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

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

2012

Open to public inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation DTE ENERGY FOUNDATION		A Employer identification number 38-2708636
Number and street (or P.O. box number if mail is not delivered to street address) ONE ENERGY PLAZA, 1578 WCB	Room/suite	B Telephone number (313) 235-9271
City or town, state, and ZIP code DETROIT, MI 48226-1279		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 65,636,182.	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		21,300,000.		N/A	
2 Check ☐ If the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		2,662,122.	2,662,122.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		152,272.			
b Gross sales price for all assets on line 6a	29,526,892.				
7 Capital gain net income (from Part IV, line 2)			152,272.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		24,114,394.	2,814,394.		
13 Compensation of officers, directors, trustees, etc.		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees					
c Other professional fees					
17 Interest					
18 Taxes	STMT 2	18,100.	0.		0.
19 Depreciation and depletion		36,205.	0.		
20 Occupancy					
21 Travel, conferences, and meetings		4,837.	0.		4,837.
22 Printing and publications					
23 Other expenses	STMT 3	246,684.	0.		246,684.
24 Total operating and administrative expenses. Add lines 13 through 23		305,826.	0.		251,521.
25 Contributions, gifts, grants paid		9,965,992.			9,606,192.
26 Total expenses and disbursements. Add lines 24 and 25		10,271,818.	0.		9,857,713.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		13,842,576.			
b Net investment income (if negative, enter -0-)			2,814,394.		
c Adjusted net income (if negative, enter -0-)				N/A	

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Part II**Balance Sheets**

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	2,279,749.	5,428,923.	5,428,923.
	3 Accounts receivable ▶ 21,420,000.			
	Less: allowance for doubtful accounts ▶	21,006,252.	21,420,000.	21,420,000.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶ 60,000.			
	Less: allowance for doubtful accounts ▶ 0.	299,764.	60,000.	60,000.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 4	15,199,579.	22,136,891.	22,136,891.
	c Investments - corporate bonds STMT 5	11,337,830.	16,517,957.	16,517,957.
11 Investments - land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment basis ▶ 72,411.				
Less: accumulated depreciation ▶	85,390.	72,411.	72,411.	
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers)	50,208,564.	65,636,182.	65,636,182.	
Liabilities	17 Accounts payable and accrued expenses	1,571,906.	1,075,909.	
	18 Grants payable	849,000.	1,241,500.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	2,420,906.	2,317,409.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	47,787,658.	63,318,773.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances	47,787,658.	63,318,773.	
31 Total liabilities and net assets/fund balances	50,208,564.	65,636,182.		

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

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	47,787,658.
2 Enter amount from Part I, line 27a	2	13,842,576.
3 Other increases not included in line 2 (itemize) ▶ UNREALIZED GAIN ON INVESTMENTS	3	1,688,539.
4 Add lines 1, 2, and 3	4	63,318,773.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	63,318,773.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr)	(d) Date sold (mo., day, yr)
1a PUBLICLY-TRADED SECURITIES	P		
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 29,526,892.		29,374,620.	152,272.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(j) F.M.V. as of 12/31/69	(k) Adjusted basis as of 12/31/69	(l) Excess of col (i) over col (j), if any	
a			152,272.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	152,272.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	{ If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8 }	3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	9,762,250.	27,252,812.	.358211
2010	8,436,291.	25,102,352.	.336076
2009	7,867,212.	20,523,364.	.383330
2008	7,417,068.	29,781,080.	.249053
2007	7,854,227.	37,639,238.	.208671

2 Total of line 1, column (d)	2	1.535341
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.307068
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	30,646,410.
5 Multiply line 4 by line 3	5	9,410,532.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	28,144.
7 Add lines 5 and 6	7	9,438,676.
8 Enter qualifying distributions from Part XII, line 4	8	9,857,713.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	28,144.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	28,144.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	28,144.
6 Credits/Payments			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	72,216.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	72,216.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	44,072.	
11 Enter the amount of line 10 to be Credited to 2013 estimated tax ☐ 0. Refunded ☒	11	44,072.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	7	X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ MI		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.DTEENERGY.COM/COMMUNITY/FOUNDATION</u>	13	X	
14	The books are in care of ► <u>JENNIFER WHITTEAKER</u> Telephone no. ► <u>(313) 235-9282</u> Located at ► <u>ONE ENERGY PLAZA, DETROIT, MI</u> ZIP+4 ► <u>48226-1279</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15		N/A
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐ N/A	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012? ☐ Yes ☒ No	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No If "Yes," list the years ►		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) ☐ Yes ☒ No	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ☐ Yes ☒ No		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.) ☐ Yes ☒ No	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? ☐ Yes ☒ No	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012? ☐ Yes ☒ No	4b	X

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section

509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 6		0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	26,988,536.
b	Average of monthly cash balances	1b	4,124,571.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	31,113,107.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	31,113,107.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	466,697.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	30,646,410.
6	Minimum investment return. Enter 5% of line 5	6	1,532,321.

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

1	Minimum investment return from Part X, line 6	1	1,532,321.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	28,144.
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	28,144.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,504,177.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,504,177.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,504,177.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	9,857,713.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	9,857,713.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	28,144.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	9,829,569.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				1,504,177.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2012				
a From 2007	6,038,971.			
b From 2008	5,952,264.			
c From 2009	6,854,228.			
d From 2010	7,209,913.			
e From 2011	8,447,677.			
f Total of lines 3a through e	34,503,053.			
4 Qualifying distributions for 2012 from Part XII, line 4: \$ 9,857,713.				
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				1,504,177.
e Remaining amount distributed out of corpus	8,353,536.			
5 Excess distributions carryover applied to 2012 (if an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	42,856,589.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	6,038,971.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	36,817,618.			
10 Analysis of line 9				
a Excess from 2008	5,952,264.			
b Excess from 2009	6,854,228.			
c Excess from 2010	7,209,913.			
d Excess from 2011	8,447,677.			
e Excess from 2012	8,353,536.			

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE ATTACHMENT A	NONE	PUBLIC	VARIOUS COMMUNITY ACTIVITIES	9,606,192.
Total			3a	9,606,192.
b Approved for future payment				
SEE ATTACHMENT B	NONE	PUBLIC	VARIOUS COMMUNITY ACTIVITIES	1,241,500.
Total			3b	1,241,500.

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

- | | | | | |
|----------|--|--------------|------------|-----------|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | Yes | No |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of | | | |
| (1) | Cash | 1a(1) | | X |
| (2) | Other assets | 1a(2) | | X |
| b | Other transactions. | | | |
| (1) | Sales of assets to a noncharitable exempt organization | 1b(1) | | X |
| (2) | Purchases of assets from a noncharitable exempt organization | 1b(2) | | X |
| (3) | Rental of facilities, equipment, or other assets | 1b(3) | | X |
| (4) | Reimbursement arrangements | 1b(4) | | X |
| (5) | Loans or loan guarantees | 1b(5) | | X |
| (6) | Performance of services or membership or fundraising solicitations | 1b(6) | | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | | |

[illegible]

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

- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

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


Signature of officer or trustee

11.15.13
Date

▶  Title

~~VICE PRES/SECRETARY~~ **PRESIDENT**

May the IRS discuss this return with the preparer shown below (see instr)?

☒ **X** Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

MICHAEL R. NICHOLAS

Preparer's signature

2000

Date _____

11-15-13

Check ☐
self-employed

PTIN

P00966144

Firm's name ► **GEORGE JOHNSON & COMPANY**

Firm's EIN ► 38-2029668

Firm's address ► 1200 BUHL BUILDING, 535 GRISWOLD
DETROIT, MI 48226-3689

Phone no (313) 965-2655

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2012

Name of the organization

Employer identification number

DTE ENERGY FOUNDATION

38-2708636

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ► \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization	Employer identification number
DTE ENERGY FOUNDATION	38-2708636

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DTE ENERGY COMPANY ONE ENERGY PLAZA DETROIT, MI 48226-1279	\$ 21,300,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

DTE ENERGY FOUNDATION

38-2708636

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization	Employer identification number
DTE ENERGY FOUNDATION	38-2708636

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ▶ \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
INTEREST AND DIVIDENDS	2,662,122.	0.	2,662,122.
TOTAL TO FM 990-PF, PART I, LN 4	2,662,122.	0.	2,662,122.

FORM 990-PF	TAXES		STATEMENT		2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FEDERAL EXCISE TAXES	18,100.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	18,100.	0.		0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
CONTRACTUAL SERVICES	214,459.	0.		214,459.	
BANKING AND FINANCING FEES	29,218.	0.		29,218.	
MISCELLANEOUS EXPENSES	3,007.	0.		3,007.	
TO FORM 990-PF, PG 1, LN 23	246,684.	0.		246,684.	

FORM 990-PF	CORPORATE STOCK	STATEMENT	4
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
AMERICA LARGE CAP INDEX FUND	21,446,857.	21,446,857.	
ANGUARD 500 INDEX FUND	690,034.	690,034.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	22,136,891.	22,136,891.	

FORM 990-PF	CORPORATE BONDS	STATEMENT	5
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
COMERICA AGGREGATE BOND INDEX FUND	4,918,534.	4,918,534.
PIMCO ALL ASSET FUND, INSTITUTIONAL CLASS	11,599,423.	11,599,423.
TOTAL TO FORM 990-PF, PART II, LINE 10C	16,517,957.	16,517,957.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	6
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
FREDERICK E. SHELL ONE ENERGY PLAZA DETROIT, MI 48226-1279	PRESIDENT 6.00	0.	0.	0.
JAIF A. KHOURI ONE ENERGY PLAZA DETROIT, MI 48226-1279	TREASURER 2.00	0.	0.	0.
MARLA D. HALL ONE ENERGY PLAZA DETROIT, MI 48226-1279	VICE-PRESIDENT/SECRETARY 20.00	0.	0.	0.
JOANN CHAVEZ ONE ENERGY PLAZA DETROIT, MI 48226-1279	DIRECTOR 1.00	0.	0.	0.
STEVEN E. KURMAS ONE ENERGY PLAZA DETROIT, MI 48226-1279	DIRECTOR 1.00	0.	0.	0.
MARRY E. STEWARD ONE ENERGY PLAZA DETROIT, MI 48226-1279	DIRECTOR 1.00	0.	0.	0.
ROYCE V. HAYES-GILES ONE ENERGY PLAZA DETROIT, MI 48226-1279	DIRECTOR 1.00	0.	0.	0.

DTE ENERGY FOUNDATION

38-2708636

PAUL C. HILLEGONDS
ONE ENERGY PLAZA
DETROIT, MI 48226-1279

DIRECTOR
1.00

0. 0. 0.

BRUCE D. PETERSON
ONE ENERGY PLAZA
DETROIT, MI 48226-1279

DIRECTOR
1.00

0. 0. 0.

