Arbor, MI 48109	26-0347065	501 (c)3	7,000	0			Construct Arts and Crafts Center for the Camp
(638) Northeast Guidance Center							
2900 Conner Bldg A Detroit, MI 48215	38-1752961	501 (c)3	40,000	0			Mental Health Prof for At-Risk Children
(639) Northern Michigan Regional Hospital Foundation							
360 Connable Avenue Petoskey, MI 49770	38-2445611	501 (c)3	5,500	0			Purchase Items for Pediatric and Obstetric units
(640) Northern Michigan Regional Hospital Foundation							
360 Connable Avenue Petoskey, MI 49770	38-2445611	501 (c)3	1,000	0			Annual Fund
(641) Northern Michigan Regional Hospital Foundation							
360 Connable Avenue Petoskey, MI 49770	38-2445611	501 (c)3	8,850	0			General Operations

Continuation Sheet for Schedule I (Form 990)

Name of the organization
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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(642) Northern Michigan Regional Hospital Foundation 360 Connable Avenue Petoskey, MI 49770	38-2445611	501 (c)(3)	2,000	0			Giona Wood Endowment Fund
(643) Northern Michigan Regional Hospital Foundation 360 Connable Avenue Petoskey, MI 49770	38-2445611	501 (c)(3)	2,000	0			Unrestricted Fund
(644) Northern Michigan Regional Hospital Foundation 360 Connable Avenue Petoskey, MI 49770	38-2445611	501 (c)(3)	5,000	0			New Equipment
(645) Northville Educational Foundation 501 W Main St, Rm 211 Northville, MI 48167	38-3503644	501 (c)(3)	1,000	0			Dr Leonard Rezmierski Fund
(646) Northville Educational Foundation 501 W Main St, Rm 211 Northville, MI 48167	38-3503644	501 (c)(3)	500,000	0			General Operations
(647) Northwood University 4000 Whiting Drive Midland, MI 48640	38-1624684	501 (c)(3)	25,000	0			General Operations
(648) Norton Museum of Art 1451 S Olive Ave West Palm Beach, FL 33401	59-0624432	501 (c)(3)	5,000	0			Bal Des Arts Event
(649) Notre Dame Visitation Parish 18 Pearl Street Schuylerville, NY 12871	14-6022770	501 (c)(3)	25,000	0			Maintenance-Notre Dame de Lourdes Cemetery
(650) Oak Pointe Church 50200 Ten Mile Road Novi, MI 48374	38-3324748	501 (c)(3)	727	0			Zambia Missionary Trip
(651) Oak Pointe Church 50200 Ten Mile Road Novi, MI 48374	38-3324748	501 (c)(3)	100,000	0			Million Ways Campaign
(652) Oakland Family Services 114 Orchard Lake Road Pontiac, MI 48341	38-1358388	501 (c)(3)	125,387	0			General Operations
(653) Oakland Family Services 114 Orchard Lake Road Pontiac, MI 48341	38-1358388	501 (c)(3)	1,000	0			Annual Giving
(654) Oakland University 204 Wilson Hall Rochester Hills, MI 48309	38-6078765	501 (c)(3)	250	0			General Operations
(655) Oakland University 204 Wilson Hall Rochester Hills, MI 48309	38-6078765	501 (c)(3)	500	0			Annual Fund
(656) Oakland University 204 Wilson Hall Rochester Hills, MI 48309	38-6078765	501 (c)(3)	500	0			Meadow Brook Theatre
(657) Oakland University 204 Wilson Hall Rochester Hills, MI 48309	38-6078765	501 (c)(3)	5,000	0			President's Discretionary Fund for Student Support
(658) Oakland University 204 Wilson Hall Rochester Hills, MI 48309	38-6078765	501 (c)(3)	5,000	0			Sexual Orientation/Gender Identity Regional Conference

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(659) Oakland University 204 Wilson Hall Rochester Hills, MI 48309	38-6078765	501 (c)(3)	6,000	0			OU Digital Archives Project/History Department
(660) Oakwood Healthcare System Foundation 15500 Lundy Parkway Dearborn, MI 48126	38-3432073	501 (c)(3)	5,447	0			General Operations
(661) Ocala Symphony Orchestra 820 S E Fort King Street Ocala, FL 34471	59-1581448	501 (c)(3)	10,000	0			General Operations
(662) Old Newsboys' Goodfellows Fund of Detroit P O Box 44444 Detroit, MI 48244	38-6061491	501 (c)(3)	88,807	0			General Operations
(663) Old Newsboys' Goodfellows Fund of Detroit P O Box 44444 Detroit, MI 48244	38-6061491	501 (c)(3)	1,500	0			Annual Fund
(664) Old Newsboys' Goodfellows Fund of Detroit P O Box 44444 Detroit, MI 48244	38-6061491	501 (c)(3)	500	0			Christmas Gifts for Children
(665) Old Newsboys' Goodfellows Fund of Detroit P O Box 44444 Detroit, MI 48244	38-6061491	501 (c)(3)	4,405	0			Food Assistance/Related Human Services
(666) Olivet College 320 S Main Street Olivet, MI 49076	38-1459365	501 (c)(3)	1,000	0			Michigan Insurance Hall of Fame
(667) Olivet College 320 S Main Street Olivet, MI 49076	38-1459365	501 (c)(3)	106,894	0			General Operations
(668) Operation Graduation 15000 Trojan Street Detroit, MI 48235	27-2308036	501 (c)(3)	10,000	0			Jalen Rose Leadership Academy
(669) Opportunity Inc 1713 Quail Drive West Palm Beach, FL 33409	59-0624429	501 (c)(3)	100,000	0			General Operations
(670) Oregon State University Foundation 850 SW 35th St Corvallis, OR 97333	93-6022772	501 (c)(3)	5,500	0			College of Health/Human Services Dean's Fund of Excellence/Annual Giving
(671) Orpheus Chamber Orchestra 490 Riverside Drive, 11th Floor New York, NY 10027	23-7362572	501 (c)(3)	15,000	0			General Operations
(672) Our Lady Gate of Heaven Church 9357 Westwood Street Detroit, MI 48228	53-0196617	501 (c)(3)	25,000	0			General Operations
(673) Our Lady of Victory Catholic Church 770 Thayer Northville, MI 48167	38-1360400	501 (c)(3)	500	0			General Operations
(674) Our Lady of Victory Catholic Church 770 Thayer Northville, MI 48167	38-1360400	501 (c)(3)	500	0			Catholic Services Appeal
(675) Our Lady of Victory Catholic Church 770 Thayer Northville, MI 48167	38-1360400	501 (c)(3)	4,000	0			Building Fund

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(676) Ozone House Inc 1705 Washtenaw Ann Arbor, MI 48104	38-1916505	501 (c)(3)	1,198	0			Food Assistance/Related Human Services
(677) Ozone House Inc 1705 Washtenaw Ann Arbor, MI 48104	38-1916505	501 (c)(3)	10,000	0			Training Orgs to Respond to LGBT Youth Needs
(678) Ozone House Inc 1705 Washtenaw Ann Arbor, MI 48104	38-1916505	501 (c)(3)	20,111	0			Care Services for Youth/Families
(679) Palm Beach Atlantic University 901 South Flagler Dr West Palm Beach, FL 33416	59-1092732	501 (c)(3)	1,000	0			Women of Distinction Event
(680) Palm Beach Atlantic University 901 South Flagler Dr West Palm Beach, FL 33416	59-1092732	501 (c)(3)	5,000	0			Dr. Joe Eassa Jr. Scholarship Fund
(681) Palm Beach Lodge No. 19 Fraternal Order of Po PO Box 3422 Palm Beach, FL 33480	65-0234268	501 (c)(3)	7,500	0			Holiday Party
(682) Palm Beach Police Foundation Inc 139 North County Rd Ste 20C Palm Beach, FL 334	83-0462654	501 (c)(3)	5,000	0			Policeman's Ball
(683) Paralyzed Veterans of America 801 Eighteenth Street, NW Washington, DC 20006	13-1946868	501 (c)(3)	75,500	0			General Operations
(684) Paralyzed Veterans of America 40500 Grand River Avenue Novi, MI 48375	13-6165631	501 (c)(3)	5,000	0			General Operations
(685) Partners in Health PO Box 845578 Boston, MA 02284	04-3567502	501 (c)(3)	60,000	0			General Operations
(686) Pay It Forward Initiative 479 West Willis, Ste 208 Detroit, MI 48201	36-4680700	501 (c)(3)	10,000	0			Matching Grant Challenge
(687) Pennsylvania State University The Eberly Campus, PO Box 519 Unontown, PA 154	24-6000376	501 (c)(3)	10,000	0			Penn State Fayette Golf Program
(688) Performing Animal Welfare Society (PAWS) PO Box 849 Galt, CA 95632	94-3005157	501 (c)(3)	10,000	0			General Operations
(689) Petoskey/Harbor Springs Area Community Foun 616 Petoskey St, Ste 300 Petoskey, MI 49770	38-3032185	501 (c)(3)	500	0			Annual Fund
(690) Petoskey/Harbor Springs Area Community Foun 617 Petoskey St, Ste 300 Petoskey, MI 49770	38-3032185	501 (c)(3)	10,000	0			Neithercut Family Fund
(691) Peismart Charities Inc 19601 N 27th Avenue Phoenix, AZ 85027	93-1140967	501 (c)(3)	25,000	0			General Operations
(692) Pewabic Society Inc 10125 East Jefferson Avenue Detroit, MI 48214	38-2277840	501 (c)(3)	250	0			Annual Giving

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(693) Pewabic Society Inc. 10125 East Jefferson Avenue Detroit, MI 48214	38-2277840	501 (c)(3)	2,250	0			Chimney Restoration
(694) Pewabic Society Inc. 10125 East Jefferson Avenue Detroit, MI 48214	38-2277840	501 (c)(3)	4,750	0			General Operations
(695) Pewabic Society Inc. 10125 East Jefferson Avenue Detroit, MI 48214	38-2277840	501 (c)(3)	2,500	0			Garden Party
(696) Philharmonic Center for the Arts Inc. 5833 Pelican Bay Blvd Naples, FL 34108	59-2322926	501 (c)(3)	25,000	0			Myra Janco Daniels Fund
(697) Planned Parenthood Mid and South Michigan 3100 Professional Drive Ann Arbor, MI 48106	38-1707521	501 (c)(3)	1,250	0			Annual Giving
(698) Planned Parenthood Mid and South Michigan 3100 Professional Drive Ann Arbor, MI 48106	38-1707521	501 (c)(3)	250	0			Holiday Mart
(699) Planned Parenthood Mid and South Michigan 3100 Professional Drive Ann Arbor, MI 48106	38-1707521	501 (c)(3)	8,714	0			General Operations
(700) Playworks Education Energized 380 Washington St Oakland, CA 94607	94-3251867	501 (c)(3)	25,000	0			Physical Activity/Play Program in Detroit Elementary Schools
(701) Points of Light Foundation 600 Means Street, Suite 210 Atlanta, GA 30318	65-0206641	501 (c)(3)	5,000	0			GenerationON Celebration
(702) PolicyLink 1438 Webster St., Ste 303 Oakland, CA 94612	94-3297479	501 (c)(3)	215,250	0			Design/Implementation-Innovation Network
(703) Port Huron Area Schools 1925 Lapeer Port Huron, MI 48060	38-6003498	501 (c)(3)	100,000	0			General Operations
(704) Portsmouth Abbey School 285 Cory's Lane Portsmouth, RI 02871	58-0614997	501 (c)(3)	500	0			Father Andrew Jenks Scholarship Fund
(705) Portsmouth Abbey School 285 Cory's Lane Portsmouth, RI 02872	58-0614997	501 (c)(3)	25,000	0			Restoration of Leopold Sculpture
(706) Presbyterian Villages of Michigan Foundation 26200 Lahser Rd., Ste 300 Southfield, MI 48033	38-6616941	501 (c)(3)	4,442	0			Village of East Harbor Chaplaincy Fund
(707) Presbyterian Villages of Michigan Foundation 26201 Lahser Rd., Ste 300 Southfield, MI 48033	38-6616941	501 (c)(3)	15,718	0			Greenhouses throughout the PVM System
(708) Presbyterian Villages of Michigan 26202 Lahser Rd., Ste 300 Southfield, MI 48033	38-1387145	501 (c)(3)	37,199	0			General Operations
(709) Preservation Foundation of Palm Beach Inc 311 Peruvian Avenue Palm Beach, FL 33480	59-1989832	501 (c)(3)	10,000	0			March 2012 Benefit

