Form 990-PF Department of the Treasury

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.

	For c	calendar year 2018 or tax year beginning		, and ending		
		ne of foundation			A Employer identification	number
	<u>M</u>	ETRO HEALTH FOUNDATION	38-2100939			
		her and street (or P O box number if mail is not delivered to street add	fress)	Room/suite	B Telephone number	
		33 W FORT STREET		1405	(313)965-4	
	-	or town, state or province, country, and ZIP or foreign pos ETROIT, MI 48226	stal code		C If exemption application is p	ending, check here
		theck all that apply: Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organizations	s, check here
		Final return	Amended return	,		
		Address change	Name change		2 Foreign organizations me check here and attach co	reting the 85% test, mputation
	H C	heck type of organization: X Section 501(c)(3) exer	mpt private foundation	\sim II	E If private foundation sta	tus was terminated
	بل		ther taxable private founda		under section 507(b)(1)	
		ur market value of all assets at end of year J Accounting		Accrual	F If the foundation is in a	
	(Tro		er (specify) (d) must be on cash basis	:)	under section 507(b)(1)	(B), check here
	_	irt Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
		1 Contributions, gifts, grants, etc., received			N/A	
34		2 Check X if the foundation is not required to attach Sch. 8				
亓	l	3 Interest on savings and temporary cash investments	154 050	154 060		
7		4 Dividends and interest from securities	164,269.	164,269.		STATEMENT 1
		5a Gross rents				
		Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10	332,755.		,	
	흴	b Gross sales price for all 1,891,384.		· · ·		
	Revenue	7 Capital gain net income (from Part IV, line 2)		332,755.		
	æ	8 Net short-term capital gain				
		9 Income modifications Gross sales less returns				
Š		10a and allowances				
SCANNED	-	b Less Cost of goods sold c Gross profit or (loss)				
3]	11 Other income	14.	14.		STATEMENT 2
m	Ì	12 Total Add lines 1 through 11	497,038.	497,038.		
	П		101,004.	20,201.		80,803.
DE(11	Compensation of officers directors, trustees, etc 14 Other employee salaries and wages	72,087.	10,600.		46,487.
C		5 Pension plans, employee benefits	60,279.	12,056.		48,223.
97	Ses		8,405. 15,000.	4,544. 7,500.		4,203.
2019	Expense		13,000.	7,300.		7,300+
139	El	c Othersprofessional tees		· ·		
	ativ	17 Interest 18 Taxes STMT 5 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings	3,781.	0.		0.
	ist	19 Depreciation and depletion				
	<u>Ē</u>	20 Occupancy	20,028.	4,704.		14,886.
	1 Ad	21 Travel, conferences, and meetings	7,042.	1,760.		5,282.
	G)	22 Printing and publications	950. 51,572.	225. 43,563.		725.
	ing	23 Other expenses STMT 6 24 Total operating and administrative	51,572.	43,303.		7,130.
	Operating	24 Total operating and administrative expenses Add lines 13 through 23	340,148.	105,153.		215,239.
	S	25 Contributions, gifts, grants paid	233,870.			233,870.
		26 Total expenses and disbursements				
		Add lines 24 and 25	574,018.	105,153.		449,109.
		27 Subtract line 26 from line 12:				
		Excess of revenue over expenses and disbursements	-76,980.	201 005		
		b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-)		391,885.	N/A	
		v Autusten net income (it negative, enter -U-1			T4 / 42	1 1