JERRY NORCIA
ONE ENERGY PLAZA
DETROIT, MI 48226-1279

DIRECTOR
1.00

0. 0. 0.

DAVID RUUD
ONE ENERGY PLAZA
DETROIT, MI 48226-1279

DIRECTOR
1.00

0. 0. 0.

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

0. 0. 0.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 7

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

JENNIFER WHITTEAKER
ONE ENERGY PLAZA, 1578 WCB
DETROIT, MI 48226-1279

TELEPHONE NUMBER

(313) 235-9416

FORM AND CONTENT OF APPLICATIONS

ELECTRONIC APPLICATIONS MUST BE SUBMITTED; THE APPLICATION CAN BE ACCESSED FROM THE FOUNDATION'S WEBSITE.

ANY SUBMISSION DEADLINES

DEADLINES ARE QUARTERLY AND ARE ASSOCIATED WITH THE DATES OF THE BOARD OF DIRECTORS' MEETINGS.

RESTRICTIONS AND LIMITATIONS ON AWARDS

GRANTS ARE AWARDED ONLY TO ENTITIES IN THE STATE OF MICHIGAN.

DTE ENERGY FOUNDATION

ATTACHMENT A - GRANTS PAID DURING THE YEAR
(Form 990-PF, Part XV, Item 3a)

For the Year Ended December 31, 2012

Name and Address	Purpose of Grant	Amount
City Connect Detroit 613 Abbott Street, Third Floor Detroit, MI 48226	Civic and Community	625,000
United Way for Southeastern Michigan 660 Woodward, Ste 300 Detroit, MI 48226	Health and Human Services	466,716
Community Foundation for Southeast Michigan 333 West Fort Street, Ste. 2010 Detroit, MI 48226-3134	Civic and Community	313,036
Detroit Symphony Orchestra, Inc Max M. Fisher Music Center 3711 Woodward Avenue Detroit, MI 48201	Cultural	254,075
Michigan Science Center 5020 John R. Street Detroit, MI 48202	Cultural	250,000
University of Michigan Office of the President 503 Thompson Street 2074 Fleming Administration Building Ann Arbor, MI 48109-1340	Education	223,142
New Detroit, Inc 3011 W. Grand Blvd Fisher Building, Suite 1200 Detroit, MI 48202	Civic and Community	215,000
Cornerstone Schools Association 6861 E. Nevada Detroit, MI 48234	Education	190,000
Edison Institute, Inc The Henry Ford 20900 Oakwood Boulevard Dearborn, MI 48124-5029	Cultural	150,289
Michigan Education Excellence Foundation P.O. Box 10030 Lansing, MI 48901	Civic and Community	150,000
Think Detroit PAL 111 West Willis Detroit, MI 48201	Civic and Community	150,000
Detroit Institute of Arts 5200 Woodward Avenue Detroit, MI 48202	Cultural	137,142
Downtown Detroit Partnership 600 Renaissance Center, Suite 1740 Detroit, MI 48243	Civic and Community	135,000
Detroit 300 Conservancy One Campus Martius, 11th Floor Detroit, MI 48226	Civic and Community	125,000
Cranbrook Educational Community P.O. Box 801 Bloomfield Hills, MI 48303-0801	Cultural	120,045
Michigan Thanksgiving Parade Foundation 9500 Mt. Elliott, Studio A Detroit, MI 48211	Civic and Community	110,000
Grand Rapids Public Museum Foundation 272 Pearl St., NW Grand Rapids, MI 49504-5371	Cultural	109,500
Western Michigan University Foundation 1903 W. Michigan Avenue Kalamazoo, MI 49008-5403	Education	101,300

38-2708636

DTE ENERGY FOUNDATION

ATTACHMENT A - GRANTS PAID DURING THE YEAR
(Form 990-PF, Part XV, Item 3a)

For the Year Ended December 31, 2012

Name and Address	Purpose of Grant	Amount
American National Red Cross Southeastern Michigan Chapter 100 Mack Avenue P.O. Box 44110 Detroit, MI 48244-0110	Health and Human Services	100,000
Ferris State University 820 Campus Drive Big Rapids, MI 49307-2225	Education	100,000
Local Initiatives Support Corporation 660 Woodward Ave., Ste. 1111 Detroit, MI 48226	Civic and Community	100,000
Focus: HOPE 1355 Oakman Boulevard Detroit, MI 48238	Health and Human Services	95,000
Charles H. Wright Museum of African American History 315 E. Warren Avenue Detroit, MI 48202	Cultural	92,525
United Way of Monroe County, Inc. 216 North Monroe Street Monroe, MI 48162	Health and Human Services	87,967
Detroit Historical Society 5401 Woodward Avenue Detroit, MI 48202	Cultural	85,050
Greening of Detroit 1418 Michigan Avenue Detroit, MI 48216	Civic and Community	80,000
University Cultural Center Association 3939 Woodward, Ste. 100 Detroit, MI 48201	Cultural	80,000
Michigan Opera Theatre 1526 Broadway Detroit, MI 48226	Cultural	77,500
Detroit Economic Growth Association 500 Griswold Street Suite 2200 Detroit, MI 48226	Civic and Community	75,000
Michigan Roundtable for Diversity and Inclusion 3031 W. Grand Blvd. 525 New Center One Detroit, MI 48202	Civic and Community	75,000
Detroit Zoological Society 8450 W. 10 Mile Road Royal Oak, MI 48067	Civic and Community	70,175
826 Michigan 115 E. Liberty Street Ann Arbor, MI 48104	Civic and Community	70,000
State of Michigan P.O. Box 30740 Lansing, MI 48909	Civic and Community	63,000
Huron Intermediate School District 1299 S. Thomas Road, Ste. 1 Bad Axe, MI 48413	Education	60,000
United Way of the Lakeshore 31 E. Clay Avenue Muskegon, MI 49443-0207	Health and Human Services	56,885
Michigan State University 300 Spartan Way East Lansing, MI 48824	Education	56,020

DTE ENERGY FOUNDATION

ATTACHMENT A - GRANTS PAID DURING THE YEAR
(Form 990-PF, Part XV, Item 3a)

For the Year Ended December 31, 2012

Name and Address	Purpose of Grant	Amount
One of Us, Inc. 1395 Antietam, Suite 41 Detroit, MI 48025	Civic and Community	55,000
Gleaners Community Food Bank of Southeastern Michigan 2131 Beaufort Detroit, MI 48207-3410	Health and Human Services	54,750
United Way of St. Clair County 1723 Military Street Port Huron, MI 48060-5934	Health and Human Services	54,073
Grand Valley State University 1 Campus Drive Allendale, MI 49401	Education	53,180
Grand Traverse Regional Community Foundation 250 E. Front Street Suite 310 Traverse City, MI 49684	Civic and Community	52,000
Eastern Michigan University Foundation Office of Development 1349 S. Huron Street Ypsilanti, MI 48197	Education	51,350
Washtenaw United Way 2305 Platt Road Ann Arbor, MI 48104	Health and Human Services	50,748
Wayne State University Office of the President 656 W. Kirby Street 4200 Faculty Administration Building Detroit, MI 48202	Education	50,385
University Musical Society University of Michigan Burton Memorial Tower 881 North University Avenue Ann Arbor, MI 48109-1011	Cultural	50,150
Arab American and Chaldean Council 28551 Southfield Road Suite 204 Lathrup Village, MI 48076	Civic and Community	50,000
Belle Isle Conservancy 8109 E. Jefferson Detroit, MI 48214	Civic and Community	50,000
City of Traverse City Office of the Mayor 400 Boardman Avenue Traverse City, MI 49684	Civic and Community	50,000
Detroit Area Pre-College Engineering Program, Inc. Rackham Educational Memorial Building 100 Farnsworth, Suite 249 Detroit, MI 48202	Education	50,000
Detroit Association of Black Organizations, Inc. 12048 Grand River Avenue Detroit, MI 48204	Civic and Community	50,000
Detroit Jazz Festival Foundation 19900 Harper Avenue Harper Woods, MI 48225	Cultural	50,000
Goodwill Industries of Greater Detroit 3111 Grand River Detroit, MI 48208-2962	Health and Human Services	50,000

38-2708636

DTE ENERGY FOUNDATION

ATTACHMENT A - GRANTS PAID DURING THE YEAR
(Form 990-PF, Part XV, Item 3a)

For the Year Ended December 31, 2012

Name and Address	Purpose of Grant	Amount
Henry Ford Community College Foundation 5101 Evergreen Road Dearborn, MI 48128-1495	Education	50,000
Interfaith Leadership Council 10821 Capital Street Oak Park, MI 48237	Health and Human Services	50,000
John Ball Zoological Society 1300 West Fulton Street P O Box 2506 Grand Rapids, MI 49501	Cultural	50,000
Marine Corps League Department of Michigan Foundation 7193 Sun Crest Road West Bloomfield, MI 48322	Civic and Community	50,000
Michigan Nonprofit Association 330 Marshall Street The Armory, Suite 200 Lansing, MI 48912	Civic and Community	50,000
NAACP - Detroit Branch 8220 Second Avenue Detroit, MI 48202	Civic and Community	50,000
Nonprofit Enterprise at Work, Inc 1100 North Main Street Ann Arbor, MI 48104	Civic and Community	50,000
Reading Works 615 W Lafayette Blvd Detroit, MI 48226	Education	50,000
The Center for Michigan 4100 North Dixboro Road Ann Arbor, MI 48105-9725	Civic and Community	50,000
Detroit Educational Television Foundation WTVS Channel 56 1 Clover Court Wixom, MI 48393-2247	Education	45,891
Northwestern Michigan College Foundation 1701 East Front Street Traverse City, MI 49686-3061	Education	45,050
Engineering Society of Detroit 20700 Civic Center Drive, Suite 450 Southfield, MI 48076	Civic and Community	40,000
Girl Scouts of Southeastern Michigan 3011 W Grand Boulevard 500 Fisher Building Detroit, MI 48202	Health and Human Services	40,000
Mack and Thurd, Inc P.O Box 441245 Detroit, MI 48244	Civic and Community	40,000
Music Hall Center for the Performing Arts, Inc. 350 Madison Avenue Detroit, MI 48226	Cultural	40,000
College for Creative Studies 201 East Kirby Detroit, MI 48202-4034	Education	37,500
International Wildlife Refuge Alliance 9311 Groh Road Grosse Isle, MI 48138	Civic and Community	37,500
Oakland Schools Education Foundation 2111 Pontiac Lake Road Waterford, MI 48328-2736	Education	37,000

38-2708636

DTE ENERGY FOUNDATION

ATTACHMENT A - GRANTS PAID DURING THE YEAR
(Form 990-PF, Part XV, Item 3a)

