EXTENDED TO NOVEMBER 15, 2019 Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990PF for instructions and the latest information.

			of the Treasury	i			security numbers or				<u> </u> 2010
	_		venue Service	<u> </u>		w.irs.gov	/Form990PF for inst			rmation.	Open to Public Inspection
			dar year 2018	or tax year beg	ınnıng			, and	ending	Τ	
	Nan	ne of	foundation							A Employer identificatio	n number
	_			=						20 465550	
			SKILLM						1	<u> 38-1675780</u>)
			,		is not delivered to stre	et address)		Room/suite	B Telephone number	
			TALON						100	(313) 393-	
					, and ZIP or foreig	n postal o	code			C If exemption application is	pending, check here
			ROIT, M	<u> 4820</u>)7						
	G C	heck	all that apply:		tial return	L	Initial return of a f	former public	charity	D 1 Foreign organization	is, check here
				L Fin	al return	L	Amended return			2 Foreign organizations m	coting the 95% toot
					dress change		Name change			2 Foreign organizations m check here and attach of	omputation
	H_ C	_	type of organiz		Section 501(c) <u>(3</u>				NΩ	E If private foundation st	atus was terminated
			ction 4947(a)(1				taxable private found		0.1	under section 507(b)(1)(A), check here
			arket value of al		of year J Accou	. *		X Acc	crual	F If the foundation is in a	60-month termination
			Part II, col. (c),			Other (s				under section 507(b)(1)(B), check here
	₽					olumn (d)	must be on cash bas	ils.)			7
	Ра	rt I	☐ (The total of am)	levenue and Ex ounts in columns (b), (c), and (d) may not		(a) Revenue and		investment	(c) Adjusted net	(d) Disbursements for charitable purposes
				al the amounts in			xpenses per books	 	come	income	(cash basis only)
	Ì	1		gifts, grants, e			0.	-		N/A	<u> </u>
		2		if the foundation is no gs and temporary	ot required to attach Sch B	<u> </u>		 			
ï		3	cash investment	3		<u> </u>	502 504	 	22 504		
		4		interest from s	ecurities		503,794.	50	3,794.		STATEMENT 2
			Gross rents								-
			Net rental income	· · · —		+	700 604				CONTRACTOR OF THE CONTRACTOR O
	g	6a	Net gain or (loss) Gross sales price	from sale of asset	s not on line 10 , 777,526 •		L,708,694.	 	<u>.</u>	<u>'</u>	STATEMENT 1
	Revenu	_ D	Gross sales price assets on line 6a					11 00	9,362.		
	Re	_	Capital gain net i		(V, IINA 2)		 	11,00	79,302.	<u> </u>	
		8	Net short-term	, -		<u> </u>		<u> </u>			
_		9 10a	Income modif Gross sales less			-		 	·		
610Z o z			and allowances Less Cost of god	ode cold		-				·	
<u>.</u>			Gross profit of			1					
>		11	Other income	(1033)			0.	1.38	30,887.		STATEMENT 3
N		12		es 1 through 11	1	22	2,212,488.		4,043.		DIIII J
E		13		officers, directors			1,338,020.		11,523.		1,196,558.
		14	•	e salaries and v			1,911,798.		1,567.		1,860,270.
Ž			Pension plans		-		922,746.		6,140.		819,399.
	S		Legal fees	,	STMT 4		42,564.		2,283.	-	40,288.
SCANNE	Expenses	b	Accounting fe	es	STMT 5		78,960.		4,235.		74,737.
3	χ	C	Other professi		STMT 6		3,411,981.	2,35	4,880.		1,057,152.
Ø		17	Interest —			7			•		
	Administrative	18	Taxes	REC	EIVED 7	. 1	,340,814.		0.		0.
	st	19	Depreciation a	nd depletion	r	RS-OSC	96,348.		5,168.		
	틸	20	Occupancy	<i>-</i> 1	2 1,2019	9	344,745.		4,623.		343,471.
	Adr	21		indes, and mee	tings	8	206,144.		5,811.		210,162.
	힏	22	Printing and p	ublications	ENTER		7,143.		2,509.		4,635.
	a	23	Other expense	s OGL	STMT 8		282,869.		7,349.		260,180.
	atin	22 23 24	Total operatin	g and administ	trative						
	Der		expenses Ad	d lines 13 throu	ıgh 23		9,984,132.	2,63	<u>86,088.</u>		5,866,852.
	q	25	Contributions,	gifts, grants pa	aid	21	1,878,993.				16,229,493.
		26	Total expense	s and disburse	ments						
			Add lines 24 a	nd 25		31	,863,125.	2,63	6,088.		22,096,345.
		27	Subtract line 2	6 from line 12:		[
		а	Excess of revenu	e over expenses a	nd disbursements	-9	,650,637.				
			Net investmen			<u> </u>		11,05	<u> 7,955.</u>		
		C	Adjusted net i	ncome (if negati	ve, enter -0-)			L		N/A	[

823501 12-11-18 LHA For Paperwork Reduction Act Notice, see instructions

Part II Balance Sheets Attached schedules and amounts in the description			Beginning of year	End of year		
<u> </u>	aπ	column should be for end of-year amounts only		(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing		17,686,764.	13,834,462.	
		Accounts receivable ► 134,1	39.		•	
	ľ	Less: allowance for doubtful accounts		373,371.	134,139.	134,139.
		Pledges receivable		3/3,3/1.	134,137.	134,139.
	"					-
	_ ا	Less: allowance for doubtful accounts			-	<u> </u>
	5	Grants receivable			•	
	6	Receivables due from officers, directors, trustees, and other				
	_	disqualified persons				<u> </u>
	7	Other notes and loans receivable		-		
		Less: allowance for doubtful accounts				
ţ	8	Inventories for sale or use			10.000	10.000
Assets	9	Prepaid expenses and deferred charges	_	10 010 110	10,000.	
٩		Investments - U.S. and state government obligations STMT				14,678,532.
	b	Investments - corporate stock STMT				221,668,037.
	C	Investments - corporate bonds STMT	11	14,000,000.	14,000,000.	13,501,503.
	11	Investments - land, buildings, and equipment basis				
		Less accumulated depreciation				
		Investments - mortgage loans	4.0	120 040 556	150 045 500	165 004 545
	13	Investments - other STMT		130,049,776.	150,047,522.	167,984,515.
	14	Land, buildings, and equipment; basis 502, 2		200 070	300 000	
		Less accumulated depreciation STMT 13 199,2	90.	399,278.		
	l	Other assets (describe)	697,882.	877,181.	877,181.
	16	Total assets (to be completed by all filers - see the		400 065 500	200 450 611	420 001 000
_	_	instructions. Also, see page 1, item I)				432,991,298.
	17				1,035,761.	
	18	Grants payable		2,462,500.	8,462,000.	,
es	19	Deferred revenue			 .	
ij	20	Loans from officers, directors, trustees, and other disqualified persons				
Liabilities	21	Mortgages and other notes payable	,	1,572,635.	840,760.	<u> </u>
_	22	Other liabilities (describe		1,372,033.	040,760.	
	22	Total liabilities (add lines 17 through 22)		5,077,690.	10,338,521.	
_	23	Foundations that follow SFAS 117, check here	X	3,077,030.	10,330,321.	
		and complete lines 24 through 26, and lines 30 and 31				
Ś	24	Unrestricted		397,790,010.	388,141,090.	
Š	25	Temporarily restricted		337,7730,0101	300,141,030.	
Fund Balance	26	Permanently restricted				
ē	-"	Foundations that do not follow SFAS 117, check here	_			
Ę		and complete lines 27 through 31				
þ	27	Capital stock, trust principal, or current funds				
Assets or	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
Ass	29	Retained earnings, accumulated income, endowment, or other fund	ds			
Net.	30	Total net assets or fund balances		397,790,010.	388,141,090.	i
2						
	31	Total liabilities and net assets/fund balances		402,867,700.	398,479,611.	
	art	Analysis of Changes in Net Assets or Fu	nd Ba	alances		
<u>-</u>		····				
1		net assets or fund balances at beginning of year - Part II, column (30			
	•	st agree with end-of-year figure reported on prior year's return)		<u> 1</u>	397,790,010.	
		r amount from Part I, line 27a	ac		2	-9,650,637.
		r increases not included in line 2 (itemize) GRANT RE	EKIES		1,717.	
		lines 1, 2, and 3		4	388,141,090.	
		eases not included in line 2 (itemize)				0.
<u>6</u>	I ota	net assets or fund balances at end of year (line 4 minus line 5) - Pa	art II, c	olumn (b), line 30	6	388,141,090.
						Form 990-PF (2018)

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[PartiV] 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 (mo., day, yr.) (d) Date sold (mo., day, yr.)								
	D - Donation	(mo., day, yr.)	(mo., day, yr.)					
1a INCOME FROM BN	Y MELLON		P					
b AG SUPER FUND			P					
c AXIOM ASIA			P					
d AXIOM ASIA II			P					
e AXIOM ASIA III			P					
f CANAAN VIII LP		 	P					
g CRP ANNEX FUND			P					
h CVE KAUFFMAN			P					
DW HEALTHCARE			P					
_ EUROPEAN STRA.			P	ļ				
k EUROPEAN STRA.			P		-			
FIA TIMBER PAR			P					
m FIR TREE INT'L		A T17 O	P	 				
	LUTIONS FUND II	HIV-Z	P					
0 HARBOURVEST (B	UYOUT)	1 (10)			L			
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale) Gain or (loss) plus (f) minus (g)				
a 167,777,526.		162,613,377.		5,	164,149.			
<u>b</u>		-5,661.			5,661.			
С		-222,349.			222,349.			
d		-325,845.			325,845.			
<u>e</u>		-162,691.		· — · – — ·	162,691.			
<u>f</u>		-53,792.			53,792.			
<u>g</u>		41,978.			-41,978.			
<u>h</u>		-359,730.			359,730.			
1		-858,913.			858,913.			
		67,085.			-67,085.			
<u>k</u>		74,832.			-74,832.			
<u>I</u>		-7,731.			7,731.			
<u>m</u>		-35,751.		<u> </u>	35,751.			
n		-2,100.			2,100.			
0		-88,591.			88,591.			
Complete only for assets showing	ng gain in column (h) and owned by	· · · · · · · · · · · · · · · · · · ·		sses (from col. (h)) of col. (h) gain over				
(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		ot less than "-0-")	coi (k),			
a				5,	164,149.			
b					5,661.			
С					222,349.			
d					325,845.			
е			•		162,691.			
<u>f</u>					53,792.			
g					-41,978.			
<u>h</u>					359,730.			
1					858,913.			
1					<u>-6</u> 7,085.			
k					-74,832.			
					7,731.			
<u>m</u>					35,751.			
<u>n</u>					2,100.			
0					88,591.			
2 Capital gain net income or (net ca	anital loss) { if gain, also ente	r in Part I, line 7 0-" in Part I, line 7	2					
		, I			· · · · · · · · · · · · · · · · · · ·			
If gain, also enter in Part I, line 8,		}						
If (loss), enter "-0-" in Part I, line	0)	3					