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(710) President and Fellows of Harvard College 124 Mt Auburn St, Ste 430 N Cambridge, MA 02138	04-2103580	501 (c)3	200	0			Harvard Graduate School Fund
(711) President and Fellows of Harvard College 124 Mt Auburn St, Ste 430 N Cambridge, MA 02138	04-2103580	501 (c)3	250	0			Annual Fund
(712) President and Fellows of Harvard College 124 Mt Auburn St, Ste 430 N Cambridge, MA 02138	04-2103580	501 (c)3	1,500	0			Dean's Fund of Business School
(713) President and Fellows of Harvard College 124 Mt Auburn St, Ste 430 N Cambridge, MA 02138	04-2103580	501 (c)3	500	0			Harvard Business School's Annual Alumni Fund
(714) President and Fellows of Harvard College 124 Mt Auburn St, Ste 430 N Cambridge, MA 02138	04-2103580	501 (c)3	500	0			Reilly Family Scholarship Fund of the Harvard College Fund
(715) President and Fellows of Harvard College 124 Mt Auburn St, Ste 430 N Cambridge, MA 02138	04-2103580	501 (c)3	23,000	0			Harvard Business School Fund
(716) President and Fellows of Harvard College 124 Mt Auburn St, Ste 430 N Cambridge, MA 02138	04-2103580	501 (c)3	10,000	0			Divinity School
(717) Princeton University 330 Alexander Street Princeton, NJ 08540	21-0634501	501 (c)3	5,000	0			Friends of Women's Squash Foreign Trip
(718) Princeton University 330 Alexander Street Princeton, NJ 08540	21-0634501	501 (c)3	360,000	0			Class of 1983 25th Year Reunion and Annual Fund/Women's Squash
(719) Princeton University 330 Alexander Street Princeton, NJ 08540	21-0634501	501 (c)3	1,670,000	0			Ford Family Director of Athletics Fund
(720) Promedica Continuing Care Services Corporation 5200 Harroun Road Sylvania, OH 43560	34-1901457	501 (c)3	5,000	0			Capital Campaign of Hospice Residence
(721) Promedica Continuing Care Services Corporation 5200 Harroun Road Sylvania, OH 43560	34-1901457	501 (c)3	6,000	0			General Operations
(722) Province of St. Joseph of the Capuchin Order 1820 Mt. Elliott Avenue Detroit, MI 48207	38-1525161	501 (c)3	23,500	0			General Operations
(723) Province of St. Joseph of the Capuchin Order 1820 Mt. Elliott Avenue Detroit, MI 48207	38-1525161	501 (c)3	19,500	0			Gen Operations-Soup Kitchen
(724) Province of St. Joseph of the Capuchin Order 1820 Mt. Elliott Avenue Detroit, MI 48207	38-1525161	501 (c)3	500	0			Annual GIVING
(725) Province of St. Joseph of the Capuchin Order 1820 Mt. Elliott Avenue Detroit, MI 48207	38-1525161	501 (c)3	500	0			Gen Operations-Earthworks Urban Farm and Apiary
(726) Province of St. Joseph of the Capuchin Order 1820 Mt. Elliott Avenue Detroit, MI 48207	38-1525161	501 (c)3	7,772	0			Gen Operations-Capuchin Community Center

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(727) Province of St. Joseph of the Capuchin Order 1820 Mt. Elliott Avenue Detroit, MI 48207	38-1525161	501 (c)3	5,000	0			Gen Operations-SOCK Dinner
(728) Province of St. Joseph of the Capuchin Order 1820 Mt. Elliott Avenue Detroit, MI 48207	38-1525161	501 (c)3	25,829	0			Food Assistance/Related Human Services
(729) Queen of All Saints Catholic Church 90 Railroad Street Beattyville, KY 41311	53-0196617	501 (c)3	7,500	0			Rectory Modifications/Upgrades
(730) Queen of Peace Catholic Church 1200 Cedar Drive La Marque, TX 77568	74-1277669	501 (c)3	5,000	0			General Operations
(731) Racquet Up Detroit PO Box 11404 Detroit, MI 48211	27-2620275	501 (c)3	12,500	0			General Operations
(732) RAND Corporation 1700 Main Street Santa Monica, CA 90407	95-1958142	501 (c)3	10,000	0			Gen Operations-RAND Health COMPARE Project
(733) Raymond F. Kravis Center for the Performing Arts 701 Okeechobee Boulevard West Palm Beach, FL 33401	59-2245054	501 (c)3	5,000	0			Dress Circle Gift
(734) Reading Is Fundamental Inc. 1255 23rd St. NW, Ste 300 Washington, DC 20037	52-0976257	501 (c)3	60,000	0			General Operations
(735) Reality Outreach Ministries Inc. PO Box 406 Twinsburg, OH 44087	22-2646961	501 (c)3	35,000	0			Romania Missionaries
(736) Regents of the University of Michigan 503 Thompson Street Ann Arbor, MI 48109	38-6006309	501 (c)3	12,500	0			Graduate Student Scholarship-School of Nursing
(737) Regents of the University of Michigan Department CH 10189 Palatine, IL 60055	38-6006309	501 (c)3	500	0			General Operations
(738) Regents of the University of Michigan Department CH 10189 Palatine, IL 60055	38-6006309	501 (c)3	1,050	0			Gen Operations-College of LS&A
(739) Regents of the University of Michigan Department CH 10189 Palatine, IL 60055	38-6006309	501 (c)3	250	0			Michigan Public Radio's National Public Radio Broadcasts
(740) Regents of the University of Michigan Department CH 10189 Palatine, IL 60055	38-6006309	501 (c)3	250	0			Gen Operations-Cardiovascular Center
(741) Regents of the University of Michigan Department CH 10189 Palatine, IL 60055	38-6006309	501 (c)3	250	0			Scholarships for College of LS&A
(742) Regents of the University of Michigan Department CH 10189 Palatine, IL 60055	38-6006309	501 (c)3	300	0			Gen Operations-Horace H. Rackham School
(743) Regents of the University of Michigan Department CH 10189 Palatine, IL 60055	38-6006309	501 (c)3	2,250	0			Gen Operations-WUJOM

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(744) Regents of the University of Michigan Department CH 10189 Palatine, IL 60055	38-6006309	501 (c)3	800	0			Institute of Social Research
(745) Regents of the University of Michigan Department CH 10189 Palatine, IL 60055	38-6006309	501 (c)3	1,000	0			Pediatric Oncology
(746) Regents of the University of Michigan Department CH 10189 Palatine, IL 60055	38-6006309	501 (c)3	1,000	0			"Play it Forward Charity Golf Outing" for UofM Comprehensive Cancer Center
(747) Regents of the University of Michigan Department CH 10189 Palatine, IL 60055	38-6006309	501 (c)3	1,000	0			Theater Associates
(748) Regents of the University of Michigan Department CH 10189 Palatine, IL 60055	38-6006309	501 (c)3	1,500	0			Gen Operations-School of Art and Design
(749) Regents of the University of Michigan Department CH 10189 Palatine, IL 60055	38-6006309	501 (c)3	2,000	0			Laurence H. Baker Collegiate Professorship
(750) Regents of the University of Michigan Department CH 10189 Palatine, IL 60055	38-6006309	501 (c)3	2,000	0			Depression Center - Heinz Prechter Research Fund
(751) Regents of the University of Michigan Department CH 10189 Palatine, IL 60055	38-6006309	501 (c)3	2,000	0			ALS Research-Taubman Med Research Inst Prog for Neurology, Research &
(752) Regents of the University of Michigan Department CH 10189 Palatine, IL 60055	38-6006309	501 (c)3	7,500	0			Gen Operations-Ross School of Business
(753) Regents of the University of Michigan Department CH 10189 Palatine, IL 60055	38-6006309	501 (c)3	2,500	0			Director's Leadership Fund-Comprehensive Cancer Center
(754) Regents of the University of Michigan Department CH 10189 Palatine, IL 60055	38-6006309	501 (c)3	3,000	0			Clements Library
(755) Regents of the University of Michigan Department CH 10189 Palatine, IL 60055	38-6006309	501 (c)3	5,000	0			President's Fund
(756) Regents of the University of Michigan Department CH 10189 Palatine, IL 60055	38-6006309	501 (c)3	7,000	0			C S Mott Children's Hospital
(757) Regents of the University of Michigan Department CH 10189 Palatine, IL 60055	38-6006309	501 (c)3	10,000	0			Mott Children's Hospital - Capital Campaign
(758) Regents of the University of Michigan Department CH 10189 Palatine, IL 60055	38-6006309	501 (c)3	10,000	0			Abydos Middle Cemetery project
(759) Regents of the University of Michigan Department CH 10189 Palatine, IL 60055	38-6006309	501 (c)3	10,000	0			Multi-Disciplinary Aortic Program
(760) Regents of the University of Michigan Department CH 10189 Palatine, IL 60055	38-6006309	501 (c)3	10,000	0			University of Michigan Families - Vista Verde program

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(761) Regents of the University of Michigan Department CH 10189 Palatine, IL 60055	38-6006309	501 (c)3	15,000	0			"Revitalization and Business Focus Detroit" Conference
(762) Regents of the University of Michigan Department CH 10189 Palatine, IL 60055	38-6006309	501 (c)3	10,000	0			U-M Food Allergy Center
(763) Regents of the University of Michigan Department CH 10189 Palatine, IL 60055	38-6006309	501 (c)3	10,000	0			Testicular Cancer Research
(764) Regents of the University of Michigan Department CH 10189 Palatine, IL 60055	38-6006309	501 (c)3	15,000	0			Purchase of Casework-William E. Upjohn Exhibit Wing of Kelsey Museum
(765) Regents of the University of Michigan Department CH 10189 Palatine, IL 60055	38-6006309	501 (c)3	20,000	0			Warden Family Fellowship Endowment
(766) Regents of the University of Michigan Department CH 10189 Palatine, IL 60055	38-6006309	501 (c)3	25,000	0			Project to Incorporate Arts into Research Universities
(767) Regents of the University of Michigan Department CH 10189 Palatine, IL 60055	38-6006309	501 (c)3	50,000	0			Children's Clinical and Community Outreach Programs
(768) Regents of the University of Michigan Department CH 10189 Palatine, IL 60055	38-6006309	501 (c)3	56,000	0			America Reads Tutoring Program
(769) Regents of the University of Michigan Department CH 10189 Palatine, IL 60055	38-6006309	501 (c)3	60,000	0			LS&A, NES Endowment Fund in Dept of Near Eastern Studies
(770) Rehoboth Christian Reformed Church P O Box 165 Rehoboth, NM 87322	23-7410178	501 (c)3	19,000	0			General Operations
(771) Renaissance Unity 11200 E. Eleven Mile Road Warren, MI 48089	38-1734881	501 (c)3	500,000	0			General Operations
(772) Renaissance Unity 11200 E. Eleven Mile Road Warren, MI 48089	38-1734881	501 (c)3	200,000	0			HVAC Units/General Fund
(773) Richmond College, The American Intl University 1251 Avenue of the Americas New York, NY 10020	06-1395640	501 (c)3	20,000	0			Alumni Development Initiatives
(774) River Rouge, School District of 1460 W. Coolidge Highway River Rouge, MI 48218	38-6004161	501 (c)3	250,000	0			Implement Performing Arts Project
(775) Rochester College 800 W. Avon Road Rochester Hills, MI 48307	38-1619831	501 (c)3	13,874	0			General Operations
(776) Rosa L. Parks Scholarship Foundation 515 W. Lafayette Detroit, MI 48226	38-2339613	501 (c)3	58,532	0			General Operations
(777) Rosalind Franklin University of Medicine & Science 3333 Green Bay Road North Chicago, IL 60064	36-2181973	501 (c)3	10,000	0			Gen Operations-College of Pharmacy

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(778) Rose Hill Foundation 5130 Rose Hill Blvd Holly, MI 48442	20-0081638	501 (c)(3)	67,039	0			General Operations
(779) Rose Hill Foundation 5130 Rose Hill Blvd Holly, MI 48442	20-0081638	501 (c)(3)	1,000	0			Annual Giving
(780) Rose Hill Foundation 5130 Rose Hill Blvd Holly, MI 48442	20-0081638	501 (c)(3)	1,000	0			Capital Campaign
(781) Ruth Ellis Center Inc 77 Victor Street Highland Park, MI 48203	38-3501697	501 (c)(3)	507	0			General Operations
(782) Ruth Ellis Center Inc 77 Victor Street Highland Park, MI 48203	38-3501697	501 (c)(3)	1,700	0			Annual Fundraiser-"Kaleidoscope"
(783) Ruth Ellis Center Inc 77 Victor Street Highland Park, MI 48203	38-3501697	501 (c)(3)	40,000	0			Promote Positive Change in Child Welfare through LGBT Youth of Color
(784) S. A. Y. Detroit 150 Stimson, Suite 102 Detroit, MI 48201	20-4786626	501 (c)(3)	5,000	0			Gen Operations-Have Faith Haiti Mission
(785) Sacred Heart Major Seminary Foundation 2701 Chicago Blvd Detroit, MI 48206	38-1358214	501 (c)(3)	250	0			Building Fund
(786) Sacred Heart Major Seminary Foundation 2701 Chicago Blvd Detroit, MI 48206	38-1358214	501 (c)(3)	1,750	0			General Operations
(787) Sacred Heart Major Seminary Foundation 2701 Chicago Blvd Detroit, MI 48206	38-1358214	501 (c)(3)	500	0			Renovation of Immaculate Heart of Mary Hall
(788) Sacred Heart Major Seminary Foundation 2701 Chicago Blvd Detroit, MI 48206	38-1358214	501 (c)(3)	5,500	0			Fisherman's Fund
(789) Sacred Heart Major Seminary Foundation 2701 Chicago Blvd Detroit, MI 48206	38-1358214	501 (c)(3)	6,000	0			Annual Giving
(790) Sacred Heart Rehabilitation Center Inc P O Box 41038 Memphis, MI 48041	38-1880385	501 (c)(3)	7,085	0			General Operations
(791) SAE International Inc 400 Commonwealth Drive Warrendale, PA 15096	25-1494402	501 (c)(3)	40,000	0			Summer Camp for Underserved Youth
(792) Saint Maron Maronite Catholic Church 11466 Kercheval Avenue Detroit, MI 48214	38-1880861	501 (c)(3)	10,000	0			Enhance Church Property
(793) Scholarship America c/o First National Bank St. Peter, MN 56082	04-2296967	501 (c)(3)	17,900	0			Carl L. Valdisern Scholarship Program
(794) School District of the City of Highland Park 20 Bartlett Avenue Highland Park, MI 48203	38-6004196	501 (c)(3)	40,000	0			Summer Fencing Program