For the Year Ended December 31, 2012

Name and Address	Purpose of Grant	Amount
United Negro College Fund New Center One Building 3031 W Grand Boulevard, Suite 531 Detroit, MI 48202	Education	36,000
Davenport University Grand Rapids Area Pre-College Engineering Program 415 East Fulton Grand Rapids, MI 49503	Education	35,000
Salvation Army Eastern Michigan Division 16130 Northland Drive Southfield, MI 48075	Health and Human Services	35,000
Wildlife Habitat Council, Inc. 8737 Colesville Road, Suite 800 Silver Spring, MD 20910	Civic and Community	33,000
Boys and Girls Clubs of Southeastern Michigan 26777 Halsted Road, Ste 100 Farmington Hills, MI 48331-3560	Civic and Community	30,000
Building Innovative New Government Institute B I N G Institute 527 W Lafayette Blvd , Ste 19D Detroit, MI 48226	Civic and Community	30,000
City Year, Inc One Ford Place, Ste 1F Detroit, MI 48202	Civic and Community	30,000
Conservation Resource Alliance Bayview Professional Centre 10850 Traverse Highway, Suite 1111 Traverse City, MI 49684	Civic and Community	30,000
Detroit Area Agency on Aging 1333 Brewery Park Blvd., Ste 200 Detroit, MI 48207-2635	Health and Human Services	30,000
Research and Technology Institute of West Michigan The Right Place 161 Ottawa Avenue, N W Suite 400 Grand Rapids, MI 49503	Civic and Community	30,000
Senior Alliance, Inc Area Agency on Aging 1-C 3850 Second Street, Suite 100 Wayne, MI 48184	Health and Human Services	30,000
State of Michigan c/o Children's Trust Fund 235 S Grand Avenue, Ste 1411 P.O Box 30037 Lansing, MI 48909	Health and Human Services	30,000
Council of Michigan Foundations, Inc One South Harbor, Suite 3 Grand Haven, MI 49417	Civic and Community	29,700
Arts League of Michigan, Inc 311 East Grand River Detroit, MI 48202	Cultural	28,000
Coleman A Young Foundation 2111 Woodward Avenue, Ste 600 Detroit, MI 48201	Education	27,500
Affirmations Lesbian/Gay Community Center 290 West Nine Mile Ferndale, MI 48220	Health and Human Services	25,000

DTE ENERGY FOUNDATION

ATTACHMENT A - GRANTS PAID DURING THE YEAR
(Form 990-PF, Part XV, Item 3a)**For the Year Ended December 31, 2012**

Name and Address	Purpose of Grant	Amount
Ann Arbor SPARK Foundation 201 S Division, Ste 430 Ann Arbor, MI 48104	Civic and Community	25,000
Cranbrook Educational Community P O. Box 801 Bloomfield Hills, MI 48303-0801	Civic and Community	25,000
Cultural Alliance of Southeastern Michigan 3434 Russell Street, Ste 105 Detroit, MI 48207-2057	Cultural	25,000
Economic Club of Detroit 211 West Fort Street Suite 505 Detroit, MI 48226-3134	Civic and Community	25,000
Generation of Promise Program 1355 Oakman Boulevard Detroit, MI 48238	Education	25,000
Grand Rapids Public Schools 1331 Franklin St SE P O Box 117 Grand Rapids, MI 49501	Education	25,000
Inland Seas Education Association 100 Dame Street P O Box 218 Suttons Bay, MI 49682	Education	25,000
Lenawee County Educational Foundation 4107 North Adrian Highway Adrian, MI 49221	Education	25,000
Michigan History Foundation P O Box 12331 Lansing, MI 48915	Cultural	25,000
Real Life 101 Scholarship Fund 30500 Van Dyke Avenue, Ste 701A Warren, MI 48093	Education	25,000
West Michigan Horticultural Society, Inc Frederik Meijer Gardens & Sculpture Park 1000 East Beltline Avenue, NE Grand Rapids, MI 49525	Civic and Community	25,000
YMCA of Greater Toledo d.b.a. YMCA Storer Camps 6941 Stony Lake Road Jackson, MI 49201	Civic and Community	25,000
YMCA of Metropolitan Detroit Corporate Office 1401 Broadway, Ste 3A Detroit, MI 48226	Health and Human Services	23,000
Michigan Women's Foundation 333 W Fort Street, Ste. 1920 Detroit, MI 48226	Health and Human Services	22,500
Mosaic Youth Theatre of Detroit 3011 W Grand Boulevard 1510 Fisher Bldg Detroit, MI 48202	Cultural	21,100
Motown Historical Museum, Inc 2648 West Grand Boulevard Detroit, MI 48208	Cultural	21,000
Ruth Ellis Center, Inc 77 Victor Street Highland Park, MI 48236	Civic and Community	20,700

38-2708636

DTE ENERGY FOUNDATION

ATTACHMENT A - GRANTS PAID DURING THE YEAR
(Form 990-PF, Part XV, Item 3a)

For the Year Ended December 31, 2012

Name and Address	Purpose of Grant	Amount
Big Brothers Big Sisters of Metropolitan Detroit 7700 Second Avenue, Ste 602 Detroit, MI 48202	Health and Human Services	20,000
Detroit Youth Foundation 7375 Woodward Avenue, Ste. 2800 Detroit, MI 48202	Education	20,000
Edward Lowe Foundation 58820 Decatur Road P O. Box 8 Cassopolis, MI 49031	Civic and Community	20,000
Eton Academy 1755 Melton Birmingham, MI 48009	Education	20,000
FIRST in Michigan 32811 Middlebelt Road Farmington Hills, MI 48334	Civic and Community	20,000
Food Bank Council of Michigan 330 Marshall Street Lansing, MI 48912	Health and Human Services	20,000
Franklin-Wright Settlements 3360 Charlevoix Avenue Detroit, MI 48207	Civic and Community	20,000
Grand Rapids Area Center for Ecumenism DBA / Partners for a Racism-Free Community 250 Commerce SW Grand Rapids, MI 49503	Civic and Community	20,000
Historical Society of Michigan 5815 Executive Drive Lansing, MI 48911	Cultural	20,000
Jefferson East, Inc 14628 East Jefferson Detroit, MI 48215	Civic and Community	20,000
Jewish Family Service 6555 West Maple Road West Bloomfield, MI 48322	Civic and Community	20,000
Junior Achievement of Southeastern Michigan, Inc 577 East Larned Street Suite 100 Detroit, MI 48226-4323	Education	20,000
Latin Americans for Social and Economic Development, Inc 4138 West Vernor Highway Detroit, MI 48209	Health and Human Services	20,000
Metropolitan Affairs Coalition 535 Griswold, Ste 300 Detroit, MI 48226	Civic and Community	20,000
Michigan Colleges Foundation 26555 Evergreen Road, Ste. 870 Southfield, MI 48076	Education	20,000
Project S N A P 27600 Northwestern Highway, Ste 201 Southfield, MI 48034	Cultural	20,000
Project SEED, Inc 2111 Woodward Avenue Suite 610 Detroit, MI 48201	Education	20,000
United Way of Gratiot County 525 N. State Street, Ste 1 Alma, MI 48801	Health and Human Services	20,000

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ATTACHMENT A - GRANTS PAID DURING THE YEAR
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For the Year Ended December 31, 2012

Name and Address	Purpose of Grant	Amount
Warren/Conner Development Coalition 11148 Harper Detroit, MI 48213	Civic and Community	20,000
Women's Leadership Forum DBA Inforum Center for Leadership 3663 Woodward Ave., Ste 4-1610 Detroit, MI 48201	Civic and Community	20,000
Heart of West Michigan United Way 118 Commerce Avenue SW Suite 100 Grand Rapids, MI 49503-4106	Health and Human Services	19,785
Oneda Development Corporation 8343 Ellsworth Detroit, MI 48238	Civic and Community	19,000
Community Foundation of Monroe County 28 South Macomb St Monroe, MI 48161	Civic and Community	17,500
American Red Cross - Washtenaw County Chapter 4624 Packard Road Ann Arbor, MI 48108-1516	Health and Human Services	16,000
Ann Arbor Teen Center, Inc 310 E Washington Ann Arbor, MI 48104	Health and Human Services	16,000
Senior Resources of West Michigan 560 Seminole Road Muskegon Heights, MI 49444	Health and Human Services	16,000
Campbell Academic Services 15773 Ashton Detroit, MI 48223	Education	15,000
Center for Energy Workforce Development 701 Pennsylvania Avenue, NW, 3rd Floor Washington, DC 20004	Civic and Community	15,000
Count Your Steps, Inc 1200 N. Telegraph Bldg Suite 34E Pontiac, MI 48341	Civic and Community	15,000
EduGuide 321 North Pine Street Lansing, MI 48933	Education	15,000
Headwaters Land Conservancy 110 South Elm Street Gaylord, MI 49735	Civic and Community	15,000
InAccord 16856 Meyers Road, Ste 200 Detroit, MI 48235	Civic and Community	15,000
Ludington Area Arts Council 107 S. Harrison Street Ludington, MI 49431	Cultural	15,000
Michigan Municipal League Foundation 1675 Green Road Ann Arbor, MI 48106-1487	Civic and Community	15,000
Muskegon Museum of Art Foundation 296 West Webster Avenue Muskegon, MI 49440	Cultural	15,000
The Keystone Center 1628 S. John Road Keystone, CO 80435	Civic and Community	15,000

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Name and Address	Purpose of Grant	Amount
Area Agency on Aging 1-B 29100 Northwestern Highway Suite 400 Southfield, MI 48034	Health and Human Services	14,000
City of Ann Arbor Department of Parks & Recreation 3000 Fuller Road Ann Arbor, MI 48105	Civic and Community	13,500
Utca Community Schools Foundation for Educational Excellence 7600 18 Mile Road Sterling Heights, MI 48314	Education	13,000
Minerva Education and Development Foundation P O Box 21655 Detroit, MI 48221	Education	12,500
Urban League of Detroit and Southeastern Michigan 208 Mack Avenue Detroit, MI 48201	Health and Human Services	12,500
Area Agency on Aging of Western Michigan 1279 Cedar, N.E. Grand Rapids, MI 49503-1378	Health and Human Services	12,000
Growing Hope, Inc P O Box 980129 Ypsilanti, MI 48198	Civic and Community	12,000
Plymouth Community United Way 960 W Ann Arbor Trail, Ste 2 P O Box 6356 Plymouth, MI 48170-0356	Health and Human Services	10,732
Livingston County United Way 2980 Dorr Road Brighton, MI 48116	Health and Human Services	10,552
International Institute of Metropolitan Detroit, Inc. 111 East Kirby Detroit, MI 48202	Health and Human Services	10,500
River Raisin Centre for the Arts 114 South Monroe Street Monroe, MI 48161	Cultural	10,500
University of Michigan - Dearborn Office of the Chancellor 1070 Administration Building Dearborn, MI 48128-1491	Education	10,050
After 26 Project, Inc 127 W Cass Street Cadillac, MI 49601	Civic and Community	10,000
Alliance for a Safer Greater Detroit d.b a Crime Stoppers of Michigan 10900 Harper Avenue Detroit, MI 48213	Civic and Community	10,000
Anti-Defamation League of B'nai B'rith 25800 Northwestern Highway, Ste 980 Southfield, MI 48075	Civic and Community	10,000
Boy Scouts of America - Gerald R. Ford Council 3213 Walker Avenue, NW Grand Rapids, MI 49544	Civic and Community	10,000
Capital Region Community Foundation c/o Michigan Community Service Commission 235 S Grand Avenue, Ste 1108 Lansing, MI 48933	Civic and Community	10,000