CONTINUATION FOR 990-PF, PART IV THE SKILLMAN FOUNDATION 38-1675780 2 PAGE OF 4 Part IV | Capital Gains and Losses for Tax on Investment Income (b) How acquired (c) Date acquired (a) List and describe the kind(s) of property sold, e.g., real estate, (d) Date sold - Purchase (mo., day, yr.) 2-story brick warehouse; or common stock, 200 shs. MLC Co. (mo., day, yr.) D - Donation 1a HARBOURVEST (MEZZANINE) P b HARBOURVEST (VENTURE) P c HURON FUND IV P d INSIGHT EQUITY P e INSTITUTIONAL VENTURE XII P f INSTITUTIONAL VENTURE XIII P g INSTITUTIONAL VENTURE XIV P h INVENTION DEVELOPMENT FUND/XINOVA LLC P INVESTURE EMERGING MARKETS P INVESTURE EVERGREEN FUND P INVESTURE GLOBAL EQUITY P | INVESTURE PE FUND - SERIES P m KAYNE ANDERSON III P n KAYNE ANDERSON IV P P MERIT ENERGY PARTNERS (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) -59,719. 59,719. a -580,569. 580,569. þ -438,628. 438,628. -415,057. 415,057. d 2,903. -2,903. е -206,927. 206,927. 27,716. -27,716. g -6,092.6,092. h 192,618. -192,618. -2,745,390. 2,745,390. -97,824 97,824. -134,139. 134,139. ١ 313,360. -313,360. m 59,801. -59,801. <u>n</u> 557,877. -557,877. 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (j) Adjusted basis (k) Excess of col. (1) (i) F.M.V. as of 12/31/69 but not less than "-0-") as of 12/31/69 over col. (j), if any 59,719. a 580,569. b 438,628. C 415,057. d е -2,903. 206,927. -27,716. g 6,092. h -192,618.2,745,390. 97,824. k 134,139. -313,360. m -59,801. n -557,877. 0 $\{\begin{array}{c} \mbox{If gain, also enter in Part I, line 7} \\ \mbox{If (loss), enter "-0-" in Part I, line 7} \end{array}\}$ 2 Capital gain net income or (net capital loss) 2

If (loss), enter "-0-" in Part I, line 8

If gain, also enter in Part I, line 8, column (c).

Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):

Partily Capital Gains and Lo	Rartily Capital Gains and Losses for Tax on Investment Income					
(a) List and 2-story b	d describe the kind(s) of property solo rick warehouse; or common stock, 20	l, e.g., real estate, IO shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)	
1a NORTHGATE PRIV	ATE EQUITY		P			
b NORTHGATE VENT	URE PARTNERS		P			
c PINEBRIDGE PEP	III DIRECT	-	P			
d PINEBRIDGE PEP	III VENTURE		P		_	
e Q-BLK CO-INVES	TMENT FUND II		P			
f QUANTUM ENERGY			P			
g QUANTUM ENERGY			P			
	PORTUNITY CAPITAL	FUND II-B (BRID	GE P			
SIGULER GUFF D			P			
SIGULER GUFF D			P	-		
k SQUARE MILE PA			P			
STEPSTONE PION			P			
m STEPSTONE PION			P			
	EER CAPITAL EUROF		P			
O SUN CAPITAL PA			P			
· · · · · · · · · · · · · · · · · · ·	(f) Depreciation allowed	(g) Cost or other basis	(h)	Gain or (loss)	<u>.</u>	
(e) Gross sales price	(or allowable)	plus expense of sale		lus (f) minus (g)		
a		-81,545.			81,545.	
b		-234,851.			234,851.	
C		-2,303.			2,303.	
d		-101,020.			101,020.	
e		3.			-3.	
f		146,409.	-	_	146,409.	
g		196,615.			196,615.	
h		160.			-160.	
1		-3,676.	-		3,676.	
1		245,447.		_	245,447.	
k		-112,118.			112,118.	
1		126,023.			126,023.	
m		-325,842.			325,842.	
n		-34,900.			34,900.	
0		-147,747.			147,747.	
	ng gain in column (h) and owned by t	he foundation on 12/31/69	(I) Los	ses (from col. (h))		
(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	Gains (excess o	of col (h) gain over ot less than "-0-")	col. (k),	
a					81,545.	
b					234,851.	
С	_				2,303.	
d					101,020.	
e					-3.	
<u>f</u>					146,409.	
g					196,615.	
h					-160.	
1					3,676.	
1				_	245,447.	
k					112,118.	
<u> </u>					126,023.	
m					325,842.	
n					34,900.	
0					147,747.	
	. If now also sale	un Dort I lung 7				
2 Capital gain net income or (net c	apital loss) { If gain, also enter "-0	in Part I, line / I-" in Part I, line 7	2			
3 Net short-term capital gain or (lo	oss) as defined in sections 1222(5) and	` \				
If gain, also enter in Part I, line 8 If (loss), enter "-0-" in Part I, line	i, column (c).	}	3			

CONTINUATION	FOR	990-PF	٠,	PART	IV
38-1675780	P	AGE	4	OF	

	(a) List and 2-story br	d describe the kind(s) of property solo rick warehouse; or common stock, 20	d, e.g., real estate, 00 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr.)	(d) Date sold (mo., day, yr.)
1a TU	JRNER-AGASSI (CHARTER SCHOOL	-		P		
		PRIVATE MARKETS			P	· -	
	LSHIRE EUROPI		-		P		•
	BTI CAPITAL G				-		
	MOVAL OF UBT				P		
f							
<u>-</u> _g							
_ _g							
			-				
	· ··						
Ī			· · · · · ·				
m							
n	·						
0						·	
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) (e) p	Gain or (loss) lus (f) minus (g)	·
a			-426,030.				426,030.
_	· -		-455,386.				455,386.
c	_		34,877.				-34,877.
d			•				270,718.
e							270,718.
f							
h						-	
1							
J							
k							
ī							· -
m							
n							
0							
Co	mplete only for assets showing	ng gain in column (h) and owned by t	he foundation on 12/31/69		(I) Los	ses (from col. (h))	
(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		Gains (excess o but n	of col. (h) gain over ot less than "-0-")	col. (k),
a				<u> </u>			426,030.
b							455,386.
С							-34,877.
d							270,718.
е							270,718.
f							
g							
h							
<u> </u>							
k							
<u> </u>					<u>. </u>		
m							
<u>n</u>				ļ			
0							
2 Сарі	tal gain net income or (net ca	apıtal loss) { If gain, also enter If (loss), enter "-0	ın Part I, line 7 -" ın Part I, line 7	2		11,8	309,362.
3 Net	short-term capital gain or (los	ss) as defined in sections 1222(5) and	d (6):				
If ga	ın, also enter in Part I, line 8, ess), enter "-0-" in Part I, line (, column (c).	}	3		N/A	

Form 990-PF (2018) THE SKILLMAN FOUNDATION		38-	1675780	Page 4
Part VI Excise Tax Based on Investment Income (Section 494	40(a), 4940(b), 4940(e), or 49	948 -	see instruct	ions)
1a Exempt operating foundations described in section 4940(d)(2), check here and	d enter "N/A" on line 1.			
Date of ruling or determination letter: (attach copy of letter if n	recessary-see instructions)	l		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here		1	110	,580.
of Part I, line 27b				
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;		2		0.
3 Add lines 1 and 2		3	110	,580.
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	110	,580.
6 Credits/Payments:				
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a 600,000.			
b Exempt foreign organizations - tax withheld at source	6b 0.	1		
c Tax paid with application for extension of time to file (Form 8868)	6c 150,000.	1		
d Backup withholding erroneously withheld	6d 0.	1		
7 Total credits and payments. Add lines 6a through 6d		7	750	,000.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is a	ttached	8		0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	•	9		
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	•	10	639	,420.
11 Enter the amount of line 10 to be: Credited to 2019 estimated tax	189,420 • Refunded ▶	11	450	,000.
Part VII-A Statements Regarding Activities				
1a During the tax year, did the foundation attempt to influence any national, state, or local leg	gislation or did it participate or intervene	e in		Yes No
any political campaign?			1a	Х
b Did it spend more than \$100 during the year (either directly or indirectly) for political purp	poses? See the instructions for the defin	iition	1b	Х
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copie	s of any materials published or			
distributed by the foundation in connection with the activities.				
c Did the foundation file Form 1120-POL for this year?			1c	X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during t				
(1) On the foundation. > \$ (2) On foundation manage	ers. ► \$0.	_		
e Enter the reimbursement (if any) paid by the foundation during the year for political exper	iditure tax imposed on foundation		i	
managers. > \$0.				
2 Has the foundation engaged in any activities that have not previously been reported to the	IRS?		2	X
If "Yes," attach a detailed description of the activities.			1 1	
3 Has the foundation made any changes, not previously reported to the IRS, in its governing	g instrument, articles of incorporation, o	ıτ		
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3	<u> </u>
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year	ear?			X
b If "Yes," has it filed a tax return on Form 990-T for this year?			4b	X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year	it.5		5	<u> </u>
If "Yes," attach the statement required by General Instruction T				
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 mandat 	ory directions that conflict with the state	: law	-	
remain in the governing instrument?				<u>X</u>
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," cor	nplete Part II, col. (c), and Part XV		7	X
	_			
8a Enter the states to which the foundation reports or with which it is registered. See instruc	tions.			
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 G2 If "No," attach explanation			8b	X
9 Is the foundation claiming status as a private operating foundation within the meaning of		ndar	-	
year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," co	•		9	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a sche	dute listing their names and addresses	—	10 Farm 000	X DE (0040)
			Form 990-	FF (2018)

