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EXTENDED TO NOVEMBER 15, 2016

## Return of Private Foundation

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

OMB No 1545-0052

Form 990-PF

Department of the Treasury  
Internal Revenue ServiceDo not enter social security numbers on this form as it may be made public.  
Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning

, and ending

Name of foundation <b>THE SKILLMAN FOUNDATION</b>		A Employer identification number <b>38-1675780</b>
Number and street (or P O box number if mail is not delivered to street address) <b>100 TALON CENTRE DR., SUITE 100</b>	Room/suite	B Telephone number <b>(313) 393-1104</b>
City or town, state or province, country, and ZIP or foreign postal code <b>DETROIT, MI 48207</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ <b>442,367,993.</b>	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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		100.		N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		537,548.	537,548.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		29,693,577.			STATEMENT 1
b Gross sales price for all assets on line 6a	305,851,346.				
7 Capital gain net income (from Part IV, line 2)			15,359,959.		
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			-642,925.		STATEMENT 3
12 Total Add lines 1 through 11		30,231,225.	15,254,582.		
13 Compensation of officers, directors, trustees, etc		1,300,727.	233,523.		1,066,730.
14 Other employee salaries and wages		1,946,176.	73,088.		1,872,477.
15 Pension plans, employee benefits		933,551.	86,111.		1,022,449.
16a Legal fees	STMT 4	34,759.	3,156.		31,561.
b Accounting fees	STMT 5	79,813.	7,246.		72,470.
c Other professional fees	STMT 6	3,476,942.	2,843,173.		633,423.
17 Interest					
18 Taxes	STMT 7	-599,480.	0.		0.
19 Depreciation and depletion					
20 Occupancy		411,503.	32,017.		374,565.
21 Travel, conferences, and meetings		272,532.	12,004.		260,383.
22 Printing and publications		9,409.	3,421.		5,984.
23 Other expenses	STMT 8	245,906.	21,477.		201,611.
24 Total operating and administrative expenses Add lines 13 through 23		8,111,838.	3,315,216.		5,541,653.
25 Contributions, gifts, grants paid		19,615,359.			17,486,319.
26 Total expenses and disbursements Add lines 24 and 25		27,727,197.	3,315,216.		23,027,972.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		2,504,028.			
b Net investment income (if negative, enter -0-)			11,939,366.		
c Adjusted net income (if negative, enter -0-)				N/A	

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LHA For Paperwork Reduction Act Notice, see instructions

Form 990-PF (2015)

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2015.04030 THE SKILLMAN FOUNDATION

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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			24,045,467.	23,298,243.	23,298,243.
	2	Savings and temporary cash investments					
	3	Accounts receivable ▶ 2,321,833.					
		Less: allowance for doubtful accounts ▶			17,871,520.	2,321,833.	2,321,833.
	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 ▶					
		Less: allowance for doubtful accounts ▶					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges			26,184.	35,204.	35,204.
	10a	Investments - U.S. and state government obligations STMT 9			15,955,205.	12,565,150.	12,646,765.
	b	Investments - corporate stock STMT 10			153,326,765.	263,344,824.	260,686,847.
	c	Investments - corporate bonds STMT 11			14,000,000.	14,000,000.	13,968,353.
	11	Investments - land, buildings, and equipment basis ▶					
	Less: accumulated depreciation ▶						
12	Investments - mortgage loans						
13	Investments - other STMT 12			181,084,604.	93,641,485.	128,295,150.	
14	Land, buildings, and equipment: basis ▶						
	Less: accumulated depreciation ▶						
15	Other assets (describe ▶ STATEMENT 13)			825,000.	1,115,598.	1,115,598.	
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)			407,134,745.	410,322,337.	442,367,993.	
Liabilities	17	Accounts payable and accrued expenses			1,084,400.	926,012.	
	18	Grants payable			2,469,000.	4,599,000.	
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable					
	22	Other liabilities (describe ▶ STATEMENT 14)			2,008,694.	648,606.	
23	Total liabilities (add lines 17 through 22)			5,562,094.	6,173,618.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31						
	24	Unrestricted			401,572,651.	404,148,719.	
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> 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			401,572,651.	404,148,719.	
	31	Total liabilities and net assets/fund balances			407,134,745.	410,322,337.	

## 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	401,572,651.
2	Enter amount from Part I, line 27a	2	2,504,028.
3	Other increases not included in line 2 (itemize) ▶ GRANT RECOVERIES	3	72,040.
4	Add lines 1, 2, and 3	4	404,148,719.
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	404,148,719.

**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			
b SEE ATTACHED STATEMENTS			
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			
b			
c			
d			
e 305,851,346.		290,491,387.	15,359,959.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			15,359,959.

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	15,359,959.
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))
2014	24,046,739.	470,111,708.	.051151
2013	22,486,535.	442,284,282.	.050842
2012	21,283,292.	429,848,118.	.049514
2011	21,864,857.	437,484,437.	.049979
2010	30,553,766.	426,448,032.	.071647

2 Total of line 1, column (d)	2	.273133
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	.054627
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	461,103,580.
5 Multiply line 4 by line 3	5	25,188,705.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	119,394.
7 Add lines 5 and 6	7	25,308,099.
8 Enter qualifying distributions from Part XII, line 4	8	23,027,972.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	238,787.
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	238,787.
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	238,787.
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a 1,005,179.		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c 100,000.		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d		7	1,105,179.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	866,392.
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax 300,000. Refunded		11	566,392.

**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 the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
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?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) MI, ND, WI, WV, NY, OK		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		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)	X	
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	

Website address ► **HTTP://WWW.SKILLMAN.ORG**

14 The books are in care of ► **MARIA WOODRUFF-WRIGHT** Telephone no. ► **(313) 393-1104**  
 Located at ► **100 TALON CENTRE DR., STE. 100, DETROIT, MI** ZIP+4 ► **48207**

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 2015, 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? ☐ Yes ☒ No  
 See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception: Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here		X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?		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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2015 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 2015)		X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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 2015?		X

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

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☒ Yes ☐ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☒ Yes ☐ No

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

☐ Yes ☒ No

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

5b

X

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?

SEE STATEMENT 16

☒ 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

6b

X

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

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

7b

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

N/A

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

1 List all officers, directors, trustees, 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 15		1,300,727.	173,182.	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
WILLIAM HANSON - 100 TALON CENTRE DR., SUITE 100, DETROIT, MI 48207	CHIEF OF STAFF 40.00	185,328.	45,070.	0.
MARIE COLOMBO - 100 TALON CENTRE DR., SUITE 100, DETROIT, MI 48207	DIRECTOR OF EVALUATION 40.00	127,205.	47,717.	0.
PUNITA DANI THURMAN - 100 TALON CENTRE DR., SUITE 100, DETROIT, MI	SENIOR PROGRAM OFFICER 40.00	132,453.	39,475.	0.
CARLA SMITH - 100 TALON CENTRE DR., SUITE 100, DETROIT, MI 48207	HUMAN RESOURCES OFFICER 40.00	119,600.	21,983.	0.
ROBERT THORTON - 100 TALON CENTRE DR., SUITE 100, DETROIT, MI 48207	SENIOR PROGRAM OFFICER 40.00	112,472.	28,021.	0.
Total number of other employees paid over \$50,000				13

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
INVESTURE, LLC - 126 GARRETT STREET, SUITE J, CHARLOTTESVILLE, VA 22902	INVESTMENT ADVISOR	1,879,673.
INFORMATION TECHNOLOGY PARTNERS - 505 N. LAKESHORE DRIVE, SUITE 102, CHICAGO, IL 60611	TECHNOLOGY ADVISOR	194,627.
BANK OF NEW YORK MELLON 225 LIBERTY STREET, NEW YORK, NY 10286	INVESTMENT CUSTODIAN	160,435.
PLANTE MORAN - 27400 NORTHWESTERN HIGHWAY, SOUTHFIELD, MI 48034	FINANCIAL ADVISOR	71,994.
CORPORATE FACTS - 51248 PLYMOUTH VALLEY DRIVE, PLYMOUTH, MI 48170-6370	CONSULTANT	50,000.
Total number of others receiving over \$50,000 for professional services		0

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

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

	Expenses
1 N/A	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
3 All other program-related investments. See instructions.	
Total. Add lines 1 through 3	0.

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	311,729,093.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	26,219,824.
<b>c</b>	Fair market value of all other assets	<b>1c</b>	130,176,545.
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	468,125,462.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	468,125,462.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	7,021,882.
<b>5</b>	<b>Net value of noncharitable-use assets</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	461,103,580.
<b>6</b>	<b>Minimum investment return</b> Enter 5% of line 5	<b>6</b>	23,055,179.

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

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	23,055,179.
<b>2a</b>	Tax on investment income for 2015 from Part VI, line 5	<b>2a</b>	238,787.
<b>b</b>	Income tax for 2015. (This does not include the tax from Part VI.)	<b>2b</b>	2,232.
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	241,019.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	22,814,160.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	75,748.
<b>5</b>	Add lines 3 and 4	<b>5</b>	22,889,908.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	0.
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	22,889,908.

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	23,027,972.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	23,027,972.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	<b>5</b>	0.
<b>6</b>	<b>Adjusted qualifying distributions</b> Subtract line 5 from line 4	<b>6</b>	23,027,972.

**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.

Form 990-PF (2015)

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

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				22,889,908.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010	9,419,177.			
b From 2011	44,987.			
c From 2012	196,456.			
d From 2013	903,122.			
e From 2014	1,689,724.			
f Total of lines 3a through e	12,253,466.			
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ \$ 23,027,972.				
a Applied to 2014, 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 2015 distributable amount				22,889,908.
e Remaining amount distributed out of corpus	138,064.			
5 Excess distributions carryover applied to 2015 (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	12,391,530.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	9,419,177.			
9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a	2,972,353.			
10 Analysis of line 9:				
a Excess from 2011	44,987.			
b Excess from 2012	196,456.			
c Excess from 2013	903,122.			
d Excess from 2014	1,689,724.			
e Excess from 2015	138,064.			



**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
<b>a</b> Paid during the year				
SEE ATTACHMENT				17,486,319.
<b>Total</b>			<b>3a</b>	17,486,319.
<b>b</b> Approved for future payment				
SEE ATTACHMENT				2,129,040.
<b>Total</b>			<b>3b</b>	2,129,040.



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



- |          |  | Yes          | No       |
|----------|--|--------------|----------|
| <b>1</b> | 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?  |              |          |
| <b>a</b> | Transfers from the reporting foundation to a noncharitable exempt organization of:   |              |          |
|          | (1) Cash   | <b>1a(1)</b> | <b>X</b> |
|          | (2) Other assets   | <b>1a(2)</b> | <b>X</b> |
| <b>b</b> | Other transactions.  |              |          |
|          | (1) Sales of assets to a noncharitable exempt organization   | <b>1b(1)</b> | <b>X</b> |
|          | (2) Purchases of assets from a noncharitable exempt organization   | <b>1b(2)</b> | <b>X</b> |
|          | (3) Rental of facilities, equipment, or other assets   | <b>1b(3)</b> | <b>X</b> |
|          | (4) Reimbursement arrangements   | <b>1b(4)</b> | <b>X</b> |
|          | (5) Loans or loan guarantees   | <b>1b(5)</b> | <b>X</b> |
|          | (6) Performance of services or membership or fundraising solicitations   | <b>1b(6)</b> | <b>X</b> |
| <b>c</b> | Sharing of facilities, equipment, mailing lists, other assets, or paid employees   | <b>1c</b>    | <b>X</b> |
| <b>d</b> | 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		

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.

**Sign Here**  11/15/2016  VP Operations  
 Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below (see instr.)?  
☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	LYNNE M. HUISMANN	<i>Lynne M. Huismann</i>	11/11/16		P00053811
	Firm's name ▶ PLANTE & MORAN, PLLC			Firm's EIN ▶ 38-1357951	
	Firm's address ▶ 2601 CAMBRIDGE CT., SUITE 500 AUBURN HILLS, MI 48326			Phone no 248-375-7100	

THE SKILLMAN FOUNDATION

CONTINUATION FOR 990-PF, PART IV  
38-1675780 PAGE 1 OF 4

**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.)
<b>1a INCOME FROM PUBLICLY TRADED SECURITIES</b>		<b>P</b>		
<b>b AG SUPER FUND</b>		<b>P</b>		
<b>c AXIOM ASIA</b>		<b>P</b>		
<b>d AXIOM ASIA II</b>		<b>P</b>		
<b>e AXIOM ASIA III</b>		<b>P</b>		
<b>f CANAAN VIII L.P.</b>		<b>P</b>		
<b>g CRP ANNEX FUND</b>		<b>P</b>		
<b>h CVE KAUFFMAN</b>		<b>P</b>		
<b>i DUNE REAL ESTATE PARALLEL</b>		<b>P</b>		
<b>j DUNE PARALLEL AIV</b>		<b>P</b>		
<b>k DW HEALTH CARE</b>		<b>P</b>		
<b>l EUROPEAN STRA. P II A</b>		<b>P</b>		
<b>m EUROPEAN STRA. P 2006 B</b>		<b>P</b>		
<b>n FIA TIMBER PARTNERS, LP</b>		<b>P</b>		
<b>o HARBOURVEST (BUYOUT)</b>		<b>P</b>		

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 305,851,346.		297,122,215.	8,729,131.
b		-24,273.	24,273.
c		-276,084.	276,084.
d		-448,081.	448,081.
e		-3,572.	3,572.
f		-347,230.	347,230.
g		-3,221.	3,221.
h		-634,816.	634,816.
i		-1,055.	1,055.
j		59,409.	-59,409.
k		99,311.	-99,311.
l		-7,610.	7,610.
m		-266,581.	266,581.
n		-124,356.	124,356.
o		-427,266.	427,266.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			8,729,131.
b			24,273.
c			276,084.
d			448,081.
e			3,572.
f			347,230.
g			3,221.
h			634,816.
i			1,055.
j			-59,409.
k			-99,311.
l			7,610.
m			266,581.
n			124,356.
o			427,266.

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

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

THE SKILLMAN FOUNDATION

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	HARBOURVEST (MEZZANINE)	P		
b	HARBOURVEST (VENTURE)	P		
c	INSIGHT EQUITY I	P		
d	INSTITUTIONAL VENTURE XII	P		
e	INSTITUTIONAL VENTURE XIII	P		
f	INSTITUTIONAL VENTURE XIV	P		
g	INVENTION DEVELOPMENT FUND I	P		
h	INVESTURE EMERGING MARKETS	P		
i	INVESTURE GLOBAL EQUITY	P		
j	KAYNE ANDERSON III	P		
k	KAYNE ANDERSON IV	P		
l	MERIT ENERGY PARTNERS	P		
m	NORTHGATE PRIVATE EQUITY	P		
n	NORTHGATE VENTURE PARTNERS	P		
o	PERSHING SQUARE L.P.	P		

(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		-60,210.	60,210.
b		-1,407,910.	1,407,910.
c		-153,851.	153,851.
d		-168,076.	168,076.
e		-316,862.	316,862.
f		-395,251.	395,251.
g		-11,466.	11,466.
h		600,332.	-600,332.
i		216,925.	-216,925.
j		293,459.	-293,459.
k		339,777.	-339,777.
l		-482.	482.
m		34,699.	-34,699.
n		-349,253.	349,253.
o		-847,768.	847,768.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			60,210.
b			1,407,910.
c			153,851.
d			168,076.
e			316,862.
f			395,251.
g			11,466.
h			-600,332.
i			-216,925.
j			-293,459.
k			-339,777.
l			482.
m			-34,699.
n			349,253.
o			847,768.