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(795) School District of the City of Highland Park 20 Bartlett Avenue Highland Park, MI 48203	38-6004196	501 (c)(3)	40,000	0			Gen Operations/Literacy in the Park/Tour of the Capitol/Update District Polic
(796) School of American Ballet Inc 70 Lincoln Center Plaza New York, NY 10023	13-1275970	501 (c)(3)	5,000	0			General Operations
(797) Scleroderma Foundation Michigan Chapter 23999 Telegraph Southfield, MI 48033	52-1375827	501 (c)(3)	9,055	0			General Operations
(798) Sedona International Film Festival & Workshop PO Box 162 Sedona, AZ 86339	20-0351857	501 (c)(3)	895	0			2011 Film Festival program
(799) Sedona International Film Festival & Workshop PO Box 162 Sedona, AZ 86339	20-0351857	501 (c)(3)	1,000	0			Two Theater Chairs-Mary D. Fisher Theater
(800) Sedona International Film Festival & Workshop PO Box 162 Sedona, AZ 86339	20-0351857	501 (c)(3)	5,000	0			General Operations
(801) Sedona International Film Festival & Workshop PO Box 162 Sedona, AZ 86339	20-0351857	501 (c)(3)	100,000	0			Theater Lobby
(802) Sedona Performers Guild 215 Coffeepot Dr. Ste D Sedona, AZ 86336	26-4190384	501 (c)(3)	25,000	0			General Operations
(803) Services for Older Citizens Inc 159 Kercheval Ave., 3rd Floor Grosse Pointe Farms,	38-2254509	501 (c)(3)	250	0			Capital Campaign
(804) Services for Older Citizens Inc 159 Kercheval Ave., 3rd Floor Grosse Pointe Farms,	38-2254509	501 (c)(3)	1,500	0			Boll Challenge
(805) Services for Older Citizens Inc 159 Kercheval Ave., 3rd Floor Grosse Pointe Farms,	38-2254509	501 (c)(3)	1,549	0			General Operations
(806) Services for Older Citizens Inc 159 Kercheval Ave., 3rd Floor Grosse Pointe Farms,	38-2254509	501 (c)(3)	5,000	0			Acquisition/Renovation of New Building
(807) Services for Older Citizens Inc 159 Kercheval Ave., 3rd Floor Grosse Pointe Farms,	38-2254509	501 (c)(3)	50,000	0			Homecare Service Programs for Frail Older Adults
(808) Shelter Association of Washtenaw P O Box 7370 Ann Arbor, MI 48107	38-2533030	501 (c)(3)	2,125	0			Food Assistance/Related Human Services
(809) Shelter Association of Washtenaw P O Box 7370 Ann Arbor, MI 48107	38-2533030	501 (c)(3)	100,000	0			General Operations
(810) Shelter Association of Washtenaw P O Box 7370 Ann Arbor, MI 48107	38-2533030	501 (c)(3)	150,000	0			Bridge to the Future Initiative
(811) Shriners Hospitals for Children 1900 Richmond Road Lexington, KY 40502	36-2193608	501 (c)(3)	50,000	0			General Operations

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(812) Sickle Cell Disease Association of America Inc. 18516 James Couzens Detroit, MI 48235	38-1963640	501 (c)3	55,000	0			Education/Wellness Program for Children w/Sickle Cell Disease
(813) Silver Maples of Chelsea 100 Silver Maples Drive Chelsea, MI 48118	38-3258132	501 (c)3	600	0			Concert Series
(814) Silver Maples of Chelsea 100 Silver Maples Drive Chelsea, MI 48118	38-3258132	501 (c)3	12,000	0			Free Concert Series for Seniors
(815) Sisters of Mary of the Presentation Long Term C 110 Hillcrest Drive Enderlin, ND 58027	75-999939	501 (c)3	25,000	0			Capital Campaign
(816) Sisters, Servants of the Immaculate Heart of Ma 610 West Elm Avenue Monroe, MI 48162	38-1359581	501 (c)3	250	0			Annual Fund
(817) Sisters, Servants of the Immaculate Heart of Ma 610 West Elm Avenue Monroe, MI 48162	38-1359581	501 (c)3	7,550	0			IHM Retirement Appeal
(818) Six Rivers Regional Land Conservancy 4480 Orion Rd., 2nd Floor Rochester, MI 48308	38-3189562	501 (c)3	5,502	0			General Operations
(819) Smith College 33 Elm Street Northampton, MA 01063	04-1843040	501 (c)3	500	0			Smith Fund
(820) Smith College 33 Elm Street Northampton, MA 01064	04-1843040	501 (c)3	2,000	0			General Operations
(821) Smith College 33 Elm Street Northampton, MA 01065	04-1843040	501 (c)3	5,000	0			Annual Fund
(822) Society of St. Vincent de Paul-Detroit 3000 Gratiot Avenue Detroit, MI 48207	38-1359592	501 (c)3	750	0			Emergency Services
(823) Society of St. Vincent de Paul-Detroit 3000 Gratiot Avenue Detroit, MI 48207	38-1359592	501 (c)3	13,000	0			General Operations
(824) Society of St. Vincent de Paul-Detroit 3000 Gratiot Avenue Detroit, MI 48207	38-1359592	501 (c)3	3,500	0			Home Heating/Electricity Assistance
(825) Society of St. Vincent de Paul-Detroit 3000 Gratiot Avenue Detroit, MI 48207	38-1359592	501 (c)3	3,500	0			Home Heating/Electricity Assistance
(826) Society of St. Vincent de Paul-Detroit 3000 Gratiot Avenue Detroit, MI 48207	38-1359592	501 (c)3	7,323	0			Food Assistance/Related Human Services
(827) Sojourn to the Past 300 Piedmont Avenue, Room 222 San Bruno, CA 941	94-3336985	501 (c)3	15,000	0			General Operations
(828) SONS PO Box 610385 Port Huron, MI 48061	38-3090778	501 (c)3	20,000	0			General Operations

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(839) Southeast Michigan Community Alliance 25363 Eureka Road Taylor, MI 48180	38-2675191	501 (c)3	1,500,000	0			Regional Collaborative of Community Colleges
(830) Southeast Michigan Land Conservancy 8383 Vreeland Road Superior Township, MI 48198	38-2812229	501 (c)3	5,000	0			Land Acquisition Fund and/or the Gen Operations
(831) Southeastern Michigan Health Association 3011 West Grand Blvd., Ste 200 Detroit, MI 48202	38-1671500	501 (c)3	5,756	0			General Operations
(832) Southern Poverty Law Center 400 Washington Avenue Montgomery, AL 36101	63-0598743	501 (c)3	23,000	0			General Operations
(833) Southwest Detroit Business Association Inc. 7752 W. Vernor Highway Detroit, MI 48209	38-2262287	501 (c)3	60,000	0			Pre-Development Engineering-Southwest Detroit Greenway Phase III
(834) Southwest Housing Solutions Corp 1920 25th Street Detroit, MI 48216	38-2324335	501 (c)3	35,000	0			Harnet Tubman Center Youth Voice Project
(835) Southwest Housing Solutions Corp 1920 25th Street Detroit, MI 48216	38-2324335	501 (c)3	2,000,000	0			Earn and Learn Program
(836) Southwest Solutions Inc 5716 Michigan Ave Detroit, MI 48210	38-2042021	501 (c)3	5,250	0			General Operations
(837) Southwest Solutions Inc 5716 Michigan Ave Detroit, MI 48210	38-2042021	501 (c)3	1,500	0			Roosevelt Park Conservancy
(838) Southwest Solutions Inc 5716 Michigan Ave Detroit, MI 48210	38-2042021	501 (c)3	5,000	0			Annual Fund
(839) Southwest Solutions Inc 5716 Michigan Ave Detroit, MI 48210	38-2042021	501 (c)3	10,000	0			2011 Roosevelt Park Festival
(840) Spaulding for Children 16250 Northland Dr., Ste 120 Southfield, MI 48075	38-1871660	501 (c)3	80,778	0			General Operations
(841) Special Dreams Farm P O Box 741 New Baltimore, MI 48047	81-0661609	501 (c)3	1,000	0			General Operations
(842) Special Dreams Farm P O Box 741 New Baltimore, MI 48047	81-0661609	501 (c)3	20,000	0			Capital Improvements
(843) Special Dreams Farm P O Box 741 New Baltimore, MI 48047	81-0661609	501 (c)3	25,000	0			Farm-Based Training Program for Special Needs Adults
(844) Spectrum Human Services 28303 Joy Road Westland, MI 48185	51-0154248	501 (c)3	100,000	0			Ways to Work Car Loan program
(845) Sphinx Organization 400 Renaissance Center, Ste 2550 Detroit, MI 48243	38-3283759	501 (c)3	38,428	0			General Operations

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(846) Sphinx Organization 401 Renaissance Center, Ste 2550 Detroit, MI 48243	38-3283759	501 (c)(3)	2,534	0			Commissioning and/or Performance of New Compositions
(847) Sphinx Organization 402 Renaissance Center, Ste 2550 Detroit, MI 48243	38-3283759	501 (c)(3)	7,500	0			Launch New Media Property/Television Program
(848) SS, Peter and Paul Jesuit Church 438 St Antoine St, Detroit, MI 48226	53-0196617	501 (c)(3)	1,000	0			Annual Fund
(849) SS Peter and Paul Jesuit Church 438 St Antoine St, Detroit, MI 48226	53-0196617	501 (c)(3)	2,000	0			General Operations
(850) SS Peter and Paul Jesuit Church 438 St Antoine St, Detroit, MI 48226	53-0196617	501 (c)(3)	2,000	0			Warming Center for Homeless/Church Renovations
(851) St Agnes Catholic Church 7775 Vanderbilt Beach Road Naples, FL 34120	06-1704725	501 (c)(3)	5,000	0			Church Debt Resolution
(852) St Alphonsus Church 7455 Calhoun Street Dearborn, MI 48126	38-1359547	501 (c)(3)	25,000	0			General Operations
(853) St Anthony Catholic Church P O Box 1448 Blue Ridge, GA 30513	58-1944580	501 (c)(3)	15,000	0			General Operations
(854) St Anthony of the Desert Church 300 N Eastern Avenue Fall River, MA 02723	22-2502766	501 (c)(3)	5,000	0			Building Campaign
(855) St Augustine of Canterbury Episcopal Church 475 43rd Street Vero Beach, FL 32968	31-1629166	501 (c)(3)	2,500	0			General Operations
(856) St Augustine of Canterbury Episcopal Church 475 43rd Street Vero Beach, FL 32968	31-1629166	501 (c)(3)	3,000	0			Building Fund
(857) St Christopher Catholic Church 12001 S E Federal Highway Hobe Sound, FL 33455	59-2419719	501 (c)(3)	5,000	0			General Operations
(858) St Hugo of the Hills Church 2215 Opdyke Road Bloomfield Hills, MI 48304	38-1410477	501 (c)(3)	5,000	0			Catholic Services Appeal
(859) St Hugo of the Hills Church 2215 Opdyke Road Bloomfield Hills, MI 48304	38-1410477	501 (c)(3)	10,000	0			Changing Lives Together Initiative
(860) St John Health Foundation 22101 Moross Rd, Ste 102 Detroit, MI 48236	38-2769385	501 (c)(3)	500	0			Gen Operations-Hospice Program
(861) St John Health Foundation 22102 Moross Rd, Ste 102 Detroit, MI 48236	38-2769385	501 (c)(3)	300	0			Gen Operations-Cardiology Dept
(862) St John Health Foundation 22103 Moross Rd, Ste 102 Detroit, MI 48236	38-2769385	501 (c)(3)	2,000	0			Joan Gehrike Oncology Endowment Fund