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ATTACHMENT A - GRANTS PAID DURING THE YEAR
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Name and Address	Purpose of Grant	Amount
Citizenship Education Fund 660 Woodward Avenue, Ste 1433 Detroit, MI 48226	Civic and Community	10,000
Covenant House Michigan 2959 Martin Luther King, Jr Blvd Detroit, MI 48208	Health and Human Services	10,000
Detroit Eastside Community Collaborative, Inc P O Box 13191 Detroit, MI 48213	Civic and Community	10,000
Detroit RiverFront Conservancy, Inc 600 Renaissance Center, Ste 1720 Detroit, MI 48243-1802	Civic and Community	10,000
Fair Housing Center of Metropolitan Detroit 220 Bagley, Ste 1020 Michigan Building Detroit, MI 48226	Health and Human Services	10,000
Grand Rapids Community Foundation 185 Oakes Street, SW Grand Rapids, MI 49503	Cultural	10,000
Grand Rapids Symphony Society 300 Ottawa Avenue, N W. Suite 100 Grand Rapids, MI 49503	Cultural	10,000
Habitat for Humanity of Metro Detroit 14325 Jane Street Detroit, MI 48205	Health and Human Services	10,000
HYPE Athletics Community 23302 W Warren Ave Dearborn Heights, MI 48127	Civic and Community	10,000
I-SEY 27460 West Ten Mile Road Farmington Hills, MI 48336	Civic and Community	10,000
Jewish Federation of Metropolitan Detroit 6735 Telegraph P O Box 2030 Bloomfield Hills, MI 48303-2030	Health and Human Services	10,000
Junior Achievement of the Michigan Great Lakes, Inc 2650 East Beltline Avenue, SE Suite B Grand Rapids, MI 49546	Civic and Community	10,000
Macomb County Warming Center 16546 Nine Mile Road Eastpointe, MI 48021	Health and Human Services	10,000
People's Community Services of Metropolitan Detroit 420 S Leigh Street Detroit, MI 48209	Health and Human Services	10,000
Power Company Kids Club 530 E Pike P O Box 432126 Pontiac, MI 48343	Civic and Community	10,000
Racquet Up Detroit 18100 Meyers Road Northwest Activities Center Detroit, MI 48235	Civic and Community	10,000
Science and Engineering Fair of Metropolitan Detroit, Inc. 34730 Oakland Farmington, MI 48335	Education	10,000

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Name and Address	Purpose of Grant	Amount
Six Rivers Regional Land Conservancy 4480 Orion Road P.O. Box 80902 Rochester, MI 48308-0902	Civic and Community	10,000
Southwest Detroit Environmental Vision Project 8701 W. Vernor Detroit, MI 48209	Civic and Community	10,000
St. Joseph Mercy Hospital Medical and Auxiliary of Ann Arbor Development Department 5305 East Huron River P.O. Box 995 Ann Arbor, MI 48106-0995	Health and Human Services	10,000
Total Family Services P.O. Box 6555 Detroit, MI 48206	Health and Human Services	10,000
United Health Organization 14161 Vaughn Detroit, MI 48223	Health and Human Services	10,000
West Michigan Jazz Society 4144 Bulrush, NW Grand Rapids, MI 49534	Cultural	10,000
Council on Foundations 2121 Crystal Drive, Ste 700 Arlington, VA 22202	Civic and Community	8,920
Midnight Golf Program P.O. Box 31-1830 Detroit, MI 48231	Civic and Community	8,200
United Way of Isabella County 524 E Mosher Street, Suite 400 Mt Pleasant, MI 48858	Health and Human Services	8,154
Friends School in Detroit 1100 St. Aubin Boulevard Detroit, MI 48207	Education	8,000
Michigan State University College of Agriculture & Natural Resources 408 Agriculture Hall East Lansing, MI 48824	Education	8,000
Detroit Executive Service Corps Crossroads Building 16250 Northland Drive Suite 390 Southfield, MI 48075	Civic and Community	7,500
Detroit Hispanic Development Corporation 1211 Trumbull Detroit, MI 48216	Health and Human Services	7,500
Men Who Dare, Inc 613 Abbott Detroit, MI 48226	Education	7,500
Opera Grand Rapids Betty Van Andel Center 1320 Fulton Street E Grand Rapids, MI 49503	Cultural	7,500
Payne-Pulliam School of Trade and Commerce 2345 Cass Avenue Detroit, MI 48201	Education	7,500
State YMCA of Michigan Michigan Youth in Government P.O. Box 65 Quincy, MI 49082	Health and Human Services	7,500

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Name and Address	Purpose of Grant	Amount
United Way of Lapeer County 3333 John Conley Drive, Suite 102 Lapeer, MI 48446	Health and Human Services	6,694
Lenawee United Way 1354 N Main Street Adrian, MI 49221	Health and Human Services	6,587
Michigan Tech Fund Michigan Technological University 1400 Townsend Drive Houghton, MI 49931-1295	Education	6,040
100 Black Men of Greater Detroit One Ford Place Detroit, MI 48202	Health and Human Services	6,000
Arts & Scraps 16135 Harper Avenue Detroit, MI 48224	Cultural	6,000
National Fuel Funds Network 1010 Vermont Avenue, NW Suite 718 Washington, DC 20005	Civic and Community	6,000
University of Detroit Mercy 4001 West McNichols Road Detroit, MI 48221-3038	Education	5,850
American Cancer Society 20450 Civic Center Drive Southfield, MI 48076	Health and Human Services	5,500
Friends of the Detroit River P O Box 725 Trenton, MI 48183	Civic and Community	5,500
Monroe Community Players P O Box 23 Monroe, MI 48161	Cultural	5,500
Marygrove College 8425 West McNichols Road Detroit, MI 48221-2599	Education	5,325
American Association of Blacks in Energy Michigan Chapter c/o Consumers Energy 4600 Coolidge Hwy, Rm 10 Royal Oak, MI 48073	Civic and Community	5,000
Autism Alliance of Michigan 500 Griswold, Suite 1635 Detroit, MI 48226	Health and Human Services	5,000
Business Executives for National Security 1030 15th Street, NW Washington, DC 20005	Civic and Community	5,000
Catholic Central High School of Detroit 27225 Wixom Road Novi, MI 48374	Education	5,000
Central Detroit Christian Community Development Corporation 8840 Second Avenue Detroit, MI 48202	Civic and Community	5,000
Clinton River Watershed Council 1115 W. Avon Road Rochester Hills, MI 48309	Civic and Community	5,000
Close Up Foundation 1330 Braddock Place Alexandria, VA 22314	Civic and Community	5,000

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Name and Address	Purpose of Grant	Amount
Community Foundation for Ocala Marion County 310 S. E Third Street Ocala, FL 34471	Civic and Community	5,000
Dance Theatre of Harlem 466 West 152nd Street New York, MI 10031	Cultural	5,000
Detroit Bar Association Foundation 645 Griswold, Ste 1356 Detroit, MI 48226-4220	Civic and Community	5,000
East Carolina University Foundation 2200 S Charles Blvd Greenville, NC 27858	Education	5,000
Gateway Community Services 2875 Northwind Drive, Suite 105 East Lansing, MI 48823	Health and Human Services	5,000
Greater Grand Rapids Chamber Foundation 111 Pearl Street, N.W Grand Rapids, MI 49503	Civic and Community	5,000
Highland Park Business Association P.O Box 3627 Highland Park, MI 48203	Civic and Community	5,000
Initiative for a Competitive Inner City 200 High Street, 3rd Floor Boston, MA 02110	Civic and Community	5,000
International Visitors Council of Metropolitan Detroit 2601 Cambridge Court, Ste 500 Auburn Hills, MI 48326	Civic and Community	5,000
Johns Hopkins University 3400 North Charles St Baltimore, MD 21218	Education	5,000
Leadership Oakland 4555 Investment Drive Suite 201 Troy, MI 48098	Civic and Community	5,000
Living Independence For Everyone P O Box 646 Monroe, MI 48161	Health and Human Services	5,000
Make It Right Foundation 1055 St Charles Avenue, Suite 500 New Orleans, LA 70130	Civic and Community	5,000
Man Power Mentoring, Inc. 5575 Conner Street, Ste. 201 Detroit, MI 48213	Civic and Community	5,000
Martin Luther King, Jr Holiday Task Force, Inc 28315 W Kalong Circle Southfield, MI 48034	Civic and Community	5,000
Mercy High School 29300 Eleven Mile Road Farmington Hills, MI 48336-1409	Education	5,000
North End Youth Improvement Council 111 King Street Detroit, MI 48202	Civic and Community	5,000
Partnership for the Arts and Humanities, Inc P O Box 871722 Canton, MI 48187-9998	Cultural	5,000
Rackham Symphony Choir P O Box 36788 Detroit, MI 48236	Cultural	5,000

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Name and Address	Purpose of Grant	Amount
Reggie McKenzie Foundation, Inc. 13853 Trumbull Highland Park, MI 48203	Education	5,000
Southern Christian Leadership Conference - Michigan Chapter 19730 Ralston Detroit, MI 48203	Civic and Community	5,000
St Cecilia Catholic Church 10400 Stoepel P O. Box 04209 Detroit, MI 48204	Civic and Community	5,000
St Mary Catholic Central High School 108 West Elm Avenue Monroe, MI 48162	Education	5,000
Stand Together Day, Inc 6441 Inkster Road Suite 160 Bloomfield, MI 48301	Civic and Community	5,000
University of Detroit Jesuit High School & Academy 8400 South Cambridge Ave Detroit, MI 48221	Education	5,000
University of Notre Dame 1100 Grace Hall Notre Dame, IN 46556-5612	Education	5,000
Wayne County Neighborhood Legal Services dba Neighborhood Legal Services Michigan 440 East Congress, Ste 350 Detroit, MI 48226	Civic and Community	5,000
West Shore Symphony Orchestra 425 W Western Avenue, Ste. 409 Muskegon, MI 49440	Cultural	5,000
YES Foundation 30600 Telegraph Road, Ste 1260 Bingham Farms, MI 48025	Health and Human Services	5,000
Youth Connection, Inc 4777 E Outer Drive Detroit, MI 48234	Civic and Community	5,000
United Way of Northwest Michigan 521 South Union Street Traverse City, MI 49685-0694	Health and Human Services	4,776
Second Chance At Life 32591 Judy Drive Westland, MI 48185	Health and Human Services	4,500
Special Touch Learning Center, Inc 34068 Dryden, Ste 100 Sterling Heights, MI 48312	Health and Human Services	4,500
United Way of Sanilac County, Inc 217 E Sanilac Sandusky, MI 48471	Health and Human Services	4,390
City of Whitehall 405 E Colby Avenue Whitehall, MI 49461	Civic and Community	4,000
Foundation at Monroe County Community College 1555 S Raisinville Road Monroe, MI 48161-9746	Education	4,000
Lawrence Technological University 21000 West Ten Mile Road Southfield, MI 48075-1058	Education	3,725