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	
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	



THE SKILLMAN FOUNDATION

**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	PINEBRIDGE PEP III DIRECT	P		
b	PINEBRIDGE PEP III VENTURE	P		
c	Q - BLK CO-INVESTMENT FUND II	P		
d	QUANTUM ENERGY PARTNERS V	P		
e	RCP FUND II, LP	P		
f	RCP FUND III, LP	P		
g	REAL ESTATE OPPORTUNITY CAPITAL FUND II-B	P		
h	RUSSIAN PARTNERS II EPAM	P		
i	SIGULER GUFF DO II	P		
j	SIGULER GUFF DO III	P		
k	SQUARE MILE PARTNERS	P		
l	STEPSTONE PIONEER CAPITAL I, L.P.	P		
m	STEPSTONE PIONEER CAPITAL II, L.P. (FORM. PARISH	P		
n	STEPSTONE PIONEER CAPITAL EUROPE I	P		
o	SUN CAPITAL PARTNERS V	P		

(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		-20,526.	20,526.
b		-27,682.	27,682.
c		95,675.	-95,675.
d		-3.	3.
e		-194,933.	194,933.
f		-77,031.	77,031.
g		-76,048.	76,048.
h		-308,335.	308,335.
i		14,970.	-14,970.
j		-125,475.	125,475.
k		-126,227.	126,227.
l		-94,545.	94,545.
m		-503,175.	503,175.
n		-221,428.	221,428.
o		95,942.	-95,942.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			20,526.
b			27,682.
c			-95,675.
d			3.
e			194,933.
f			77,031.
g			76,048.
h			308,335.
i			-14,970.
j			125,475.
k			126,227.
l			94,545.
m			503,175.
n			221,428.
o			-95,942.

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 }

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

2

3

THE SKILLMAN FOUNDATION

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	TURNER-AGASSI CHARTER SCHOOL	P		
b	WILSHIRE U.S. PRIVATE MARKETS	P		
c	WILSHIRE EUROPEAN PRIVATE	P		
d	INVESTURE EVERGREEN FUND, L.P	P		
e				
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

(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		-12,177.	12,177.
b		-378,832.	378,832.
c		-114,146.	114,146.
d		74,510.	-74,510.
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			12,177.
b			378,832.
c			114,146.
d			-74,510.
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

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	15,359,959.
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

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 1

(A) DESCRIPTION OF PROPERTY		MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
INCOME FROM PUBLICLY TRADED SECURITIES		PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
305,851,346.	276,157,769.	0.	0.	29,693,577.	

(A) DESCRIPTION OF PROPERTY		MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
AG SUPER FUND		PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
0.	0.	0.	0.	0.	

(A) DESCRIPTION OF PROPERTY		MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
AXIOM ASIA		PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
0.	0.	0.	0.	0.	

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
AXIOM ASIA II	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
AXIOM ASIA III	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
CANAAN VIII L.P.	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
CRP ANNEX FUND	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
CVE KAUFFMAN	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
DUNE REAL ESTATE PARALLEL	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
DUNE PARALLEL AIV	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
DW HEALTH CARE	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
EUROPEAN STRA. P II A	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
EUROPEAN STRA. P 2006 B	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
FIA TIMBER PARTNERS, LP	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
HARBOURVEST (BUYOUT)	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
HARBOURVEST (MEZZANINE)	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
HARBOURVEST (VENTURE)	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
INSIGHT EQUITY I	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
INSTITUTIONAL VENTURE XII	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
INSTITUTIONAL VENTURE XIII	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
INSTITUTIONAL VENTURE XIV	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
INVENTION DEVELOPMENT FUND I	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
INVESTURE EMERGING MARKETS	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.



(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
INVESTURE GLOBAL EQUITY	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
KAYNE ANDERSON III	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
KAYNE ANDERSON IV	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
MERIT ENERGY PARTNERS	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
NORTHGATE PRIVATE EQUITY	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
NORTHGATE VENTURE PARTNERS	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
PERSHING SQUARE L.P.	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
PINEBRIDGE PEP III DIRECT	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
PINEBRIDGE PEP III VENTURE	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
Q - BLK CO-INVESTMENT FUND II	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
QUANTUM ENERGY PARTNERS V	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
RCP FUND II, LP	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
RCP FUND III, LP	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
REAL ESTATE OPPORTUNITY CAPITAL FUND II-B	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
RUSSIAN PARTNERS II EPAM	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
SIGULER GUFF DO II	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
SIGULER GUFF DO III	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
SQUARE MILE PARTNERS	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
STEPSTONE PIONEER CAPITAL I, L.P.	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
STEPSTONE PIONEER CAPITAL II, L.P. (FORM. PARISH CAP II	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
STEPSTONE PIONEER CAPITAL EUROPE I	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
SUN CAPITAL PARTNERS V	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
TURNER-AGASSI CHARTER SCHOOL	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
WILSHIRE U.S. PRIVATE MARKETS	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
WILSHIRE EUROPEAN PRIVATE	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
INVESTURE EVERGREEN FUND, L.P	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

CAPITAL GAINS DIVIDENDS FROM PART IV	0.
TOTAL TO FORM 990-PF, PART I, LINE 6A	29,693,577.

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES				STATEMENT	2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
DOMESTIC STOCK DIVIDENDS	260,041.	0.	260,041.	260,041.		
INTEREST INCOME	277,507.	0.	277,507.	277,507.		
TO PART I, LINE 4	537,548.	0.	537,548.	537,548.		

FORM 990-PF

OTHER INCOME

STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
AG SUPER FUND	0.	-33,574.	
AXIOM ASIA	0.	-37,614.	
AXIOM ASIA II	0.	-113,179.	
AXIOM ASIA III	0.	-88,836.	
CANAAN NATURAL GAS IX	0.	0.	
CANAAN NATURAL GAS X	0.	0.	
CANAAN VIII L.P.	0.	-46,696.	
CRP ANNEX FUND	0.	-391,848.	
CVE KAUFFMAN	0.	-54,342.	
DUNE REAL ESTATE PARALLEL	0.	83,363.	
DUNE PARALLEL AIV	0.	-4,758.	
DW HEALTH CARE	0.	2,895.	
EUROPEAN STRA. P II A	0.	207,334.	
EUROPEAN STRA. P 2006 B	0.	309,089.	
FIA TIMBER PARTNERS, LP	0.	-152,263.	
FIR TREE INT'L VALUE FD	0.	14,632.	
HARBOURVEST (BUYOUT)	0.	45,150.	
HARBOURVEST (MEZZANINE)	0.	3,107.	
HARBOURVEST (VENTURE)	0.	-142,470.	
HURON FUND IV	0.	-118,337.	
INSIGHT EQUITY I	0.	72,756.	
INSTITUTIONAL VENTURE XII	0.	-38,557.	
INSTITUTIONAL VENTURE XIII	0.	-58,028.	
INSTITUTIONAL VENTURE XIV	0.	-93,297.	
INVENTION DEVELOPMENT FUND I	0.	-172,204.	
INVESTURE EMERGING MARKETS	0.	114,634.	
INVESTURE GLOBAL EQUITY	0.	796,458.	
KAYNE ANDERSON III	0.	-3,627.	
KAYNE ANDERSON IV	0.	-13,583.	
LOVELAND TECHNOLOGIES	0.	0.	
MERIT ENERGY PARTNERS	0.	245,608.	
MOUNT KELLETT CAPITAL II	0.	82,403.	
NORTHGATE PRIVATE EQUITY	0.	-54,953.	
NORTHGATE VENTURE PARTNERS	0.	-47,491.	
PERSHING SQUARE L.P.	0.	26,079.	
PINEBRIDGE PEP III DIRECT	0.	-6,894.	
PINEBRIDGE PEP III VENTURE	0.	-12,785.	
Q - BLK CO-INVESTMENT FUND II	0.	-10,898.	
QUANTUM ENERGY PARTNERS IV	0.	-292,632.	
QUANTUM ENERGY PARTNERS V	0.	-459,469.	
RCP FUND II, LP	0.	7,314.	
RCP FUND III, LP	0.	13,296.	
REAL ESTATE OPPORTUNITY CAPITAL FUND II-B	0.	-138,756.	
RUSSIAN PARTNERS II CO. LP	0.	-31,885.	
RUSSIAN PARTNERS II EPAM	0.	-7,170.	



SIGULER GUFF DO II	0.	-6,362.
SIGULER GUFF DO III	0.	85,539.
SQUARE MILE PARTNERS	0.	6,583.
STEPSTONE PIONEER CAPITAL I, L.P.	0.	-21,525.
STEPSTONE PIONEER CAPITAL II, L.P.		
(FORM. PARISH CAP II	0.	82,678.
STEPSTONE PIONEER CAPITAL EUROPE I	0.	23,084.
SUN CAPITAL PARTNERS V	0.	57,905.
TURNER-AGASSI CHARTER SCHOOL	0.	5,137.
WILSHIRE U.S. PRIVATE MARKETS	0.	-11,880.
WILSHIRE EUROPEAN PRIVATE	0.	-84,216.
INVESTURE EVERGREEN FUND, L.P	0.	-177,840.
TOTAL TO FORM 990-PF, PART I, LINE 11	0.	-642,925.

FORM 990-PF	LEGAL FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	34,759.	3,156.		31,561.
TO FM 990-PF, PG 1, LN 16A	34,759.	3,156.		31,561.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	79,813.	7,246.		72,470.
TO FORM 990-PF, PG 1, LN 16B	79,813.	7,246.		72,470.

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FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
COMPUTER CONSULTANT FEES	208,196.	18,901.		189,042.
ADVISORY FEES	1,474,442.	1,474,442.		0.
INVESTMENT AND BANK CONSULTANT FEES	1,134,159.	1,134,159.		0.
CUSTODIAL FEES	208,810.	208,810.		0.
GRANT EVALUATION	145,002.	0.		145,002.
COMMUNICATION FEES	230,750.	0.		230,750.
OTHER FEES	75,583.	6,861.		68,629.
TO FORM 990-PF, PG 1, LN 16C	3,476,942.	2,843,173.		633,423.

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FORM 990-PF	TAXES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	-599,480.	0.		0.
TO FORM 990-PF, PG 1, LN 18	-599,480.	0.		0.

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FORM 990-PF	OTHER EXPENSES	STATEMENT	8
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSES	32,037.	2,908.		29,087.
MISCELLANEOUS ADMINSTRATIVE	47,177.	4,297.		42,984.
BANK FEES	13,100.	1,164.		11,931.
INSURANCE	47,924.	4,351.		20,940.
REPAIRS AND MAINTENANCE	71,439.	3,490.		67,845.
MISCELLANEOUS EXPENSE	1,892.	163.		1,627.
MEMBERSHIP DUES	12,294.	1,116.		11,163.
BEVERAGE SERVICE	12,761.	1,159.		11,587.
MISCELLANEOUS INVESTMENT	2,384.	2,384.		0.
MISCELLANEOUS TECHNOLOGY	4,898.	445.		4,447.
TO FORM 990-PF, PG 1, LN 23	245,906.	21,477.		201,611.

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FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT	9
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DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
INVESTURE -FIXED INCOME	X		12,565,150.	12,646,765.
TOTAL U.S. GOVERNMENT OBLIGATIONS			12,565,150.	12,646,765.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			12,565,150.	12,646,765.

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FORM 990-PF	CORPORATE STOCK	STATEMENT	10
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
QUELLOS ALPHA TRANSPORT TRUST	117,398.	63,154.
INVESTURE GLOBAL EQUITY ALL ASSET	108,975,290.	105,643,144.
INVESTURE EMERGING MARKETS FUND	38,097,357.	35,196,518.
ORION MINE	4,046,790.	4,016,716.
INVESTURE EVERGREEN FUND	9,188,702.	9,426,730.
INVESTURE EQUITY DERIVATIVE	2,457,112.	2,439,624.
INVESTURE - ALTERNATIVE FUND	100,462,175.	103,900,961.
TOTAL TO FORM 990-PF, PART II, LINE 10B	263,344,824.	260,686,847.

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FORM 990-PF	CORPORATE BONDS	STATEMENT	11
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CONVEXITY CAPITAL OFFSHORE LP	14,000,000.	13,968,353.
TOTAL TO FORM 990-PF, PART II, LINE 10C	14,000,000.	13,968,353.

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## FORM 990-PF

## OTHER INVESTMENTS

## STATEMENT 12

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
HARBOURVEST MEZZANINE FUND	COST	172,548.	1,824,149.
HARBOURVEST BUYOUT FUND	COST	13,933.	1,534,672.
HARBOURVEST VENTURE FUND	COST	3,176,061.	5,938,420.
WILSHIRE EUROPEAN MARKETS	COST	153,324.	529,062.
HURON FUND	COST	1,621,879.	1,635,964.
DUNE REAL ESTATE PARALLEL FUND	COST	3,077,240.	2,826,756.
AG ARB	COST	161,901.	160,556.
FIR TREE	COST	3,721,536.	5,036,556.
EUROPEAN STRATEGIC PARTNERS	COST	2,816,834.	3,180,850.
OCH ZIFF	COST	293,582.	139,112.
SHEPHERD INVESTMENTS	COST	90,460.	41,339.
PARISH CAPITAL	COST	4,586,650.	7,312,673.
RCP FUND II	COST	18,699.	905,809.
INSIGHT EQUITY	COST	138,296.	856,755.
REAL ESTATE OPP FUND	COST	3,633,717.	6,127,974.
MOUNT KELLETT CAPITAL	COST	2,367,452.	1,780,711.
TURNER AGASSI	COST	2,723,033.	3,295,127.
KAYNE ANDERSON ENERGY FUND	COST	851,061.	1,265,466.
SIGULER GUFF DISTRESSED	COST	276,699.	2,535,587.
RUSSIA PARTNERS	COST	16,634.	712,551.
CANAAN NATURAL GAS	COST	4,990,140.	1,793,006.
FIA TIMBER	COST	6,981,344.	4,785,111.
PORTFOLIO ADVISORS	COST	549,680.	1,321,539.
NORTHGATE PRIVATE EQUITY	COST	2,231,708.	4,304,597.
MERIT ENERGY PARTNERS	COST	1,893,996.	1,362,735.
DW HEALTHCARE PARTNERS	COST	1,857,181.	1,804,833.
QUANTUM ENERGY PARTNERS	COST	4,427,467.	6,659,897.
BLUE HARBOUR STRATEGIC VALUE	COST	2,917,966.	3,750,605.
STRATEGIC VALUE RESTRUCTURING	COST	93,108.	3,022.
AXIOM ASIA	COST	5,600,293.	10,466,976.
ARMENIUS REAL ESTATE	COST	3,304,017.	856,713.
SUN CAPITAL ADVISORS	COST	1,163,675.	2,015,761.
INVENTION DEVELOPMENT FUND	COST	2,230,219.	445,658.
INSTITUTIONAL VENTURE PARTNER	COST	5,718,309.	10,744,295.
MAGNETAR CAPITAL	COST	192,668.	241,858.
CANAAN VIII	COST	1,248,443.	2,383,393.
CRP XIII ANNEX FUND	COST	3,004,447.	1,555,191.
CVE KAUFFMAN FELLOWS	COST	1,901,879.	5,140,547.
ISTITHMAR + SINDICATUM CLIMATE	COST		
PARTNERSHIP FEEDER		2,823,772.	973,875.
GSO CAPITAL SOLUTIONS	COST	2,131,484.	2,144,941.
STRATEGIC VALUE SPECIAL SITUATIONS	COST	2,832,462.	5,010,052.
PERSHING SQUARE	COST	2,255,448.	3,146,147.
PROTEGE TACTICAL	COST	2,956,160.	1,880,092.
Q BLK CO INVESTMENT FUND	COST	0.	2,006,578.
SQUARE MILE PARTNERS III TE	COST	0.	1,179,819.
WILSHIRE U.S. PRIVATE MARKETS FUND	COST		
V		0.	3,425,997.

## THE SKILLMAN FOUNDATION

38-1675780

PINEBRIDGE PEP AIG- VENTURE	COST	0.	906,507.
PINEBRIDGE PEP AIG - DIRECT	COST	424,080.	345,316.
TOTAL TO FORM 990-PF, PART II, LINE 13		93,641,485.	128,295,150.

FORM 990-PF	OTHER ASSETS	STATEMENT 13
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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
LOAN RECEIVABLE	825,000.	821,292.	821,292.
FEDERAL INCOME TAX REFUNDABLE	0.	294,306.	294,306.
TO FORM 990-PF, PART II, LINE 15	825,000.	1,115,598.	1,115,598.

FORM 990-PF	OTHER LIABILITIES	STATEMENT 14
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DESCRIPTION	BOY AMOUNT	EOY AMOUNT
DEFERRED TAX PAYABLE	1,406,286.	648,606.
FEDERAL EXCISE TAX PAYABLE	602,408.	0.
TOTAL TO FORM 990-PF, PART II, LINE 22	2,008,694.	648,606.