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(663) St. John Health Foundation 22104 Moross Rd., Ste. 102 Detroit, MI 48236	38-2769385	501 (c)(3)	2,500	0			Annual Fund
(664) St. John Health Foundation 22105 Moross Rd., Ste. 102 Detroit, MI 48236	38-2769385	501 (c)(3)	5,000	0			Great Lakes Cancer Institute
(665) St. John Health Foundation 22106 Moross Rd., Ste. 102 Detroit, MI 48236	38-2769385	501 (c)(3)	15,000	0			NICU for Incubators, Cribs, and Furniture
(666) St. John Providence Health System 28000 Dequindre Warren, MI 48092	38-2262856	501 (c)(3)	18,500	0			Newborn Hearing Screener-Holley Institute
(667) St. John's Episcopal Church-Plymouth 574 South Sheldon Road Plymouth, MI 48170	38-1683880	501 (c)(3)	12,500	0			General Operations
(668) St. John's-St. Luke Evangelical United Church of 2120 Russell St. Detroit, MI 48207	38-1708560	501 (c)(3)	20,000	0			General Operations
(669) St. Joseph Mercy Oakland 44405 Woodward Avenue Pontiac, MI 48341	38-2113393	501 (c)(3)	10,000	0			Michigan Stroke Network
(670) St. Joseph Mercy Oakland 44405 Woodward Avenue Pontiac, MI 48341	38-2113393	501 (c)(3)	20,000	0			Future is Now Capital Campaign
(671) St. Joseph Mercy Oakland 44405 Woodward Avenue Pontiac, MI 48341	38-2113393	501 (c)(3)	25,500	0			Future is Now Capital Campaign/Gen Operations
(672) St. Joseph Mercy Oakland 44405 Woodward Avenue Pontiac, MI 48341	38-2113393	501 (c)(3)	26,384	0			General Operations
(673) St. Joseph's Resources Corp. 17445 W. 10 Mile Rd. Southfield, MI 48075	20-8925509	501 (c)(3)	20,000	0			General Operations
(674) St. Jude Children's Research Hospital-Tennessee 501 St. Jude Place Memphis, TN 38105	62-0646012	501 (c)(3)	50,000	0			General Operations
(675) St. Louis Center for Exceptional Children and Ad 16195 Old U.S. 12 Chelsea, MI 48118	53-0196617	501 (c)(3)	1,000	0			General Operations
(676) St. Louis Center for Exceptional Children and Ad 16195 Old U.S. 12 Chelsea, MI 48118	53-0196617	501 (c)(3)	25,000	0			Fitness for Life Program
(677) St. Luke's Foundation Inc. 377 N. Wilton Road New Canaan, CT 06840	23-7099149	501 (c)(3)	25,000	0			Annual Fund
(678) St. Martin Lutheran Church 805 Chestnut Street Port Huron, MI 48060	38-6068015	501 (c)(3)	7,864	0			Food Assistance/Related Human Services
(679) St. Mary's Catholic Church 911 North Broad St. Rome, GA 30161	58-0566224	501 (c)(3)	15,000	0			General Operations

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(880) St. Patrick Senior Center, Inc. 58 Parsons Street Detroit, MI 48201	38-2955534	501 (c)(3)	8,658	0			Food Assistance/Related Human Services
(881) St. Paul Catholic Church 157 Lake Shore Drive Grosse Pointe Farms, MI 4823	38-1367335	501 (c)(3)	250	0			St. Paul Catholic School Auction
(882) St. Paul Catholic Church 157 Lake Shore Drive Grosse Pointe Farms, MI 4823	38-1367335	501 (c)(3)	4,500	0			Catholic Services Appeal
(883) St. Paul Catholic Church 157 Lake Shore Drive Grosse Pointe Farms, MI 4823	38-1367335	501 (c)(3)	500	0			Altar Society Fashion Benefit
(884) St. Paul Catholic Church 157 Lake Shore Drive Grosse Pointe Farms, MI 4823	38-1367335	501 (c)(3)	10,500	0			General Operations
(885) St. Paul Evangelical Lutheran Church 375 Lothrop Grosse Pointe Woods, MI 48236	38-1426911	501 (c)(3)	7,500	0			General Operations
(886) Starfish Family Services 30000 Hivley Road Inkster, MI 48141	38-2230416	501 (c)(3)	250	0			Annual Giving
(887) Starfish Family Services 30000 Hivley Road Inkster, MI 48141	38-2230416	501 (c)(3)	78,953	0			General Operations
(888) Starfish Family Services 30000 Hivley Road Inkster, MI 48141	38-2230416	501 (c)(3)	949	0			Food Assistance/Related Human Services
(889) Starfish Family Services 30000 Hivley Road Inkster, MI 48141	38-2230416	501 (c)(3)	150,000	0			Assist pregnant women/mothers of infants with Depression
(890) State of Michigan P O Box 30013 Lansing, MI 48909	38-6000134	501 (c)(3)	5,000	0			Detroit Institute for Children's-Special Needs Access Prog
(891) Stepping Stones Museum for Children, Inc. Mathews Park, 303 West Avenue Norwalk, CT 06850	22-3199269	501 (c)(3)	5,000	0			Annual Fund
(892) Stratford Shakespearean Festival of America 2290 First National Building Detroit, MI 48226	38-2420887	501 (c)(3)	11,700	0			General Operations
(893) Studio 1219, Inc. 1219 Military Street Port Huron, MI 48060	27-2031240	501 (c)(3)	40,000	0			General Operations
(894) Studio 1219, Inc. 1219 Military Street Port Huron, MI 48060	27-2031240	501 (c)(3)	40,000	0			Hands on Art/Picasso Becomes You
(895) Susan G. Komen Breast Cancer Foundation 5005 LBJ Freeway, Ste 370 Dallas, TX 75244	75-2462834	501 (c)(3)	50,000	0			General Operations
(896) Sweet Dreamszzz Detroit P O Box 608 Farmington, MI 48332	38-3585813	501 (c)(3)	500	0			General Operations

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(897) Sweet Dreamzzz Detroit P O Box 608 Farmington, MI 48332	38-3585813	501 (c)3	40,000	0			Early childhood sleep education program
(898) Take Stock in Children of Palm Beach County 2200 North Florida Mango Rd , Ste 303 West Palm B	59-3331584	501 (c)3	110,000	0			Scholarship
(899) Teach for America Inc 315 West 36th Street, 7th Floor New York, NY 10018	13-3541913	501 (c)3	1,000	0			Gen Operations-DC Region
(900) Teach for America Inc 316 West 36th Street, 7th Floor New York, NY 10018	13-3541913	501 (c)3	5,000	0			Annual Gift for Sponsor A Teacher
(901) Teach for America Inc 317 West 36th Street, 7th Floor New York, NY 10018	13-3541913	501 (c)3	50,000	0			Develop a Teaching Corps for Detroit Area Schools
(902) Telluride Foundation PO Box 4222 Telluride, CO 81435	84-1530788	501 (c)3	20,000	0			General Operations
(903) Temple Beth Torah of Palm Beach County Inc 900 Big Blue Trace Wellington, FL 33414	59-1946310	501 (c)3	50,000	0			General Operations
(904) The Against Malana Foundation Cibbank NA Philadelphia, PA 19170	20-3069841	501 (c)3	60,000	0			General Operations
(905) The Art Center 125 Macomb Place Mount Clemens, MI 48043	23-7065452	501 (c)3	10,164	0			General Operations
(906) The Arts League of Michigan Inc 311 E Grand River Detroit, MI 48226	38-3027410	501 (c)3	5,138	0			General Operations
(907) The Beaumont Foundation PO Box 5802 Troy, MI 48007	38-2707084	501 (c)3	10,250	0			Annual Giving
(908) The Beaumont Foundation PO Box 5802 Troy, MI 48007	38-2707084	501 (c)3	17,750	0			General Operations
(909) The Beaumont Foundation PO Box 5802 Troy, MI 48007	38-2707084	501 (c)3	500	0			Mental Health
(910) The Beaumont Foundation PO Box 5802 Troy, MI 48007	38-2707084	501 (c)3	1,000	0			Troy Auditorium Fund
(911) The Beaumont Foundation PO Box 5802 Troy, MI 48007	38-2707084	501 (c)3	1,000	0			Grosse Pointe Hospital
(912) The Beaumont Foundation PO Box 5802 Troy, MI 48007	38-2707084	501 (c)3	1,000	0			Royal Oak Heart Fund
(913) The Beaumont Foundation PO Box 5802 Troy, MI 48007	38-2707084	501 (c)3	17,000	0			Cardiovascular Services-Grosse Pointe Campus

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(914) The Beaumont Foundation PO Box 5802 Troy, MI 48007	38-2707084	501 (c)(3)	100,000	0			Cancer Genetics Research/Program Support
(915) The Church of Jesus Christ of Latter-Day Saints 50 E North Temple, Room 1521 Salt Lake City, UT 84143	23-7300405	501 (c)(3)	40,000	0			General Operations
(916) The Citizens Foundation - USA 1350 Remington Rd, Ste A Schaumburg, IL 60173	41-2046295	501 (c)(3)	60,000	0			General Operations
(917) The Detroit Institute of Arts 5200 Woodward Avenue Detroit, MI 48202	38-1359510	501 (c)(3)	31,750	0			Annual Giving
(918) The Detroit Institute of Arts 5200 Woodward Avenue Detroit, MI 48202	38-1359510	501 (c)(3)	560,214	0			General Operations
(919) The Detroit Institute of Arts 5200 Woodward Avenue Detroit, MI 48202	38-1359510	501 (c)(3)	250	0			Annual Bal African
(920) The Detroit Institute of Arts 5200 Woodward Avenue Detroit, MI 48202	38-1359510	501 (c)(3)	260	0			Department of Prints, Drawings and Photographs
(921) The Detroit Institute of Arts 5200 Woodward Avenue Detroit, MI 48202	38-1359510	501 (c)(3)	300	0			Patron's Fund
(922) The Detroit Institute of Arts 5200 Woodward Avenue Detroit, MI 48202	38-1359510	501 (c)(3)	500	0			Associates of the American Wing
(923) The Detroit Institute of Arts 5200 Woodward Avenue Detroit, MI 48202	38-1359510	501 (c)(3)	571	0			Founders Society
(924) The Detroit Institute of Arts 5200 Woodward Avenue Detroit, MI 48202	38-1359510	501 (c)(3)	1,000	0			FMCA - SNYC
(925) The Detroit Institute of Arts 5200 Woodward Avenue Detroit, MI 48202	38-1359510	501 (c)(3)	1,000	0			Detroit Film Theater
(926) The Detroit Institute of Arts 5200 Woodward Avenue Detroit, MI 48202	38-1359510	501 (c)(3)	1,500	0			Purchase the Fante Asafo Flag
(927) The Detroit Institute of Arts 5200 Woodward Avenue Detroit, MI 48202	38-1359510	501 (c)(3)	2,000	0			Conservation Treatment for Gracehoper Sculpture
(928) The Detroit Institute of Arts 5200 Woodward Avenue Detroit, MI 48202	38-1359510	501 (c)(3)	12,000	0			125th Anniversary Campaign
(929) The Detroit Institute of Arts 5200 Woodward Avenue Detroit, MI 48202	38-1359510	501 (c)(3)	5,000	0			Fundraising Campaign
(930) The Detroit Institute of Arts 5200 Woodward Avenue Detroit, MI 48202	38-1359510	501 (c)(3)	6,000	0			Annual Fund/125th Anniversary Campaign

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(931) The Detroit Institute of Arts 5200 Woodward Avenue Detroit, MI 48202	38-1359510	501 (c)(3)	6,000	0			Gen Operations/Annual Giving
(932) The Detroit Institute of Arts 5200 Woodward Avenue Detroit, MI 48202	38-1359510	501 (c)(3)	6,500	0			Annual Giving/FMCA
(933) The Detroit Institute of Arts 5200 Woodward Avenue Detroit, MI 48202	38-1359510	501 (c)(3)	21,897	0			Educational Progs-Dept of American Art
(934) The Detroit Institute of Arts 5200 Woodward Avenue Detroit, MI 48202	38-1359510	501 (c)(3)	23,680	0			Educational/Outreach Progs for Underserved Youth
(935) The Detroit Institute of Arts 5200 Woodward Avenue Detroit, MI 48202	38-1359510	501 (c)(3)	27,500	0			Sponsorship 2011 Gala
(936) The Detroit Institute of Arts 5200 Woodward Avenue Detroit, MI 48202	38-1359510	501 (c)(3)	31,000	0			Great Art, New Start campaign
(937) The Greening of Detroit 1418 Michigan Avenue Detroit, MI 48216	31-0036036	501 (c)(3)	9,050	0			General Operations
(938) The Greening of Detroit 1418 Michigan Avenue Detroit, MI 48216	31-0036036	501 (c)(3)	1,500	0			Annual Giving
(939) The Greening of Detroit 1418 Michigan Avenue Detroit, MI 48216	31-0036036	501 (c)(3)	500	0			Parks, playgrounds and children
(940) The Greening of Detroit 1418 Michigan Avenue Detroit, MI 48216	31-0036036	501 (c)(3)	171,000	0			Detroit Greenways Maintenance Project
(941) The Heat and Warmth Fund (THAW) 607 Shelby St., Ste 400 Detroit, MI 48226	38-2646924	501 (c)(3)	5,250	0			General Operations
(942) The Heat and Warmth Fund (THAW) 608 Shelby St., Ste 400 Detroit, MI 48226	38-2646924	501 (c)(3)	1,000	0			The Heat and Warmth Funds-Lapeer/Livingston Counties
(943) The Henry Ford 20900 Oakwood Boulevard Dearborn, MI 48124	38-1359513	501 (c)(3)	10,050	0			General Operations
(944) The Henry Ford 20900 Oakwood Boulevard Dearborn, MI 48124	38-1359513	501 (c)(3)	900	0			Send-A-Kid-to-Camp Program
(945) The Henry Ford 20900 Oakwood Boulevard Dearborn, MI 48124	38-1359513	501 (c)(3)	1,000	0			Annual Fund-Eagle Tavern Society
(946) The Henry Ford 20900 Oakwood Boulevard Dearborn, MI 48124	38-1359513	501 (c)(3)	22,000	0			Annual Giving
(947) The Heritage Foundation 214 Massachusetts Avenue, N E Washington, DC 20001	23-7327730	501 (c)(3)	1,000	0			President's Fund Annual Giving