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Name and Address	Purpose of Grant	Amount
Cathedral of Faith 13925 Burt Road Detroit, MI 48223	Civic and Community	3,700
Airport Community Schools Airport High School 11330 Grafton Road Carleton, MI 48117	Education	3,500
American Red Cross - Monroe County Chapter 1645 N Dixie Hwy, Suite 1 Monroe, MI 48162	Health and Human Services	3,500
Goodwill Industries of Northern Michigan 2279 South Airport West Traverse City, MI 49684	Civic and Community	3,500
March of Dimes Foundation c/o Port Huron Chapter 522 Fort Street Room 250 Port Huron, MI 48060	Health and Human Services	3,500
Mercy Education Project 1450 Howard Street Detroit, MI 48216	Education	3,500
National Organization of Minority Architects Charitable and Educational Foundation P.O. Box 23104 Detroit, MI 48223	Civic and Community	3,500
Neighborhood Ventures 1514 Wealthy Street, S E Suite 214 Grand Rapids, MI 49506	Civic and Community	3,500
St Joseph Parish 2565 Third Street Trenton, MI 48183	Civic and Community	3,500
Trenton Old Newsboys Goodfellow Association P O. Box 370 Trenton, MI 48183	Civic and Community	3,500
United Way of Montcalm County P O Box 186 Belding, MI 48809	Health and Human Services	3,464
Calvin College 3201 Burton St SE Grand Rapids, MI 49546	Education	3,025
Big Brothers Big Sisters of Northwestern Michigan 521 South Union Street Traverse City, MI 49684	Civic and Community	3,000
Big Sable Point Lighthouse Keepers Association P O Box 673 Ludington, MI 49431	Civic and Community	3,000
Blue Water Offshore Racing Association, Inc P.O. Box 351 St Clair, MI 48079-0351	Civic and Community	3,000
City of Kentwood 4900 Breton E P.O. Box 8848 Kentwood, MI 49518	Civic and Community	3,000
Community Service Community Development Corporation 5730 Harvard Road Detroit, MI 48224	Civic and Community	3,000
Detroit Regional Chamber Foundation, Inc One Woodward Avenue, Ste 1900 Detroit, MI 48226	Civic and Community	3,000

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Name and Address	Purpose of Grant	Amount
Grand Rapids Chinese Language School 4312 S Division Avenue Kentwood, MI 49548	Education	3,000
Jefferson Schools North Elementary 8281 N Dixie Newport, MI 48166	Education	3,000
Kettering University 1700 University Avenue Flint, MI 48504	Education	3,000
Rebuilding Together Oakland County, Inc 31700 West 12 Mile Road Suite 201 Farmington Hills, MI 48334	Civic and Community	3,000
Second Ebenezer Baptist Church 14601 Dequindre Road Detroit, MI 48212-1503	Civic and Community	3,000
Southfield Community Foundation 25630 Evergreen Road Southfield, MI 48075-1769	Civic and Community	3,000
St Charles Borromeo Church 8109 Swan Creek Road Newport, MI 48166-9138	Civic and Community	3,000
The Macomb Foundation 28 First Street, Ste. B Mount Clemens, MI 48043	Civic and Community	3,000
Traverse City Area Public Schools 412 Webster Street Traverse City, MI 49686	Education	3,000
Trenton Public Schools 2603 Charlton Trenton, MI 48183	Education	3,000
Trenton Rotary Foundation, Inc. 3630 West Road Trenton, MI 48183	Civic and Community	3,000
Virginia Tech Foundation, Inc 902 Price's Fork Road - 0336 Blacksburg, VA 24061	Education	3,000
Greater Huron County United Way P O Box 212 Bad Axe, MI 48413-0212	Health and Human Services	2,747
Mariners Inn 445 Ledyard Street Detroit, MI 48201	Health and Human Services	2,600
Mecosta-Osceola United Way 315 Ives Avenue Big Rapids, MI 49307-2001	Health and Human Services	2,513
All Four One 243 W. Congress, Ste 350 Detroit, MI 48226	Civic and Community	2,500
Bedford Public Schools Bedford Senior High School 8285 Jackman Road Temperance, MI 48182	Education	2,500
Brazeal Dennard Chorale 9000 E. Jefferson Suite 25-10 Detroit, MI 48214	Cultural	2,500

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Name and Address	Purpose of Grant	Amount
Catholic Social Services of Washtenaw County 4925 Packard Road Ann Arbor, MI 48108-1521	Health and Human Services	2,500
Communities in Schools of Detroit, Inc. 5575 Conner Suite 205 Detroit, MI 48213	Education	2,500
Community Foundation for Muskegon County 425 W. Western Avenue Suite 200 Muskegon, MI 49440-1101	Civic and Community	2,500
Community Legal Resources 615 Griswold, Ste. 1400 Detroit, MI 48226	Civic and Community	2,500
Detroit Cristo Rey High School 5679 W. Vernor Highway Detroit, MI 48209-2157	Education	2,500
Dominican Literacy Center 11148 Harper Avenue Detroit, MI 48213	Health and Human Services	2,500
Farmington/Farmington Hills Community Foundation for Children, Youth and Families 36520 W Twelve Mile Road Farmington Hills, MI 48331	Civic and Community	2,500
First Community Baptist Church 17357 Klinger Street Detroit, MI 48212	Civic and Community	2,500
Forgotten Harvest, Inc. 21800 Greenfield Road Oak Park, MI 48237	Health and Human Services	2,500
Habitat for Humanity of Monroe County 14930 LaPlaisance Road Monroe, MI 48161	Civic and Community	2,500
Hartland Township Firefighters Association, Inc 3205 Hartland Road Hartland, MI 48353-1825	Civic and Community	2,500
Horatio Williams Foundation 1010 Antietam Detroit, MI 48207	Civic and Community	2,500
HP Devco, Inc 12541 Second Avenue Highland Park, MI 48203	Civic and Community	2,500
Macomb County Child Advocacy Center, Inc Care House 131 Market Street Mount Clemens, MI 48043	Health and Human Services	2,500
Michigan Physical Fitness Health and Sports Foundation P.O. Box 27187 Lansing, MI 48909	Civic and Community	2,500
Michigan Progressive Baptist Convention 586 Owen Detroit, MI 48202	Civic and Community	2,500
Monroe Public Schools Monroe High School 901 Herr Road Monroe, MI 48161	Education	2,500
National Association of Black Accountants, Inc. Detroit Chapter P.O. Box 32883 Detroit, MI 48232	Education	2,500

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Name and Address	Purpose of Grant	Amount
National Multiple Sclerosis Society National Capital Chapter 1800 M Street, N W , Ste. 750 Washington, DC 20036	Health and Human Services	2,500
Rhonda Walker Foundation P O Box 251746 West Bloomfield, MI 48325	Civic and Community	2,500
Rhythm and Blues Foundation P.O Box 22438 Philadelphia, PA 19101	Cultural	2,500
Salvation Army - Traverse City 1239 Barlow P.O Box 5228 Traverse City, MI 49686	Health and Human Services	2,500
Sisters Acquiring Financial Empowerment 17171 Huntington Road Detroit, MI 48219	Health and Human Services	2,500
Southwest Solutions 1920 25th Street Detroit, MI 48209	Health and Human Services	2,500
Traffic Improvement Association of Oakland County 1827 N Squirrel Road Auburn Hills, MI 48326	Civic and Community	2,500
Volunteers in Prevention, Probation & Prisons, Inc. 28 West Adam Suite 1310 Detroit, MI 48226	Civic and Community	2,500
Young Detroit Builders 1627 W Lafayette Detroit, MI 48216	Civic and Community	2,500
Troy Community Coalition for the Prevention of Drug and Alcohol Abuse 4420 Livernois Road Troy, MI 48098	Health and Human Services	2,250
Artcenter Traverse City, Inc 5152 US-31 North Williamsburg, MI 49690	Cultural	2,000
Building Assets to Strengthen Society, Inc 15885 Woodward Avenue Highland Park, MI 48203	Civic and Community	2,000
City of Saline 100 N Harris Street Saline, MI 48176-0040	Civic and Community	2,000
City of Ypsilanti c/o Ypsilanti Senior Citizen's Center 1015 N Congress Ypsilanti, MI 48197	Civic and Community	2,000
Cystic Fibrosis Foundation - Metro Detroit Chapter 2265 Livernois, Suite 410 Troy, MI 48083	Health and Human Services	2,000
Detroit Impact 9930 Greenfield Road Detroit, MI 48227	Civic and Community	2,000
Don Bosco Hall, Inc 2340 Calvert Detroit, MI 48206	Health and Human Services	2,000
Federation of Youth Services 548 East Grand Boulevard Detroit, MI 48207	Health and Human Services	2,000

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Name and Address	Purpose of Grant	Amount
K I T.E , Inc 6900 Roswell Road, N E. Suite Atlanta, GA 30328	Civic and Community	2,000
March of Dimes Foundation c/o 455 E. Eisenhower, Suite 75 Ann Arbor, MI 48108	Health and Human Services	2,000
Monroe Senior Citizens Center 15275 S Dixie Hwy Monroe, MI 48161	Health and Human Services	2,000
Organization for Bat Conservation Bat Zone at Cranbrook Institute of Science 39221 Woodward Ave P O Box 801 Bloomfield Hills, MI 48303	Civic and Community	2,000
Port Huron Museum of Arts & History 1115 Sixth Street Port Huron, MI 48060-5346	Cultural	2,000
PTSA Michigan Congress of Parents Teachers and Students 301 N Wixom Road Wixom, MI 48393-2166	Education	2,000
Rebirth, Inc 81 Chandler Detroit, MI 48202	Cultural	2,000
Salvation Army - Monroe Monroe County Corps Comm Center 815 East First Street Monroe, MI 48161-0066	Health and Human Services	2,000
Society of Women Engineers Detroit Section P O. Box 2978 Southfield, MI 48037-2978	Education	2,000
Take One Community Program 42 E. Fairmount Pontiac, MI 48340	Civic and Community	2,000
United Way of Chippewa County c/o United Way of the Eastern Upper Peninsula P.O. Box 451 511 Ashmun, Ste. 200 Sault Ste Marie, MI 49783	Health and Human Services	1,917
Char-Em United Way P O Box 1701 Petoskey, MI 49770	Health and Human Services	1,892
Braylon Edwards Foundation, Inc 6689 Orchard Lake Road West Bloomfield, MI 48322	Civic and Community	1,750
International Institute Foundation 30700 Telegraph Road Suite 3475 Bingham Farms, MI 48205	Civic and Community	1,750
Crawford County United Way P.O Box 171 403 Michigan Avenue Grayling, MI 49738-0171	Health and Human Services	1,632
University of Michigan Michigan Radio 535 W William, Ste 110 Ann Arbor, MI 48103	Education	1,625