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11 All any time during the year, did the foundation, directly or indirectly, own a controlled entity within the minaning of section 512(b):137 Pt / **s, "Intert shiebdies. See instructions."	Pa	irt VII-A	Statements Regarding Activities (continued)				
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section \$150/15/15/19/17/est, and schedule. See instructions 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a designalising person had advisory privileges? 13 Did the foundation comply with the public respection requirements for its annual returns and exemption application? 15 Did the foundation comply with the public respection requirements for its annual returns and exemption application? 16 The books are in cere of MARTA WOODRUFF-WRIGHT Telephone no. (313) 393-110 4 17 Located at 10.0 TALON CENTRE DR. STE. 10.0 DETROIT, MI Type 4 ≥ 482.07 17 Section 4947(31) nonexempt charable trusts thing form 509-fir lies up of form 1041 - teck here and enter the amount of its exempt interest received or accrued during the year 16 At any time during claims for 2018, did the foundation have an interest in ora signature or other authority over a bank, secritices, or other financial account in a foreign country? 18 At any time during claims for 2018, did the foundation have an interest in ora signature or other authority over a bank, secritices or other financial account in a foreign country? 19 Eart VII-B Istatements Regarding Activities for Which Form 4720 May Be Required 19 Part VII-B Istatements Regarding Activities for Which Form 4720 May Be Required 19 Part VII-B Istatements Regarding Activities for Which Form 4720 May Be Required 19 Part VII-B Istatements Regarding Activities for Which Form 4720 May Be Required 19 Part VII-B Istatements Regarding Activities for Which Form 4720 May Be Required 19 Part VII-B Istatements Regarding Activities for Which Form 4720 May Be Required 10 Uring the year, did the foundation (either directly or indirectly). 11 Figape in the size or exchange, or insanior of processor, or insanior of processor, or insanior of processor. 12 Figape in the size or exchange, or insanior of processor,			* 			Yes	No
section SIZDIN 137 If Yes, attach schedule. See instructions 10 did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privilegis? If Yes, attach statement. See instructions 10 did to foundation comply with the public insepted or requirements for its annual returns and exemption application? Website address > HTTPE: //WWW . SIXTLIMAN.ORG 11 The books are in care of MARIA WOODRUFF - WRIGHT Telephone no.	11	At any time	e during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of				
12	••	-			11		x
If Yes, 'attach statement. See instructions 12 X	12			visory privilenes?	_ -		
13 Duthe foundation comply with the public inspection requirements for its annual returns and exemption application? 13 X Website address MTPP! / //WWW SKITLIMAN. ORG				visory privileges.	12		x
Website address MTTP: / / WWW. SKILLMAN.ORG	12	•				x	
14 The books are in care of ▶ MARIA WOODRUFF -WRIGHT Located at № 100 TALON CENTRE DR. STE. 1.00, DETROIT, MI 2P-4 ▶48.207 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 8 A tary time during cleanery year 2018, 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? 8 See the mentioculors for exceptions and friting requirements for FinCEN Form 1141. 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. 1a During the year, do the foundation (either directly or indirectly). 13 During they year, do the foundation (either directly or indirectly). 14 Spages with the sale or exchange, or lessing of property with a disqualified person? 15 Spart Spages and the sale or exchange, or lessing of property with a disqualified person? 16 Spart Spages and the sale or exchange, or lessing of property with a disqualified person? 17 Explain the sale or exchange, or lessing of property with a disqualified person? 18 Firmeth goods, services, or facilities to (or accept them from) a disqualified person? 19 Firmeth goods, services, or facilities to (or accept them from) a disqualified person? 20 Firmeth goods, services, or facilities for adjustified person? 21 Firmeth goods, services, or facilities for adjustified person? 22 Firmeth goods, services, or facilities for adjustified person? 23 Property on a current of the property to a government officiar? (Exception Check 'No' 24 If the foundation engage in a groot year in any of the acts fail to qualify under the exceptions described in Regulations 25 Firmeth good year of the foundation have any undistributed income (time 66 dand 6e, Part XIII) for tax year(s) beginning the foundat	10					22	
t. ocated at № 1.00 TALON CENTRE DR. STE. 100, DETROTT, MI 2 P+4	1.4			nna nn - (313)3	93_	110	1
15 Section 4947(a)(1) none-empt charatable 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 16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720' any item is checked in the "Yes" column, unless an exception applies. 1a During the year, did the foundation (either directly or indirectly). 1b) Englage in the sale or exclusing, or lessing of property with a disqualified person? 2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? 3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? 4) Pay compressation to, or pay or reminures the expenses of, a disqualified person? 4) Pay compressation to, or pay or reminures the expenses of, a disqualified person? 5) Transfer any income or assets to adequalided person (or make any of either available for the benefit or use of a disqualided person)? 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, but any acception of the second of the termination of government service, if terminating within 90 days, but any acception of the second of the foundation sequence of the property of the acception of the set sets fall to quality under the exceptions described in Regulations section 53.4941 (9)-30 m a current notice regarding disaster assistance, check here 5) If "ares first the years but to distribute incomer (section 4942) (does not apply for years the fo	17					<u> </u>	
And enter the amount of tax-exempt interest received or accured during the year 6. At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country? Part VII-B. I 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. 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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Firansh goods, servese, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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 (or make any) of either available for the benefit or use of a disqualified person (or make any) of either available for the benefit or use of a disqualified person (or make any) of either available for the benefit or use of a disqualified person (or make any) of either available for the property to a government official? (Exception Check 'No' if the foundation argade in omake a grant to or to employ the official of or period after termination of government service, if terminating within 90 days.) If far y answer is "Yes" to fall(1)-(6), die on of a poly the distribution of one play the official of or a period after termination of government service, if terminating within 90 days.) If the provision of a section 4942(i)(3) or 4942	16			ZIF#4 <u>P30</u>	207	_	$\overline{\Box}$
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(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (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.) 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 \$3.491 (d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Could 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 2018? 1b X 2 Taxes on failure to distribute income (section 4942(a) (does not apply for years the foundation was a private operating foundation defined in section 4942(f) or 4942(f)(5): a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Parl XIII) for tax year(s) beginning before 2018? 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) (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) b If 'Yes,' did it have excess business holding	•			Yes X No			
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(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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 (or make any of either available for the benefit or use of a disqualified person)? (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.) 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 53.494 1(6)-3 or in a current notice regarding disaster assistance. See instructions Organizations relying on a current notice regarding disaster assistance. See his relations for the first day of the tax year beginning in 2018? 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()(3) or 4942()(5)): a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? 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) c if the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. About the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? A Did the foundation hold more than a 2% direct or indirect interest in any business on the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year per		• •		X Yes No			
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(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)? (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.) 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? See instructions Organizations relying on a current notice regarding disaster assistance, check here 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 2018? 1 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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If "Yes," list the years \(\) Yes \(\) No If "Yes," list the years \(\) to the year's undistributed income? (If 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) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. All the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. All the foundation hold more than a 2% direct or indirect				=			!
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3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? b If "Yes," did it have excess business holdings in 2018 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 2018.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018? X Yes No Ab X A X A X A X A X A X A X A	(: If the prov	isions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				
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	t			purpose that			
	_	had not be	en removed from jeopardy before the first day of the tax year beginning in 2018?	_		<u> </u>	

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Part VII-B Statements Regarding Activities for Which Fe	orm 4720 May Be Re	equired _{(contini}	ued)		
5a During the year, did the foundation pay or incur any amount to:				Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	4945(e))?	Ye	es X No		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly,					
any voter registration drive?					
(3) Provide a grant to an individual for travel, study, or other similar purposes?					
(4) Provide a grant to an organization other than a charitable, etc., organization described in section					
4945(d)(4)(A)? See instructions		X Ye	es 🔲 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?					
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	ler the exceptions described i	n Regulations	_		
section 53.4945 or in a current notice regarding disaster assistance? See instru	ctions			5b	X
Organizations relying on a current notice regarding disaster assistance, check h	ere				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	om the tax because it maintail				
expenditure responsibility for the grant?	EE STATEMENT 1	.7 X Y	es 🔲 No	ŀ	
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 p	ay premiums on				
a personal benefit contract?		Ye	es 🗶 No 📙		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a po	ersonal benefit contract?			6b	X
If "Yes" to 6b, file Form 8870.					
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	es X No		<u> </u>
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b	ļ,
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$	1,000,000 in remuneration or				1
excess parachute payment(s) during the year? Part VIII Information About Officers, Directors, Truste			es X No		<u> </u>
Part VIII Information About Officers, Directors, Truste Paid Employees, and Contractors	es, roundation Mar	iagers, Hignly			
List all officers, directors, trustees, and foundation managers and the	eir compensation.				
	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Ex	pense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	account allowa	i, other inces
	F		Tomperous and		
SEE STATEMENT 16		1,338,020	219,777.	İ	0.
				Ì	
2 Compensation of five highest-paid employees (other than those incl		enter "NONE."	(d) 0		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Exp account	ense . other
	devoted to position		compensation	allowa	inces
	SENIOR DIRECT			PRES	_
DR., SUITE 100, DETROIT, MI 48207	40.00	163,362.	51,320.		0.
	PROGRAM DIREC			TNER	
SUITE 100, DETROIT, MI 48207	40.00	170,000.	39,935.	<u> </u>	0.
	PROGRAM DIREC		40 070		_
CENTRE DR., SUITE 100, DETROIT, MI	40.00	161,250.	43,878.		0.
	PROGRAM DIREC		25 452		_
SUITE 100, DETROIT, MI 48207	40.00	134,564.	<u>37,463.</u>		0.
	SENIOR PROGRA				•
DR., SUITE 100, DETROIT, MI 48207	40.00	134,484.	30,445.		0.
Total number of other employees paid over \$50,000				000 55	13
			Form	990-PF	(2018)

0.

Total, Add lines 1 through 3

P	Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations	s, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	323,084,322.
	Average of monthly cash balances	1b	15,124,485.
	Fair market value of all other assets	1c	131,260,962.
	Total (add lines 1a, b, and c)	1d	469,469,769.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	469,469,769.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	7,042,047.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	462,427,722.
6	Minimum investment return Enter 5% of line 5	6	23,121,386.
P	Part XI Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and foreign organizations, check here and do not complete this part.)	ıd certalı	n
1	Minimum investment return from Part X, line 6	1	23,121,386.
2a	Tax on investment income for 2018 from Part VI, line 5		
b	Income tax for 2018. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	110,580.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	23,010,806.
4	Recoveries of amounts treated as qualifying distributions	4	96,346.
5	Add lines 3 and 4	5	23,107,152.
6	Deduction from distributable amount (see instructions)	6	0.
<u>7</u>	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	23,107,152.
P	Part XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	22,096,345.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	22,096,345.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		110 500
	income. Enter 1% of Part I, line 27b	5	110,580.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	21,985,765.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q 4940(e) reduction of tax in those years.	qualifies	for the section