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FORM 990-PF                      PART VIII - LIST OF OFFICERS, DIRECTORS                      STATEMENT 15  
    TRUSTEES AND FOUNDATION MANAGERS

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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
TONYA ALLEN 100 TALON CENTRE DR., SUITE 100 DETROIT, MI 48207	PRESIDENT, SECRETARY & COO 40.00	382,680.	50,628.	0.
MARIA WOODRUFF-WRIGHT 100 TALON CENTRE DR., SUITE 100 DETROIT, MI 48207	TREASURER, VP OF OPERATIONS & CFO 40.00	220,000.	43,225.	0.
KRISTEN MCDONALD RIVET 100 TALON CENTRE DR., SUITE 100 DETROIT, MI 48207	VP, PROGRAM POLICY 40.00	202,224.	26,201.	0.
CHRIS UHL 100 TALON CENTRE DR., SUITE 100 DETROIT, MI 48207	VP, SOCIAL INNOVATION 40.00	196,009.	41,835.	0.
SARAH MATHER 100 TALON CENTRE DR., SUITE 100 DETROIT, MI 48207	ASSISTANT TREASURER 40.00	109,814.	11,293.	0.
HERMAN GRAY 100 TALON CENTRE DR., SUITE 100 DETROIT, MI 48207	VICE-CHAIR 3.00	35,000.	0.	0.
DENISE ILITCH 100 TALON CENTRE DR., SUITE 100 DETROIT, MI 48207	TRUSTEE 3.00	27,500.	0.	0.
MARY KRAMER 100 TALON CENTRE DR., SUITE 100 DETROIT, MI 48207	TRUSTEE 3.00	27,500.	0.	0.
AMYRE MAKEUPSON 100 TALON CENTRE DR., SUITE 100 DETROIT, MI 48207	TRUSTEE 3.00	25,000.	0.	0.
EDDIE MUNSON 100 TALON CENTRE DR., SUITE 100 DETROIT, MI 48207	TRUSTEE 3.00	37,500.	0.	0.
GERARDO NORCIA 100 TALON CENTRE DR., SUITE 100 DETROIT, MI 48207	TRUSTEE 3.00	32,500.	0.	0.

THE SKILLMAN FOUNDATION

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EDWARD HUNIA 100 TALON CENTRE DR., SUITE 100 DETROIT, MI 48207	ADVISORY MEMBER (NON-TRUSTEE) 3.00 5,000.	0.	0.
LIZABETH ARDISANA 100 TALON CENTRE DR., SUITE 100 DETROIT, MI 48207	CHAIR 5.00	0.	0.
BILL EMERSON 100 TALON CENTRE DR., SUITE 100 DETROIT, MI 48207	TRUSTEE 3.00	0.	0.
MARK REUSS 100 TALON CENTRE DR., SUITE 100 DETROIT, MI 48207	TRUSTEE 3.00	0.	0.
DOUGLAS EBERT 100 TALON CENTRE DR., SUITE 100 DETROIT, MI 48207	ADVISORY MEMBER (NON-TRUSTEE) 3.00 0.	0.	0.
EDSEL FORD 100 TALON CENTRE DR., SUITE 100 DETROIT, MI 48207	ADVISORY MEMBER (NON-TRUSTEE) 3.00 0.	0.	0.
ERIK LUNDBERG 100 TALON CENTRE DR., SUITE 100 DETROIT, MI 48207	ADVISORY MEMBER (NON-TRUSTEE) 3.00 0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII	1,300,727. 173,182.	0.	

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT  
PART VII-B, LINE 5C

STATEMENT 16

GRANTEE'S NAME

THE ACHIEVEMENT NETWORK LTD.

GRANTEE'S ADDRESS225 FRIEND STREET, SUITE 704  
BOSTON, MA 02114

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
300,000.	06/17/14	300,000.

PURPOSE OF GRANT

THIS GRANT WILL CONTINUE SUPPORT TO THE ACHIEVEMENT NETWORK (A-NET) TO GROW ITS PORTFOLIO OF PARTNER SCHOOLS FROM 15 TO 45 SCHOOLS IN DETROIT WITHIN THE NEXT TWO YEARS. A-NET IS A NATIONALLY RECOGNIZED OPERATOR THAT SUPPORTS SCHOOL LEADERSHIP TEAMS TO STRENGTHEN SCHOOL-WIDE PRACTICE AND CULTURE OF USING DATA TO ASSESS AND INFORM TARGETED INSTRUCTION TO GET BREAKTHROUGH RESULTS FOR STUDENTS IN LOW-INCOME COMMUNITIES. A-NET LAUNCHED IN DETROIT IN THE 2013-14 SCHOOL YEAR, PARTNERING WITH 15 SCHOOLS, NINE LOCATED IN THE SKILLMAN NEIGHBORHOODS.

DATES OF REPORTS BY GRANTEE

APRIL 2015; SEPTEMBER 2015; MAY 2016; SEPTEMBER 2016

ANY DIVERSION BY GRANTEE

NO REASON TO BELIEVE THIS HAS OCCURRED.



GRANTEE'S NAME

THE ACHIEVEMENT NETWORK LTD.

GRANTEE'S ADDRESS225 FRIEND STREET, SUITE 704  
BOSTON, MA 02114

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
170,000.	11/01/14	170,000.

PURPOSE OF GRANTTHIS GRANT WILL ENGAGE THE ACHIEVEMENT NETWORK (A-NET) TO CONVENE AND  
SUPPORT TWO TARGETED LEARNING NETWORKS ACROSS SKILLMAN-TARGETED  
NEIGHBORHOOD SCHOOLS TO BUILD EDUCATOR CAPACITY.DATES OF REPORTS BY GRANTEE

OCTOBER 2015; APRIL 2016; OCTOBER 2016

ANY DIVERSION BY GRANTEE

NO REASON TO BELIEVE THIS HAS OCCURRED.

GRANTEE'S NAME

THE ACHIEVEMENT NETWORK LTD.

GRANTEE'S ADDRESS225 FRIEND STREET, SUITE 704  
BOSTON, MA 02114

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
150,000.	10/23/15	150,000.

PURPOSE OF GRANT

THIS GRANT WILL CONTINUE TO ENGAGE THE ACHIEVEMENT NETWORK (A-NET) TO CONVENE AND SUPPORT TARGETED LEARNING NETWORKS ACROSS SKILLMAN-TARGETED NEIGHBORHOOD SCHOOLS TO BUILD EDUCATOR CAPACITY AT THE SCHOOL AND SYSTEM LEVEL.

DATES OF REPORTS BY GRANTEE

SEPTEMBER 2016; MARCH 2017; SEPTEMBER 2017

ANY DIVERSION BY GRANTEE

NO REASON TO BELIEVE THIS HAS OCCURRED.

GRANTEE'S NAME

LAFRANCE ASSOCIATES LLC (LFA GROUP)

GRANTEE'S ADDRESS170 CAPP STREET, SUITE C  
SAN FRANCISCO, CA 94110

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
145,000.	08/28/14	145,000.

PURPOSE OF GRANTTHIS GRANT WILL PROVIDE SUPPORT FOR THE ASSESSMENT OF THE FOUNDATION'S  
YOUTH DEVELOPMENT STRATEGY THROUGH A COMPREHENSIVE SURVEY OF YOUTH  
DEVELOPMENT ORGANIZATIONS AND PROGRAMS IN THE SIX TARGET NEIGHBORHOODSDATES OF REPORTS BY GRANTEE

APRIL 2015; OCTOBER 2015; APRIL 2016

ANY DIVERSION BY GRANTEE

NO REASON TO BELIEVE THIS HAS OCCURRED.

GRANTEE'S NAME

LAFRANCE ASSOCIATES LLC (LFA GROUP)

GRANTEE'S ADDRESS170 CAPP STREET, SUITE C  
SAN FRANCISCO, CA 94110

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
180,000.	11/11/14	180,000.

PURPOSE OF GRANT

THIS GRANT SUPPORTS A HIGH-QUALITY EVALUATION THAT WILL PROVIDE INFORMATION TO STRENGTHEN THE FOUNDATION'S YOUTH DEVELOPMENT PROGRAMMING AND SYSTEM BUILDING EFFORTS TO HELP YOUNG PEOPLE ACHIEVE, CONNECT AND THRIVE.

DATES OF REPORTS BY GRANTEE

APRIL 2015; OCTOBER 2015; APRIL 2016

ANY DIVERSION BY GRANTEE

NO REASON TO BELIEVE THIS HAS OCCURRED.

GRANTEE'S NAME

LAFRANCE ASSOCIATES LLC (LFA GROUP)

GRANTEE'S ADDRESS170 CAPP STREET, SUITE C  
SAN FRANCISCO, CA 94110

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
150,000.	11/12/13	150,000.

PURPOSE OF GRANT

THIS GRANT SUPPORTS A HIGH-QUALITY EVALUATION OF THE FOUNDATION'S YOUTH DEVELOPMENT STRATEGY.

DATES OF REPORTS BY GRANTEE

APRIL 2014; AUGUST 2014; APRIL 2015

ANY DIVERSION BY GRANTEE

NO REASON TO BELIEVE THIS HAS OCCURRED.

GRANTEE'S NAME

DATA DRIVEN DETROIT L3C

GRANTEE'S ADDRESS40 BURROUGHS STREET, SUITE 330  
DETROIT, MI 48202

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
200,000.	10/23/13	156,967.

PURPOSE OF GRANT

THIS GRANT CONTINUES SUPPORT FOR DATA DRIVEN DETROIT, L3C (D3), AN INDEPENDENT REGIONAL COMMUNITY INFORMATION SYSTEM THAT COLLECTS, ANALYZES AND DISSEMINATES DATA AND INFORMATION TO SUPPORT EVIDENCE-BASED PLANNING, AND PROGRAM AND POLICY DECISIONS.

DATES OF REPORTS BY GRANTEE

MARCH 2016; APRIL 2016; MAY 2016; JUNE 2016; AUGUST 2016; SEPTEMBER 2016; OC

ANY DIVERSION BY GRANTEE

NO REASON TO BELIEVE THIS HAS OCCURRED.

GRANTEE'S NAME

JFM CONSULTING GROUP

GRANTEE'S ADDRESS225 GRATIOT AVENUE, SUITE 400  
DETROIT, MI 48226

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
50,000.	12/04/15	50,000.

PURPOSE OF GRANT

THIS GRANT SUPPORTS A HIGH-QUALITY EVALUATION OF THE FOUNDATION'S SAFETY STRATEGY DESIGNED TO EXAMINE THE IMPLEMENTATION AND OUTCOMES OF THE VARIETY OF PROGRAMS INVOLVED IN THE WORK.

DATES OF REPORTS BY GRANTEE

APRIL 2016; SEPTEMBER 2016

ANY DIVERSION BY GRANTEE

NO REASON TO BELIEVE THIS HAS OCCURRED.

GRANTEE'S NAME

DYNAMO METRICS LLC

GRANTEE'S ADDRESS3972 PENOBSCOT BUILDING, 645 GRISWOLD STREET  
DETROIT, MI 48226

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
120,000.	11/11/14	120,000.

PURPOSE OF GRANTTHIS GRANT WILL CREATE SPATIAL ECONOMETRIC TOOLS TO HELP THE FOUNDATION  
ASSESS PROPERTIES IN DETROIT.DATES OF REPORTS BY GRANTEE

APRIL 2015; OCTOBER 2015

ANY DIVERSION BY GRANTEE

NO REASON TO BELIEVE THIS HAS OCCURRED.



GRANTEE'S NAME

DYNAMO METRICS LLC

GRANTEE'S ADDRESS3972 PENOBSCOT BUILDING, 645 GRISWOLD STREET  
DETROIT, MI 48226

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
50,000.	12/01/15	50,000.

PURPOSE OF GRANT

THIS GRANT WILL FURTHER DEVELOP A SCHOOL SITE ASSESSMENT TOOL TO SERVE AS A RELIABLE DATASET FOR DECISION MAKERS. THE TOOL CAN BE USED BY THE FOUNDATION TO HELP ATTRACT HIGH-QUALITY NATIONAL CHARTER SCHOOLS SUCH AS KIPP. IT CAN ALSO BE INTEGRATED INTO A BROADER SUPPLY/DEMAND ANALYSIS TO INFORM THE PROPOSED DETROIT EDUCATION COMMISSION (DEC) AS IT OPENS AND CLOSES SCHOOLS TO BETTER MEET THE NEEDS OF CHILDREN. THIS IS A THREE MONTH GRANT SOLELY FOR THIS PROJECT. THERE WILL LIKELY BE A GRANT REQUEST IN THE FIRST QUARTER OF 2016 TO PROVIDE ANALYTIC SUPPORT TO THE CORPORATE PARTNER PROJECT IN CODY ROUGE.

DATES OF REPORTS BY GRANTEE

JANUARY 2016; FEBRUARY 2016; APRIL 2016

ANY DIVERSION BY GRANTEE

NO REASON TO BELIEVE THIS HAS OCCURRED.

GRANTEE'S NAME

GRAND CIRCUS DETROIT LLC

GRANTEE'S ADDRESS1570 WOODWARD AVENUE  
DETROIT, MI 48226

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
50,000.	10/10/14	50,000.

PURPOSE OF GRANT

THIS GRANT WILL SUPPORT DEVELOPMENT OF A PILOT PROGRAM, "TAKING TECH TO THE CITY," AT CORNERSTONE HEALTH & TECHNOLOGY, WITH THE INTENT OF REPLICATION AT OTHER SCHOOLS. STUDENTS WILL LEARN HOW THE INTERNET WORKS, LEARN TO CODE, AND TO CREATE A WEBSITE.

DATES OF REPORTS BY GRANTEE

APRIL 2015; OCTOBER 2015

ANY DIVERSION BY GRANTEE

NO REASON TO BELIEVE THIS HAS OCCURRED.

GRANTEE'S NAME

CITY OF DETROIT

GRANTEE'S ADDRESSCOLEMAN A YOUNG MUNICIPAL CENTER 2 WOODWARD AVENUE, SUITE 1126  
DETROIT, MI 48226

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
90,000.	07/01/15	1,020.

PURPOSE OF GRANT

THIS GRANT WILL CONTINUE TO PROVIDE SALARY SUPPORT FOR A DIRECTOR OF YOUTH SERVICES AT THE CITY OF DETROIT TO ASSIST CITY LEADERS, INCLUDING THE MAYOR, IN ASSURING A QUALITY OF LIFE FOR DETROIT'S CHILDREN THAT SUPPORTS HEALTHY GROWTH AND DEVELOPMENT. THE DIRECTOR CARRIES OUT THE MAYOR'S AGENDA FOR CHILDREN, ENSURING THE ALIGNMENT OF CRITICAL CITY SERVICES, SPECIFICALLY IN SAFETY, YOUTH DEVELOPMENT, AND YOUTH EMPLOYMENT

DATES OF REPORTS BY GRANTEE

JUNE 2016

ANY DIVERSION BY GRANTEE

NO REASON TO BELIEVE THIS HAS OCCURRED.

GRANTEE'S NAME

THE ANNIE E CASEY FOUNDATION

GRANTEE'S ADDRESS701 ST. PAUL STREET  
BALTIMORE, MD 21202

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
140,000.	11/11/14	140,000.

PURPOSE OF GRANTTHIS GRANT WILL FUND THE IMPLEMENTATION OF THE ANNIE E. CASEY'S  
COMPREHENSIVE RESULTS-BASED LEADERSHIP INSTITUTE FOR SKILLMAN FOUNDATION  
STAFF AND COMMUNITY PARTNERS.DATES OF REPORTS BY GRANTEE

NOVMEBER 2015; JANUARY 2016

ANY DIVERSION BY GRANTEE

NO REASON TO BELIEVE THIS HAS OCCURRED.

GRANTEE'S NAME

P3E, L3C

GRANTEE'S ADDRESS14575 AUBURN  
DETROIT, MI 48223

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
50,000.	04/22/14	50,000.