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Name and Address	Purpose of Grant	Amount
United Way of Northeast Michigan 701 Woodward Avenue Alpena, MI 49707	Health and Human Services	1,599
Hillsdale College 33 East College Street Hillsdale, MI 49242	Education	1,550
American Heart Association 40 Oak Hollow, Ste. 220 Southfield, MI 48075-2436	Health and Human Services	1,500
American Lung Association of Michigan 25900 Greenfield Road, Suite 401 Oak Park, MI 48237	Health and Human Services	1,500
Arthur Lesow Community Center 120 Eastchester Monroe, MI 48161	Civic and Community	1,500
Arts Council of White Lake 8695 Ferry Street, Ste 1 Montague, MI 49437	Cultural	1,500
Big Brothers Big Sisters of Monroe 28 S Macomb Street Monroe, MI 48161	Health and Human Services	1,500
Big Brothers Big Sisters of the Lakeshore, Inc 4265 Grand Haven Road Muskegon, MI 49441	Civic and Community	1,500
Boy Scouts of America - Lake Huron Area Council 5001 South Eleven Mile Road P O. Box 129 Auburn, MI 48611-0129	Civic and Community	1,500
County of Monroe 125 East Second Street Monroe, MI 48161	Civic and Community	1,500
Detroit Public Schools Foundation 3011 West Grand Boulevard, 9th Floor Detroit, MI 48202	Education	1,500
Downriver Youth Performing Arts 2421 Edgemont Trenton, MI 48183	Cultural	1,500
Foundation for Excellence - Walled Lake Schools 615 N Pontiac Trail, #206 Walled Lake, MI 48390	Education	1,500
Frenchtown Senior Citizens, Inc 2786 Vivian Road Monroe, MI 48162	Health and Human Services	1,500
Friends of the Southern Links Trailways P O Box 18 Columbiaville, MI 48421	Civic and Community	1,500
Gamma Lambda Community Development Corporation 293 Eliot Street Detroit, MI 48201	Education	1,500
Grace Lutheran Church 630 N Monroe Street Monroe, MI 48162	Civic and Community	1,500
Great Lakes Regional Chili, Inc 9669 Canton Center Road Plymouth, MI 48170	Civic and Community	1,500
Grosse Ile Music Boosters P O. Box 322 Grosse Ile, MI 48138	Cultural	1,500

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Name and Address	Purpose of Grant	Amount
Highland Park Public School Academy System 131 Pilgrim Highland Park, MI 48203	Education	1,500
Junior League of Detroit, Inc 32 Lake Shore Road Grosse Pointe Farms, MI 48236	Civic and Community	1,500
Lathrup Village Community Foundation 27400 Southfield Road Lathrup Village, MI 48076	Civic and Community	1,500
Macomb Symphony Orchestra 44575 Garfield Clinton Township, MI 48038	Cultural	1,500
Monroe Public Schools 1275 N Macomb Street Monroe, MI 48162	Education	1,500
Monroe Public Schools Raisinville Elementary School 2300 N Raisinville Monroe, MI 48162	Education	1,500
Mt Moriah Community Development Corporation 586 Owen Street Detroit, MI 48202	Civic and Community	1,500
Phoenix Ensemble P O Box 2768 Ann Arbor, MI 48106	Cultural	1,500
St Patrick Church and School 2970 W Labo Carleton, MI 48117	Education	1,500
Traffic Safety Association of Macomb County 32100 Utica Road Fraser, MI 48026	Civic and Community	1,500
Traverse City Area Chamber Foundation 202 E. Grandview Parkway Traverse City, MI 49684	Civic and Community	1,500
Trenton Baseball Association 5260 Barbara Avenue Trenton, MI 48183	Civic and Community	1,500
Vanguard Community Development Corporation 2785 East Grand Boulevard Detroit, MI 48211	Civic and Community	1,500
United Way of Tuscola County P O Box 51 Cass City, MI 48726	Health and Human Services	1,401
United Way of Wexford-Missaukee Counties P O Box 177 Cadillac, MI 49601-0177	Health and Human Services	1,328
City of Manistee 70 Maple Street P O Box 358 Manistee, MI 49660	Civic and Community	1,300
Washtenaw Community College Foundation Student Center Building, Suite 306 4800 E Huron River Drive, Box D-1 Ann Arbor, MI 48106-1610	Education	1,280
Metropolitan Opera Association, Inc. c/o Metropolitan Opera National Council Auditions/Michigan District P O. Box 250100 Franklin, MI 48025	Cultural	1,250

DTE ENERGY FOUNDATION

ATTACHMENT A - GRANTS PAID DURING THE YEAR
(Form 990-PF, Part XV, Item 3a)**For the Year Ended December 31, 2012**

Name and Address	Purpose of Grant	Amount
Purple Rose Theatre Company 137 Park Street Chelsea, MI 48118	Cultural	1,250
United Way of Delta County 1100 Ludington Street, Suite 300 Escanaba, MI 49829	Health and Human Services	1,122
United Way of Superior - Douglas County 1507 Tower Avenue Suite 215 Superior, WI 54880	Health and Human Services	1,092
Alternatives for Girls 903 W Grand Boulevard Detroit, MI 48208	Health and Human Services	1,000
American Red Cross - Superior Upper Peninsula Chapter 104 Coles Drive, Ste E Marquette, MI 49855	Civic and Community	1,000
Berlin Charter Township 8000 Swan View Drive Newport, MI 48166	Civic and Community	1,000
Big Jackson School District 4020 E 13 Mile Road Paris, MI 49338	Education	1,000
Boy Scouts of America - Great Lakes Council 1776 W Warren Avenue Detroit, MI 48208	Civic and Community	1,000
Boy Scouts of America - Great Sauk Trail Council 1979 Huron Parkway Ann Arbor, MI 48104	Civic and Community	1,000
Child Abuse Council of Muskegon County 1781 Peck Street Muskegon, MI 49441-2577	Health and Human Services	1,000
Chippewa Luce Mackinac Community Action Human Resource Authority, Inc P O Box 70 Sault Ste Marie, MI 49783-0070	Health and Human Services	1,000
Community Foundation for Delta County Michigan 2500 Seventh Street South Suite 103 Box 5 Escanaba, MI 49829	Health and Human Services	1,000
Community Health and Social Services Center, Inc 5635 West Fort Street Detroit, MI 48209	Health and Human Services	1,000
Community House Association 380 South Bates Street Birmingham, MI 48009	Civic and Community	1,000
Ducks Unlimited, Inc P O Box 2432 Monroe, MI 48161	Civic and Community	1,000
Educational Excellence Foundation Plymouth Canton Schools 454 Harvey Street Plymouth, MI 48170	Education	1,000
ESTHERS Children P.O Box 995 Clarkston, MI 48347	Health and Human Services	1,000
Farmington Hills Police Benevolent Association 31655 W Eleven Mile Road Farmington Hills, MI 48336	Health and Human Services	1,000

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DTE ENERGY FOUNDATION

ATTACHMENT A - GRANTS PAID DURING THE YEAR
(Form 990-PF, Part XV, Item 3a)

For the Year Ended December 31, 2012

Name and Address	Purpose of Grant	Amount
Female Alumni Athletic Boosters 1407 Elm Street Wyandotte, MI 48192	Education	1,000
First Step - Western Wayne County Project on Domestic Assault 44567 Pinetree Drive Plymouth, MI 48170-3840	Health and Human Services	1,000
Ford-Madison Amateur Sports and Educational Program 927 Huber Drive Monroe, MI 48162	Civic and Community	1,000
Friends of West Bloomfield Parks and Recreation 4640 Walnut Lake Road West Bloomfield, MI 48323	Civic and Community	1,000
Friendship Circle 6892 West Maple Road West Bloomfield, MI 48322	Civic and Community	1,000
Gibraltar School District - Oscar A. Carlson High School 30550 West Jefferson Avenue Gibraltar, MI 48173	Education	1,000
Great Lakes Renewable Energy Association, Inc 257 South Bridge Street P O Box 346 Dimondale, MI 48821	Civic and Community	1,000
Grosse Pointe Park Little League 616 Lakepointe Grosse Pointe Park, MI 48230	Civic and Community	1,000
Grosse Pointe South Choir Boosters 11 Grosse Pointe Boulevard Grosse Pointe Farms, MI 48236	Civic and Community	1,000
Hospitality House 1600 W Maple Road P O Box 284 Walled Lake, MI 48390	Health and Human Services	1,000
Humane Society of Huron Valley 3100 Cherry Hill Road Ann Arbor, MI 48105	Civic and Community	1,000
Huron Valley Youth Assistance Committee 2029 N Milford Road Apollo Center Highland, MI 48357	Civic and Community	1,000
Jewish Community Relations Council of Metropolitan Detroit 6735 Telegraph Road Suite 140 Bloomfield Hills, MI 48301	Civic and Community	1,000
Jose Odum Morris Literacy Project, Inc. P O Box 74 Inkster, MI 48141	Civic and Community	1,000
Kalkaska Area Interfaith Resources 324 S. Cedar Street P O Box 766 Kalkaska, MI 49646	Health and Human Services	1,000
Kappa Detroit Foundation 269 Erskine Detroit, MI 48201	Education	1,000
Lakes Area Youth Assistance 615 N. Pontiac Trail Walled Lake, MI 48390	Health and Human Services	1,000
Macomb Science Olympiad 22016 Visnaw St. Clair Shores, MI 48081	Education	1,000

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DTE ENERGY FOUNDATION

ATTACHMENT A - GRANTS PAID DURING THE YEAR
(Form 990-PF, Part XV, Item 3a)