Form **990-PF** (2018)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI,	00/pus	1 cars prior to 2017	2017	2010
line 7				23,107,152.
2 Undistributed income, if any, as of the end of 2018			•	23,101,132.
a Enter amount for 2017 only	•		2,351,296.	'
b Total for prior years:			2,331,230.	=1-44-
b Total for prior yours.		0.		
3 Excess distributions carryover, if any, to 2018:	v			- x-
a From 2013				
b From 2014				
c From 2015				
d From 2016				
e From 2017				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2018 from			"- " " - " - " - " - " - " - " - " - 	
Part XII, line 4: ▶\$ 22,096,345.				
a Applied to 2017, but not more than line 2a			2,351,296.	
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 2018 distributable amount			· · · · · · · · · · · · · · · · · · ·	19,745,049.
e Remaining amount distributed out of corpus	0.			23,723,023.
5 Excess distributions carryover applied to 2018	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below.				!
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract				1
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 2017. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract			,··· -	
lines 4d and 5 from line 1. This amount must				
be distributed in 2019				3,362,103.
7 Amounts treated as distributions out of				· · · · · · · · · · · · · · · · · · ·
corpus to satisfy requirements imposed by				1
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2013				· · · · · · · · · · · · · · · · · · ·
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2019			*******	
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2014				
b Excess from 2015				
c Excess from 2016				
d Excess from 2017				
e Excess from 2018				

823581 12-11-18

Form **990-PF** (2018)

	LLMAN FOUND			38-16	75780 Page 1		
Part XIV Private Operating F	oundations (see in:	structions and Part VII	A, question 9)	N/A			
1 a If the foundation has received a ruling or determination letter that it is a private operating							
foundation, and the ruling is effective f			▶				
b Check box to indicate whether the found		ng foundation described in		4942(j)(3) or49	42(1)(5)		
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	1	/		
income from Part I or the minimum	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Total		
investment return from Part X for							
each year listed							
b 85% of line 2a							
c Qualifying distributions from Part XII,							
line 4 for each year listed							
d Amounts included in line 2c not							
used directly for active conduct of							
exempt activities							
e Qualifying distributions made directly		/					
for active conduct of exempt activities.							
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the							
alternative test relied upon:							
a "Assets" alternative test - enter:							
(1) Value of all assets					<u></u>		
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)							
b "Endowment" alternative test - enter							
2/3 of minimum investment return shown in Part X, line 6 for each year							
listed							
c "Support" alternative test - enter:							
(1) Total support other than gross							
investment income (interest, dividends, rents, payments on				'			
securities loans (section							
512(a)(5)), or royalties)				-	 		
(2) Support from general public and 5 or more exempt							
organizatións as provided in							
section 4942(j)(3)(B)(iii)							
(3) Largest amount of support from							
an exempt organization				 	···		
(4) Gross investment income Part XV Supplementary Info	rmation (Comple	te this part only if	the foundation	had \$5,000 or mor	e in accete		
at any time during			the loundation	11au 40,000 01 11101	e III assets		
1 Information Regarding Foundation							
a List any managers of the foundation w	•	than 2% of the total contr	ibutions received by the	foundation before the close	of any tay		
year (but only if they have contributed			ibutions received by the	Touridation before the close	OI ally lax		
NONE		, , , , ,					
b List any managers of the foundation w	no own 10% or more of the	e stock of a cornoration (or an equally large portic	on of the ownership of a par	tnership or		
other entity) of which the foundation ha			or an equality large perme	or sile outlier of a par	thoromp of		
NONE							
2 Information Regarding Contribut	tion, Grant, Gift, Loan,	Scholarship, etc., Pro	ograms:				
. 📥 -		* *	_	ot accept unsolicited reque	sts for funds. If		
the foundation makes gifts, grants, etc.	, to individuals or organiza	itions under other condition	ons, complete items 2a,	b, c, and d.			
a The name, address, and telephone num	a The name, address, and telephone number or email address of the person to whom applications should be addressed:						
THE SKILLMAN FOUNDATION, (313)-393-1185							
100 TALON CENTRE DRIVE, SUITE 100, DETROIT, MI 48207							
b The form in which applications should SEE ATTACHED GRANT A		•	ould include:				
c Any submission deadlines:				-			
SEE ATTACHED GRANT A		<u> </u>					
d Any restrictions or limitations on award			kınds of institutions, or o	other factors:			
SEE ATTACHED GRANT A	APPLICATION I	MUNAGE					

3 Grants and Contributions Paid During the Y		laumant		
Recipient	If recipient is an individual.			
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contributor	Tooipicint		
- raid during the year				
	4			
DEE AMMACIMENT				
SEE ATTACHMENT				16,229,493
·				20,225,45
			•	
			•	
	 			
	+			
				46 200 10
Total		· · · · · · · · · · · · · · · · · · ·	▶ 3a	16,229,49
Approved for future payment				
NONE				
,				
Total			▶ 3b	000 PE (004
			Fo	orm 990-PF (20

Part XVI-A	Anal	cic of In	como Dro	ducina f	Activition
Parl AVI-A	Anaiy	ysis vi ili	come-Pro	aucing F	ACLIVITIES

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
-	(a)	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	Business code	Amount	sion	Amount	function income
a					
b					
c					
d					
e			$\vdash \neg$		· · · · · · · · · · · · · · · · · · ·
f	_		t —		
g Fees and contracts from government agencies			1		
2 Membership dues and assessments					
3 Interest on savings and temporary cash	-				· · · · · · · · · · · · · · · · · · ·
investments					
4 Dividends and interest from securities			14	503,794.	
5 Net rental income or (loss) from real estate.					
a Debt-financed property					·
b Not debt-financed property				-	
6 Net rental income or (loss) from personal					·
property			1		
7 Other investment income					
8 Gain or (loss) from sales of assets other				-	
than inventory	900000	270,718.	18	21,437,976.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue.				-	
a PARTNERSHIP INCOME	900000	-1,775,187.	14	1,775,187.	
b					
c	_			-	
d	_	-			
e	_				
12 Subtotal. Add columns (b), (d), and (e)		-1,504,469.		23,716,957.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	22,212,488.
(See worksheet in line 13 instructions to verify calculations	i.)				

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

e No ▼	Explain below now each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
-	
	
\dashv	

Form **990-PF** (2018)

Porm 990				d Relationships With Nonc	L675780 haritable	Page 13
1 Did			wing with any other organization	described in section 501/a)	Ye	s No
	her than section 501(c)(3) organ			described in Section 50 I(c)		
•	nsfers from the reporting found	•				
	Cash	ation to a nononamable exempt	organization of.		1a(1)	Х
٠,	Other assets				1a(2)	X
	ner transactions:					
_	Sales of assets to a noncharita	ble exempt organization			1b(1)	Х
٠,	Purchases of assets from a no	· -	1		1b(2)	X
٠,	Rental of facilities, equipment,	· -			1b(3)	X
	Reimbursement arrangements				1b(4)	X
	Loans or loan guarantees				1b(5)	X
	Performance of services or me	embership or fundraising solicita	ations		1b(6)	Х
c Sha	aring of facilities, equipment, ma	uling lists, other assets, or paid	employees		1c	X
d If t	he answer to any of the above is	"Yes," complete the following se	chedule. Column (b) should alwa	ays show the fair market value of the g	oods, other assets,	
or :	services given by the reporting f	oundation. If the foundation rec	eived less than fair market value	in any transaction or sharing arrangem	ent, show in	
col	umn (d) the value of the goods,	other assets, or services receive	ed.			
(a) Line n	o (b) Amount involved		able exempt organization	(d) Description of transfers, transaction	s, and sharing arranger	nents
	-	N/2	<u> </u>			_
					-	
					<u>-</u>	
						
				-		
2a s t	he foundation directly or indirec	tly affiliated with, or related to, o	one or more tax-exempt organiza	utions described		
	section 501(c) (other than section		. •		Yes [X No
	Yes," complete the following sch					
	(a) Name of or		(b) Type of organization	(c) Description of rel	ationship	
	N/A					
				ements, and to the best of my knowledge	May the IRS discus	s this
Sign	and Delier, it is true, correct, and con	prece Declaration of preparer (other to	nan taxpayer) is based on all informatio	on of which preparer has any knowledge	return with the pres shown below? See	oarer
Here	/ / Mustakey	mil	11113119	VY Uper & CHO	X Yes	No
	Signature of officer or trustee	e <i>U</i> — — —	Date	Title	L	

P00053811 Firm's EIN ► 38-1357951

Firm's address ▶ 2601 CAMBRIDGE CT., STE. 500 AUBURN HILLS, MI 48326

Firm's name ▶ PLANTE & MORAN, PLLC

Preparer's signature

LYNNE M. HUISMANN

Phone no. (248) 375-7100 Form **990-PF** (2018)