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(848) The Heritage Foundation 214 Massachusetts Avenue, N E Washington, DC 20002	23-7327730	501 (c)(3)	2,500	0			Gen Operations/Labor Policy Development
(849) The Heritage Foundation 214 Massachusetts Avenue, N E Washington, DC 20002	23-7327730	501 (c)(3)	25,000	0			General Operations
(850) The Johns Hopkins University 3400 N. Charles St., 223 Garland Hall Baltimore, MD 21218	52-0595110	501 (c)(3)	15,000	0			Temp Collections Asst-Archeological Museum
(851) The Johns Hopkins University 3401 N. Charles St., 223 Garland Hall Baltimore, MD 21218	52-0595110	501 (c)(3)	25,000	0			Dept of Near East Studies/President's Fund/School of Nursing/Sheridan Lib
(852) The Johns Hopkins University 3402 N. Charles St., 223 Garland Hall Baltimore, MD 21218	52-0595110	501 (c)(3)	250,000	0			Max M. Fisher Fellow Prog/Prize for Excellence in Teaching
(853) The Nature Conservancy Michigan Chapter 101 E. Grand River Lansing, MI 48906	53-0242652	501 (c)(3)	250	0			Annual Giving
(854) The Nature Conservancy Michigan Chapter 101 E. Grand River Lansing, MI 48906	53-0242652	501 (c)(3)	7,250	0			General Operations
(855) The Nature Conservancy Michigan Chapter 101 E. Grand River Lansing, MI 48906	53-0242652	501 (c)(3)	11,000	0			Great Lakes Project
(856) The Nature Conservancy Michigan Chapter 101 E. Grand River Lansing, MI 48906	53-0242652	501 (c)(3)	20,000	0			Aquatic Invasives Program
(857) The New School for Music Study Inc P O Box 360 Kingston, NJ 08528	22-1843506	501 (c)(3)	10,000	0			Frances Clark Center
(858) The Periman Music Program Inc 18 West 60th St., Ste 304 New York, NY 10023	11-3247651	501 (c)(3)	42,000	0			General Operations
(859) The Periman Music Program Inc 20 West 60th St., Ste 304 New York, NY 10023	11-3247651	501 (c)(3)	50,000	0			Construct Girls Dormitory/Art Center
(860) The Purple Rose Theatre Company 137 Park Street Chelsea, MI 48118	38-2946466	501 (c)(3)	15,354	0			General Operations
(861) The Purple Rose Theatre Company 137 Park Street Chelsea, MI 48118	38-2946466	501 (c)(3)	8,030	0			Play Development w/Chelsea District Library
(862) The Roeper School 41190 Woodward Avenue Bloomfield Hills, MI 48304	38-1561062	501 (c)(3)	20,657	0			General Operations
(863) The Roeper School 41190 Woodward Avenue Bloomfield Hills, MI 48304	38-1561062	501 (c)(3)	22,988	0			Pre-K through Eighth-Grade Progs
(864) The Ryan, Licht, Sang Foundation Inc 875 N. Michigan Ave., Ste 3100 Chicago, IL 60611	20-1750379	501 (c)(3)	10,000	0			General Operations

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(945) The Salvation Army Eastern Michigan Division 16130 Northland Drive Southfield, MI 48075	38-1370971	501 (c)(3)	55,979	0			General Operations
(946) The Salvation Army Eastern Michigan Division 16130 Northland Drive Southfield, MI 48075	38-1370971	501 (c)(3)	250	0			Gen Operations/Holiday Dinners
(947) The Salvation Army Eastern Michigan Division 16130 Northland Drive Southfield, MI 48075	38-1370971	501 (c)(3)	500	0			Bed and Bread Club
(948) The Salvation Army Eastern Michigan Division 16130 Northland Drive Southfield, MI 48075	38-1370971	501 (c)(3)	1,000	0			Lapeer County Salvation Army Extension Services
(949) The Salvation Army Eastern Michigan Division 16130 Northland Drive Southfield, MI 48075	38-1370971	501 (c)(3)	2,500	0			Install Soup Pot at Harbor Light Center
(950) The Salvation Army Eastern Michigan Division 16130 Northland Drive Southfield, MI 48075	38-1370971	501 (c)(3)	14,472	0			Food Assistance/Related Human Services
(951) The Salvation Army Eastern Michigan Division 16130 Northland Drive Southfield, MI 48075	38-1370971	501 (c)(3)	15,000	0			Washers/Dryers for Derby Center
(952) The Salvation Army Eastern Michigan Division 525 N. Pennsylvania Ave. Lansing, MI 48912	38-1359297	501 (c)(3)	10,000	0			General Operations
(953) The Salvation Army Monroe Corps P O Box 66 Monroe, MI 48161	38-1370971	501 (c)(3)	14,436	0			Food Assistance/Related Human Services
(954) The Salvation Army Plymouth Corps 9451 S. Main Street Plymouth, MI 48170	38-1370971	501 (c)(3)	1,500	0			Plymouth Corps Red Kettle Campaign
(955) The Salvation Army Plymouth Corps 9451 S. Main Street Plymouth, MI 48170	38-1370971	501 (c)(3)	2,000	0			General Operations
(956) The Salvation Army Plymouth Corps 9451 S. Main Street Plymouth, MI 48170	38-1370971	501 (c)(3)	2,823	0			Food Assistance/Related Human Services
(957) The Salvation Army Pontiac Corps 469 Martin Luther King Jr. Blvd. S. Pontiac, MI 48342	13-5562351	501 (c)(3)	250	0			Area of Greatest Need
(958) The Salvation Army Pontiac Corps 469 Martin Luther King Jr. Blvd. S. Pontiac, MI 48342	13-5562351	501 (c)(3)	1,000	0			Annual Giving
(959) The Salvation Army Pontiac Corps 469 Martin Luther King Jr. Blvd. S. Pontiac, MI 48342	13-5562351	501 (c)(3)	3,999	0			Food Assistance/Related Human Services
(960) The Salvation Army Port Huron Corps 2000 Court Street Port Huron, MI 48060	38-1370971	501 (c)(3)	10,767	0			Food Assistance/Related Human Services
(961) The Smile Train PO Box 96208 Washington, DC 20090	13-3661416	501 (c)(3)	15,000	0			Triple Match Challenge

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(992) The Tuesday Muscalle of Detroit							
187 Ridgmont Road Grosse Pointe Farms, MI 48236	38-6090128	501 (c)3	867	0			General Operations
(993) The Tuesday Muscalle of Detroit							
187 Ridgmont Road Grosse Pointe Farms, MI 48236	38-6090128	501 (c)3	7,000	0			Doreen Taylor Piano Award
(994) The YES Foundation							
30600 Telegraph Rd., Ste. 1260 Bingham Farms, MI	38-3079955	501 (c)3	250	0			General Operations
(995) The YES Foundation							
30601 Telegraph Rd., Ste. 1260 Bingham Farms, MI	38-3079955	501 (c)3	500	0			Annual Fund
(996) The YES Foundation							
30602 Telegraph Rd., Ste. 1260 Bingham Farms, MI	38-3079955	501 (c)3	25,000	0			Literacy Progs/Gen Operations
(997) Theodore Levin Memorial Foundation							
231 W Lafayette Blvd., Rm 730 Detroit, MI 48226	23-7156442	501 (c)3	25,335	0			General Operations
(998) Think Detroit PAL							
111 West Willis Detroit, MI 48201	38-3314318	501 (c)3	10,000	0			Paul W. Smith PAL Golf Classic
(999) Tides Center							
The Presidio San Francisco, CA 94129	94-3213100	501 (c)3	1,000	0			Gen Operations-The Opportunity Agenda, NY
(990) Tides Center							
The Presidio San Francisco, CA 94129	94-3213100	501 (c)3	5,000	0			Power Dynamics Curriculum
(991) Tides Foundation							
The Presidio San Francisco, CA 94129	51-0198509	501 (c)3	12,500	0			Women Moving Millions Prog of The Sister Fund
(992) Town of Palm Beach United Way Inc.							
44 Coconut Row Palm Beach, FL 33480	59-0637885	501 (c)3	1,000	0			General Operations
(993) Town of Palm Beach United Way Inc.							
44 Coconut Row Palm Beach, FL 33480	59-0637885	501 (c)3	100,000	0			Alexis de Tocqueville Society Gift
(994) Transportation Riders United Inc.							
500 Griswold St., Ste. 1650 Detroit, MI 48226	38-3588943	501 (c)3	50,000	0			Senior Mobility Project
(995) Traverse City Film Festival							
P O Box 4064 Traverse City, MI 49685	38-3328429	501 (c)3	30,000	0			Sign rewiring/replacement of facade-State Theatre
(996) Trinity College-CT							
300 Summit Street Hartford, CT 06106	06-0646927	501 (c)3	5,000	0			General Operations
(997) Trinity Health-Michigan							
27870 Cabot Drive Novi, MI 48377	35-1443425	501 (c)3	8,015	0			Facilitator training for a youth substance abuse prevention prog
(998) Trustees of Columbia University in the City of New York							
622 West 113th Street New York, NY 10025	13-5598093	501 (c)3	1,000	0			Columbia Doctors Fund

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(999) Trustees of Columbia University in the City of New York, 622 West 113th Street New York, NY 10025	13-5598093	501 (c)3	1,000	0			Dept of Rehabilitation and Regenerative Medicine
(1000) Trustees of Columbia University in the City of New York, 622 West 113th Street New York, NY 10025	13-5598093	501 (c)3	10,000	0			Mallman School of Public Health Inaugural Gala
(1001) Trustees of Columbia University in the City of New York, 622 West 113th Street New York, NY 10025	13-5598093	501 (c)3	25,000	0			Endow the Julie F. Cummings Scholarship Fund
(1002) Trustees of Columbia University in the City of New York, 622 West 113th Street New York, NY 10025	13-5598093	501 (c)3	50,000	0			Mallman School of Public Health Inaugural Gala
(1003) Trustees of Columbia University in the City of New York, 622 West 113th Street New York, NY 10025	13-5598093	501 (c)3	50,000	0			Fisher Cummings Washington Fellows Prog
(1004) Trustees of Columbia University in the City of New York, 622 West 113th Street New York, NY 10025	13-5598093	501 (c)3	500,000	0			Establish the Fisher-Cummings Fund
(1005) Trustees of the University of Pennsylvania, 100 College Hall Philadelphia, PA 19104	23-1352685	501 (c)3	25,000	0			Peter Linneman Real Estate Fund
(1006) Trustees of the University of Pennsylvania, 100 College Hall Philadelphia, PA 19104	23-1352685	501 (c)3	25,000	0			Wharton Fund
(1007) Turning Point Education Fund, 6861 E. Nevada Detroit, MI 48234	38-3326860	501 (c)3	60,000	0			Cornerstone Leadership and Business High School
(1008) Unitarian Universalist Association, 25 Beacon St. Boston, MA 02108	04-2103733	501 (c)3	5,000	0			General Operations
(1009) United Methodist Retirement Communities Inc., 805 West Middle Street Chelsea, MI 48118	38-1366908	501 (c)3	200	0			Gen Operations-Chelsea Retirement Community
(1010) United Methodist Retirement Communities Inc., 805 West Middle Street Chelsea, MI 48118	38-1366908	501 (c)3	2,845	0			Local 5K Race to promote community wellness
(1011) United Methodist Retirement Communities Inc., 805 West Middle Street Chelsea, MI 48118	38-1366908	501 (c)3	117,321	0			General Operations
(1012) United Negro College Fund Inc., 3031 W. Grand Blvd., Suite 531 Detroit, MI 48202	13-1624241	501 (c)3	250	0			Omega Psi Phi Fraternity Inc. Fund-Raiser
(1013) United Negro College Fund Inc., 3031 W. Grand Blvd., Suite 531 Detroit, MI 48202	13-1624241	501 (c)3	700	0			UNCF Walk for Education
(1014) United Negro College Fund Inc., 3031 W. Grand Blvd., Suite 531 Detroit, MI 48202	13-1624241	501 (c)3	5,036	0			General Operations
(1015) United Service Organizations Inc., PO Box 96322 Washington, DC 20090	13-1610451	501 (c)3	500	0			Annual Giving