PURPOSE OF GRANTPROGRAM RELATED INVESTMENT - LOAN TO SUPPORT THE START UP OF A NEW  
AQUAPONIC PRODUCE GROWING FACILITY IN BRIGHTMOOR.DATES OF REPORTS BY GRANTEE

DECEMBER 2014; MARCH 2015; JUNE 2015; SEPTEMBER 2015; DECEMBER 2015; MARCH 2

ANY DIVERSION BY GRANTEE

NO REASON TO BELIEVE THIS HAS OCCURRED.

GRANTEE'S NAME

LOVELAND TECHNOLOGIES, LLC

GRANTEE'S ADDRESS1514 WASHINGTON BLVD, STE 200  
DETROIT, MI 48226

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
200,000.	07/28/14	200,000.

PURPOSE OF GRANT

PROGRAM RELATED INVESTMENT - EQUITY INVESTMENT IN LLC

DATES OF REPORTS BY GRANTEE

MARCH 2015; MARCH 2016

ANY DIVERSION BY GRANTEE

NO REASON TO BELIEVE THIS HAS OCCURRED.

GRANTEE'S NAME

MICHIGAN ASSOCIATION FOR EVALUATION

GRANTEE'S ADDRESS21275 PINE CREEK  
BATTLE CREEK, MI 49104

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
1,500.	06/16/15	1,500.

PURPOSE OF GRANT

SUPPORT FOR UP TO 15 GRANTEES TO ATTEND THE 2015 MAE CONFERENCE ON MAY 5, 2015.

DATES OF REPORTS BY GRANTEE

JULY 2015

ANY DIVERSION BY GRANTEE

NO REASON TO BELIEVE THIS HAS OCCURRED.

**THE SKILLMAN FOUNDATION**  
**List of Grants Paid during 2015**

Payee Name	Payment Amount	Program Area	Relationship to	Foundation Status of	Payee Organization
			Foundation Manager or Contributor		
Alternatives For Girls	\$ 30,000	Community Leadership	N/A	PC	Alternatives For Girls 903 W Grand Blvd Detroit, MI 48208
Alternatives For Girls	\$ 50,000	Youth Development	N/A	PC	Alternatives For Girls 903 W Grand Blvd Detroit, MI 48208
American Promise Schools	\$ 65,000	Youth Development	N/A	PC	American Promise Schools 4366 Military Street Detroit, MI 48215
Arab Community Center for Economic and Social Services	\$ 75,000	Community Leadership	N/A	PC	Arab Community Center for Economic and Social Services 2651 Saulino Ct Dearborn, Michigan 48120
Big Brothers Big Sisters of Metropolitan Detroit	\$ 35,000	Youth Development	N/A	PC	Big Brothers Big Sisters of Metropolitan Detroit 7700 Second Avenue, Suite 602 Detroit, MI 48202
Big Brothers Big Sisters of Metropolitan Detroit	\$ 100,000	Youth Development	N/A	PC	Big Brothers Big Sisters of Metropolitan Detroit 7700 Second Avenue, Suite 602 Detroit, MI 48202
Black Family Development, Inc	\$ 130,000	Community Leadership	N/A	PC	Black Family Development, Inc 2995 East Grand Boulevard Detroit, MI 48202
Black Family Development, Inc	\$ 65,000	Safety	N/A	PC	Black Family Development, Inc 2995 East Grand Boulevard Detroit, MI 48202
Boys & Girls Clubs of Southeastern Michigan	\$ 75,000	Youth Development	N/A	PC	Boys & Girls Clubs of Southeastern Michigan 26777 Halsted Road Suite 100 Farmington Hills, MI 48331
Bridging Communities, Inc	\$ 75,000	Youth Development	N/A	PC	Bridging Communities, Inc 6900 McGraw Detroit, Michigan 48210
Brightmoor Alliance, Inc	\$ 95,000	Community Leadership	N/A	PC	Brightmoor Alliance, Inc 17421 Telegraph Detroit, MI 48219
buildOn	\$ 50,000	Education	N/A	PC	buildOn PO Box 16741 Stamford, CT 06905
Central Detroit Christian Community Development Corporation	\$ 75,000	Youth Development	N/A	PC	Central Detroit Christian Community Development Corporation 8840 Second Avenue Detroit, MI 48202
Child and Family Policy Center	\$ 150,000	Education	N/A	PC	Child and Family Policy Center 505 5th Avenue Suite 404 Des Moines, Iowa 50309
City Connect Detroit	\$ 85,000	Community Leadership	N/A	PC	City Connect Detroit 613 Abbott Street, #3 Detroit, MI 48226
City Connect Detroit	\$ 225,000	Youth Development	N/A	PC	City Connect Detroit 613 Abbott Street, #3 Detroit, MI 48226
City Connect Detroit	\$ 400,000	Youth Development	N/A	PC	City Connect Detroit 613 Abbott Street, #3 Detroit, MI 48226



City of Detroit	\$	90,000	Youth Development	N/A	NC	City of Detroit
City Year, Inc	\$	50,000	Youth Development	N/A	PC	City Year, Inc 287 Columbus Avenue Boston, MA 02116
Clark Park Coalition	\$	75,000	Youth Development	N/A	PC	Clark Park Coalition 1130 Clark St Detroit, MI 48209
Coalition On Temporary Shelter	\$	100,000	Legacy	N/A	PC	Coalition On Temporary Shelter 26 Peterboro Detroit, MI 48201
Cody Rouge Community Action Alliance	\$	125,000	Community Leadership	N/A	PC	Cody Rouge Community Action Alliance 19321 W Chicago Detroit, MI 48228
Coleman A Young Foundation	\$	130,000	Education	N/A	PC	Coleman A Young Foundation 2111 Woodward Avenue, Ste 500 Detroit, MI 48201
Coleman A Young Foundation	\$	100,000	Education	N/A	PC	Coleman A Young Foundation 2111 Woodward Avenue, Ste 500 Detroit, MI 48201
College for Creative Studies	\$	75,000	Youth Development	N/A	PC	College for Creative Studies 201 E Kirby Detroit, MI 48202
College Summit	\$	12,500	Education	N/A	PC	College Summit 1763 Columbia Road, NW, #2 Washington, DC 20009
ConnectEd The California Center for College and Career	\$	200,000	Education	N/A	PC	ConnectEd The California Center for College and Career 2150 Shattuck Avenue, Ste 1200 Berkeley, CA 94704
Council of Michigan Foundations	\$	265,000	Institution	N/A	PC	Council of Michigan Foundations One South Harbor, Suite 3 Grand Haven, MI 49417
Crossroads of Michigan	\$	25,000	Legacy	N/A	PC	Crossroads of Michigan 2424 W Grand Boulevard Detroit, Michigan 48208
Data Driven Detroit, L3C	\$	200,000	Institution	N/A	NC	Data Driven Detroit, L3C 440 Burroughs St , Suite 330 Detroit, Michigan 48202
Detroit Children's Fund	\$	150,000	Community Leadership	N/A	PC	Detroit Children's Fund 100 Talon Centre Drive, Suite 100 Detroit, MI 48207
Detroit Crime Commission	\$	175,000	Safety	N/A	PC	Detroit Crime Commission 28 W Adams Street Suite 300 Detroit, MI 48226
Detroit Cristo Rey High School	\$	28,000	Education	N/A	PC	Detroit Cristo Rey High School 5679 W Vernor Hwy Detroit, MI 48209
Detroit Hispanic Development Corporation	\$	150,000	Youth Development	N/A	PC	Detroit Hispanic Development Corporation 1211 Trumbull Detroit, MI 48216
Detroit Parent Network	\$	50,000	Education	N/A	PC	Detroit Parent Network 726 Lothrop Avenue Detroit, MI 48202
Detroit Parent Network	\$	75,000	Education	N/A	PC	Detroit Parent Network 726 Lothrop Avenue Detroit, MI 48202

Detroit Police Athletic League, Inc	\$ 140,000	Youth Development	N/A	PC	Detroit Police Athletic League, Inc 111 W Willis Street Detroit, MI 48201
Detroit Police Athletic League, Inc	\$ 400,000	Youth Development	N/A	PC	Detroit Police Athletic League, Inc 111 W Willis Street Detroit, MI 48201
Detroit Public Safety Foundation	\$ 92,000	Safety	N/A	PC	Detroit Public Safety Foundation 1301 Third Ave, Ste 547 Detroit, MI 48226
Development Centers, Inc	\$ 75,000	Youth Development	N/A	PC	Development Centers, Inc 17421 Telegraph Detroit, MI 48219
Don Bosco Hall, Inc	\$ 175,000	Youth Development	N/A	PC	Don Bosco Hall, Inc 2340 Calvert Detroit, Michigan 48206
Don Bosco Hall, Inc	\$ 337,500	Youth Development	N/A	PC	Don Bosco Hall, Inc 2340 Calvert Detroit, Michigan 48206
Don Bosco Hall, Inc	\$ 88,000	Youth Development	N/A	PC	Don Bosco Hall, Inc 2340 Calvert Detroit, Michigan 48206
Downtown Boxing Gym Youth Program	\$ 50,000	Youth Development	N/A	PC	Downtown Boxing Gym Youth Program 6445 E Vernor Hwy Detroit, Michigan 48207
Downtown Detroit Partnership, Inc	\$ 100,000	Youth Development	N/A	PC	Downtown Detroit Partnership, Inc 600 Renaissance Center, Suite 1740 Detroit, MI 48243
Dynamo Metrics, LLC	\$ 50,000	Social Innovation	N/A	NC	Dynamo Metrics, LLC 3972 Penobscot Building 645 Griswold Street Detroit, Michigan 48226
Dynamo Metrics, LLC	\$ 60,000	Social Innovation	N/A	NC	Dynamo Metrics, LLC 3972 Penobscot Building 645 Griswold Street Detroit, Michigan 48226
Eastern Market Corporation	\$ 75,000	Youth Development	N/A	PC	Eastern Market Corporation 4444 2nd Ave Detroit, MI 48201
Eastern Market Corporation	\$ 75,000	Youth Development	N/A	PC	Eastern Market Corporation 4444 2nd Ave Detroit, MI 48201
Edfuel	\$ 225,000	Education	N/A	PC	Edfuel 1805 7th St NW, 7th Floor Washington, DC 20001
Education Trust, Inc	\$ 250,000	Institution	N/A	PC	Education Trust, Inc 1250 H Street, NW, Suite 700 Washington, DC 20005
Excellent Schools Detroit	\$ 225,000	Education	N/A	PC	Excellent Schools Detroit 2111 Woodward Ave, Ste 506 Detroit, Michigan 48201
Excellent Schools Detroit	\$ 350,000	Education	N/A	PC	Excellent Schools Detroit 2111 Woodward Ave, Ste 506 Detroit, Michigan 48201
Grand Circus Detroit, LLC	\$ 20,000	Social Innovation	N/A	NC	Grand Circus Detroit, LLC 1570 Woodward Avenue Detroit, MI 48226
Heritage Works	\$ 75,000	Youth Development	N/A	PC	Heritage Works 1927 Rosa Parks, Ste 130 Detroit, MI 48216-1587
IFF	\$ 30,000	Education	N/A	PC	IFF 333 South Wabash Avenue, Suite 2800 Chicago, Illinois 60604

IFF	\$ 125,000	Education	N/A	PC	IFF 333 South Wabash Avenue, Suite 2800 Chicago, Illinois 60604
IFF	\$ 126,000	Social Innovation	N/A	PC	IFF 333 South Wabash Avenue, Suite 2800 Chicago, Illinois 60604
IFF	\$ 138,000	Social Innovation	N/A	PC	IFF 333 South Wabash Avenue, Suite 2800 Chicago, Illinois 60604
InsideOut Literary Arts Project	\$ 15,000	Social Innovation	N/A	PC	InsideOut Literary Arts Project Wayne State University State Hall 5143 Cass Avenue, Room 225 Detroit, MI 48202
InsideOut Literary Arts Project	\$ 75,000	Youth Development	N/A	PC	InsideOut Literary Arts Project Wayne State University State Hall 5143 Cass Avenue, Room 225 Detroit, MI 48202
Institute For Research And Reform In Education, Inc	\$ 435,000	Institution	N/A	PC	Institute For Research And Reform In Education, Inc 554-B Route 35 North PO Box 733 Normandy Beach, NJ 08739
JFM Consulting Group	\$ 50,000	Institution	N/A	NC	JFM Consulting Group 225 Gratiot Avenue, Suite 400 Detroit, MI 48226
Johns Hopkins University/Talent Development Secondary	\$ 115,000	Education	N/A	PC	Johns Hopkins University/Talent Development Secondary 2701 N Charles St, Suite 300 Baltimore, MD 21218
Kenyarelieff Org	\$ 25,000	Social Innovation	N/A	PC	Kenyarelieff Org 2330 2nd Ave NW Cullman, Alabama 35058
Living Arts	\$ 50,000	Youth Development	N/A	PC	Living Arts 8701 W Vernor Suite 301 Detroit, MI 48029
Local Initiatives Support Corporation	\$ 250,000	Community Leadership	N/A	PC	Local Initiatives Support Corporation 501 7th Avenue New York, NY 10018
Matrix Human Services	\$ 95,000	Community Leadership	N/A	PC	Matrix Human Services 120 Parsons Detroit, Michigan 48201
Matrix Human Services	\$ 150,000	Youth Development	N/A	PC	Matrix Human Services 120 Parsons Detroit, Michigan 48201
Matrix Theatre Company, Inc	\$ 50,000	Youth Development	N/A	PC	Matrix Theatre Company, Inc 2730 Bagley St Detroit, MI 48216-1724
Metro Healthcare Services Inc d/b/a Metro Solutions	\$ 150,000	Community Leadership	N/A	PC	Metro Healthcare Services Inc d/b/a Metro Solutions 615 Griswold St Suite 925 Detroit, MI 48226
Michigan College Access Network	\$ 75,000	Education	N/A	PC	Michigan College Access Network 222 N Chestnut St Lansing, MI 48933
Michigan Future, Inc.	\$ 450,000	Education	N/A	SO 1	Michigan Future, Inc. P O Box 130416 Ann Arbor, MI 48113-0416

Michigan League for Public Policy	\$ 85,000	Institution	N/A	PC	Michigan League for Public Policy 1223 Turner Street, Suite G-1 Lansing, MI 48906
Michigan State University	\$ 20,000	Education	N/A	PC	Michigan State University 450 Administration Building East Lansing, MI 48824-1046
Michigan State University	\$ 30,000	Education	N/A	PC	Michigan State University 450 Administration Building East Lansing, MI 48824-1046
Michigan Thanksgiving Parade Foundation	\$ 85,000	Legacy	N/A	PC	Michigan Thanksgiving Parade Foundation 9500 Mt Elliott, Studio A Detroit, MI 48211
Michigan's Children	\$ 100,000	Institution	N/A	PC	Michigan's Children 215 S Washington Sq Suite 110 Lansing, MI 48933
Midnight Golf Program	\$ 75,000	Youth Development	N/A	PC	Midnight Golf Program 30100 Telegraph Road Suite 478 Bingham Farms, MI 48025
Mosaic Youth Theatre of Detroit	\$ 75,000	Youth Development	N/A	PC	Mosaic Youth Theatre of Detroit 2251 Antietam Avenue Detroit, Michigan 48207
National Center for Families Learning	\$ 166,000	Education	N/A	PC	National Center for Families Learning 325 West Main Street Suite 300 Louisville, KY 40202
Neighborhood Service Organization	\$ 150,000	Youth Development	N/A	PC	Neighborhood Service Organization 882 Oakman Blvd , Suite C Detroit, MI 48238
New Detroit, Inc	\$ 30,000	Community Leadership	N/A	PC	New Detroit, Inc 535 GRISWOLD, STE 2500 Detroit, Michigan 48226
New Detroit, Inc	\$ 50,000	Education	N/A	PC	New Detroit, Inc 535 GRISWOLD, STE 2500 Detroit, Michigan 48226
New Detroit, Inc	\$ 315,000	Education	N/A	PC	New Detroit, Inc 535 GRISWOLD, STE 2500 Detroit, Michigan 48226
New Paradigm for Education	\$ 125,000	Education	N/A	PC	New Paradigm for Education 1903 Wilkins Detroit, MI 48207
New Teacher Center	\$ 85,000	Education	N/A	PC	New Teacher Center 110 Cooper Street, 5th Floor Santa Cruz, CA 95060
New Venture Fund	\$ 50,000	Community Leadership	N/A	PC	New Venture Fund 1201 Connecticut Ave, NW, #300 Washington, DC 20036
Nonprofit Finance Fund	\$ 200,000	Community Leadership	N/A	PC	Nonprofit Finance Fund 70 West 36th Street 11th Floor New York, NY 10018
People Enriching Empowering People Services & Housing Corporation	\$ 50,000	Education	N/A	PC	People Enriching Empowering People Services & Housing Corporation 19321 W Chicago Detroit, MI 48228
People's Community Services of Metropolitan Detroit	\$ 50,000	Youth Development	N/A	PC	People's Community Services of Metropolitan Detroit 420 South Leigh Street Detroit, Michigan 48209