PTIN

Check If

self- employed

Date

11/08/19

2018.05000 THE SKILLMAN FOUNDATION

823622 12-11-18

Paid

Preparer

Use Only

Print/Type preparer's name

LYNNE M. HUISMANN

FORM 990-PF G	AIN OR (LOSS)	FROM SALE	OF A	SSETS		STA	TEMEN	т 1
(A) DESCRIPTION OF PROPERTY				IANNER CQUIRED		TE IRED	DATE	SOLI
INCOME FROM BNY MELLON	_		PUR	CHASED				
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPREC	Z.	GAIN	(F) OR L	oss
167,777,526.	146,068,832.		0.		0.	2	1,708	,694.
(A) DESCRIPTION OF PROPERTY	-			MANNER CQUIRED		TE IRED	DATE	SOLI
AG SUPER FUND			PUR	CHASED				
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPRE	2.	GAIN	(F) IOR L	oss
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(A) DESCRIPTION OF PROPERTY				IANNER CQUIRED		TE IRED	DATE	SOLI
AXIOM ASIA	_		PUR	CHASED				
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPRE(c.	GAIN	(F)	oss
0.	0.		0.		0.		ur.	0.
(A) DESCRIPTION OF PROPERTY				IANNER CQUIRED		TE IRED	DATE	SOLE
AXIOM ASIA II	_		PUR	CHASED			-	
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPREC		GAIN	(F)	oss
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(A) DESCRIPTION OF PROPERT	Y			IANNER CQUIRED		TE IRED	DATE	SOLI
AXIOM ASIA III	_		PUR	CHASED				_
(B)	(C) COST OR	(D) EXPENSE	OF	(E)			(F)	
GROSS SALES PRICE	OTHER BASIS	SALE		DEPRE	С.	GAIN	OR L	oss
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(A) DESCRIPTION OF PROPERT	Y			IANNER CQUIRED		TE	DATE	SOLI
CANAAN VIII LP			PUR	CHASED				, -1-
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE		(E) DEPRE	-	CATN	(F)	าตต
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(A) DESCRIPTION OF PROPERT	Y			MANNER CQUIRED		TE IRED	DATE	SOLI
CRP ANNEX FUND			PUF	CHASED				
(B) GROSS	(C) COST OR	(D) EXPENSE	OF	(E)			(F)	
SALES PRICE		SALE		DEPRE		GAIN	OR L	
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(A) DESCRIPTION OF PROPERT	Y			MANNER CQUIRED		TE IRED	DATE	SOLI
CVE KAUFFMAN			PUF	CHASED				
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE		(E) DEPRE	7		(F)	ารร
O.			0.		0.			0.
(A) DESCRIPTION OF PROPERT	Y			MANNER CQUIRED		TE IRED	DATE	SOLI
DW HEALTHCARE	<u> </u>		PUR	CHASED				
(B) GROSS	(C) COST OR			(E)			(F)	
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DESCRIPT	(A) ION OF	PROPERTY				MANNER CQUIRED		TE IRED	DATE	SOLD
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		B) OSS	(C) COST OR	(D) EXPENSE	OF	(E)			(F)	
		PRICE	OTHER BASIS	SALE	OF	DEPRE	:	GAIN	OR L	oss
		0.	0.		0.		0.			0.
DESCRIPT	(A) ION OF	PROPERTY				MANNER CQUIRED		TE IRED	DATE	SOLD
EUROPEAN	STRA.	P 2006 B	-		PUF	RCHASED				
		B) OSS	(C) COST OR	(D) EXPENSE	OF	(E)			(F)	
		PRICE	OTHER BASIS	SALE		DEPRE	·	GAIN	OR L	oss
	-	0.	0.		0.		0.			0.
DESCRIPT	(A) ION OF	PROPERTY	_			MANNER CQUIRED		TE	DATE	SOLD
FIA TIMB	ER PAR	TNERS, LP	_		PUF	RCHASED				
		B)	(C)	(D)	OΕ	(E)			(F)	
		OSS PRICE	COST OR OTHER BASIS	EXPENSE SALE	Or	DEPRE	г.	GAIN	OR L	oss
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DESCRIPT	(A) ION OF	PROPERTY				MANNER CQUIRED		TE IRED	DATE	SOLD
FIR TREE	INT'L	VALUE FU	_ ND		PUF	RCHASED			_	
	(GR	B) OSS	(C) COST OR	(D) EXPENSE	OF	(E)			(F)	
_	SALES	PRICE	OTHER BASIS	SALE		DEPRE	·	GAIN	OR L	oss
		0.	0.		0.		0.			0.
DESCRIPT	(A) ION OF	PROPERTY			l A(MANNER CQUIRED	DA ACQU	TE IRED	DATE	SOLD
GSO CAPI	TAL SO	LUTIONS F	UND II AIV-2		PUF	RCHASED				
		B)		(D)		(E)			(F)	
		OSS PRICE	COST OR OTHER BASIS			DEPRE	·	GAIN	OR L	oss
		0.	0.		0.		0.			0.

DESCRIP'	(A) TION OF PROPERTY				MANNER CQUIRED		TE IRED	DATE	SOLD
HARBOUR	VEST (BUYOUT)	_		PUI	RCHASED				_
	(B) GROSS	(C) COST OR	(D) EXPENSE	ΟE	(E)			(F)	
	SALES PRICE	OTHER BASIS	SALE	Or	DEPREC	2.	GAIN	OR LO	oss
	0.	0.		0.		0.			0.
DESCRIP	(A) TION OF PROPERTY				MANNER CQUIRED		TE IRED	DATE	SOLD
HARBOUR	VEST (MEZZANINE)			PUI	RCHASED				
	(B) GROSS	(C) COST OR	(D) EXPENSE	OF	(E)			(F)	
-	SALES PRICE	OTHER BASIS	SALE		DEPREC		GAIN	OR LO	
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DESCRIP	(A) TION OF PROPERTY		,		MANNER CQUIRED		TE	DATE	SOLD
HARBOUR	VEST (VENTURE)	_		PUI	RCHASED				
,	(B) GROSS	(C) COST OR	(D) EXPENSE	ΟE	(E)			(F)	
	SALES PRICE	OTHER BASIS	SALE	Or	DEPREC	2.	GAIN	OR LO	oss
	0.	0.		0.		0.			0.
DESCRIP	(A) TION OF PROPERTY				MANNER CQUIRED		TE IRED	DATE	SOLD
HURON F	UND IV	_	`	PUI	RCHASED		_		
	(B) GROSS	(C) COST OR	(D) EXPENSE	OF	(E)			(F)	
	SALES PRICE	OTHER BASIS	SALE		DEPREC	·	GAIN	OR LO	oss ———
	0.	0.	. <u>.</u>	0.		0.			.0.
DESCRIP	(A) TION OF PROPERTY				MANNER CQUIRED	DA ACQU		DATE	SOLD
INSIGHT	EQUITY I			PUI	RCHASED			-	
	(B) GROSS	(C) COST OR	(D) EXPENSE	OF	(E)			(F)	
<u>-</u>	SALES PRICE	OTHER BASIS	SALE		DEPREC	·	GAIN	OR LO	oss
	0.	0.		0.		0.			0.

INSTITUTIONAL VENTURE X (B) GROSS SALES PRICE (A) DESCRIPTION OF PROPERTY INSTITUTIONAL VENTURE X (B) GROSS SALES PRICE (A) DESCRIPTION OF PROPERTY INSTITUTIONAL VENTURE X (B) GROSS SALES PRICE (B) GROSS SALES PRICE (B) GROSS SALES PRICE (C) O.	(C) COST OR OTHER BASIS 0. (C) COST OR OTHER BASIS 0.	(D) EXPENSE SALE (D) EXPENSE SALE	OF O. AC PUR OF	CHASED (E) DEPREC	O. DAT ACQUI	GAIN C	DATE OR LO	0.
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(B) GROSS SALES PRICE 0. (A) DESCRIPTION OF PROPERTY INSTITUTIONAL VENTURE X (B) GROSS SALES PRICE	(C) COST OR OTHER BASIS 0.	EXPENSE	OF 0.	(E) DEPREC MANNER	0.	GAIN C	OR LO	
GROSS SALES PRICE 0. (A) DESCRIPTION OF PROPERTY INSTITUTIONAL VENTURE X (B) GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE	0. M	DEPREC	0.	GAIN C	OR LO	
CA) DESCRIPTION OF PROPERTY INSTITUTIONAL VENTURE X (B) GROSS SALES PRICE	OTHER BASIS 0.		0. M	IANNER	0.	E		
(A) DESCRIPTION OF PROPERTY INSTITUTIONAL VENTURE X (B) GROSS SALES PRICE	······································		M		DAT			0.
INSTITUTIONAL VENTURE X (B) GROSS SALES PRICE	<u> </u>							
(B) GROSS SALES PRICE	VIV						ATE	SOLD
GROSS SALES PRICE			PUR	CHASED				
0.	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPREC	•	GAIN C		oss
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(A) DESCRIPTION OF PROPERTY	7			IANNER CQUIRED	DAT ACQUI		ATE	SOLD
INVENTION DEVELOPMENT F			PUR	CHASED				
(B)	(C)	(D)	077	(E)		(F	')	
GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE SALE		DEPREC	•	GAIN C	R L	oss
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(A) DESCRIPTION OF PROPERTY	7			MANNER CQUIRED	DAT ACQUI		ATE	SOLD
INVESTURE EMERGING MARK	CETS		PUR	CHASED				
(B) GROSS SALES PRICE	>	(D) EXPENSE	OF	(E) DEPREC	•	(F GAIN C		oss
0.	(C) COST OR OTHER BASIS	SALE						

(A) DESCRIPTION OF PROPERTY					OATE QUIRED	DATE :	SOLD
INVESTURE EVERGREEN FUN	D D		PUF	RCHASED			
(B) GROSS	(C) COST OR	(D) EXPENSE	ΟF	(E)		(F)	
SALES PRICE	OTHER BASIS	SALE	OF	DEPREC.	GAIN	OR LO	SS
0.	0.		0.	0 .	•		0.
(A) DESCRIPTION OF PROPERTY					OATE QUIRED	DATE :	SOLD
INVESTURE GLOBAL EQUITY	_		PUF	RCHASED	·		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPREC.	CATA	(F) I OR LO	a a
0.	0.		0.	0.		- OK DO	0.
	· ·		· ·		•		
(A) DESCRIPTION OF PROPERTY	,				DATE QUIRED	DATE :	SOLD
INVESTURE PE FUND - SER	IES I		PUF	RCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPREC.	GAIN	(F) NOR LOS	SS
0.	0.		0.	0.	•		0.
(A) DESCRIPTION OF PROPERTY					OATE QUIRED	DATE S	SOLD
KAYNE ANDERSON III	_		PUF	RCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE		(E) DEPREC.	GATN	(F) I OR LOS	22
0.	• 0.		0.	0.			0.
(A) DESCRIPTION OF PROPERTY					DATE QUIRED	DATE S	SOLD
KAYNE ANDERSON IV			PUF	RCHASED			
(B) GROSS	(C) COST OR	(D) EXPENSE		(E)		(F)	
SALES PRICE	OTHER BASIS	SALE		DEPREC.	GAIN	OR LOS	_
0.	0.		0.	0.			0.

(A) DESCRIPTION OF PROPERTY				IANNER CQUIRED		TE IRED	DATE	SOLI
MERIT ENERGY PARTNERS	_		PUR	CHASED				
(B) GROSS	(C) COST OR	(D) EXPENSE	OF.	(E)			(F)	
SALES PRICE	OTHER BASIS	SALE	OF	DEPRE	c	GAIN	OR LO	oss
0.	0.		0.		0.			0.
(A) DESCRIPTION OF PROPERTY				MANNER CQUIRED		TE	DATE	SOLI
NORTHGATE PRIVATE EQUIT	YY		PUR	CHASED				
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPRE	~	CATN	(F) OR LO	og g
O.	0.	—————	0.	DEPRE	0.		OR LO	0.
	· ·		· ·		0.			
(A) DESCRIPTION OF PROPERTY				IANNER CQUIRED		TE	DATE	SOLI
NORTHGATE VENTURE PARTN	ERS		PUR	CHASED				
(B) GROSS	(C) COST OR	(D) EXPENSE	ΩE	(E)			(F)	
SALES PRICE	OTHER BASIS	SALE	Or	DEPRE	с.	GAIN	OR LO	oss
0.	0.		0.		0.			0.
(A) DESCRIPTION OF PROPERTY				IANNER QUIRED		TE IRED	DATE	SOLI
PINEBRIDGE PEP III DIRE	 CT		PUR	CHASED				
	(C) COST OR	(D) EXPENSE	OF	(E)			(F)	
	OTHER BASIS			DEPRE	·	GAIN	OR LO	oss
0.	0.		0.		0.	_		0.
(A) DESCRIPTION OF PROPERTY				IANNER QUIRED			DATE	SOLE
PINEBRIDGE PEP III VENT	URE		PUR	CHASED				
(B) GROSS	(C) COST OR	(D)	ΟF	(E)			(F)	
SALES PRICE	OTHER BASIS	SALE	<u> </u>	DEPRE	· .	GAIN	OR LO	SS
0.	0.		0.		0.			0.