For the Year Ended December 31, 2012

Name and Address	Purpose of Grant	Amount
Menominee Delta Schoolcraft Community Action Agency 507 First Avenue North Escanaba, MI 49829	Civic and Community	1,000
Mercy Memorial Hospital Corporation 718 N. Macomb St Monroe, MI 48162	Civic and Community	1,000
Michigan League for Human Services 1223 Turner Street Suite G1 Lansing, MI 48906	Health and Human Services	1,000
Monroe Alano Club, Inc 148 N. Monroe Street Monroe, MI 48162	Civic and Community	1,000
Monroe County Fair Association 3775 S Custer Road Monroe, MI 48161	Cultural	1,000
Monroe County Library System 840 S. Roessler St. Monroe, MI 48161	Cultural	1,000
NAACP - Western Wayne County Branch 2200 Canton Center Road, Ste 220 Canton, MI 48187	Civic and Community	1,000
Northern Homes Community Development Corporation P.O. Box 86 1048 East Main St Boyne City, MI 49712	Urban Development	1,000
Northwest Michigan Community Action Agency, Inc 3963 Three Mile Road Traverse City, MI 49686	Health and Human Services	1,000
Oakland Livingston Human Service Agency 196 Cesar E Chavez Avenue Pontiac, MI 48343	Health and Human Services	1,000
Optumst Club Foundation of Central Detroit 20130 Canterbury Road Detroit, MI 48221-1382	Civic and Community	1,000
P.H.H.S. Big Red Marching Band Boosters, Inc 2215 Court Street Port Huron, MI 48060	Civic and Community	1,000
Pregnancy Helpline 7743 W. Grand River Ave , Ste 101 Brighton, MI 48114	Civic and Community	1,000
Presbytery of Detroit Howell Conference and Nature Center 1005 Triangle Lake Road Howell, MI 48843	Civic and Community	1,000
Providence of St Joseph of the Capuchin Order 1820 Mt Elliot Detroit, MI 48207-3485	Health and Human Services	1,000
Romeo Historical Society P O Box 412 Romeo, MI 48065	Cultural	1,000
SC4 Foundation 323 Erie Street Port Huron, MI 48060	Education	1,000
Southern Great Lakes Symphony 18720 Krause Street Riverview, MI 48193	Cultural	1,000

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DTE ENERGY FOUNDATION

ATTACHMENT A - GRANTS PAID DURING THE YEAR
(Form 990-PF, Part XV, Item 3a)

For the Year Ended December 31, 2012

Name and Address	Purpose of Grant	Amount
St Anne's Food Closet St. Anne Parish 2420 North Dixie Highway Monroe, MI 48162-5213	Civic and Community	1,000
St. Clair County 200 Grand River Avenue, Ste 204 Port Huron, MI 48060	Civic and Community	1,000
Tides Foundation P.O. Box 29903 San Francisco, CA 94129	Civic and Community	1,000
Troy Youth Football Association, Inc P O Box 575 Troy, MI 48099	Civic and Community	1,000
Wayne County Sheriff Youth Education Fund 4747 Woodward Detroit, MI 48201	Civic and Community	1,000
YMCA of Metropolitan Detroit Downriver Family YMCA 16777 Northline Road Southgate, MI 48195	Health and Human Services	1,000
YMCA of Monroe County 1111 West Elm Monroe, MI 48162	Health and Human Services	1,000
Schoolcraft College Foundation 18600 Haggerty Road Livonia, MI 48152-2696	Education	950
Oakland University Office of the President 204 Wilson Hall 2200 N Squirrel Road Rochester, MI 48309-4401	Education	925
Princeton University 330 Alexander Street, 2nd Floor P.O. Box 5357 Princeton, NJ 08544-5357	Education	925
Cornerstone University 1001 E. Beltline NE Grand Rapids, MI 49525	Education	900
California State University, Long Beach Foundation 6300 State University Drive Suite 332 Long Beach, CA 90815	Education	850
Michigan Jewish Institute 25401 Collidge Oak Park, MI 48237	Education	840
United Way of Allegheny County 1250 Penn Avenue Pittsburgh, PA 15222	Health and Human Services	835
Clarkson University P O. Box 5510 Potsdam, NY 13699	Education	825
Cheboygan County United Way P O. Box 488 Cheboygan, MI 49721	Health and Human Services	745
Purdue Foundation Dick and Sandy Dauch Alumni Center 403 West Wood Street West Lafayette, IN 47907-2007	Education	740

DTE ENERGY FOUNDATION

ATTACHMENT A - GRANTS PAID DURING THE YEAR
(Form 990-PF, Part XV, Item 3a)

For the Year Ended December 31, 2012

Name and Address	Purpose of Grant	Amount
Ogemaw County United Way P O. Box 588 West Branch, MI 48661-0588	Health and Human Services	688
Tawas-Whittemore-Hale Area United Fund P O. Box 28 East Tawas, MI 48730-0028	Health and Human Services	636
Brown University Box 1877 Providence, RI 02912	Education	625
Otsego County United Way 116 East Fifth Street Gaylord, MI 49735-0396	Health and Human Services	603
Detroit Dance Collective P.O. Box 1508 Royal Oak, MI 48068-1508	Cultural	600
Hope College 141 East 12th Street P O. Box 9000 Holland, MI 49422-9000	Education	600
Huron County Community Foundation P O Box 56 Bad Axe, MI 48413	Civic and Community	550
Benzie County United Community Chest P.O. Box 713 Beulah, MI 49617	Health and Human Services	545
United Way of Clare County 106 W 7th Street P.O. Box 116 Clare, MI 48617-0116	Health and Human Services	540
Drexel University 3141 Chestnut Street Room #310 Philadelphia, PA 19104	Education	525
Aldersgate United Methodist Church 10000 Beech Daly Road Redford, MI 48239	Civic and Community	500
Alma College 614 West Superior Street Alma, MI 48801	Education	500
Ann Arbor Amateur Hockey Association P O Box 2448 Ann Arbor, MI 48106	Civic and Community	500
Arbor Hospice, Inc 2366 Oak Valley Drive Ann Arbor, MI 48103	Health and Human Services	500
Boxer Haven Rescue 30756 Charleston Ct Farmington Hills, MI 48331	Civic and Community	500
Boy Scouts of America - Great Sauk Trail Council 1979 Huron Parkway Ann Arbor, MI 48104	Civic and Community	500
Catholic Charities of Monroe County, Inc 1070 S Telegraph Road Monroe, MI 48161	Civic and Community	500
City of Monroe 120 East First Street Monroe, MI 48161-2169	Civic and Community	500

DTE ENERGY FOUNDATION

ATTACHMENT A - GRANTS PAID DURING THE YEAR
(Form 990-PF, Part XV, Item 3a)

For the Year Ended December 31, 2012

Name and Address	Purpose of Grant	Amount
Detroit Public Schools Erma L. Henderson Academy 16101 W. Chicago Detroit, MI 48228	Education	500
Grand Rapids Community College Foundation 143 Bostwick Avenue, NE Grand Rapids, MI 49503	Education	500
Greater Brighton Area Chamber of Commerce Foundation c/o Greater Brighton Area Chamber of Commerce 218 E. Grand River Brighton, MI 48116	Civic and Community	500
James Tatum Foundation for the Arts, Inc P O Box 32240 Detroit, MI 48232	Education	500
Lakeview Parent Teacher Organization 125 S. 5th Street Lakeview, MI 48850	Civic and Community	500
Life Remodeled A Nonprofit Corporation P O Box 85046 Westland, MI 48185	Civic and Community	500
Livingston Arts Council P O Box 626 Howell, MI 48844	Cultural	500
Livonia Public Schools - Stevenson High 33500 West 6 Mile Road Livonia, MI 48152	Education	500
Michigan 4-H Foundation 535 Chestnut Road, Room 240 East Lansing, MI 48824	Civic and Community	500
Michigan Theater Foundation, Inc 603 E. Liberty Street Ann Arbor, MI 48104-2003	Cultural	500
Monroe Area Soccer Association P O. Box 56 Monroe, MI 48161	Civic and Community	500
Monroe County Intermediate School District 1101 S. Raisinville Road Monroe, MI 48161-9047	Education	500
New Life Ministries Worldwide, Inc 19678 Lochmoor Drive Harper Woods, MI 48225	Civic and Community	500
Reaching Higher, Inc. 8609 W. Grand River Brighton, MI 48116	Health and Human Services	500
Rock of Kingsley P O Box 207 Kingsley, MI 49649	Civic and Community	500
Romeo Community Schools 316 North Main Street Romeo, MI 48065	Education	500
Siena Heights University 1247 East Siena Heights Drive Adrian, MI 49221-1796	Education	500
Sisters, Servants of the Immaculate Heart of Mary Development Office 610 W. Elm Avenue Monroe, MI 48162-7909	Civic and Community	500

DTE ENERGY FOUNDATION

ATTACHMENT A - GRANTS PAID DURING THE YEAR
(Form 990-PF, Part XV, Item 3a)

For the Year Ended December 31, 2012

Name and Address	Purpose of Grant	Amount
Southeast Michigan Land Conservancy 8383 Vreeland Road Superior Township, MI 48198	Civic and Community	500
St John Community Health Investment Corporation 45 Candler Highland Park, MI 48203	Health and Human Services	500
Walsh University 2020 E Maple Street North Canton, OH 44720	Education	500
Washtenaw County Historical Society 500 North Main Street P.O. Box 3336 Ann Arbor, MI 48106-3336	Cultural	500
Westran Insurance Scholarship Foundation 5183 Timberline Lane Brighton, MI 48116	Education	500
Wild Swan Theater 410 S Maple Ann Arbor, MI 48103	Cultural	500
Bay De Noc Community College Foundation 2001 N Lincoln Road Escanaba, MI 49829	Education	400
The Orchard Church P.O. Box 5448 Traverse City, MI 49696-5448	Civic and Community	400
Watrousville-Caro Historical Society P O Box 15 Caro, MI 48723-0015	Cultural	400
Central Michigan University Public Radio Carlin Alumni House Mt Pleasant, MI 48859	Cultural	360
Macomb Community College Foundation 14500 E Twelve Mile Road Warren, MI 48088-3896	Education	350
United Way of Mason County 5868 West U S Highway 10 Ludington, MI 49431-2496	Health and Human Services	337
City of Dearborn School District 18700 Audette Dearborn, MI 48124	Education	300
Iowa State University Foundation 2505 Elwood Drive Ames, IA 50010-8600	Education	300
Northern Michigan University Foundation 1401 Presque Isle Avenue Marquette, MI 49855	Education	300
Wayne State University 4600 Cass Avenue Detroit, MI 48201	Education	300
Novi Public Library 45255 W Ten Mile Road Novi, MI 48375	Cultural	275
United Way of Dickinson County, Inc. P O Box 429 Iron Mountain, MI 49801-9410	Health and Human Services	259

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DTE ENERGY FOUNDATION

ATTACHMENT A - GRANTS PAID DURING THE YEAR
(Form 990-PF, Part XV, Item 3a)