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(1016)United Service Organizations Inc. PO Box 96322 Washington, DC 20090	13-1610451	501 (c)3	100,000	0			General Operations
(1017)United Sisters of Charity 16339 Rosa Parks Blvd Detroit, MI 48203	38-2466601	501 (c)3	50,000	0			Gen Operations of the Soup Kitchen
(1018)United Way for Southeastern Michigan 660 Woodward Ave, Ste 300 Detroit, MI 48226	38-3228193	501 (c)3	250	0			Annual United Way Campaign for 2011
(1019)United Way for Southeastern Michigan 660 Woodward Ave, Ste 300 Detroit, MI 48226	38-3228193	501 (c)3	250	0			Torch Drive 2011
(1020)United Way for Southeastern Michigan 660 Woodward Ave, Ste 300 Detroit, MI 48226	38-3228193	501 (c)3	105,220	0			General Operations
(1021)United Way for Southeastern Michigan 660 Woodward Ave, Ste 300 Detroit, MI 48226	38-3228193	501 (c)3	483	0			Gen Operations-Center for Volunteering
(1022)United Way for Southeastern Michigan 660 Woodward Ave, Ste 300 Detroit, MI 48226	38-3228193	501 (c)3	1,000	0			Education
(1023)United Way for Southeastern Michigan 660 Woodward Ave, Ste 300 Detroit, MI 48226	38-3228193	501 (c)3	500	0			Virgil H Carr Society
(1024)United Way for Southeastern Michigan 660 Woodward Ave, Ste 300 Detroit, MI 48226	38-3228193	501 (c)3	1,415	0			Gen Operations-Romney Center
(1025)United Way for Southeastern Michigan 660 Woodward Ave, Ste 300 Detroit, MI 48226	38-3228193	501 (c)3	1,500	0			AIDS Partnership Michigan
(1026)United Way for Southeastern Michigan 660 Woodward Ave, Ste 300 Detroit, MI 48226	38-3228193	501 (c)3	42,000	0			Annual Gwing
(1027)United Way for Southeastern Michigan 660 Woodward Ave, Ste 300 Detroit, MI 48226	38-3228193	501 (c)3	5,000	0			Vanguard Fund
(1028)United Way for Southeastern Michigan 660 Woodward Ave, Ste 300 Detroit, MI 48226	38-3228193	501 (c)3	5,000	0			Richard F Huegli Award for Program Excellence
(1029)United Way for Southeastern Michigan 660 Woodward Ave, Ste 300 Detroit, MI 48226	38-3228193	501 (c)3	5,500	0			2010 de Toqueville Society Campaign
(1030)United Way for Southeastern Michigan 660 Woodward Ave, Ste 300 Detroit, MI 48226	38-3228193	501 (c)3	14,000	0			Gen Operations-UW SE Michigan/UWay of Martin County, FLUJW Harbor S
(1031)United Way for Southeastern Michigan 660 Woodward Ave, Ste 300 Detroit, MI 48226	38-3228193	501 (c)3	20,000	0			de Tocqueville Society
(1032)United Way of Lapeer County 3333 John Conley Drive, Suite 102 Lapeer, MI 48446	38-3509445	501 (c)3	70,000	0			General Operations

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(1033) United Way of St. Clair County 1723 Military Street Port Huron, MI 48060	38-1357996	501 (c)3	20,000	0			Emergency Fund
(1034) United Way of St. Clair County 1723 Military Street Port Huron, MI 48060	38-1357996	501 (c)3	50,000	0			General Operations
(1035) United Way of St. Clair County 1723 Military Street Port Huron, MI 48060	38-1357996	501 (c)3	57,000	0			Dental Operating Equipment
(1036) United Way of St. Clair County 1723 Military Street Port Huron, MI 48060	38-1357996	501 (c)3	60,000	0			Dental Clinic/Emergency Fund
(1037) United Against Lung Cancer 27 Union Square West, Ste. 304 New York, NY 1000	13-4195464	501 (c)3	5,000	0			General Operations
(1038) University Liggett School 1045 Cook Road Grosse Pointe Woods, MI 48236	38-1360536	501 (c)3	3,699	0			General Operations
(1039) University Liggett School 1045 Cook Road Grosse Pointe Woods, MI 48236	38-1360536	501 (c)3	10,350	0			Annual Giving
(1040) University Liggett School 1045 Cook Road Grosse Pointe Woods, MI 48236	38-1360536	501 (c)3	500	0			Class of 1980 Annual Fund
(1041) University Liggett School 1045 Cook Road Grosse Pointe Woods, MI 48236	38-1360536	501 (c)3	64,000	0			Fund for Excellence
(1042) University Liggett School 1045 Cook Road Grosse Pointe Woods, MI 48236	38-1360536	501 (c)3	1,000	0			Merit Scholarship Program
(1043) University Liggett School 1045 Cook Road Grosse Pointe Woods, MI 48236	38-1360536	501 (c)3	1,600	0			Gen Operations-Football Program
(1044) University Liggett School 1045 Cook Road Grosse Pointe Woods, MI 48236	38-1360536	501 (c)3	7,500	0			Headmaster's Scholarship Fund
(1045) University Liggett School 1045 Cook Road Grosse Pointe Woods, MI 48236	38-1360536	501 (c)3	10,000	0			Liggett Merit Scholarships
(1046) University of Chicago 1427 E. 60th St., #120 Chicago, IL 60637	36-2177139	501 (c)3	250	0			School of Social Service Administration
(1047) University of Chicago 1427 E. 60th St., #120 Chicago, IL 60637	36-2177139	501 (c)3	400	0			Annual Gift to Booth School
(1048) University of Chicago 1427 E. 60th St., #120 Chicago, IL 60637	36-2177139	501 (c)3	400	0			Annual Gift to Harris School
(1049) University of Chicago 1427 E. 60th St., #120 Chicago, IL 60637	36-2177139	501 (c)3	10,000	0			Chicago House

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Name of the organization

Community Foundation for Southeast Michigan

Employer identification number

38-2530980

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1050) University of Detroit Jesuit High School 8400 South Cambridge Detroit, MI 48221	38-1359274	501 (c)(3)	3,500	0			Annual Fund
(1051) University of Detroit Jesuit High School 8400 South Cambridge Detroit, MI 48221	38-1359274	501 (c)(3)	2,000	0			Brian Rizik Scholarship Fund
(1052) University of Detroit Jesuit High School 8400 South Cambridge Detroit, MI 48221	38-1359274	501 (c)(3)	2,500	0			Scholarships
(1053) University of Detroit Jesuit High School 8400 South Cambridge Detroit, MI 48221	38-1359274	501 (c)(3)	3,500	0			Hymnals for Chapel
(1054) University of Detroit Jesuit High School 8400 South Cambridge Detroit, MI 48221	38-1359274	501 (c)(3)	5,000	0			General Operations
(1055) University of Detroit Mercy 4001 W. McNichols Road Detroit, MI 48221	38-1360586	501 (c)(3)	2,750	0			General Operations
(1056) University of Detroit Mercy 4001 W. McNichols Road Detroit, MI 48221	38-1360586	501 (c)(3)	1,000	0			UDM School of Law
(1057) University of Detroit Mercy 4001 W. McNichols Road Detroit, MI 48221	38-1360586	501 (c)(3)	1,000	0			Richard E. Czarniecki Scholarship Fund
(1058) University of Detroit Mercy 4001 W. McNichols Road Detroit, MI 48221	38-1360586	501 (c)(3)	11,000	0			College of Engineering/CAL Club
(1059) University of Detroit Mercy 4001 W. McNichols Road Detroit, MI 48221	38-1360586	501 (c)(3)	80,000	0			School of Law Riverfront Campaign
(1060) University of Notre Dame Du Lac 1100 Grace Hall Notre Dame, IN 46556	35-0868188	501 (c)(3)	1,500	0			General Operations
(1061) University of Notre Dame Du Lac 1100 Grace Hall Notre Dame, IN 46556	35-0868188	501 (c)(3)	1,500	0			Notre Dame Law School St. Thomas More Society
(1062) University of Notre Dame Du Lac 1100 Grace Hall Notre Dame, IN 46556	35-0868188	501 (c)(3)	15,000	0			Annual Funds
(1063) University of Toledo Foundation 2801 West Bancroft Street Toledo, OH 43606	34-6555110	501 (c)(3)	5,500	0			Wayne State University Student African American Brotherhood Chapter
(1064) Urban Neighborhood Initiatives 8300 Longworth Detroit, MI 48209	38-3417161	501 (c)(3)	5,000	0			Universally accessible playground at Carl Weiss Park
(1065) Vanderbilt University 2301 Vanderbilt Place Nashville, TN 37240	13-3639583	501 (c)(3)	7,000	0			College of Arts & Sciences
(1066) VINA Community Dental Center 400 E. Grand River Brighton, MI 48116	26-147172	501 (c)(3)	10,000	0			Expansion of the Dental Clinic

Continuation Sheet for Schedule I (Form 990)

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Name of the organization

Community Foundation for Southeast Michigan

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38-2530980

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1087) VSA Michigan 1920 25th St Suite B Detroit, MI 48215	38-2690117	501 (c)3	60,000	0			Artists-In-Residence Programs
(1088) Waldorf School Association of Michigan 2555 Burns Avenue Detroit, MI 48214	38-1790921	501 (c)3	22,027	0			General Operations
(1089) Waldorf School Association of Michigan 2555 Burns Avenue Detroit, MI 48214	38-1790921	501 (c)3	1,500	0			Sustainable Tuition Program
(1070) Waldorf School Association of Michigan 2555 Burns Avenue Detroit, MI 48214	38-1790921	501 (c)3	50,000	0			Area of Greatest Need
(1071) Walld Lake United Methodist Church 313 Northport Walld Lake, MI 48390	38-2167731	501 (c)3	30,000	0			General Operations
(1072) Warren/Conner Development Coalition 4401 Connor Detroit, MI 48215	38-2561225	501 (c)3	26,394	0			General Operations
(1073) Wayne State University Research & Technology 440 Burroughs Detroit, MI 48202	41-2061387	501 (c)3	30,000	0			NextWater Innovation Factory
(1074) Wayne State University Research & Technology 440 Burroughs Detroit, MI 48202	41-2061387	501 (c)3	60,000	0			Blue Economy Center Network
(1075) Wayne State University Research & Technology 440 Burroughs Detroit, MI 48202	41-2061387	501 (c)3	60,000	0			BOOM! The New Economy Collaborative
(1076) Wayne State University Research & Technology 440 Burroughs Detroit, MI 48202	41-2061387	501 (c)3	90,000	0			Project Mgmt for Innovation Network Activities
(1077) Wayne State University Research & Technology 440 Burroughs Detroit, MI 48202	41-2061387	501 (c)3	5,900,000	0			Accelerate the build out of the TechTown campus
(1078) Wayne State University 5475 Woodward Avenue Detroit, MI 48202	38-6028429	501 (c)3	42	0			Gen Operations-Dermatology Department
(1079) Wayne State University 5475 Woodward Avenue Detroit, MI 48202	38-6028429	501 (c)3	1,800	0			Gen Operations-WDET 101.9 FM Detroit
(1080) Wayne State University 5475 Woodward Avenue Detroit, MI 48202	38-6028429	501 (c)3	250	0			Damon Keith Center for Civil Rights
(1081) Wayne State University 5475 Woodward Avenue Detroit, MI 48202	38-6028429	501 (c)3	250	0			Arthur L. Johnson Life Series - WSU Press
(1082) Wayne State University 5475 Woodward Avenue Detroit, MI 48202	38-6028429	501 (c)3	1,300	0			Hilberry Theatre
(1083) Wayne State University 5475 Woodward Avenue Detroit, MI 48202	38-6028429	501 (c)3	500	0			Gen Operations-WSU School of Medicine