DESCRIPT	(A) ION OF	PROPERTY				IANNER QUIRED		TE IRED	DATE	SOLD
		rment funi	- D II			CHASED				
		В)	(C)	(D)		(E)			(F)	
		OSS PRICE	COST OR OTHER BASIS	EXPENSE SALE	OF	DEPRE	С.	GAIN	OR L	oss
		0.	0.		0.		0.		-	0.
DESCRIPT	(A) ION OF	PROPERTY				IANNER CQUIRED	DA ACQU		DATE	SOLE
QUANTUM	ENERGY	PARTNERS	īv		PUR	CHASED				
		B) OSS	(C) COST OR	(D) EXPENSE	O₽	(E)			(F)	
_		PRICE	OTHER BASIS	SALE	OF	DEPRE	c	GAIN	OR L	oss
		0.	0.		0.		0.			0.
DESCRIPT	(A) ION OF	PROPERTY				IANNER CQUIRED	DA ACQU		DATE	SOLD
QUANTUM	ENERGY	PARTNERS	v		PUR	CHASED				
	GR	B) OSS PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPREC	c.		(F)	oss
		0.	0.		0.		0.			0.
DESCRIPT	(A) ION OF	PROPERTY				IANNER QUIRED		TE IRED	DATE	SOLD
REAL EST			CAPITAL FUND	II-B	PUR	CHASED				
	GR	B) OSS PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE		(E) DEPRE((F)	าตต
_	DADED	0.	0.		0.		0.	GAIN		0.
DECCR I DM	(A)	DD OD ED MY				IANNER			DAME	COLE
SIGULER		PROPERTY O II	_			COUIRED CHASED			DATE	מחחס
		B)	(C)	(D)		(E)			(F)	
	GR	oss	COST OR OTHER BASIS		OF	DEPRE				oss
_		0.	0.		0.		0.			0.

		•					•	
DESCRIP	(A) PTION OF PROPERTY				IANNER QUIRED		E ED DATE	SOLD
SIGULER	R GUFF DO III	_		PUR	CHASED			
	(B)	(C)	(D)	0.77	(E)		(F)	
	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE SALE	OF	DEPRE	C. G	AIN OR I	oss
4	0.	0.		0.		0.		0.
DESCRIP	(A) PTION OF PROPERTY				IANNER CQUIRED	DATE ACQUIR		E SOLD
SQUARE	MILE PARTNERS	_		PUR	CHASED			•
	(B) GROSS	(C) COST OR	(D) EXPENSE	OF	(E)		(F)	
	SALES PRICE	OTHER BASIS	SALE		DEPRE		AIN OR I	
	0.	0.		0.		0.		0.
DESCRIE	(A) PTION OF PROPERTY				IANNER CQUIRED	DATE ACQUIR		SOLD
STEPSTO	ONE PIONEER CAPIT	AL I, LP		PUR	CHASED			
	(B)	(C)	(D)	0.77	(E)		(F)	
	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE SALE	OF	DEPRE	c. G	AIN OR I	oss
	0.	0.		0.		0.		0.
DESCRIE	(A) PTION OF PROPERTY				IANNER CQUIRED	DATE ACQUIR		SOLD
STEPSTO	ONE PIONEER CAPIT	— AL II, LP		PUR	CHASED			
	(B) GROSS	(C) COST OR	(D) EXPENSE		(E)	a a	(F)	000
	SALES PRICE		SALE		DEPRE		AIN OR I	
	0.	0.		0.		0.		0.
DESCRIE	(A) PTION OF PROPERTY				MANNER CQUIRED		: ED DATE	SOLD
		— AL EUROPE I		PUR	CHASED			
STEPSTO	ONE PIONEER CAPIT							
STEPSTO	(B)	(C)	(D)		(E)		(F)	
STEPSTO		COST OR	(D) EXPENSE SALE			c. G	(F) AIN OR I	OSS

(A) DESCRIPTION OF PROPERTY				IANNER CQUIRED	DA' ACQU		DATE	ת.זחפ
SUN CAPITAL PARTNERS V	_	•		CHASED				
(B)	(C)	(D)		(E)			(F)	
GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE SALE		DEPRE	.	GAIN	OR LO	oss
0.	0.		0.		0.	_		0.
(A) DESCRIPTION OF PROPERTY				ANNER CQUIRED	DA' ACQU	TE IRED	DATE	SOLD
TURNER-AGASSI CHARTER S	CHOOL		PUR	CHASED				
(B) GROSS	(C) COST OR	(D) EXPENSE	OF	(E)	_		(F)	
SALES PRICE 0.	OTHER BASIS 0.	SALE	0.	DEPRE	- 0.	GAIN	OR LO	0.
(A) DESCRIPTION OF PROPERTY	7			MANNER CQUIRED	DA' ACQU	TE IRED	DATE	SOLD
WILSHIRE U.S. PRIVATE M	— IARKETS		PUR	CHASED	,	-		
(B)	(C)	(D)		(E)			(F)	
GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE SALE	OF	DEPRE	2.	GAIN	OR LO	oss
0.	0.		0.		0.			0.
(A) DESCRIPTION OF PROPERTY	•			MANNER CQUIRED	DA' ACQU	TE IRED	DATE	SOLE
WILSHIRE EUROPEAN PRIVA	TE		PUR	CHASED				
(B) GROSS	(C) COST OR	(D) EXPENSE	OF	(E)			(F)	
SALES PRICE	OTHER BASIS	SALE		DEPRE		GAIN	OR LO	OSS
0.	0.		0.		0.			0.
(A) DESCRIPTION OF PROPERTY	·			IANNER CQUIRED	DA'		DATE	SOLD
UBTI CAPITAL GAINS			PUR	CHASED				
(B) GROSS	(C) COST OR	(D) EXPENSE		(E)	_		(F)	
SALES PRICE	OTHER BASIS	SALE		DEPRE		GAIN	OR LO	
0.	0.		0.		0.		270	718.

DESCRIP	(A) TION OF PROPERTY	Y			ANNER QUIRED		TE IRED	DATE	SOLD
REMOVAL	OF UBTI EXCLUD	ED		PUR	CHASED				
	(B) GROSS	(C) COST OR	(D) EXPENSE	OF	(E)			(F)	
	SALES PRICE	OTHER BASIS	SALE		DEPRE	c	GAIN	OR L	oss
<u> </u>	0.	0.		0.		0.		-270	,718.

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

21,708,694.

FORM 990-PF	DIVIDENDS	AND INTEREST	FROM SECUR	ITIES S	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	
DOMESTIC STOCK DIVIDENDS INTEREST INCOME	33,352. 470,442.	0.	33,352. 470,442.	•	
TO PART I, LINE 4	503,794.	0.	503,794.	503,794.	

FORM 990-PF (OTHER	INCOME		STATEMENT 3
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	
AG SUPER FUND	-	0	. 5,741	•
AXIOM ASIA		0	. 549	•
AXIOM ASIA II		0	51,852	•
AXIOM ASIA III		0	104,595	•
CANAAN VIII L.P.		0		
CRP ANNEX FUND		0	•	
CVE KAUFFMAN		0	•	
DUNE REAL ESTATE PARALLEL		0		
DUNE PARALLEL AIV		0	•	
DW HEALTH CARE		0		
EUROPEAN STRA. P II A		0	•	
EUROPEAN STRA. P 2006 B		, 0	•	
FIA TIMBER PARTNERS, LP		0	-6,898	•
GSO CAPITAL SOLUTIONS AM FEEDER		•	EE 000	
FUND II	2	0	•	
GSO CAPITAL SOLUTIONS FUND II AIV-	- 4	0	•	
HARBOURVEST (BUYOUT)		0	•	
		28	STATE	MENT(S) 1, 2,

2018.05000 THE SKILLMAN FOUNDATION 67637__1

THE SKILLMAN FOUNDATION			38-1675780
HARBOURVEST (MEZZANINE)	0.	-598.	
HARBOURVEST (VENTURE)	0.	-4,957.	
HURON FUND IV	0.	-18,062.	
INSIGHT EQUITY I	0.	25,472.	
INSTITUTIONAL VENTURE XII	0.	-22,796.	
INSTITUTIONAL VENTURE XIII	0.	-49,699.	
INSTITUTIONAL VENTURE XIV	0.	-99,973.	
INVENTION DEVELOPMENT FUND I	0.	-86,648.	
INVESTURE EMERGING MARKETS	0.	585,957.	
INVESTURE EVERGREEN FUND	0.	-648,480.	
INVESTURE GLOBAL EQUITY	0.	2,096,552.	
INVESTURE PE FUND SERIES 1	0.	-465,265.	
INVESTURE PE FUND SERIES 2	0.	-4,546.	
KAYNE ANDERSON III	0.	-4,208.	
KAYNE ANDERSON IV	0.	296,349.	
LOVELAND TECHNOLOGIES	0.	-14,449.	
MERIT ENERGY PARTNERS	0.		
MOUNT KELLETT CAPITAL II	0.	43,523. 89,322.	
NORTHGATE PRIVATE EQUITY	0.	-26,887.	
NORTHGATE VENTURE PARTNERS	0.	-20,281.	
PINEBRIDGE PEP III DIRECT	0.	-4,851.	
PINEBRIDGE PEP III VENTURE	0.	-1,449.	
Q - BLK CO-INVESTMENT FUND II	0.	22,781.	
QUANTUM ENERGY PARTNERS IV	0.	235,991.	
QUANTUM ENERGY PARTNERS V	0.	-210,410.	
REAL ESTATE OPPORTUNITY CAPITAL			
FUND II-B	0.	-4,691.	
SIGULER GUFF DO II	0.	-3,170.	
SIGULER GUFF DO III	0.	-17,321.	
SQUARE MILE PARTNERS	0.	-10,103.	
STEPSTONE PIONEER CAPITAL I, L.P.	0.	808.	
STEPSTONE PIONEER CAPITAL II, L.P.			
(FORM. PARISH CAP II	0.	-17,942.	
STEPSTONE PIONEER CAPITAL EUROPE I	0.	-1,521.	
SUN CAPITAL PARTNERS V	0.	24,379.	
TURNER-AGASSI CHARTER SCHOOL	0.	18,692.	
WILSHIRE U.S. PRIVATE MARKETS	0.	-34,588.	
WILSHIRE EUROPEAN PRIVATE	0.	-18,380.	
TOTAL TO FORM 990-PF, PART I, LINE 11	0.	1,380,887.	

FORM 990-PF	LEGAL	FEES	S	TATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	42,564.	2,283.		40,288.
TO FM 990-PF, PG 1, LN 16A	42,564.	2,283.		40,288.