For the Year Ended December 31, 2012

Name and Address	Purpose of Grant	Amount
Central Michigan University President's Office Warriner Hall Mount Pleasant, MI 48859	Education	255
Albion College 611 Porter Street Albion, MI 49224	Education	250
Central College 812 University Pella, IA 50219	Education	250
Cornell University Office of the President 300 Day Hall Ithaca, NY 14853	Education	250
Livonia Community Foundation 18858 Mayfield Livonia, MI 48152	Civic and Community	250
Oscoda Area United Way 5671 N Skeel, Ste 32 Oscoda, MI 48750-1535	Health and Human Services	241
We Care Senior Meals Program 8720 Puritan Street Detroit, MI 48238-1114	Health and Human Services	240
Northwestern University 2020 Ridge Avenue, Ste 230 Evanston, IL 60208	Education	200
University of Chicago 1427 E 60th Street, Ste 120 Chicago, IL 60637	Education	200
Greater Ottawa County United Way P O Box 1349 Holland, MI 49422-1349	Health and Human Services	193
Bowling Green State University Foundation Mileti Alumni Center Bowling Green, OH 43403	Education	165
Pennsylvania State University One Old Main University Park, PA 16802	Education	150
United Way of Manistee County 449 River Street Manistee, MI 49660	Health and Human Services	143
Delta College Foundation 1961 Delta Road University Center, MI 48706	Education	136
Jackson Community College Foundation 2111 Emmons Jackson, MI 49201	Education	125
Brooklyn College Foundation 2900 Bedford Avenue Brooklyn, NY 11210	Education	100
Calvin Theological Seminary 3233 Burton Street SE Grand Rapids, MI 49546	Education	100
Delta College 1961 Delta Rd University Center, MI 48710	Cultural	100
Fishtown Preservation Society P O Box 721 Leland, MI 49654	Civic and Community	100

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DTE ENERGY FOUNDATION

ATTACHMENT A - GRANTS PAID DURING THE YEAR
(Form 990-PF, Part XV, Item 3a)

For the Year Ended December 31, 2012

Name and Address	Purpose of Grant	Amount
Georgia Tech Foundation 190 North Avenue Atlanta, GA 30313	Education	100
Great Lakes Shipwreck Historical Society 400 W. Portage Avenue Sault Ste. Marie, MI 49783	Cultural	100
Interlochen Center for the Arts P O Box 199 Interlochen, MI 49643-0199	Cultural	100
Kuyper College 3333 E Beltune Avenue, N.E Grand Rapids, MI 49525	Education	100
Massachusetts Institute of Technology 600 Memorial Drive, W98-308 Cambridge, MA 02139-4822	Education	100
Matrix Theatre Company, Inc 2730 Bagley Street Detroit, MI 48216	Cultural	100
Rose-Hulman Institute of Technology 5500 Wabash Avenue Terre Haute, IN 47803	Education	100
Rural Futures International 10515 East O P Ave Scotts, MI 49088-9307	Cultural	100
Bloomsburg University Foundation 400 E. Second Street Bloomsburg, PA 17815-1301	Education	75
Rensselaer Polytechnic Institute 110 8th Street Troy, NY 12180-3590	Education	75
Grosse Pointe Library Foundation 10 Kercheval Grosse Pointe Farms, MI 48236	Cultural	70
Ann Arbor Civic Theatre 322 W Ann St. Ann Arbor, MI 48104	Cultural	50
Aquinas College 1607 Robinson Road, S.E Grand Rapids, MI 49506-1799	Education	50
Carnegie Mellon University 6 PPG Place, 11 Fl Pittsburgh, PA 15222-5409	Education	50
Central Michigan University Public Television Carlin Alumni House Mt. Pleasant, MI 48859	Cultural	50
Grosse Pointe Artists Association 16900 Kercheval Grosse Pointe, MI 48230	Cultural	50
Madonna University 36600 Schoolcraft Road Livonia, MI 48150	Education	50
University of Virginia - Darden School Foundation P O. Box 400807 Charlottesville, VA 22904-4807	Education	50
Walsh College Foundation 3838 Livernois Rd. P O. Box 7006 Troy, MI 48007-7006	Education	50

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DTE ENERGY FOUNDATION

ATTACHMENT A - GRANTS PAID DURING THE YEAR
(Form 990-PF, Part XV, Item 3a)

For the Year Ended December 31, 2012

Name and Address	Purpose of Grant	Amount
Friends of the Grosse Pointe Public Library 10 Kercheval Grosse Pointe, MI 48236	Cultural	30
Leelanau Conservancy P.O. Box 1007 Leland, MI 49654	Civic and Community	30
Grosse Pointe War Memorial Association 32 Lakeshore Drive Grosse Pointe Farms, MI 48236-3784	Cultural	25
Metropolitan Detroit Chorale P O Box 1320 Sterling Heights, MI 48311-1320	Cultural	25
University of Houston P O Box 867 Houston, TX 77001-0988	Education	25
Trinity Lutheran Church Troop 502-BSA 323 Scott Street Monroe, MI 48161	Refund	(500)
		<u><u>9,606,192</u></u>

DTE ENERGY FOUNDATION

ATTACHMENT B - GRANTS APPROVED FOR FUTURE PAYMENT
(Form 990-PF, Part XV, Item 3b)

December 31, 2012

Name and Address	Purpose of Grant	Amount
American Association of Blacks in Energy Michigan Chapter c/o Consumers Energy 4600 Coolidge Hwy, Rm 10 Royal Oak, MI 48073	Annual National Conference	5,000
Ann Arbor Hands-On Museum 220 East Ann Street Ann Arbor, MI 48104	Energy on the Road Exhibition	10,000
City of Belding 120 South Pleasant Street Belding, MI 48809	Belding Skatepark - Phase I	10,000
Community Foundation for Delta County Michigan 2420 1st Avenue South, Suite 101 Escanaba, MI 49829	Esky150 Trees Program	20,000
Cultural Alliance of Southeastern Michigan 3434 Russell Street, Suite 105 Detroit, MI 48207-2057	General operating support	50,000
Cultural Alliance of Southeastern Michigan 3434 Russell Street, Suite 105 Detroit, MI 48207-2057	Cultural Awareness Initiative	75,000
Detroit Educational Television Foundation WTVS Channel 56 1 Clover Court Wixom, MI 48393-2247	2013 annual support	150,000
Eastern Market Corporation 2934 Russell Detroit, MI 48207	Shed 5 Renovation	75,000
Engineering Society of Detroit 20700 Civic Center Drive, Suite 450 Southfield, MI 48076	Michigan Regional Future City Competition	40,000
Engineering Society of Detroit 20700 Civic Center Drive, Suite 450 Southfield, MI 48076	Engineering SMART Detroit Program	60,000
Foundation at Monroe County Community College 1555 South Raisinville Road Monroe, MI 48161-9746	Monroe County Community College Career Technology Center	200,000
Gamma Lambda Community Development Corporation 293 Eliot Street Detroit, MI 48201	Youth Summit Portion of Inaugural Events	2,500
Gleaners Community Food Bank of Southeastern Michigan 2131 Beaufait Detroit, MI 48207-3410	Women's Power Breakfast 20th Anniversary	50,000
Habitat for Humanity of Metro Detroit 14325 Jane Street Detroit, MI 48205	25th Anniversary Gala and Red Carpet Bash	5,000
Habitat for Humanity of Michigan 618 South Creys Road, Suite C Lansing, MI 48917	Sustainable Building - Community Subject Matter Expert	100,000
Inner City Christian Federation 920 Cherry Street, S E. Grand Rapids, MI 49506	Wealthy-Jefferson Development Initiative	50,000
Jewish Family Service 6555 West Maple Road West Bloomfield, MI 48322	Friends of the Family Annual Campaign	20,000
Michigan Opera Theatre 1526 Broadway Detroit, MI 48226	Afterglow and Adopt-A-School	9,000

DTE ENERGY FOUNDATION

ATTACHMENT B - GRANTS APPROVED FOR FUTURE PAYMENT
(Form 990-PF, Part XV, Item 3b)

December 31, 2012

<u>Name and Address</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Michigan Tech Fund Michigan Technological University 1400 Townsend Drive Houghton, MI 49931-1295	Dennis Wittanen Professorship in Electric Power Systems	50,000
Muskegon Museum of Art Foundation 296 West Webster Avenue Muskegon, MI 49440	Investment Campaign for the Future of the Muskegon Museum of Art	25,000
Muskegon Museum of Art Foundation 296 West Webster Avenue Muskegon, MI 49440	Hughie Lee Smith: Meditations Exhibition	15,000
Opera Grand Rapids Betty Van Andel Center 1320 Fulton Street, E. Grand Rapids, MI 49503	Production of the 2012-2013 Opera Season	10,000
Sphinx Organization 400 Renaissance Center, Suite 2550 Detroit, MI 48243	Sphinx Competition	100,000
State of Michigan P.O. Box 30740 Lansing, MI 48909	DTE Energy Foundation Tree Planting Grant Program	60,000
West Michigan Horticultural Society, Inc Frederik Meijer Gardens & Sculpture Park 1000 East Beltline Avenue, N.E. Grand Rapids, MI 49525	Richard and Helen DeVos Japanese Garden	25,000
West Michigan Horticultural Society, Inc Frederik Meijer Gardens & Sculpture Park 1000 East Beltline Avenue, N.E. Grand Rapids, MI 49525	Butterflies Are Bloomin' Exhibit	25,000
		<u><u>1,241,500</u></u>

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- 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.

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. DTE ENERGY FOUNDATION	Employer identification number (EIN) or 38-2708636
	Number, street, and room or suite no. If a P.O. box, see instructions. ONE ENERGY PLAZA, 1578 WCB	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. DETROIT, MI 48226-1279	

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

Application for	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	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

KARLA HALL

- The books are in the care of ► **ONE ENERGY PLAZA - DETROIT, MI 48226-1279**
Telephone No. ► **(313) 235-9416** FAX No. ► **(313) 235-0285**
- 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, 2013**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☒ calendar year **2012** or
► ☐ tax year beginning _____, and ending _____

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	\$	18,304.
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	\$	18,304.
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	\$	0.

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.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2013)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box ☒ **X**
- 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).

Type or print	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
File by the due date for filing your return See instructions	DTE ENERGY FOUNDATION	38-2708636
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	ONE ENERGY PLAZA, 1578 WCB	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	DETROIT, MI 48226-1279	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	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.

KARLA HALL

- The books are in the care of **ONE ENERGY PLAZA - DETROIT, MI 48226-1279**
 Telephone No. **(313) 235-9416** FAX No. **(313) 235-0285**
- 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 **NOVEMBER 15, 2013.**

5 For calendar year **2012**, or other tax year beginning _____, and ending _____.

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

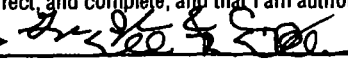
7 State in detail why you need the extension

ADDITIONAL TIME IS NECESSARY TO COMPILE DATA FOR A COMPLETE AND ACCURATE RETURN.

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	\$	18,304.
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	\$	18,304.
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	\$	0.

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 **C.P.A.**

Date **9-14-13**

Form 8868 (Rev. 1-2013)