Philadelphia Youth Network, Inc	\$ 125,000	Youth Development	N/A	PC	Philadelphia Youth Network, Inc. 400 Market Street, Suite 200 Philadelphia, PA 19106
Playworks Education Energized	\$ 75,000	Youth Development	N/A	PC	Playworks Education Energized 2990 W Grand Blvd Suite 231 Detroit, MI 48202
Prevention Network	\$ 435,000	Community Leadership	N/A	PC	Prevention Network 3815 west st joe hwy lansing, MI 48826
Regents of the University of Michigan	\$ 100,000	Community Leadership	N/A	PC	Regents of the University of Michigan 4901 Evergreen Road Dearborn, MI 48128
Regents of the University of Michigan	\$ 315,000	Community Leadership	N/A	PC	Regents of the University of Michigan 4901 Evergreen Road Dearborn, MI 48128
Relay Graduate School of Education	\$ 20,000	Education	N/A	PC	Relay Graduate School of Education 40 West 20th Street 7th Floor New York, NY 10011-4233
Relay Graduate School of Education	\$ 100,000	Education	N/A	PC	Relay Graduate School of Education 40 West 20th Street 7th Floor New York, NY 10011-4233
Rockefeller Philanthropy Advisors Inc	\$ 60,000	Institution	N/A	PC	Rockefeller Philanthropy Advisors Inc 6 West 48th Street 10th Floor New York, New York 10036
Silicon Valley Community Foundation	\$ 375,000	Youth Development	N/A	PC	Silicon Valley Community Foundation 2440 West El Camino Real, Suite 300 Mountain View, CA 94040-1498
Southwest Counseling Solutions, Inc	\$ 225,000	Youth Development	N/A	PC	Southwest Counseling Solutions, Inc 5716 Michigan Avenue Suite 3000 Detroit, MI 48210
Southwest Detroit Business Association, Inc	\$ 95,000	Community Leadership	N/A	PC	Southwest Detroit Business Association, Inc 7752 West Vernor Hwy Detroit, Michigan 48209
Southwest Detroit Business Association, Inc	\$ 50,000	Education	N/A	PC	Southwest Detroit Business Association, Inc 7752 West Vernor Hwy Detroit, Michigan 48209
Southwest Detroit Business Association, Inc	\$ 50,000	Youth Development	N/A	PC	Southwest Detroit Business Association, Inc 7752 West Vernor Hwy Detroit, Michigan 48209
Southwest Housing Solutions Corporation	\$ 150,000	Social Innovation	N/A	PC	Southwest Housing Solutions Corporation 1920 25th Street Detroit, MI 48216
Southwest Housing Solutions Corporation	\$ 150,000	Social Innovation	N/A	PC	Southwest Housing Solutions Corporation 1920 25th Street Detroit, MI 48216
StudentsFirst Institute	\$ 75,000	Institution	N/A	PC	StudentsFirst Institute 825 K Street , 2nd Floor Sacramento, CA 95814

Teach for America, Inc	\$ 200,000	Education	N/A	PC	Teach for America, Inc 615 Griswold St , 10th Floor Detroit, Michigan 48226
The Achievement Network Ltd	\$ 150,000	Education	N/A	POF	The Achievement Network Ltd 225 Friend Street Ste 704 Boston, MA 02114
The Achievement Network Ltd	\$ 150,000	Education	N/A	POF	The Achievement Network Ltd 225 Friend Street Ste 704 Boston, MA 02114
The Achievement Network Ltd	\$ 170,000	Education	N/A	POF	The Achievement Network Ltd 225 Friend Street Ste 704 Boston, MA 02114
The Annie E Casey Foundation	\$ 140,000	Community Leadership	N/A	PF	The Annie E Casey Foundation 701 St Paul Street Baltimore, MD 21202
The Aspen Institute Inc	\$ 150,000	Education	N/A	PC	The Aspen Institute Inc One Dupont Circle, Suite 700 Washington, DC 20036
The Center for Effective Philanthropy	\$ 64,500	Institution	N/A	PC	The Center for Effective Philanthropy 675 Massachusetts Avenue, 7th Floor Cambridge, MA 02139
The Forum for Youth Investment	\$ 100,000	Institution	N/A	PC	The Forum for Youth Investment 7064 Eastern Ave , NW Washington, DC 20012
The Heat and Warmth Fund	\$ 75,000	Legacy	N/A	PC	The Heat and Warmth Fund 535 Griswold St Ste 200 Detroit, MI 48226
The New Teacher Project, Inc (DBA TNTP)	\$ 200,000	Education	N/A	PC	The New Teacher Project, Inc (DBA TNTP) 186 Joralemon Street Ste 300 New York, NY 11201
United Community Housing Coalition	\$ 125,000	Safety	N/A	PC	United Community Housing Coalition 2727 Second Ave , Suite 313 Mailbox 34 Detroit, Michigan 48201
United Negro College Fund, Inc	\$ 40,000	Legacy	N/A	PC	United Negro College Fund, Inc 3031 W Grand Boulevard, Suite 531 Detroit, MI 48202
United Way for Southeastern Michigan	\$ 50,000	Social Innovation	N/A	PC	United Way for Southeastern Michigan 660 Woodward Suite 300 Detroit, MI 48230
Urban Neighborhood Initiatives, Inc	\$ 75,000	Youth Development	N/A	PC	Urban Neighborhood Initiatives, Inc 8300 Longworth Detroit, MI 48209
VIP Mentoring Inc	\$ 70,000	Youth Development	N/A	PC	VIP Mentoring Inc Post Office Box 24468 Detroit, Michigan 48224
Wayne State University	\$ 85,000	Education	N/A	PC	Wayne State University 5057 Woodward Avenue, 13th Floor Detroit, MI 48202
Wayne State University	\$ 125,000	Safety	N/A	PC	Wayne State University 5057 Woodward Avenue, 13th Floor Detroit, MI 48202

Wayne State University	\$ 200,000	Safety	N/A	PC	Wayne State University 5057 Woodward Avenue, 13th Floor Detroit, MI 48202
Wayne State University	\$ 325,000	Safety	N/A	PC	Wayne State University 5057 Woodward Avenue, 13th Floor Detroit, MI 48202
Wayne State University	\$ 200,000	Safety	N/A	PC	Wayne State University 5057 Woodward Avenue, 13th Floor Detroit, MI 48202
Wellspring	\$ 75,000	Youth Development	N/A	PC	Wellspring 16742 Lamphere Detroit, Michigan 48219
Wolverine Human Services, Inc	\$ 10,000	Social Innovation	N/A	PC	Wolverine Human Services, Inc 2629 Lenox Ave Detroit, MI 48215
YMCA of Metropolitan Detroit	\$ 150,000	Youth Development	N/A	PC	YMCA of Metropolitan Detroit 1401 Broadway, Suite 3A Detroit, MI 48226
Youth Development Commission	\$ 75,000	Youth Development	N/A	PC	Youth Development Commission 1641 Porter St Detroit, MI 48216

**Total** \$ 16,267,500  
**Total Membership Grants** \$ 113,550  
**Total PD Grants** \$ 800,000  
**Total Matching Grants** \$ 171,175  
**Total Special Grants** \$ 129,500

**Skillman Scholar Grant**

Joy Chang	\$ 2,000		N/A	Individual Grant	1803 Willowtree Lane, Apt A7, Ann Arbor, MI 48105
John Byrd	\$ 994		N/A	Individual Grant	11986 Wilfred, Detroit, MI 48213
Mostafa Shuva	\$ 1,000		N/A	Individual Grant	6204 Peck Avenue, Warren, MI 48092
Willina Cain	\$ 1,000		N/A	Individual Grant	151 Hicks Center, Kalamazoo, MI 48006

**Total Scholar Grant** \$ 4,994

**Total Grants** \$ 17,486,719

**2015 Membership and Dues Grants Paid  
Listed by Grantee**

Payee Name	Payment Amount	Description	Relationship to Foundation Manager or Contributor	Foundation Status of Recipient	Payee Organization
Association of Black Foundation Executives	\$ 5,000	2015 Institutional Membership	N/A	PC	Association of Black Foundation Executives 333 7th Avenue, 14th Floor New York, NY 10001
Council of Michigan Foundations	\$ 18,600	2015 Institutional Membership Dues	N/A	PC	Council of Michigan Foundations One South Harbor, Suite 3 Grand Haven, MI 49417
Council on Foundations, Inc	\$ 39,500	2015 Institutional Membership Dues	N/A	PC	Council on Foundations, Inc 2121 Crystal Drive, Suite 700 Arlington, VA 22202
Funders' Network for Smart Growth and Livable Communities, Inc	\$ 4,010	2015 Institutional Membership Dues	N/A	PC	Funders' Network for Smart Growth and Livable Communities, Inc 1500 San Remo Avenue, Suite 249 Coral Gables, FL 33146
Grantmakers for Children, Youth and Families, Inc	\$ 2,500	2015 Institutional Membership Dues	N/A	PC	Grantmakers for Children, Youth and Families, Inc 8757 Georgia Avenue, Suite 540 Silver Spring, MD 20910
Grantmakers for Education	\$ 2,500	2015 Institutional Membership Dues	N/A	PC	Grantmakers for Education 720 SW Washington St., Suite 605 Portland, OR 97205
Grantmakers for Effective Organizations	\$ 6,100	2015 Institutional Membership Dues	N/A	PC	Grantmakers for Effective Organizations 1725 DeSales Street, Suite 404 Washington, DC 20036
Grants Managers Network, Inc	\$ 1,290	2015 Institutional Membership Dues	N/A	PC	Grants Managers Network, Inc 1101 Fourteenth Street, NW Suite 420 Washington, DC 20005
Grassroots Grantmakers	\$ 5,000	2015 Membership Dues	N/A	PC	Grassroots Grantmakers P O Box 9069 Denver, CO 80209
Media Impact Funders	\$ 5,000	2015 Membership Dues	N/A	PC	Media Impact Funders 200 W Washington Square Suite 220 Philadelphia, PA 19106
National Committee for Responsive Philanthropy	\$ 6,000	2015 Membership Dues and Annual Support	N/A	PC	National Committee for Responsive Philanthropy 1331 H Street NW, Suite 200 Washington, DC 20009
Neighborhood Funders Group	\$ 2,500	2015 Institutional Membership Dues	N/A	PC	Neighborhood Funders Group 1201 Connecticut Avenue, NW Suite 300 Washington, DC 20036
Nonprofit Technology Enterprise Network	\$ 1,000	2015 Institutional Membership Dues	N/A	PC	Nonprofit Technology Enterprise Network 621 SW Alder, Suite 310 Portland, OR 97205
Philanthropy Northwest	\$ 1,000	2015 Membership Dues for Mission Investors Exchange	N/A	PC	Philanthropy Northwest 2101 Fourth Avenue, Suite 650 Seattle, WA 98121



The Foundation Center	\$ 10,000	2015 Membership Dues	N/A	PC	The Foundation Center 79 Fifth Avenue New York, NY 10003
The Philanthropy Roundtable	\$ 1,000	2015 Membership Dues	N/A	PC	The Philanthropy Roundtable 1120 20th Street NW Washington, DC 20036
The Tides Center	\$ 2,550	2015 Membership Dues for Emerging Practitioners in Philanthropy (EPIP)	N/A	PC	The Tides Center Presidio Building 1014 at Lincoln Blvd and Torney Ave P O Box 29907 San Francisco, CA 94129-0907

\$ 113,550

**2015 President's Discretionary Grants Paid  
Listed by Grantee**

Payee Name	Payment Amount	Description	Relationship to Foundation Manager or Contributor	Foundation Status of Recipient	Payee Organization
Alkebu-lan Village	\$ 1,500	To support the 37th Anniversary VIP Reception Arts in the Afternoon-Embracing Cultural Diversity- Diversity Works! Event on April 10, 2015	N/A	PC	Alkebu-lan Village 7701 Harper Avenue Detroit, MI 48213
Alternatives For Girls	\$ 4,000	Support for 'Girls on the Run' a 10-12 week program in partnership with the YMCA of Metropolitan Detroit	N/A	PC	Alternatives For Girls 903 W Grand Blvd Detroit, MI 48208
American Civil Liberties Union Fund Of Michigan	\$ 1,000	Support for 'Girls on the Run' a 10-12 week program in partnership with the YMCA of Metropolitan Detroit	N/A	PC	American Civil Liberties Union Fund Of Michigan 2966 Woodward Avenue Detroit, MI 48201
American Promise Schools	\$ 25,000	Support for 'Girls on the Run' a 10-12 week program in partnership with the YMCA of Metropolitan Detroit	N/A	PC	American Promise Schools 4366 Military Street Detroit, MI 48215
Arab-American and Chaldean Council	\$ 1,000	To support the 36th Annual Civic and Humanitarian Awards Gala on October 10, 2015	N/A	PC	Arab-American and Chaldean Council 28551 Southfield Road Suite 204 Lathrup Village, MI 48076
Arab-American Civil Rights League	\$ 5,000	To support 4th annual fight for justice gala on Oct. 1, 2015	N/A	PC	Arab-American Civil Rights League 2200 N. Canton Center Rd. Ste 220 Canton, MI 48107
ARISE Detroit	\$ 2,500	Support for the 9th Annual ARISE Detroit! Neighborhoods Day on August 1, 2015	N/A	PC	ARISE Detroit 5555 Conner, Suite 1233 Detroit, MI 48213
B A S S	\$ 1,500	To support the 2nd Highland Park High School Alumni Talent Show & Fundraiser on October 23, 2015	N/A	PC	B A S S. 15885 Woodward Avenue Highland Park, MI 48203
Belle Isle Conservancy	\$ 10,000	To support the Belle Isle Conservancy campaign for roof repairs to the Belle Isle Aquarium Funds raised through Crowdrise will be matched with a \$10,000 donation	N/A	PC	Belle Isle Conservancy 300 River Place Drive, Suite 2800 Detroit, MI 48207
Beyond Basics	\$ 3,000	Support for the Come Together For Children Annual Event on March 27, 2015	N/A	PC	Beyond Basics 2461 Rochester Court Troy, MI 48063
Black Alliance for Educational Options Inc.	\$ 20,000	Support for the 2015 Black Thought Leaders Convening on May 14-15, 2015	N/A	PC	Black Alliance for Educational Options Inc. 888 16th Street NW Washington, DC 20006
Black Caucus Foundation of Michigan	\$ 1,000	To support Motown Live The Michigan CBC Delegation Reception on September 18, 2015	N/A	PC	Black Caucus Foundation of Michigan 11000 W McNichols, Suite 305 Detroit, MI 48221
Black Family Development, Inc.	\$ 1,300	To support the Annual Presidents' Dinner on November 12, 2015 for 10 tickets and a full page ad	N/A	PC	Black Family Development, Inc 2995 East Grand Boulevard Detroit, MI 48202
Black United Fund of Michigan, Inc	\$ 5,000	To support the 45th Anniversary on October 3, 2015	N/A	PC	Black United Fund of Michigan, Inc 2187 West Grand Boulevard Detroit, MI 48208