EXPENSES NET INVEST ADJUSTED CHAR	990-PF	ACCOUNTII	NG FEES	S	TATEMENT 5
TO FORM 990-PF, PG 1, LN 16B		EXPENSES	NET INVEST-	ADJUSTED	(D) CHARITABLE PURPOSES
FORM 990-PF OTHER PROFESSIONAL FEES STATEME (A) (B) (C) (C) (C) EXPENSES NET INVEST- ADJUSTED CHAR COMPUTER CONSULTANT FEES 364,413. 13,723. 35 ADVISORY FEES 366,679. 366,6	TING FEES	78,960.	4,235.		74,737.
(A)	RM 990-PF, PG 1, LN 16B	78,960.	4,235.		74,737.
EXPENSES NET INVEST- ADJUSTED CHAR	990-PF OT	THER PROFES	SIONAL FEES	S	TATEMENT 6
(A) (B) (C) (EXPENSES NET INVEST- ADJUSTED CHAR PER BOOKS MENT INCOME NET INCOME PUR	TER CONSULTANT FEES ORY FEES PMENT AND BANK LTANT FEES DIAL FEES EVALUATION NICATION FEES FEES ATIVE RELATED LTING FEES	EXPENSES PER BOOKS 364,413. 366,679. 1,787,914. 182,376. 75,000. 145,070. 94,559. 395,970.	13,723. 366,679. 1,787,914. 182,376. 0. 4,188.	ADJUSTED	(D) CHARITABLE PURPOSES 350,730. 0. 0. 75,000. 145,070. 90,382. 395,970.
DESCRIPTION EXPENSES NET INVEST- ADJUSTED CHAR PER BOOKS MENT INCOME NET INCOME PUR	990-PF	TAX	ES	S	TATEMENT 7
FEDERAL EXCISE TAX 1,340,814. 0.		EXPENSES	NET INVEST-	ADJUSTED	(D) CHARITABLE PURPOSES
	AL EXCISE TAX	1,340,814.	0.		0.
TO FORM 990-PF, PG 1, LN 18 1,340,814. 0.	RM 990-PF, PG 1, LN 18	1,340,814.	0.		0.

FORM 990-PF	M 990-PF OTHER EXPENSES			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSES	29,116.	831.		28,287.
MISCELLANEOUS ADMINSTRATIVE	29,507.			27,929.
BANK FEES	12,626.			11,903.
INSURANCE	46,697.	626.		46,073.
REPAIRS AND MAINTENANCE	93,858.	1,114.		92,748.
MEMBERSHIP DUES	12,853.	609.		12,246.
BEVERAGE SERVICE	13,437.	721.		12,718.
MISCELLANEOUS INVESTMENT OFFICE FURNITURE &	1,102.	1,102.		0.
FURNISHINGS	17,182.	40.		17,143.
GUEST PARKING	9,092.			9,092.
BAD DEBT EXPENSE	15,358.	0.		0.
MISC RECRUITMENT EXPENSE	2,041.	0.		2,041.
TO FORM 990-PF, PG 1, LN 23	282,869.	7,349.		260,180.

FORM 990-PF U.S. AND STA	TE/CITY GOV	ERNMENT	OBLIGATIONS	STATEMENT 9
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
INVESTURE -FIXED INCOME	x		14,776,567.	14,678,532.
TOTAL U.S. GOVERNMENT OBLIGATION	NS		14,776,567.	14,678,532.
TOTAL STATE AND MUNICIPAL GOVER	NMENT OBLIG	ATIONS		
TOTAL TO FORM 990-PF, PART II,	LINE 10A	•	14,776,567.	14,678,532.

FORM 990-PF	CORPORATE STOCK		STATEMENT 10
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
INVESTURE GLOBAL EQUITORION MINE INVESTURE EQUITY DERIVINVESTURE - ALTERNATIVINVESTURE EVERGREEN FOR	VATIVE VE FUND	90,445,886. 3,073,149. 382,805. 98,599,072. 11,995,899.	90,950,988. 3,551,206. 362,136. 116,787,648. 10,016,059.
TOTAL TO FORM 990-PF,	PART II, LINE 10B	204,496,811.	221,668,037.
FORM 990-PF	CORPORATE BONDS		STATEMENT 11
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
CONVEXITY CAPITAL OFF	SHORE LP	14,000,000.	13,501,503.
TOTAL TO FORM 990-PF,	PART II, LINE 10C	14,000,000.	13,501,503.

FORM 990-PF 0	THER	INVESTMENTS		STATEMENT 12
DESCRIPTION		VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
AXIOM ASIA		COST	3,018,968.	10,884,460.
SUN CAPITAL ADVISORS		COST	967,993.	718,639.
ALLIED INVESTORS		COST	2,541,581.	426,357.
INSTITUTIONAL VENTURE PARTNER		COST	4,750,077.	6,979,809.
MAGNETAR CAPITAL		COST	35,216.	38,029.
CANAAN VIII		COST	1,275,092.	887,220.
CRP XIII ANNEX FUND		COST	3,004,447.	659,149.
CVE KAUFFMAN FELLOWS		COST	0.	4,454,974.
ISTITHMAR + SINDICATUM CLIMATE		COST		
PARTNERSHIP FEEDER			2,955,780.	762,173.
GSO CAPITAL SOLUTIONS		COST	3,188,374.	2,824,589.
STRATEGIC VALUE SPECIAL SITUATION	NS	COST	0.	2,848,260.
PINEBRIDGE PEP AIG - DIRECT		COST	329,922.	432,743.
INVESTURE EMERGING MARKETS FUND		COST	40,852,036.	44,691,716.
INVESTURE EVERGREEN FUND		COST	25,820,036.	31,603,436.
QUANTUM ENERGY PARTNERS		COST	3,230,017.	4,103,099.
DW HEALTHCARE PARTNERS		COST	1,002,432.	178,190.
MERIT ENERGY PARTNERS		COST	1,874,597.	532,398.
HARBOURVEST VENTURE FUND		COST	1,541,600.	1,985,472.
WILSHIRE EUROPEAN MARKETS		COST	0.	30,485.
HURON FUND		COST	4,058,258.	3,894,243.
DUNE REAL ESTATE PARALLEL FUND		COST	1,080,291.	272,013.
AG ARB		COST	85,631.	20,244.
FIR TREE		COST	19,822.	35,751.
EUROPEAN STRATEGIC PARTNERS		COST	0.	56,331.
OCH ZIFF		COST	126,480.	36,720.
INVESTURE PE FUND SERIES 1		COST	21,606,684.	25,029,810.
INSIGHT EQUITY		COST	54,873.	230,412.
MOUNT KELLETT CAPITAL		COST	1,200,260.	827,839.
TURNER AGASSI		COST	1,293,123.	1,358,863.
KAYNE ANDERSON ENERGY FUND		COST	204,678.	181,602.
CANAAN NATURAL GAS		COST	5,449,821.	1,816,473.
FIA TIMBER		COST	4,401,657.	411,827.
PORTFOLIO ADVISORS		COST	176,077.	576,854.
NORTHGATE PRIVATE EQUITY		COST	1,580,598.	2,772,169.
PARISH CAPITAL		COST	3,169,714.	3,202,372.
BRIDGE MULTIFAMILY		COST	0.	16,220.
HARBOURVEST MEZZANINE FUND		COST	0.	362,113.
HARBOURVEST BUYOUT FUND		COST	0.	275,436.
WILSHIRE US PRIVATE MARKETS		COST	0.	234,260.
SQUARE MILE PARTNERS III TE LP		COST	0.	98,842.
Q BLK CO INVESTMENT FUND II		COST	0.	587,035.
INVESTURE PE FUND SERIES 2		COST	9,151,387.	9,734,930.
SIGULER GUFF DISTRESSED		COST	0.	910,958.
TOTAL TO FORM 990-PF, PART II, I	INE	13	150,047,522.	167,984,515.
		•		

FORM 990-PF DEPRECIATION OF ASSI	ETS NOT HELD FOR	INVESTMENT	STATEMENT 13	
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	
LEASEHOLD IMPROVEMENTS	190,973.	44,906.	146,067.	
FURNITURE & FIXTURES	212,050.	88,215.	123,835.	
TECHNOLOGY & EQUIPMENT	99,196.	66,169.	33,027.	
TOTAL TO FM 990-PF, PART II, LN 14	502,219.	199,290.	302,929.	
FORM 990-PF	OTHER ASSETS		STATEMENT 14	
	BEGINNING OF	END OF YEAR	FAIR MARKET	
DESCRIPTION	YR BOOK VALUE	BOOK VALUE	VALUE	
FEDERAL INCOME TAX REFUNDABLE	94,749.	34,035.	34,035.	
PROGRAM-RELATED INVESTMENTS	603,133.	843,146.	843,146.	
TO FORM 990-PF, PART II, LINE 15	697,882.	877,181.	877,181.	
	HER LIABILITIES			
FORM 990-PF OTF		STATEMENT 15		
DESCRIPTION		BOY AMOUNT	EOY AMOUNT	
DEFERRED TAX PAYABLE		1,428,366.	699,872.	
DEFERRED RENT LIABILITY	144,269.	140,888.		
TOTAL TO FORM 990-PF, PART II, LIN	1,572,635.	840,760.		

ORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS				TORS	STATEMENT 16		
NAME AND ADDRESS			TITLE AN	D CO WK SA	MPEN- TION	EMPLOYEE BEN PLAN CONTRIB	
TONYA ALLEN 100 TALON CENTRE DR., DETROIT, MI 48207	SUITE	100	PRESIDENT, 40.00	SECRETA 4	RY & COO 17,294.	76,468.	0.
MARIA WOODRUFF-WRIGHT 100 TALON CENTRE DR., DETROIT, MI 48207	SUITE	100	TREASURER,	VP OF O	PERATION 43,338.	NS & CFO 53,724.	0.
JOHN ZIRALDO 100 TALON CENTRE DR., DETROIT, MI 48207	SUITE	100	VP, PROGRAI 40.00			48,599.	0.
WILLIAM HANSON 100 TALON CENTRE DR., DETROIT, MI 48207	SUITE	100	CHIEF OF S'	TAFF 1	86,707.	4,514.	0.
LAUREN HAWKINS 100 TALON CENTRE DR., DETROIT, MI 48207	SUITE	100	ASSISTANT 40.00	TREASURE 1	R .23,431.	36,472.	0.
HERMAN GRAY 100 TALON CENTRE DR., DETROIT, MI 48207	SUITE	100	TRUSTEE 3.00		25,000.	0.	0.
DENISE ILITCH 100 TALON CENTRE DR., DETROIT, MI 48207	SUITE	100	TRUSTEE 3.00		27,500.	0.	0.
MARY KRAMER 100 TALON CENTRE DR., DETROIT, MI 48207	SUITE	100	TRUSTEE 3.00		0.	0.	0.
RON HALL 100 TALON CENTRE DR., DETROIT, MI 48207	SUITE	100	TRUSTEE 3.00		20,000.	0.	0.
SUZANNE SHANK 100 TALON CENTRE DR., DETROIT, MI 48207	SUITE	100	TRUSTEE 3.00		25,000.	0.	0.