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1084) Wayne State University 5475 Woodward Avenue Detroit, MI 48202	38-6028429	501 (c)(3)	500	0			Gen Operations-Business School
(1085) Wayne State University 5475 Woodward Avenue Detroit, MI 48202	38-6028429	501 (c)(3)	500	0			Arthur L. Johnson African American Life Series
(1086) Wayne State University 5475 Woodward Avenue Detroit, MI 48202	38-6028429	501 (c)(3)	788	0			Scholarships for graduates of Detroit area 501(c)(3) school
(1087) Wayne State University 5475 Woodward Avenue Detroit, MI 48202	38-6028429	501 (c)(3)	800	0			Dr. Charles Whitten Post-Bac Program-School of Medicine
(1088) Wayne State University 5475 Woodward Avenue Detroit, MI 48202	38-6028429	501 (c)(3)	1,000	0			Gen Operations-School of Medicine
(1089) Wayne State University 5475 Woodward Avenue Detroit, MI 48202	38-6028429	501 (c)(3)	1,000	0			Hiller ALS Center
(1090) Wayne State University 5475 Woodward Avenue Detroit, MI 48202	38-6028429	501 (c)(3)	1,000	0			Flonne Mark Chair on Entrepreneurship
(1091) Wayne State University 5475 Woodward Avenue Detroit, MI 48202	38-6028429	501 (c)(3)	1,000	0			Shipping Costs for Silent Watch Contemporary Prints from Finland
(1092) Wayne State University 5475 Woodward Avenue Detroit, MI 48202	38-6028429	501 (c)(3)	3,000	0			Robert G. McGruder Scholarship at the Journalism Institute for Minorities
(1093) Wayne State University 5475 Woodward Avenue Detroit, MI 48202	38-6028429	501 (c)(3)	2,500	0			Gen Operations-WSU Press
(1094) Wayne State University 5475 Woodward Avenue Detroit, MI 48202	38-6028429	501 (c)(3)	2,500	0			Laura S. Blanchet Annual Scholarship
(1095) Wayne State University 5475 Woodward Avenue Detroit, MI 48202	38-6028429	501 (c)(3)	2,508	0			College of Library Studies
(1096) Wayne State University 5475 Woodward Avenue Detroit, MI 48202	38-6028429	501 (c)(3)	3,500	0			Denise J. Lewis Endowed Scholarship Fund
(1097) Wayne State University 5475 Woodward Avenue Detroit, MI 48202	38-6028429	501 (c)(3)	5,000	0			Patricia Nickol Fellowship Fund
(1098) Wayne State University 5475 Woodward Avenue Detroit, MI 48202	38-6028429	501 (c)(3)	5,000	0			School of Social Work Scholarship
(1099) Wayne State University 5475 Woodward Avenue Detroit, MI 48202	38-6028429	501 (c)(3)	6,000	0			Gen Operations-Law School and Bodman Wayne Law Campaign
(1100) Wayne State University 5475 Woodward Avenue Detroit, MI 48202	38-6028429	501 (c)(3)	6,081	0			Sanford W. and Elaine E. Feig Award for Student Scholarships

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Name of the organization
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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1101) Wayne State University 5475 Woodward Avenue Detroit, MI 48202	38-6028429	501 (c)(3)	6,099	0			Scholarships for Social Work Students
(1102) Wayne State University 5475 Woodward Avenue Detroit, MI 48202	38-6028429	501 (c)(3)	15,500	0			Dr. Peter and Mrs. Patricia Palmer Award in Orthopedic Surgery
(1103) Wayne State University 5475 Woodward Avenue Detroit, MI 48202	38-6028429	501 (c)(3)	25,000	0			Rose Marie Floyd Endowed Fund in Support of Ballet
(1104) Wayne State University 5475 Woodward Avenue Detroit, MI 48202	38-6028429	501 (c)(3)	35,405	0			Gen. Operations-Merrill-Palmer Skillman Institute
(1105) Wayne State University 5475 Woodward Avenue Detroit, MI 48202	38-6028429	501 (c)(3)	50,000	0			Unrestricted R&D Fund of Prof. Kenneth Horn in the WSU Medical School
(1106) Wayne State University 5475 Woodward Avenue Detroit, MI 48202	38-6028429	501 (c)(3)	55,000	0			Dennis W. Archer Scholarship Program
(1107) Wayne State University 5475 Woodward Avenue Detroit, MI 48202	38-6028429	501 (c)(3)	150,000	0			Marghero Family Conference Center at the School of Medicine
(1108) Wellesley College 106 Central Street Wellesley, MA 02181	04-2103637	501 (c)(3)	5,000	0			Karen Renee Hagenlocker Financial Aid Fund
(1109) Wellesley College 106 Central Street Wellesley, MA 02182	04-2103637	501 (c)(3)	5,000	0			Durant Society
(1110) Western Michigan University Foundation 1903 W. Michigan Avenue Kalamazoo, MI 49008	38-2138856	501 (c)(3)	250	0			WMU Foundation School of Communication Second Century Campaign
(1111) Western Michigan University Foundation 1903 W. Michigan Avenue Kalamazoo, MI 49008	38-2138856	501 (c)(3)	2,000	0			Mike Gary Athletic Fund/General Operations
(1112) Western Michigan University Foundation 1903 W. Michigan Avenue Kalamazoo, MI 49008	38-2138856	501 (c)(3)	55,000	0			Dennis W. Archer Scholarship Program
(1113) Western Insurance Scholarship Foundation 5183 Timberline Lane Brighton, MI 48116	38-2945605	501 (c)(3)	12,035	0			Scholarships for students interested in the insurance industry
(1114) Wildflowers Institute 1144 Pacific Avenue San Francisco, CA 94133	94-2581329	501 (c)(3)	20,000	0			General Operations
(1115) Women's Caring Program 1100 N. Main Street Ann Arbor, MI 48104	38-3221174	501 (c)(3)	6,000	0			General Operations
(1116) Women's Caring Program 1100 N. Main Street Ann Arbor, MI 48104	38-3221174	501 (c)(3)	5,000	0			Challenge Fund
(1117) Women's Caring Program 1100 N. Main Street Ann Arbor, MI 48104	38-3221174	501 (c)(3)	50,000	0			Program to improve child care provider quality

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1118) Woodside Bible Church of Troy 6600 Rochester Rd, Troy, MI 48065	38-1974023	501 (c)3	10,000	0			Construct training center in Chiang Rai, Thailand
(1119) Woodside Bible Church of Troy 6600 Rochester Rd, Troy, MI 48065	38-1974023	501 (c)3	10,000	0			Christmas Offering Project
(1120) Woodside Bible Church of Troy 6600 Rochester Rd, Troy, MI 48065	38-1974023	501 (c)3	20,000	0			General Operations
(1121) World Wildlife Fund Inc 1250 24th Street, N.W. Washington, DC 20090	52-1693387	501 (c)3	5,000	0			Annual Fund
(1122) Yad Ezra Kosher Food Pantry 2850 11 Mile Road Berkley, MI 48072	38-2904733	501 (c)3	1,700	0			General Operations
(1123) Yad Ezra Kosher Food Pantry 2850 11 Mile Road Berkley, MI 48072	38-2904733	501 (c)3	2,000	0			Purchase of food
(1124) Yad Ezra Kosher Food Pantry 2850 11 Mile Road Berkley, MI 48072	38-2904733	501 (c)3	2,500	0			Area of Greatest Need
(1125) Yale University Contribution Processing New Haven, CT 06521	06-0646973	501 (c)3	250	0			Annual Giving
(1126) Yale University Contribution Processing New Haven, CT 06521	06-0646973	501 (c)3	250	0			Alumni Fund
(1127) Yale University Contribution Processing New Haven, CT 06521	06-0646973	501 (c)3	5,000	0			Yale - New Haven Cancer Center Hospital
(1128) Yeshiva Beth Yehudah 15751 West Lincoln Drive Southfield, MI 48076	38-1437939	501 (c)3	30,793	0			General Operations
(1129) YMCA of Metropolitan Detroit 1401 Broadway, Suite 3A Detroit, MI 48226	38-1358055	501 (c)3	5,000	0			Strong Kids campaign
(1130) YMCA of Metropolitan Detroit 1401 Broadway, Suite 3A Detroit, MI 48226	38-1358055	501 (c)3	10,000	0			Detroit Creativity Project
(1131) YMCA of Metropolitan Detroit 1401 Broadway, Suite 3A Detroit, MI 48226	38-1358055	501 (c)3	10,663	0			Literacy/Cultural Programming for children residing in Detroit
(1132) YMCA of Metropolitan Detroit 1401 Broadway, Suite 3A Detroit, MI 48226	38-1358055	501 (c)3	75,984	0			General Operations
(1133) Young Life Greater Lansing 1518 River Terrace East Lansing, MI 48823	84-0385934	501 (c)3	8,000	0			General Operations
(1134) Young Life Greater Lansing 1518 River Terrace East Lansing, MI 48823	84-0385934	501 (c)3	10,000	0			Annual Giving

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Name of the organization

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1135) Youth Development Commission 1274 Library, Suite 201 Detroit, MI 48226	38-3228044	501 (c)3	100,000	0			Maintenance of Detroit city parks through PARK Prog
(1136) YouthWorks-Detroit PO Box 06650 Detroit, MI 48206	38-3513593	501 (c)3	5,000	0			General Operations
(1137) YMCA of Western Wayne County 26425 Michigan Avenue Inkster, MI 48141	38-1556142	501 (c)3	10,435	0			General Operations
(1138)			0	0			
(1139)			0	0			
(1140)			0	0			
(1141)			0	0			
(1142)			0	0			
(1143)			0	0			
(1144)			0	0			
(1145)			0	0			
(1146)			0	0			
(1147)			0	0			
(1148)			0	0			
(1149)			0	0			
(1150)			0	0			
(1151)			0	0			

SCHEDULE J
(Form 990)

Compensation Information

OMB No 1545-0047

2011

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

► Complete if the organization answered "Yes" to Form 990,
Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

Name of the organization

Employer identification number

Community Foundation for Southeast Michigan

38-2530980

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|---|
| ☐ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☒ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III.

- | | |
|---|---|
| ☒ Compensation committee | ☐ Written employment contract |
| ☒ Independent compensation consultant | ☒ Compensation survey or study |
| ☒ Form 990 of other organizations | ☒ Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- | | | |
|--|-----------|---|
| a Receive a severance payment or change-of-control payment? | 4a | X |
| b Participate in, or receive payment from, a supplemental nonqualified retirement plan? | 4b | X |
| c Participate in, or receive payment from, an equity-based compensation arrangement? | 4c | X |
- If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5–9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of

- | | | |
|------------------------------------|-----------|---|
| a The organization? | 5a | X |
| b Any related organization? | 5b | X |
- If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of

- | | | |
|------------------------------------|-----------|---|
| a The organization? | 6a | X |
| b Any related organization? | 6b | X |
- If "Yes" to line 6a or 6b, describe in Part III.

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III.

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b X

2 X

4a X

4b X

4c X

5a X

5b X

6a X

6b X

7 X

8 X

9 N/A

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation				(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation					
1	Mariam C. Noland	(i)	377,858	0	15,186	38,950	11,880	443,874	0
		(ii)	0	0	0	0	0	0	0
2	Karen L. Leppanen Miller	(i)	209,365	0	690	16,869	9,027	235,951	0
		(ii)	0	0	0	0	0	0	0
3	Robin D. Feriby	(i)	209,081	0	690	16,846	19,292	245,909	0
		(ii)	0	0	0	0	0	0	0
4	Elizabeth C. Sullivan	(i)	194,832	0	690	15,992	22,865	234,379	0
		(ii)	0	0	0	0	0	0	0
5	Thomas M. Wowode	(i)	150,408	0	1,663	11,985	1,320	165,376	0
		(ii)	0	0	0	0	0	0	0
6		(i)							
		(ii)							
7		(i)							
		(ii)							
8		(i)							
		(ii)							
9		(i)							
		(ii)							
10		(i)							
		(ii)							
11		(i)							
		(ii)							
12		(i)							
		(ii)							
13		(i)							
		(ii)							
14		(i)							
		(ii)							
15		(i)							
		(ii)							
16		(i)							
		(ii)							

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Part I Line 1a Social club dues are paid for the President, so that the organization might hold meetings there

SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

▶ **Complete if the organization answered**
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.
▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**

OMB No 1545-0047

2011

**Open To Public
Inspection**

Name of the organization

Community Foundation for Southeast Michigan

Employer identification number

38-2530980

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 ▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
(1)										
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
Total ▶ \$										

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount and type of assistance
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

(HTA)

Schedule L (Form 990 or 990-EZ) 2011

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

SCHEDULE M
(Form 990)

Noncash Contributions

OMB No 1545-0047

2011

Open To Public
Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

Complete if the organizations answered "Yes" on Form
990, Part IV, lines 29 or 30.
Attach to Form 990

Community Foundation for Southeast Michigan

Employer identification number

38-2530980

Part I **Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art	X	1	200	FMV
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	64	3,544,960	FMV
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests	X	2	1,541,471	FMV
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other (Beverages, facility & amenities for event)	X	2	6,400	FMV
26 Other ()				
27 Other ()				
28 Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgment

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1–28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

	Yes	No
30a		X
31	X	
32a	X	
33		

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information

Part I Line 9 The Foundation received 64 separate gifts of publicly traded securities in 2011.

Part I Line 32b The Foundation will accept gifts of publicly-traded stocks and bonds at fair market values as determined under Internal Revenue Service rules. As a general rule, gifts of publicly-traded securities will be sold as soon as possible, and the fund the donor established or designated in making the gift will be credited with the proceeds from the sale, after commissions and expenses, if any

Part I Line 32b The Foundation uses a third party broker to process and sell gifted securities on its behalf and has negotiated a reasonable fee/commission for those services

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

**Open to Public
Inspection**

Community Foundation for Southeast Michigan

Employer identification number

38-2530980

Form 990 Part I Line 6 Each year over two hundred individuals volunteer their time and expertise to help the Community Foundation achieve its mission of enhancing the region's quality of life by serving on its Board or on Advisory Committees. These dedicated community leaders are involved in many aspects of the Foundation work, from awarding scholarships to raising funds to reviewing grant proposals.

Form 990 Part III Line 4d Through its grantmaking, the Community Foundation for Southeast Michigan seeks to build a stronger, more competitive region by encouraging regional thinking and cooperation, fostering innovation and creative solutions, and leveraging additional resources for area organizations and communities. Schedule I lists organizations supported and grants awarded in 2011.