Bme Networks	\$ 25,000	To support the Reach With Us Tour in Detroit	N/A	PC	Bme Networks 1444 Biscayne Blvd Ste 203 Miami, FL 33132
Caring Athletes Team for Children's and Henry Ford Hospital	\$ 1,000	To support the CATCH and The Detroit News Outstanding High School Graduate Awards on May 20, 2015	N/A	PC	Caring Athletes Team for Children's and Henry Ford Hospital 223 Fisher Building 3011 W. Grand Boulevard Detroit, MI 48202
Charles H. Wright Museum of African American History	\$ 25,000	To support the 2015 Annual Benefit Gala on October 10, 2015	N/A	PC	Charles H. Wright Museum of African American History 315 East Warren Detroit, MI 48201-1443
Child and Family Policy Center	\$ 3,500	To support the series of sessions on November 11, 2015 aimed at catalyzing the launch of a chronic absence initiative which would cross targeted neighborhoods in Detroit.	N/A	PC	Child and Family Policy Center 505 5th Avenue Suite 404 Des Moines, Iowa 50309
Children's Tumor Foundation	\$ 1,000	To support The Benefit III, A Playdate to End NF, on November 7, 2015	N/A	PC	Children's Tumor Foundation 120 Wall Street, 16th Floor New York, NY 10005
Citizens Research Council of Michigan, Inc	\$ 2,500	To support the 99th Annual Public Policy luncheon on September 11, 2015	N/A	PC	Citizens Research Council of Michigan, Inc 38777 Six Mile Rd , Suite 208 Livonia, MI 48152-3974
Citizens Research Council of Michigan, Inc	\$ 15,000	To support the study of federal funding streams into Detroit	N/A	PC	Citizens Research Council of Michigan, Inc 38777 Six Mile Rd , Suite 208 Livonia, MI 48152-3974
City Year, Inc	\$ 3,500	To support the 13th Annual Ripples of Hope Benefit Dinner on May 14, 2015	N/A	PC	City Year, Inc. 287 Columbus Avenue Boston, MA 02116
Cityscape Detroit, Inc.	\$ 2,000	Support of the Marche du Nain Rouge, a growing annual tradition that creatively brings Detroiters together to celebrate the beginning of spring in the city	N/A	PC	Cityscape Detroit, Inc 1431 Washington Blvd Apt 604 Detroit, MI 48226
Cody Rouge Community Action Alliance	\$ 1,000	Support for the First Annual Tee It Up for Cody Rouge Golf Outing on May 30, 2015	N/A	PC	Cody Rouge Community Action Alliance 19321 W. Chicago Detroit, MI 48228
Cody Rouge Community Action Alliance	\$ 24,000	Support for the Cody Rouge Stabilization and Reinvestment Program. This grant would help secure 15 homes in Cody Rouge.	N/A	PC	Cody Rouge Community Action Alliance 19321 W. Chicago Detroit, MI 48228
Cody Rouge Community Action Alliance	\$ 7,500	To support the Osborn Neighborhood Alliance and Cody Rouge Community Action Alliance Youth Councils to attend to the Close-Up Program in Washington DC	N/A	PC	Cody Rouge Community Action Alliance 19321 W. Chicago Detroit, MI 48228
Coleman A. Young Foundation	\$ 600	To support the 2015 Annual Awards Experience on June 8, 2015	N/A	PC	Coleman A. Young Foundation 2111 Woodward Avenue, Ste 500 Detroit, MI 48201
College for Creative Studies	\$ 1,000	Support for the Detroit Neighborhood Arts Corps- winner of the 1st Annual Kids Matter Here Day on April 23, 2015	N/A	PC	College for Creative Studies 201 E. Kirby Detroit, MI 48202

College for Creative Studies	\$ 5,500	Support for the Director's Choice Awards & Exhibition Program	N/A	PC	College for Creative Studies 201 E Kirby Detroit, MI 48202
Community Foundation for Southeast Michigan	\$ 10,000	Support for a free viewing of the movie SELMA for thousands of students attending schools in Detroit on January 16, 2015	N/A	PC	Community Foundation for Southeast Michigan 333 W Fort St Suite 2010 Detroit, MI 48226-2124
Community Social Services of Wayne County	\$ 1,500	To support the Annual Leadership Recognition Dinner on October 15, 2015	N/A	PC	Community Social Services of Wayne County 9851 Hamilton Avenue Detroit, MI 48202
Corletta J Vaughn Foundation Inc.	\$ 500	To support the Women Who Soar and their Daughters Expansion Summit on July 8-12, 2015 in Detroit	N/A	PC	Corletta J Vaughn Foundation Inc 1745 Grand Blvd Detroit, MI 48211
Council of Michigan Foundations	\$ 15,000	To support the Women Who Soar and their Daughters Expansion Summit on July 8-12, 2015 in Detroit	N/A	PC	Council of Michigan Foundations One South Harbor, Suite 3 Grand Haven, MI 49417
Crossroads of Michigan	\$ 2,000	To support the Heart of Crossroads Award Gala on September 9, 2015	N/A	PC	Crossroads of Michigan 2424 W Grand Boulevard Detroit, Michigan 48208
Detroit Community Initiative, Inc	\$ 500	To support the Community Builder's Awards and 20th Anniversary Celebration on September 19, 2015	N/A	PC	Detroit Community Initiative, Inc 4777 E Outer Drive Detroit, MI 48234
Detroit Educational Television Foundation WTVS-Channel 56 in Detroit	\$ 40,000	Support for the Tavis Smiley show to spend three days examining the Detroit's downtown resurgence, the challenges facing long-time residents of the city, the arts community, and education	N/A	PC	Detroit Educational Television Foundation WTVS-Channel 56 in Detroit Channel 56 Riley Broadcast Center 1 Clover Court Detroit, MI 48208
Detroit Golf Foundation	\$ 10,000	Support for the First Tee of Greater Detroit A youth development program with a mission to help the under privileged youth of Detroit learn life skills and values through golf This is a new chapter's location will be at Palmer Park	N/A	PC	Detroit Golf Foundation 960 E Maple Rd Birmingham, MI 48009
Detroit Hispanic Development Corporation	\$ 2,000	To support the 8th Annual Partners' Breakfast on April 23, 2015	N/A	PC	Detroit Hispanic Development Corporation 1211 Trumbull Detroit, MI 48216
Detroit Hispanic Development Corporation	\$ 1,700	To support the 18th Annual Dream Makers' Gala on October 29, 2015	N/A	PC	Detroit Hispanic Development Corporation 1211 Trumbull Detroit, MI 48216
Detroit Land Bank Community Development Corporation	\$ 5,000	To support a training program with the Detroit Employment Solutions, Michigan Building Solutions and Michigan Building and Construction Trades Council	N/A	PC	Detroit Land Bank Community Development Corporation 500 Griswold, Suite 1200 Detroit, MI 48226
Detroit Public Safety Foundation	\$ 1,500	Support for the Women in Blue event on May 20, 2015	N/A	PC	Detroit Public Safety Foundation 1301 Third Ave, Ste 547 Detroit, MI 48226
Detroit Public Safety Foundation	\$ 1,000	To support the Above & Beyond Awards Ceremony on December 2, 2015	N/A	PC	Detroit Public Safety Foundation 1301 Third Ave, Ste 547 Detroit, MI 48226

Detroit Public Schools Foundation	\$ 1,000	To support the Annual Champions of Education on October 27, 2015	N/A	PC	Detroit Public Schools Foundation 3011 West Grand Blvd. 18th Floor, Fisher Building Detroit, MI 48202
Detroit Public Schools Foundation	\$ 7,500	To support the Crowdrise campaign to support 700 Homeless Detroit School Children	N/A	PC	Detroit Public Schools Foundation 3011 West Grand Blvd 18th Floor, Fisher Building Detroit, MI 48202
Detroit Regional Chamber Foundation, Inc	\$ 17,500	Support for the 2015 Mackinac Policy Conference May 26-29, 2015	N/A	PC	Detroit Regional Chamber Foundation, Inc One Woodward Avenue P O Box 33840 Detroit, Michigan 48232-0840
Detroit Riverfront Conservancy	\$ 5,000	To support the Gabriel Richard Park Observation Station honoring David Campbell	N/A	PC	Detroit Riverfront Conservancy 600 Renaissance Center Suite 1720 Detroit, MI 48243-1802
Detroit School of Arts	\$ 2,000	To support the Vision Male Ensemble to Africa to participate in the "Ihlombe", a South African Choral festival on July 15-26, 2015	N/A	PC	Detroit School of Arts 123 Selden Street Detroit, MI 48201-2702
Detroit Symphony Orchestra Hall, Inc	\$ 1,000	Support for the Classical Roots concert on March 7, 2015	N/A	PC	Detroit Symphony Orchestra Hall, Inc 3711 Woodward Ave Detroit, MI 48201
Detroit Urban League, Inc	\$ 1,500	36th Annual Salute to Distinguished Warriors Dinner on March 26, 2015	N/A	PC	Detroit Urban League, Inc 208 Mack Avenue Detroit, MI 48201
Dominican Literacy Center	\$ 1,000	To support Rochelle Riley's Every December Fundraiser for Literacy December 11, 2015	N/A	PC	Dominican Literacy Center 5555 Conner Ave , Suite 1414 Detroit, MI 48213
Downtown Detroit Partnership, Inc	\$ 25,000	Crain's Detroit Homecoming 2015	N/A	PC	Downtown Detroit Partnership, Inc 600 Renaissance Center, Suite 1740 Detroit, MI 48242
Durfee Elementary/Middle School	\$ -1,000	To support transportation costs for field trips for students with Autism Spectrum Disorders	- N/A	PC	Durfee Elementary/Middle School 2470 Collingwood Street Detroit, MI 48206-1500
Eastern Market Corporation	\$ 2,000	Support for The Detroit Food Academy- 1st Place Winner at 1st Annual Kids Matter Here Day on April 23, 2015	N/A	PC	Eastern Market Corporation 4444 2nd Ave Detroit, MI 48201
Excellent Schools Detroit	\$ 15,000	Support for the Detroit College Signing Day event on May 1, 2015	N/A	PC	Excellent Schools Detroit 2111 Woodward Ave, Ste 506 Detroit, Michigan 48201
Fisher Magnet Upper Academy	\$ 500	Support for The For The Teachers, By The Teachers' Teacher's Appreciation Gala on June 13, 2015	N/A	PC	Fisher Magnet Upper Academy 15491 Maddelein Street Detroit, MI 48205
Focus HOPE	\$ 5,000	Support for the Annual Heroes for Hope Awards and Gala on May 15, 2015	N/A	PC	Focus HOPE 1355 Oakman Blvd Detroit, MI 48220
Franklin-Wright Settlements, Inc	\$ 3,000	To support the Spirit of Giving Gala on December 12, 2015.	N/A	PC	Franklin-Wright Settlements, Inc 3360 Charlevoix Detroit, Michigan 48207-3220

Freedom Institute for Economic Social & Political Empowerment	\$ 25,000	Support for Freedom Weekend on April 30- May 2, 2015	N/A	PC	Freedom Institute for Economic Social & Political Empowerment 7707 West Outer Drive Detroit, MI 48235
Friends of New Orleans	\$ 15,000	Support for Forward Cities Detroit's participation in Year 1 activities of the national learning collaborative	N/A	PC	Friends of New Orleans 4536 25th Road North Arlington, VA 22207
German Marshall Fund of the US	\$ 10,000	To support the scholarship fund for the 2015 Bilbao Urban Innovation and Leadership Dialogues (BILIND)	N/A	PC	German Marshall Fund of the US 1744 R Street, NW Washington, DC 20009
Gleaners Community Food Bank, Inc	\$ 1,200	Support for the Gleaners Women's Power Breakfast on April 22, 2015	N/A	PC	Gleaners Community Food Bank, Inc 2131 Beaufait Attn: Development Detroit, MI 48207
Grand Rapids Community Foundation	\$ 18,000	To support the Learning Experience activities and programs between the Grand Rapids and Detroit Communities on July 13-14, 2015	N/A	PC	Grand Rapids Community Foundation 185 Oakes Street Sw Grand Rapids, MI 49503
Grosse Pointe Rotary Foundation	\$ 3,500	To support the Operation Warm Project for 2015 /2016	N/A	PC	Grosse Pointe Rotary Foundation 32 Lake Shore Road PO Box 36366 Grosse Pointe, MI 48226
Growth Philanthropy Network Inc	\$ 10,000	To support the 2016 membership contribution that will help support the Social Impact Exchange's Education Working Group (EWG)	N/A	PC	Growth Philanthropy Network Inc 122 East 42nd Street, 17th Floor New York, NY 10169
Hatch Detroit	\$ 5,000	To support the Annual Hatch Off event on August 28, 2015	N/A	PC	Hatch Detroit 1591 Webster St Birmingham, MI 48009
IFF	\$ 2,230	A learning trip for Matrix Center, Osborn Neighborhood Alliance, and United Children and Family Head Start to tour previous IFF projects that were model early childhood education facilities and community centers in Chicago neighborhoods similar to the Osb	N/A	PC	IFF 333 South Wabash Avenue, Suite 2800 Chicago, Illinois 60604
Joy-Southfield Community Development Corporation	\$ 1,000	To support the 9th annual Motown Fun(d)raiser Dinner and Show on October 10, 2015	N/A	PC	Joy-Southfield Community Development Corporation, 18917 Joy Road Detroit, MI 48228
Latin Americans for Social and Economic Development, Inc	\$ 1,200	To support the 50th Annual Recognition Luncheon on May 8, 2015	N/A	PC	Latin Americans for Social and Economic Development, Inc. 4138 West Vernor Detroit, MI 48209
Learn Fresh Education Co	\$ 15,000	To support implementation of NBA Math Hoops in Detroit	N/A	PC	Learn Fresh Education Co 3300 Walnut St #211 Denver, Colorado 80205
Life Remodeled - a nonprofit corporation	\$ 10,000	To support and honor the life of black and brown boys in Osborn. To continue our commitment through service to black and brown boys	N/A	PC	Life Remodeled - a nonprofit corporation 34039 Algonquin St Westland, MI 48185-2730
Living Arts	\$ 10,000	To support the Out-of-School Arts "Youth Success Through Arts" Program	N/A	PC	Living Arts 8701 W Vernor Suite 301 Detroit, MI 48209

Living Cities Inc. The National Community Development Initiative	\$ 17,000	Support Frontline Solutions in their work of managing the Executives' Alliance for Boys and Men of Color	N/A	PC	Living Cities Inc The National Community Development Initiative 1040 Avenue of the Americas, 17th floor New York, NY 10018
Local Initiatives Support Corporation	\$ 2,500	To support the Detroit LISC 2015 Community Development Awards on October 28, 2015	N/A	PC	Local Initiatives Support Corporation 501 7th Avenue New York, NY 10018
Macomb Community College Foundation	\$ 4,000	To support the Macomb Diversity Summit on November 5, 2015 for students to talk about race and diversity	N/A	PC	Macomb Community College Foundation 14500 E. 12 Mile Road Warren, MI 48088
MANA de Metro Detroit	\$ 500	To support the Mana de Metro Detroit Brindis Luncheon on November 19, 2015 The Keynote Speaker is Lorna Lacen Thomas, MD, Chairperson of Public Lighting Authority of Detroit	N/A	PC	MANA de Metro Detroit 4138 West Vernor Highway Detroit, MI 48209
Mary Turner Center for Advocacy	\$ 2,500	To support the "Girls Making Change" Fellowship project	N/A	PC	Mary Turner Center for Advocacy 1927 Rosa Parks Blvd Detroit, MI 48216
Men Who Dare, Inc	\$ 250	To support the 56th Annual Scholarship Black & White Ball on November 14, 2015 Keynote Speaker is Huel Perkins, Fox 2 Evening Anchor	N/A	PC	Men Who Dare, Inc. 3393 Mack Avenue Detroit, MI 48207
Mercy Education Project	\$ 2,500	To support the Doorway to the Future Dinner on April 16, 2015	N/A	PC	Mercy Education Project Attn: Sr Maureen Mulcrone 1450 Howard Street Detroit, MI 48216
Michigan Association for Evaluation	\$ 1,500	Support for up to 15 grantees to attend the 2015 MAE Conference on May 5, 2015	N/A	POF	Michigan Association for Evaluation C/o Jacqueline LaFay, Public Sector Consultants 600 W Saint Joseph Street, Ste 10 Lansing, MI 48202
Michigan College Access Network	\$ 1,000	Support for the MCAN conference on April 12-13, 2015	N/A	PC	Michigan College Access Network 222 N Chestnut St Lansing, MI 48933
Michigan Foundation for Education Leadership	\$ 2,500	To support the conference event (Elevating and Celebrating Effective Teaching and Teachers) hosted by Network of Michigan Educators on December 7, 2015	N/A	PC	Michigan Foundation for Education Leadership 1001 Centennial Way, Suite 400 Lansing, MI 48917-9279
Michigan Roundtable for Diversity and Inclusion	\$ 5,000	To support the 68th annual Humanitarian Tribute on November 4, 2015.	N/A	PC	Michigan Roundtable for Diversity and Inclusion Attn Thomas Costello 525 New Center One 3031 West Grand Blvd Detroit, MI 48202
Michigan State University	\$ 2,000	To support the Detroit College Night 2015 event on November 18, 2015	N/A	PC	Michigan State University 450 Administration Building East Lansing, MI 48824-1046
Michigan Youth Appreciation Foundation	\$ 2,500	To support the 33rd Metro Detroit Youth Day on July 15, 2015	N/A	PC	Michigan Youth Appreciation Foundation 27700 Hoover Road, Suite 100 Warren, MI 48093