THE SKILLMAN FOUNDATI	ON			38-1675780
EDDIE MUNSON 100 TALON CENTRE DR., DETROIT, MI 48207	SUITE 100	TRUSTEE 3.00	32,500.	0. 0.
GERARDO NORCIA 100 TALON CENTRE DR., DETROIT, MI 48207	SUITE 100	TRUSTEE 5.00	37,500.	0. 0.
LIZABETH ARDISANA 100 TALON CENTRE DR., DETROIT, MI 48207	SUITE 100	TRUSTEE 3.00	0.	0. 0.
BILL EMERSON 100 TALON CENTRE DR., DETROIT, MI 48207	SUITE 100	TRUSTEE 3.00	0.	0. 0.
MARK REUSS 100 TALON CENTRE DR., DETROIT, MI 48207	SUITE 100	TRUSTEE 3.00	0.	0. 0.
AMYRE MAKEUPSON 100 TALON CENTRE DR., DETROIT, MI 48207	SUITE 100	ADVISORY MEMBER	(NON-TRUSTEE) 5,000.	0. 0.
EDWARD HUNIA 100 TALON CENTRE DR., DETROIT, MI 48207	SUITE 100	ADVISORY MEMBER	R (NON-TRUSTEE)	0. 0.
ERIK LUNDBERG 100 TALON CENTRE DR., DETROIT, MI 48207		ADVISORY MEMBER	R (NON-TRUSTEE)	0. 0.
MOMAL G. TNOLUDED ON 00	O DE DAGE C		1 220 020 210 5	
TOTALS INCLUDED ON 99	U-PF, PAGE 6,	PART VIII	1,336,020. 219,	777. 0.

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT PART VII-B, LINE 5C

STATEMENT 17

GRANTEE'S NAME

THE ANNIE E CASEY FOUNDATION

GRANTEE'S ADDRESS

701 ST. PAUL STREET BALTIMORE, MD 21202

GRANT AMOUNT

DATE OF GRANT

AMOUNT EXPENDED

140,000.

11/11/14

50,000.

PURPOSE OF GRANT

THIS 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

NOVEMBER 2015; JANUARY 2016; JANUARY 2017

ANY DIVERSION BY GRANTEE

P3E, L3C

GRANTEE'S ADDRESS

14575 AUBURN DETROIT, MI 48223

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

50,000.

04/22/14

50,000.

PURPOSE OF GRANT

PROGRAM RELATED INVESTMENT - LOAN TO SUPPORT THE START UP OF A NEW AQUAPONIC PRODUCE GROWING FACILITY IN BRIGHTMOOR.

DATES OF REPORTS BY GRANTEE

09/14; 01/15: 04/15; 11/15; 01/16; 02/16; 04/16; 05/16; 12/16; 01/17; 02/18

ANY DIVERSION BY GRANTEE

NO REASON TO BELIEVE THIS HAS OCCURRED.

LOVELAND TECHNOLOGIES, LLC

GRANTEE'S ADDRESS

1514 WASHINGTON BLVD, SUITE 200 DETROIT, MI 48226

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

200,000. 07/28/14

200,000.

PURPOSE OF GRANT

PROGRAM RELATED INVESTMENT - EQUITY INVESTMENT IN LLC

DATES OF REPORTS BY GRANTEE

MARCH 2015; NOVEMBER 2015; APRIL 2016; JANUARY 2017; APRIL 2018

ANY DIVERSION BY GRANTEE

NO REASON TO BELIEVE THIS HAS OCCURRED.

DATA DRIVEN DETROIT L3C

GRANTEE'S ADDRESS

40 BURROUGHS STREET, SUITE 330 DETROIT, MI 48202

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

125,000. 12/06/16

125,000.

PURPOSE OF GRANT

THIS GRANT CONTINUES SUPPORT FOR DATA DRIVE DETROIT, L3C, AN INDEPENDENT REGIONAL DATA CENTER THAT COLLECTS, ANALYZES AND DISSEMINATES INFORMATION TO SUPPORT EVIDENCE-BASED PLANNING, PROGRAM AND POLICY DECISIONS.

DATES OF REPORTS BY GRANTEE

JANUARY 2017; FEBRUARY 2017; MARCH 2017 (2); MAY 2017; JUNE 2017; MARCH 2018

ANY DIVERSION BY GRANTEE

LAFRANCE ASSOCIATES LLC (LFA GROUP)

GRANTEE'S ADDRESS

170 CAPP STREET, SUITE C SAN FRANCISCO, CA 94110

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

160,000. 04/13/16 86,080.

PURPOSE OF GRANT

THIS GRANT CONTINUES SUPPORT FOR 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

SEPTEMBER 2016; JANUARY 2017; FEBRUARY 2019

ANY DIVERSION BY GRANTEE

NO REASON TO BELIEVE THIS HAS OCCURRED.

THE ACHIEVEMENT NETWORK LTD.

GRANTEE'S ADDRESS

1 BEACON STREET BOSTON, MA 02108

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

125,000. 10/05/16

125,000.

PURPOSE OF GRANT

THIS GRANT WILL CONTINUE TO PROVIDE UP TO 40 DETROIT SCHOOLS, INCLUDING FIVE ADDITIONAL HIGH SCHOOLS, WITH ACCESS TO ASSESSMENT TOOLS AND INSTRUCTIONAL RESOURCES, AND CONNECTION TO A NETWORK OF PEERS TO LEARN FROM BEST PRACTICES ACROSS DIVERSE SCHOOLS.

DATES OF REPORTS BY GRANTEE

AUGUST 2017; JANUARY 2018; SEPTEMBER 2018

ANY DIVERSION BY GRANTEE

DATA DRIVEN DETROIT L3C

GRANTEE'S ADDRESS

40 BURROUGHS STREET, SUITE 330 DETROIT, MI 48202

DATE OF GRANT AMOUNT EXPENDED

185,000. 11/08/17 185,000.

PURPOSE OF GRANT

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

DATES OF REPORTS BY GRANTEE

01/18; 02/18; 03/18; 04/18; 05/18; 06/18; 07/18; 08/18; 09/18; 10/18; 11/18

ANY DIVERSION BY GRANTEE

NO REASON TO BELIEVE THIS HAS OCCURRED.

DATA DRIVEN DETROIT L3C

GRANTEE'S ADDRESS

40 BURROUGHS STREET, SUITE 330 DETROIT, MI 48202

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED 125,000. 11/30/18

99,824.

PURPOSE OF GRANT

THIS GRANT CONTINUES SUPPORT FOR DATA DRIVEN DETROIT, L3C (D3) AN INDEPENDENT REGIONAL DATA CENTER TO COLLECT, ANALYZE AND DISSEMINATE INFORMATION TO SUPPORT EVIDENCE-BASED PLANNING, PROGRAM DESIGN AND POLICY DECISIONS.

DATES OF REPORTS BY GRANTEE

JANUARY 2019; MARCH 2019; JULY 2019; SEPTEMBER 2019

ANY DIVERSION BY GRANTEE

THE ACHIEVEMENT NETWORK LTD.

GRANTEE'S ADDRESS

1 BEACON STREET BOSTON, MA 02108

GRANT AMOUNT

DATE OF GRANT AMOUNT EXPENDED

150,000.

09/18/18

75,000.

PURPOSE OF GRANT

THIS GRANT WILL PROVIDE SUPPORT FOR ACHIEVEMENT NETWORK MICHIGAN, A LOCAL PROFESSIONAL DEVELOPMENT ORGANIZATION THAT WORKS WITH SCHOOL AND DISTRICT LEADERS TO BUILD TEACHING CAPACITY THROUGH QUALITY LEARNING OPPORTUNITIES FOR TEACHERS AND LEADERS. IN PARTICULAR, OUR FUNDING WILL DEEPEN AND EXPAND A PARTNERSHIP WITH DETROIT PUBLIC SCHOOLS COMMUNITY DISTRICT AND FACILITATE ACHIEVEMENT NETWORK SERVICES TO TARGETED CHARTER SCHOOLS THAT HAVE NOT YET BEEN EXPOSED TO ACHIEVEMENT NETWORK SUPPORT PATHWAYS.

DATES OF REPORTS BY GRANTEE

MARCH 2019; OCTOBER 2019

ANY DIVERSION BY GRANTEE

LAFRANCE ASSOCIATES LLC (LFA GROUP)

GRANTEE'S ADDRESS

170 CAPP STREET, SUITE C SAN FRANCISCO, CA 94110

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

250,000.

11/30/18

82,536.

PURPOSE OF GRANT

THIS GRANT WILL SUPPORT A RESEARCH PARTNERSHIP WITH LEARNING FOR ACTION (LFA) TO CONDUCT A MULTI-METHOD EVALUATION OF THE CALL FOR COLLABORATION (CFC), A PORTFOLIO OF INVESTMENTS FOCUSED ON INCREASING ACCESS TO OUT-OF-SCHOOL PROGRAMMING FOR CHILDREN IN DETROIT.

DATES OF REPORTS BY GRANTEE

02/19; 03/19; 04/19; 05/19; 06/19; 07/19; 08/19; 09/19; 10/19; 11/19

ANY DIVERSION BY GRANTEE

STANDARDSWORK INC

GRANTEE'S ADDRESS

29 CARTER STREET QUINCY, MA 02169

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

650,000.

06/19/18

650,000.

PURPOSE OF GRANT

THIS GRANT ENABLED AN INNOVATIVE PARTNERSHIP BETWEEN STANDARDSWORK, DETROIT PUBLIC SCHOOLS COMMUNITY DISTRICT (DPSCD), AND TWO OTHER NATIONAL PARTNERS (STUDENT ACHIEVEMENT PARTNERS AND TEACHING LAB) TO STRENGTHEN IMPLEMENTATION OF THE NEWLY ADOPTED LITERACY CURRICULUM (EL EDUCATION) FOR GRADES K-8. THIS EFFORT, ONE OF THE FIRST IN THE NATION, WILL DEFINE THE KEY COMPONENTS OF DAILY LESSONS BUILT FROM THE EL CURRICULUM THAT WILL BECOME THE BASIS OF A SUITE OF RESOURCE GUIDES, COACHING AIDS AND TRAINING TOOLS TO HELP TEACHERS DELIVER COURSE CONTENT WITH FIDELITY AS THEY BUILD THEIR OWN MASTERY.

DATES OF REPORTS BY GRANTEE

NOVEMBER 2018; MAY 2019; AUGUST 2019

ANY DIVERSION BY GRANTEE