Form 990 Part VI Section A Line 2 Business Relationship. Alan E. Schwartz and David K. Page;

Business Relationship: Gerard M. Anderson, Anthony F. Earley Jr., W. Frank Fountain, and

Eugene A. Miller, Business Relationship: Edward J. Miller, Michael Banister, Matthew P.

Cullen, Anthony F. Earley Jr., W. Frank Fountain and Alan E. Schwartz; Business Relationship:

Albert M. Berriz, Paul A. Dimond, Steven K. Hamp and Eugene A. Miller, Business Relationship:

Anthony F. Earley Jr. and James D. Farley; Business Relationship: Steven K. Hamp and Alfred R.

Glancy III; Business Relationship: Eugene A. Miller and James B. Nicholson, Business

Relationship: Anthony F. Earley Jr., David Hempstead, David Baker Lewis, Henry Lim, Jack

Martin and Mariam Noland, Business Relationship: Reginald M. Turner and Jenice Mitchell Ford,

Business Relationship: David Provost and Gary Torgow; Business Relationship: Allan D. Gilmour

and Deborah Dingell

Form 990 Part VI Section B Line 11b The Community Foundation for Southeast Michigan completed

the IRS Form 990. The draft form 990 was reviewed by management and professional tax advisors.

Copies were provided to the entire governing board as well as the CEO. The CEO and CFO

reviewed the Form 990 with the executive committee at a scheduled meeting. Any necessary

changes were made, and the CEO was in agreement with the executive committee and CFO on the

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

(HTA)

Schedule O (Form 990 or 990-EZ) (2011)

Name of the organization

Employer identification number

Community Foundation for Southeast Michigan

38-2530980

finished Form 990, it was signed and dated by the CEO. A copy of the approved Form 990 was provided to all of the governing board members before the return was filed according to the deadline.

Form 990 Part VI Section B Line 12c Conflicts of interest may be in varying forms or degrees

and may be real or apparent. In order to avoid any conflicts of interest, the following

procedures are followed. 1. Any possible conflicts, real or apparent, were disclosed by each

Trustee, non-Trustee standing committee member, and staff member for themselves and their

spouses. 2. Any Trustee, non-Trustee standing committee member, staff member and their

respective spouses who served as a trustee, director, or officer of a group under

consideration for support, or was involved in the submission or implementation of a proposal

submitted to the Community Foundation for Southeast Michigan, stated their involvement and did

not participate in the recommendation and/or action on the proposal.

Form 990 Part VI Section B Line 12c 3. Any Trustee, non-Trustee standing committee member, and

staff member who had any ownership or investment interest held with any entity currently or

within the past year that the Community Foundation had or is negotiating a transaction or

arrangement with, has stated their involvement. 4. Any Trustee, non-Trustee standing committee

member, and staff member who had any consulting work or other affiliation with organizations

by self or spouse that may create a conflict of interest or bias with respect to the Community

Foundation's action, did state their involvement. 5. Each Trustee, non-Trustee standing

committee member, officer and staff member signed a statement that affirms that such person:

A) has received a copy of the Conflict of Interest Policy, Code of Ethics and Confidentiality

Policy; B) has read and understands the policies;

Form 990 Part VI Section B Line 12c C) has agreed to comply with the policies; and D)

understands that the Foundation is a charitable organization and that in order to maintain its

federal tax-exempt status it must engage primarily in activities which accomplish one or more

of its tax-exempt purposes. 6. Each advisory committee that recommends grant actions adopted

the Conflict of Interest Policy. Volunteer advisory committee members and other volunteers, as

appropriate, did comply with the above procedures, with the exception of filing an annual

Name of the organization

Employer identification number

Community Foundation for Southeast Michigan

38-2530980

statement. 7. Conflict of interest statements were reviewed by the Audit Committee and as

appropriate by the Governance Committee

Form 990 Part VI Section B Line 15a The Foundation President provides the Chair, Executive

Committee of the Community Foundation with a summary of annual accomplishments. The Chair

discusses the summary with the Executive Committee. The Executive Committee determines the

compensation of the Foundation President after reviewing comparable compensation information

of similarly qualified persons in functionally similar positions from similarly situated

organizations with periodic review by independent firms and such decisions are

contemporaneously documented as required

Form 990 Part VI Section B Line 15b The Foundation President annually reviews the performance

of Foundation's key employees and in consultation with the Chair, sets the compensation of key

employees. The Foundation President reviews comparable compensation information of similarly

qualified persons in key positions from similarly situated organizations with periodic review

by independent firms and such decisions are contemporaneously documented as required.

Form 990 Part VI Section C Line 19 The organization makes its financial statements available

to the public upon request and also the combined statements appear in the annual yearbook of

the Community Foundation for Southeast Michigan and on its web-site

Form 990 Part XII Line 2a-2c An audit was conducted on the December 31, 2011 combined

financial statements of the Community Foundation for Southeast Michigan and its supporting

organizations. The financial statements were prepared, and the audit was conducted, in

accordance with GAAP. An unqualified opinion was issued by the auditor. Oversight provided by

CFSEM audit committee.

Form 990 Part XI Line 5 Other changes in net assets consist of unrealized loss of

-\$13,973,079, remeasurement of charitable gift annuity payable of -\$393,610, change in

uncollectible allowance of \$1,380,000 and writeoff of pledges of -\$3,850,703.

Form 990 Part X Line 11 & 12 Investment amounts are reported net of contra asset accounts for

affiliated supporting organization's proportionate share of investment pool which are reported

on that organization's Form 990

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2011

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37
▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization

Employer identification number

Community Foundation for Southeast Michigan

38-2530980

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) Willoughby Real Estate Holdings, LLC, 333 W Fort Street, Suite 2010, Detroit, MI 48226	Development of a currently vacant parcel of land of which the company is sole owner	FLORIDA		1,200,000	Community Foundation for Southeast Michigan
(2)					
(3)					
(4)					
(5)					
(6)					

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) The Gilmour-Jirgens Fund 38-3251051, 333 West Fort Street, Suite 2010, Detroit, MI 48226	support charitable orgs	MI	501(c)(3)	Type I	N/A		X
(2) Robert H. Tannahill Foundation 38-6054453, 333 West Fort Street, Suite 2010, Detroit, MI 48226	support charitable orgs	MI	501(c)(3)	Type I	N/A		X
(3)							
(4)							
(5)							
(6)							
(7)							

For Paperwork Reduction Act Notice, see the Instructions for Form 990.
(RTA)

Schedule R (Form 990) 2011

Part III **Identification of Related Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) NA												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

Part IV **Identification of Related Organizations Taxable as a Corporation or Trust** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1) NA							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Sale of assets to related organization(s)		X
g Purchase of assets from related organization(s)		X
h Exchange of assets with related organization(s)		X
i Lease of facilities, equipment, or other assets to related organization(s)		X
j Lease of facilities, equipment, or other assets from related organization(s)		X
k Performance of services or membership or fundraising solicitations for related organization(s)	X	
l Performance of services or membership or fundraising solicitations by related organization(s)		X
m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
n Sharing of paid employees with related organization(s)		X
o Reimbursement paid to related organization(s) for expenses		X
p Reimbursement paid by related organization(s) for expenses		X
q Other transfer of cash or property to related organization(s)		
r Other transfer of cash or property from related organization(s)		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1)	The Gilmour-Jirgens Fund	c	50,000 FMV	
(2)	Robert H. Tannahill Foundation	k	3,519 FMV	
(3)	Robert H. Tannahill Foundation	p	17,055 FMV	
(4)				
(5)				
(6)				

Part VI **Unrelated Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1) N/A.....													
(2).....													
(3).....													
(4).....													
(5).....													
(6).....													
(7).....													
(8).....													
(9).....													
(10).....													
(11).....													
(12).....													
(13).....													
(14).....													
(15).....													
(16).....													

Part VII **Supplemental Information**

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

Area with horizontal dashed lines for supplemental information.

Continuation Sheet for Form 990

Page 1 of 3

Name of the Organization

Community Foundation for Southeast Michigan

Employer identification number

38-2530980

Part VII Section A

Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(26) Phillip Wm. Fisher Trustee	0.5	X						0	0	0
(27) Steven K. Hamp Trustee	0.5	X						0	0	0
(28) David M. Hempstead Trustee	0.5	X						0	0	0
(29) William M. Hermann Trustee	0.5	X						0	0	0
(30) George G. Johnson Trustee	0.5	X						0	0	0
(31) Eric B. Larson Trustee	0.5	X						0	0	0
(32) David Baker Lewis Trustee	0.5	X						0	0	0
(33) John D. Lewis Trustee	0.5	X						0	0	0
(34) Dr. Henry W. Lim Trustee	0.5	X						0	0	0
(35) Dana M. Locniskar Trustee	0.5	X						0	0	0
(36) Jenice C. Mitchell Ford (partial year) Trustee	0.5	X						0	0	0
(37) Florine Mark Trustee	0.5	X						0	0	0
(38) Jack Martin Trustee	0.5	X						0	0	0
(39) Edward J. Miller Trustee	0.5	X						0	0	0
(40) Eugene A. Miller Trustee	0.5	X						0	0	0
(41) James B. Nicholson Trustee	0.5	X						0	0	0
(42) Bruce E. Nyberg Trustee	0.5	X						0	0	0
(43) David K. Page Trustee	0.5	X						0	0	0
(44) Cynthia J. Pasky Trustee	0.5	X						0	0	0
(45) William F. Pickard Trustee	0.5	X						0	0	0
(46) Glenda D. Price Trustee	0.5	X						0	0	0

Continuation Sheet for Form 990

Page 2 of 3

Name of the Organization

Community Foundation for Southeast Michigan

Employer identification number

38-2530980

Part VII Section A

Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(47) David T. Provost (partial year) Trustee	0.5	X						0	0	0
(48) John Rakolta Jr. Trustee	0.5	X						0	0	0
(49) Jack A. Robinson Trustee	0.5	X						0	0	0
(50) Pamela Rodgers Trustee	0.5	X						0	0	0
(51) William W. Shelden, Jr. Trustee	0.5	X						0	0	0
(52) Vivian Day Stroh Trustee	0.5	X						0	0	0
(53) Gary Torgow Trustee	0.5	X						0	0	0
(54) Reginald M. Turner Trustee	0.5	X						0	0	0
(55) Dale L. Watchowski Trustee	0.5	X						0	0	0
(56) Mary H. Weiser (partial year) Trustee	0.5	X						0	0	0
(57) Sean K. Werdlow Trustee	0.5	X						0	0	0
(58) Kenneth Whipple Trustee	0.5	X						0	0	0
(59) John M. Erb Trustee	0.5	X						0	0	0
(60) Mariam C. Noland President	40			X				393,044	0	50,830
(61) Karen L. Leppanen Miller Vice President, Finance & Administration	40			X				210,055	0	25,897
(62) Robin D. Feriby Vice President, Philanthropic Services	40				X			209,771	0	36,139
(63) Elizabeth C. Sullivan Vice President, Community Investment	40				X			195,522	0	38,857
(64) Thomas M. Woivode Director, Greenways Initiative	40					X		152,071	0	13,304
(65) Randall S. Ross Philanthropic Services Manager	40					X		121,298	0	11,843
(66) Donald E. Jones Director, Community Investment	40					X		121,352	0	22,439
(67) Diana M. Gieg Human Resources Officer	40					X		105,930	0	9,395

Page 3 of 3

Employer identification number

38-2530980

Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

[illegible]

Form **8868**

(Rev. January 2012)

Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File an
Exempt Organization Return**

► File a separate application for each return.

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ ►
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for *Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only ☐ ►

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. COMMUNITY FOUNDATION FOR SOUTHEAST MICHIGAN	Employer identification number (EIN) or ☒ 38-2530980
	Number, street, and room or suite no. If a P.O. box, see instructions 333 WEST FORT STREET, SUITE 2010	Social security number (SSN) ☐
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. DETROIT, MICHIGAN 48226	

Enter the Return code for the return that this application is for (file a separate application for each return)

☐ 0 ☒ 1

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► **KAREN L. LEPPANEN**

Telephone No. ►

313-961-6675

FAX No. ►

313-961-2886

- If the organization does not have an office or place of business in the United States, check this box ☐ ►

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15**, 20 **12**, to file the exempt organization return for the organization named above. The extension is for the organization's return for
► ☒ calendar year 20 **11** or

► ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____.

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Cat. No. 27916D

Form **8868** (Rev. 1-2012)

✓

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☐ **Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or ☐
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN) ☐
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

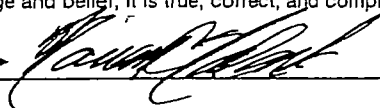
- The books are in the care of ►
Telephone No. ► FAX No. ►
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until , 20 .
- 5 For calendar year , or other tax year beginning , 20 , and ending , 20 .
- 6 If the tax year entered in line 5 is for less than 12 months, check reason. ☐ Initial return ☐ Final return
☐ Change in accounting period
- 7 State in detail why you need the extension

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	8c	\$

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ►  Title ► PRESIDENT Date ► 4/27/12