Mothers of Murdered Children	\$ 2,720	To support the 4th Annual "A Never Forgotten Christmas" by providing toys, coats, clothing, food, shoes and gift cards for children ages 3 months old-14 years old or to adopt a family or	N/A	PC	Mothers of Murdered Children P O Box 12362 Hamtramck, MI 48212
National Black Child Development Institute	\$ 3,000	To support the 45th annual conference October 17-20, 2015 in Washington DC	N/A	PC	National Black Child Development Institute 1313 L Street, NW Suite 110 Washington, DC 20005
National Civic League of Colorado, Inc	\$ 1,000	Support for the All American City Awards June 2015 in Denver, Colorado	N/A	PC	National Civic League of Colorado, Inc 6000 East Evans Ave #3-012 Denver, CO 80222
New Detroit, Inc	\$ 40,000	To support general operating This grant will assist in community outreach efforts to implement recommendations of the Coalition for the Future of Detroit School Children	N/A	PC	New Detroit, Inc 535 GRISWOLD, STE 2500 Detroit, Michigan 48226
New Detroit, Inc	\$ 2,000	Support for the 2nd Annual Black Tie Gala for the Chauncy Glover Project on May 20, 2015	N/A	PC	New Detroit, Inc 535 GRISWOLD, STE 2500 Detroit, Michigan 48226
New Detroit, Inc.	\$ 25,000	Support for the 2015 Closing the Gap Awards Dinner on June 17, 2015	N/A	PC	New Detroit, Inc 535 GRISWOLD, STE 2500 Detroit, Michigan 48226
Northeast Guidance Center	\$ 500	Support for the "Kruise4Kids" fundraiser on August 13, 2015	N/A	PC	Northeast Guidance Center Conner Campus 2900 Conner, Building A Detroit, MI 48215
Northend Youth Improvement Council	\$ 5,000	To support the adopt-a-child for Christmas Project	N/A	PC	Northend Youth Improvement Council 111 King Street Detroit, MI 48202
Playworks Education Energized	\$ 1,000	Support for the 4th Annual Get in the Game Luncheon and Game Changer Awards on April 1, 2015	N/A	PC	Playworks Education Energized 2990 W Grand Blvd Suite 231 Detroit, MI 48202
Real Life 101 Scholarship Fund	\$ 1,500	To support the 16th Annual 2015 Gala Awards Ceremony on June 6, 2015	N/A	PC	Real Life 101 Scholarship Fund P.O. Box 428 Troy, MI 48099
Real Life 101 Scholarship Fund	\$ 1,000	To support the 2015 Real Life 101 Yearbook Ads covering the last 16 years of "Investing in Education and Not Incarceration"	N/A	PC	Real Life 101 Scholarship Fund P.O. Box 428 Troy, MI 48099
Regents of the University of Michigan	\$ 5,000	To support the STAMPS School of Art and Design with a matching grant for the Brightmoor Maker Space project	N/A	PC	Regents of the University of Michigan 4901 Evergreen Road Dearborn, MI 48128
Southwest Detroit Business Association, Inc	\$ 6,000	To support the Community Change Learning Exchange on June 24-26, 2015	N/A	PC	Southwest Detroit Business Association, Inc 7752 West Vernor Hwy Detroit, Michigan 48209
Student African American Brotherhood National Headquarters	\$ 5,000	Support for the 11th Annual National Conference on March 27-28, 2015	N/A	PC	Student African American Brotherhood National Headquarters P O Box 350842 Toledo, OH 43617



Student African American Brotherhood National Headquarters	\$ 10,000	To support the SAAB's 12th Annual SAAB National Conference in Detroit (Dearborn) April 1-2, 2016.	N/A	PC	Student African American Brotherhood National Headquarters P.O. Box 350842 Toledo, OH 43617
Teach for America, Inc	\$ 5,000	Support for the 2nd Annual Teach for America Detroit Gala on May 2, 2015	N/A	PC	Teach for America, Inc. 615 Griswold St., 10th Floor Detroit, Michigan 48226
Technology Laboratory and Professional Development Center (T Lab)	\$ 1,500	To support the 2015 Black Tie Ball on March 27, 2015	N/A	PC	Technology Laboratory and Professional Development Center (T Lab) 23800 W. Chicago Road Redford, MI 48220
Teen Hype	\$ 1,000	2015 sponsorship to support MIXED-UP Theatre Production, Build the HYPE Breakfast, HYPE the Rooftop fundraising events	N/A	PC	Teen Hype 453 Martin Luther King Blvd Detroit, MI 48201
The Detroit Institute of Arts	\$ 5,000	To support 30 Americans - a dynamic showcase of contemporary art by African American artists from October 18, 2015 - January 18, 2016	N/A	PC	The Detroit Institute of Arts 5200 Woodward Avenue Detroit, MI 48202
The Miami Foundation, Inc	\$ 10,000	Support for the Sidewalk Festival of Performing Arts, an outdoor celebration of performance and installation art in the heart of Detroit's Old Redford and Brightmoor Neighborhoods on August 1, 2015	N/A	PC	The Miami Foundation, Inc 200 S Biscayne Blvd Ste 505 Miami, FL 33131
The Michigan Womens Foundation	\$ 40,000	To support the Enough SAID Campaign through funding for infrastructure, campaign management and related expenses (\$30,000 for programming, \$10,000 for	N/A	PC	The Michigan Womens Foundation 333 W Fort Street Suite 1920 Detroit, MI 48226
The Sphinx Organization, Inc	\$ 5,000	To support the Detroit education and youth development programs Sphinx Overture and Sphinx Stars	N/A	PC	The Sphinx Organization, Inc 400 Renaissance Center Suite 2550 Detroit, MI 48243
The Sphinx Organization, Inc.	\$ 10,000	To support the Sphinx Overture-Detroit music education program	N/A	PC	The Sphinx Organization, Inc 400 Renaissance Center Suite 2550 Detroit, MI 48243
The Tides Center	\$ 5,000	To support the Creating Space Conference in Detroit, September 29th-October 1st	N/A	PC	The Tides Center Presidio Building 1014 at Lincoln Blvd and Torney Ave P.O. Box 29907 San Francisco, CA 94129-0907
The Tides Foundation	\$ 7,500	In support of the NAACP Local Action Fund, as solicited by the Detroit Branch #3134 in Detroit, MI Please apply this gift to support the 60th Annual Fight For Freedom Fund dinner on May 3, 2015	N/A	PC	The Tides Foundation P.O. Box 29198 San Francisco, CA 94129-0198
The Youth Connection	\$ 10,000	Support for the 2015 Chiefs Cooking For Kids Event on October 8, 2015	N/A	PC	The Youth Connection 4777 E Outer Drive Detroit, MI 48234-3241
Uplift, Inc	\$ 1,800	Support for the Automation Workz event on January 23, 2016	N/A	PC	Uplift, Inc. P O Box 241488 Detroit, MI 48224

Urban Neighborhood Initiatives, Inc	\$ 3,500	Support for the First Annual Southwest Detroit College Access Network Commitment Day on May 9, 2015	N/A	PC	Urban Neighborhood Initiatives, Inc 8300 Longworth Detroit, MI 48209
Warren Conner Development Coalition DBA Eastside Community Network	\$ 30,000	Support for the 2014 Skillman Matching Challenge	N/A	PC	Warren Conner Development Coalition DBA Eastside Community Network 11148 Harper Ave Detroit, MI 48212
Warren Conner Development Coalition DBA Eastside Community Network	\$ 1,500	To support the 27th annual Eastside extravaganza on September 18, 2015	N/A	PC	Warren Conner Development Coalition DBA Eastside Community Network 11148 Harper Ave Detroit, MI 48212
Wayne State University Research and Technology Park in the City of Detroit	\$ 5,000	Support for Detroit SOUP 5 Year Anniversary and Fundraiser on February 15, 2015	N/A	PC	Wayne State University Research and Technology Park in the City of Detroit 440 Burroughs Detroit, MI 48202

\$ 800,000

**2015 Matching Gifts Paid  
Listed by Grantee**

Payee Name	Payment Amount	Description	Relationship to Foundation Manager or Contributor	Foundation Status of Recipient	Payee Organization
826 Michigan	\$ 250	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	826 Michigan 115 East Liberty Ann Arbor, MI 48104
826 Michigan	\$ 400	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	826 Michigan 115 East Liberty Ann Arbor, MI 48104
Adrian Dominican Sisters	\$ 50	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Adrian Dominican Sisters 1257 E Siena Heights Adrian, MI 49221-1793
Alzheimer's Disease and Related Disorders Association	\$ 2,000	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Alzheimer's Disease and Related Disorders Association Attn: Mark Berke 25200 Telegraph Rd Suite 100 Southfield, MI 48033
American Heart Association, Inc	\$ 200	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	American Heart Association, Inc 40 Oak Hollow St Suite 220 Southfield, MI 48033
Amnesty International of the USA Inc	\$ 50	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Amnesty International of the USA Inc 5 Penn Plaza 16th Floor New York, NY 10001
Bay Area Catholic Schools	\$ 100	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Bay Area Catholic Schools 217 S. Monroe Street Bay City, MI 48708
Bay Area Community Foundation	\$ 1,000	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Bay Area Community Foundation 1000 Adams Street, Suite 200 Bay City, MI 48708
Beecher Scholarship Incentive Program	\$ 1,000	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Beecher Scholarship Incentive Program 1020 W. Coldwater Road Flint, MI 48505
Bethel United Methodist Church	\$ 900	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Bethel United Methodist Church 1309 North Ballenger Highway Flint, MI 48504
Bethel United Methodist Church	\$ 2,000	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Bethel United Methodist Church 1309 North Ballenger Highway Flint, MI 48504
Bethel United Methodist Church	\$ 800	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Bethel United Methodist Church 1309 North Ballenger Highway Flint, MI 48504

Bethel United Methodist Church	\$ 4,220	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Bethel United Methodist Church 1309 North Ballenger Highway Flint, MI 48504
Bethel United Methodist Church	\$ 2,680	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Bethel United Methodist Church 1309 North Ballenger Highway Flint, MI 48504
Big Brothers Big Sisters of Greater Flint	\$ 300	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Big Brothers Big Sisters of Greater Flint 410 E. 2nd St. Flint, MI 48503
Big Brothers Big Sisters of Greater Flint	\$ 200	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Big Brothers Big Sisters of Greater Flint 410 E 2nd St Flint, MI 48503
Black Family Development, Inc.	\$ 200	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Black Family Development, Inc 2995 East Grand Boulevard Detroit, MI 48202
Boy Scouts of America, Water and Woods Field Service Council	\$ 100	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Boy Scouts of America, Water and Woods Field Service Council 507 W Atherton Road Flint, MI 48708
Boys and Girls Club of Greater Flint	\$ 1,000	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Boys and Girls Club of Greater Flint 3701 N Averill Ave Flint, MI 48506
buildOn	\$ 50	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	buildOn PO Box 16741 Stamford, CT 06905
buildOn	\$ 1,000	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	buildOn PO Box 16741 Stamford, CT 06905
Chris McLavish Basketball CMB	\$ 200	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Chris McLavish Basketball CMB 4049 Mitchell Dr Flint, MI 48506
Cityscape Detroit, Inc	\$ 400	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Cityscape Detroit, Inc 1431 Washington Blvd Apt 604 Detroit, MI 48226
Coalition On Temporary Shelter	\$ 50	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Coalition On Temporary Shelter 26 Peterboro Detroit, MI 48201
Communities First, Inc	\$ 200	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Communities First, Inc 310 E Third Street Flint, MI 48502

Community Christian Church of Sterling Heights	\$ 350	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Community Christian Church of Sterling Heights 42400 Ryan Road Sterling Heights, MI 48314
Community Christian Church of Sterling Heights	\$ 2,080	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Community Christian Church of Sterling Heights 42400 Ryan Road Sterling Heights, MI 48314
Community Christian Church of Sterling Heights	\$ 100	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Community Christian Church of Sterling Heights 42400 Ryan Road Sterling Heights, MI 48314
Community Christian Church of Sterling Heights	\$ 1,440	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Community Christian Church of Sterling Heights 42400 Ryan Road Sterling Heights, MI 48314
Consortium for Graduate Study in Management	\$ 200	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Consortium for Graduate Study in Management 229 Chesterfield Business Parkway Chesterfield, MO 63005
Covenant House Michigan	\$ 200	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Covenant House Michigan 2959 Martin Luther King Boulevard Detroit, MI 48208
Covenant House Michigan	\$ 2,000	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Covenant House Michigan 2959 Martin Luther King Boulevard Detroit, MI 48208
Cystic Fibrosis Foundation	\$ 50	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Cystic Fibrosis Foundation Metropolitan Detroit Chapter 2265 Livernois Suite 410 Troy, MI 48083
Dedicated Believers Ministries	\$ 50	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Dedicated Believers Ministries 1509 Woodslea Drive Flint, MI 48507
Delta College Foundation	\$ 300	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Delta College Foundation University Center, MI 48710
Detroit Children's Fund	\$ 2,000	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Detroit Children's Fund 100 Talon Centre Drive, Suite 100 Detroit, MI 48207
Detroit Children's Fund	\$ 4,000	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Detroit Children's Fund 100 Talon Centre Drive, Suite 100 Detroit, MI 48207
Detroit Country Day School	\$ 50	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Detroit Country Day School 22305 West Thirteen Mile Road Beverly Hills, MI 48025-4435

First Baptist Church-Justin	\$ 3,000	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	NC	First Baptist Church-Justin 402 8th St/ PO Box 309 Justin, TX 76247
Focus on the Family	\$ 200	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Focus on the Family 8685 Explorer Drive Colorado Springs, CO 80920
Foss Avenue Baptist Church	\$ 200	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Foss Avenue Baptist Church 1159 E Foss Ave Flint, MI 48505
Foss Avenue Baptist Church	\$ 200	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Foss Avenue Baptist Church 1159 E Foss Ave Flint, MI 48505
Foss Avenue Baptist Church	\$ 400	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Foss Avenue Baptist Church 1159 E Foss Ave Flint, MI 48505
Foss Avenue Baptist Church	\$ 100	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Foss Avenue Baptist Church 1159 E Foss Ave Flint, MI 48505
Foss Avenue Baptist Church	\$ 400	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Foss Avenue Baptist Church 1159 E Foss Ave Flint, MI 48505
Foss Avenue Baptist Church	\$ 200	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Foss Avenue Baptist Church 1159 E Foss Ave Flint, MI 48505
Friends for the Dearborn Animal Shelter	\$ 7,000	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Friends for the Dearborn Animal Shelter 2661 Greenfield Rd Dearborn, MI 48120
Friends of the Flint Public Library	\$ 500	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Friends of the Flint Public Library 1026 E Kearsley Street Flint, MI 48503
Girls with Gifts, Inc	\$ 200	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Girls with Gifts, Inc 5251 Vineland Ave , Suite 633 North Hollywood, CA 91601
Giving Songs Inc	\$ 400	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Giving Songs Inc 143 Cadycentre #185 Northville, MI 48167
Gleaners Community Food Bank, Inc	\$ 2,000	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Gleaners Community Food Bank, Inc. 2131 Beaufait Attn Development Detroit, MI 48207

Grand Traverse Regional Land Conservancy	\$ 1,000	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Grand Traverse Regional Land Conservancy 3860 North Long Lake Road Suite D Traverse City, MI 49684-7204
Grand Valley State University	\$ 12,000	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Grand Valley State University Attn: Maribeth Wardrop GVSU/ 301 Michigan St. NE Suite 100 Grand Rapids, MI 49503
Grosse Pointe Animal Adoption Society	\$ 1,000	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Grosse Pointe Animal Adoption Society 296 Chalfonte Ave Grosse Pointe Farms, MI 48236
Hartford Memorial Baptist Church	\$ 8,550	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Hartford Memorial Baptist Church 18700 James Couzens Drive Detroit, MI 48235
Ivy House	\$ 50	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Ivy House 1910 Robert T. Longway Flint, MI 48503
James and Grace Lee Boggs Center to Nurture Community Leadership	\$ 80	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	James and Grace Lee Boggs Center to Nurture Community Leadership 1142 Vinewood St Detroit, MI 48216
Kensington Community Church	\$ 800	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Kensington Community Church 1825 East Square Lake Road Troy, MI 48085
Kensington Community Church	\$ 960	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Kensington Community Church 1825 East Square Lake Road Troy, MI 48085
Leaps and Bounds Family Services	\$ 60	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Leaps and Bounds Family Services 8129 Packard Warren, MI 48089
Legacy Church of Novi	\$ 500	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Legacy Church of Novi 23455 Novi Road Novi, MI 48375
Life Remodeled - a nonprofit corporation	\$ 200	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Life Remodeled - a nonprofit corporation 34039 Algonquin St Westland, MI 48185-2730
Life Remodeled - a nonprofit corporation	\$ 400	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Life Remodeled - a nonprofit corporation 34039 Algonquin St Westland, MI 48185-2730
Ligonier Ministries	\$ 70	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Ligonier Ministries 421 Ligonier Ct. Sandford, FL 32771

Links Foundation, Inc	\$ 100	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Links Foundation, Inc 1200 Massachusetts Avenue, N.W. Washington, DC 20005
Madonna University	\$ 600	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Madonna University 36600 Schoolcraft Road Livonia, MI 48150
Marygrove College	\$ 6,000	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Marygrove College 8425 W. McNichols Road Detroit, MI 48221
Matrix Human Services	\$ 600	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Matrix Human Services 120 Parsons Detroit, Michigan 48201
Matrix Human Services	\$ 2,000	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Matrix Human Services 120 Parsons Detroit, Michigan 48201
Matrix Human Services	\$ 500	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Matrix Human Services 120 Parsons Detroit, Michigan 48201
Matrix Human Services	\$ 400	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Matrix Human Services 120 Parsons Detroit, Michigan 48201
Matrix Human Services	\$ 300	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Matrix Human Services 120 Parsons Detroit, Michigan 48201
Metropolitan Affairs Coalition	\$ 4,000	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Metropolitan Affairs Coalition 1001 Woodward Ave, Suite 1400 Detroit, MI 48226
Metropolitan Affairs Coalition	\$ 3,000	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Metropolitan Affairs Coalition 1001 Woodward Ave, Suite 1400 Detroit, MI 48226
Michigan Colleges Foundation	\$ 4,000	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Michigan Colleges Foundation 26555 Evergreen Road, Suite 870 Southfield, MI 48076-4239
Michigan Humane Society	\$ 50	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Michigan Humane Society 30300 Telegraph Rd Suite 220 Bingham Farms, MI 48025
Michigan Opera Theatre	\$ 200	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Michigan Opera Theatre Detroit Opera House 1526 Broadway Detroit, MI 48226



Michigan's Children	\$ 500	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Michigan's Children 215 S. Washington Sq. Suite 110 Lansing, MI 48933
Midnight Golf Program	\$ 400	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Midnight Golf Program 30100 Telegraph Road Suite 478 Bingham Farms, MI 48025
Millan Theatre Company	\$ 5,000	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Millan Theatre Company 13103 Woodrow Wilson Avenue Detroit, MI 48238
Moody Bible Institute of Chicago	\$ 2,000	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Moody Bible Institute of Chicago 820 N Lasalle Blvd Chicago, IL 60610
Mother McAuley Liberal Arts High School	\$ 2,000	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Mother McAuley Liberal Arts High School 3737 W. W 99th Street Chicago, IL 60655
Myasthenia Gravis Foundation	\$ 50	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Myasthenia Gravis Foundation 1000 John R Suite 111 Troy, MI 48083
Network for Good, Inc	\$ 50	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Network for Good, Inc 1140 Connecticut Avenue NW Suite 700 Washington, DC 20036
Nonprofit Enterprise at Work	\$ 200	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Nonprofit Enterprise at Work 1100 N Main Street #100 Ann Arbor, MI 48104
Oak Grove AME Church	\$ 1,600	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Oak Grove AME Church 19801 Cherrylawn Detroit, MI 48221
Oakland University	\$ 700	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Oakland University 2200 N Squirrel Road Rochester, MI 48309-4401
Planned Parenthood Mid and Southeast Michigan	\$ 100	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Planned Parenthood Mid and Southeast Michigan 3100 Professional Drive P.O. Box 3673 Ann Arbor, MI 48106
Province of St Joseph of the Capuchin Order	\$ 200	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Province of St Joseph of the Capuchin Order 1820 Mt Elliott Avenue Detroit, MI 48207-3496
Province of St. Joseph of the Capuchin Order	\$ 50	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Province of St. Joseph of the Capuchin Order 1820 Mt Elliott Avenue Detroit, MI 48207-3496

Sacred Heart Church	\$ 100	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Sacred Heart Church 912 S Military Street Dearborn, MI 48124
Sandy Hook Promise Foundation	\$ 50	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Sandy Hook Promise Foundation PO Box 3489 Newtown, CT 06470
Save Our Children Inc	\$ 700	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Save Our Children Inc 8710 W Outer Drive Detroit, MI 48219
Save the Children Federation Inc	\$ 50	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Save the Children Federation Inc 501 Kings Highway East, Suite 400 Fairfield, CT 06825
Sisters, Servants of the Immaculate Heart of Mary	\$ 3,000	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Sisters, Servants of the Immaculate Heart of Mary 610 West Elm Avenue Monroe, MI 48162-7909
Southern Poverty Law Center, Inc	\$ 50	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Southern Poverty Law Center, Inc. 400 Washington Avenue Montgomery, AL 36104
Southfield Omega Foundation Inc	\$ 2,000	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Southfield Omega Foundation Inc PO Box 3201 Southfield, MI 48037
Southwest Solutions, Inc	\$ 400	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Southwest Solutions, Inc. 5716 Michigan Avenue Detroit, Michigan 48210
Teach for America, Inc	\$ 5,000	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Teach for America, Inc 615 Griswold St , 10th Floor Detroit, Michigan 48226
The Carter Center	\$ 50	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	The Carter Center One Copenhill Ave P O Box 47339 Atlanta, GA 30362-9806
The Detroit Institute of Arts	\$ 200	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	The Detroit Institute of Arts 5200 Woodward Avenue Detroit, MI 48202
The Edison Institute, Inc	\$ 200	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	The Edison Institute, Inc P O Box 1970 Dearborn, MI 48124-1970
The Master's Bible Chapel	\$ 1,000	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	The Master's Bible Chapel 23880 Scotia Road Oak Park, MI 48237

The Metropolitan Opera Association	\$ 5,000	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	The Metropolitan Opera Association P O Box 250100 Franklin, MI 48025
The Salvation Army	\$ 1,000	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	The Salvation Army 16130 Northland Drive Southfield, MI 48075
The Salvation Army	\$ 1,000	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	The Salvation Army 16130 Northland Drive Southfield, MI 48075
The Urban Alternative	\$ 200	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	The Urban Alternative PO Box 4000 Dallas, TX 75208
United Way for Southeastern Michigan	\$ 1,040	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	United Way for Southeastern Michigan 660 Woodward Suite 300 Detroit, MI 48230
United Way for Southeastern Michigan	\$ 100	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	United Way for Southeastern Michigan 660 Woodward Suite 300 Detroit, MI 48230
United Way for Southeastern Michigan	\$ 800	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	United Way for Southeastern Michigan 660 Woodward Suite 300 Detroit, MI 48230
United Way for Southeastern Michigan	\$ 1,000	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	United Way for Southeastern Michigan 660 Woodward Suite 300 Detroit, MI 48230
United Way for Southeastern Michigan	\$ 260	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	United Way for Southeastern Michigan 660 Woodward Suite 300 Detroit, MI 48230
United Way for Southeastern Michigan	\$ 200	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	United Way for Southeastern Michigan 660 Woodward Suite 300 Detroit, MI 48230
United Way for Southeastern Michigan	\$ 200	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	United Way for Southeastern Michigan 660 Woodward Suite 300 Detroit, MI 48230
United Way for Southeastern Michigan	\$ 920	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	United Way for Southeastern Michigan 660 Woodward Suite 300 Detroit, MI 48230
United Way for Southeastern Michigan	\$ 50	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	United Way for Southeastern Michigan 660 Woodward Suite 300 Detroit, MI 48230

United Way for Southeastern Michigan	\$ 260	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	United Way for Southeastern Michigan 660 Woodward Suite 300 Detroit, MI 48230
United Way for Southeastern Michigan	\$ 400	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	United Way for Southeastern Michigan 660 Woodward Suite 300 Detroit, MI 48230
United Way for Southeastern Michigan	\$ 2,000	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	United Way for Southeastern Michigan 660 Woodward Suite 300 Detroit, MI 48230
United Way for Southeastern Michigan	\$ 480	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	United Way for Southeastern Michigan 660 Woodward Suite 300 Detroit, MI 48230
United Way for Southeastern Michigan	\$ 100	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	United Way for Southeastern Michigan 660 Woodward Suite 300 Detroit, MI 48230
United Way for Southeastern Michigan	\$ 200	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	United Way for Southeastern Michigan 660 Woodward Suite 300 Detroit, MI 48230
United Way for Southeastern Michigan	\$ 650	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	United Way for Southeastern Michigan 660 Woodward Suite 300 Detroit, MI 48230
United Way for Southeastern Michigan	\$ 260	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	United Way for Southeastern Michigan 660 Woodward Suite 300 Detroit, MI 48230
United Way for Southeastern Michigan	\$ 200	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	United Way for Southeastern Michigan 660 Woodward Suite 300 Detroit, MI 48230
United Way for Southeastern Michigan	\$ 646	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	United Way for Southeastern Michigan 660 Woodward Suite 300 Detroit, MI 48230
United Way for Southeastern Michigan	\$ 1,100	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	United Way for Southeastern Michigan 660 Woodward Suite 300 Detroit, MI 48230
University of Detroit Mercy	\$ 50	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	University of Detroit Mercy Office of University Advancement 4001 W McNichols Rd. Detroit, MI 48221
University of Notre Dame Du Lac	\$ 450	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	University of Notre Dame Du Lac Matching Gifts Program Notre Dame Annual Fund University of Notre Dame 1100 Grace Hall Notre Dame, IN 46556

Urban Neighborhood Initiatives, Inc	\$ 200	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Urban Neighborhood Initiatives, Inc 8300 Longworth Detroit, MI 48209
Urban Neighborhood Initiatives, Inc.	\$ 100	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Urban Neighborhood Initiatives, Inc 8300 Longworth Detroit, MI 48209
Vernon Chapel AME Church	\$ 50	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Vernon Chapel AME Church 5802 Dupont Street Flint, MI 48505
Vox Church	\$ 5,060	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Vox Church 26950 23 Mile Rd Chesterfield, MI 48051
Vox Church	\$ 6,370	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Vox Church 26950 23 Mile Rd Chesterfield, MI 48051
Vox Church	\$ 3,390	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Vox Church 26950 23 Mile Rd. Chesterfield, MI 48051
Wayne State University	\$ 10,000	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Wayne State University 5057 Woodward Avenue, 13th Floor Detroit, MI 48202
Wayne State University Research and Technology Park in the City of Detroit	\$ 4,000	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Wayne State University Research and Technology Park in the City of Detroit 440 Burroughs Detroit, MI 48202
Word of Life Christian Church	\$ 50	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Word of Life Christian Church 460 W Atherton Road Flint, MI 48507
World Vision	\$ 700	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	World Vision P O Box 9716 Federal Way, WA 98063
World Vision	\$ 940	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	World Vision P.O. Box 9716 Federal Way, WA 98063
World Vision	\$ 420	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	World Vision P O. Box 9716 Federal Way, WA 98063
WorldVenture	\$ 670	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	WorldVenture 1501 West Mineral Ave Littleton, CO 80120

Young Nonprofit Professionals Network	\$	200	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Young Nonprofit Professionals Network 18 W 27th Street 10th Floor New York, NY 10001
Young Nonprofit Professionals Network	\$	119	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Young Nonprofit Professionals Network 18 W. 27th Street 10th Floor New York, NY 10001
Young Nonprofit Professionals Network	\$	119	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Young Nonprofit Professionals Network 18 W 27th Street 10th Floor New York, NY 10001
Young Nonprofit Professionals Network of Greater Grand Rapids	\$	180	Active Employees/Trustees and Retired Employees/Trustee Matching Gift	N/A	PC	Young Nonprofit Professionals Network of Greater Grand Rapids P O Box 1586 Grand Rapids, MI 49501

\$ 171,175

2015 Special Grants Paid  
Listed by Grantee

Payee Name	Payment Amount	Request Project Title	Relationship to Foundation Manager or Contributor	Foundation Status of Recipient	Payee Organization
Alumni Association of the University of Michigan	\$ 20,000	2015 Special Grant in Lieu of Trustee Fees (L Ardisana) for Alumni Association of the University of Michigan	N/A	PC	Alumni Association of the University of Michigan 200 Fletcher Street Ann Arbor, MI 48108
Regents of the University of Michigan	\$ 5,000	2015 Special Grant in Lieu of Trustee Fees (L Ardisana) to C S Mott Childrens Hospital	N/A	PC	Regents of the University of Michigan 4901 Evergreen Road Dearborn, MI 48128
JDRF International	\$ 2,000	2014 Special Grant In Lieu of Trustee Fees (L Ardisana)	N/A	PC	JDRF International 26 Broadway 14th Floor New York, NY 10004
Cranbrook Educational Community	\$ 2,500	2015 Special Gift in Lieu of Trustee Fees for Horizons Upward Bound (D Ebert)	N/A	PC	Cranbrook Educational Community 39221 Woodward Ave Bloomfield Hills, MI 48304
Cranbrook Educational Community	\$ 2,500	2015 Special Gift in Lieu of Trustee Fees for Cranbrook Institute of Science (D Ebert)	N/A	PC	Cranbrook Educational Community 39221 Woodward Ave Bloomfield Hills, MI 48304
Alzheimer's Disease and Related Disorders Association	\$ 20,000	2015 Special Grant in Lieu of Trustee Fees (B Emerson)	N/A	PC	Alzheimer's Disease and Related Disorders Association Attn Mark Berke 25200 Telegraph Rd Suite 100 Southfield, MI 48033
Detroit Children's Fund	\$ 5,000	2015 Special Grant In Lieu of Trustee Fees (E Ford)	N/A	PC	Detroit Children's Fund 100 Talon Centre Drive, Suite 100 Detroit, MI 48207
Fisk University	\$ 50,000	2015 Special Gift to honor Amyre Makupson's service as Trustee to The Skillman Foundation	N/A	PC	Fisk University Attn Paula Wardell 15230 Kenwood Oak Park, MI 48237
Global Detroit	\$ 5,000	2015 Special Grant in Lieu of Trustee Fees (L Ardisana)	N/A	PC	Global Detroit 4444 Second Ave Detroit, MI 48201
Detroit Children's Fund	\$ 10,000	2015 Special Grant in Lieu of Trustee Fees (L Ardisana)	N/A	PC	Detroit Children's Fund 100 Talon Centre Drive, Suite 100 Detroit, MI 48207
Detroit School of Arts	\$ 7,500	2015 Special Grant in Lieu of Trustee Fees (L Ardisana) to the Vision DSA Male Ensemble	N/A	PC	Detroit School of Arts 123 Selden Street Detroit, MI 48201-2702

\$ 129,500