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

Cash - non-interest-bearing 1.00. 1.56, 0.00. 1.56	Г	2rt	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	year
2 Savings and temporary cash misstandis 175,948. 156,000. 156,	Part II Balance Sheets Allached Scriedules and amounts in the description column should be for end of year amounts only		column should be for end of year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
Less allowers for doubtful accounts		1	Cash - non-interest-bearing	100.		
a Recovering reconsists Projects receivable		2	Savings and temporary cash investments	175,948.	156,000.	156,000.
Less allowance for doubtful accounts Less allowance for coubtful accounts Less allowance for doubtful accounts Less allowance for south Less allowance for doubtful accounts Less allowance for doubtful			•			
Periogen receivable		ľ		21 157		
S Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons 7 Cere enter shows tressen 1 Series and outside state of the state o				21/13/1		
5 Grants reconvable 6 Recented by Court for a state of the court of th		*				
6 Receivables due from officers, directors, trustees, and other obsqualified persons 7 the new parties in transite Less; allowance for dubtful accounts ► 8 Inventioners - Usa and state government obligations 10a Investments - Usa and state government obligations 10a Investments - Usa and state government obligations 1 Investments - Usa and state government obligations 1 Investments - Usa and state government obligations 1 Investments - Comportate bonds 1 1 Investments - Usa and state government busis 1 test attemptions - Comportate bonds 1 1 Investments - Comportate bo		١.				
disqualified persons 7 Other reas set time steemble Uses, a Clowards for doubtful accounts ▶ 10						
Pregad expenses and deferred charges Pregad expenses and deferred charges 5,123. Investments - US. and state government obligations 5,199,425. 4,423,704. 4,423,704. Investments - US. and state government obligations 5,199,425. 4,423,704. 4,423,704. Investments - composate bonds STMT 8 1,968,415. 2,001,758. 2,001,758. Investments - composate bonds STMT 8 1,968,415. 2,001,758. 2,001,758. Investments - composate bonds STMT 8 1,968,415. 2,001,758. 2,001,758. Investments - composate bonds STMT 8 1,968,415. 2,001,758. 2,001,758. Investments - mortgage loans 13 investments - other 14 land, oblighings, and equipment basis 13 investments - other 14 land, oblighings, and equipment basis 15 contained by the state of the completed by all lifers - see the instructions, & Abs., see page 1, tem 1) 7,370,168. 6,581,462. 6,581,462. Investments - other and accrued expenses 132. 135,000. 133,		6				
Less: allowance for doubtful accounts			disqualified persons			
Propose depenses and deterred charges 5,123.		7	Other notes and loans receivable			
9 Prepaid expenses and deferred charges 10 Investments - U.S. and state government obligations 1 Investments - Corporate bonds 1 Investments - Corporate bond			Less: allowance for doubtful accounts			
b Investments - corporate stock c Investments - corporate stock s STMT 7 1,968,415. 2,001,758. 2,001,758. 1 Investments - corporate bonds s FTMT 8 1,968,415. 2,001,758. 2,001,758. 1 Investments - the budale, and equipment basis test scumidated presention 12 Investments - other 14 Land, buildings, and equipment: basis test scumidated presention 15 Other assets (robe completed by all filers - see the instructions. Also, see page 1, item 1) 16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 21 Mortgages and other notes payable 22 Other flabilities (add ines 17 through 22) 31 Total liabilities (add ines 17 through 22) 42 Total liabilities (add ines 17 through 23) 43 Total liabilities (add ines 17 through 24) 44 Total assets or fund balances 45 Temporary restricted 46 Permanently restricted 47 , 204, 075 . 6, 581, 462 . 47 , 204, 075 . 6, 581, 462 . 48 Part III Analysis of Changes in Net Assets or Fund Balances 4 Total net assets or fund balances 5 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) 5 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) 5 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) 5 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) 5 Total net assets or fund balances at beginning of year - Part II, column (b), line 30 (figure) 5 Total net assets or fund balances at den of year (fine 4 minus line 5) - Part III, column (b), line 30 (figure) 5 Total net assets or fund balances at end of year (fine 4 minus line 5) - Part III, column (b), line 30 (figure) 6 Total	y,	8	Inventories for sale or use			
b Investments - corporate stock c Investments - corporate stock s STMT 7 1,968,415. 2,001,758. 2,001,758. 1 Investments - corporate bonds s FTMT 8 1,968,415. 2,001,758. 2,001,758. 1 Investments - the budale, and equipment basis test scumidated presention 12 Investments - other 14 Land, buildings, and equipment: basis test scumidated presention 15 Other assets (robe completed by all filers - see the instructions. Also, see page 1, item 1) 16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 21 Mortgages and other notes payable 22 Other flabilities (add ines 17 through 22) 31 Total liabilities (add ines 17 through 22) 42 Total liabilities (add ines 17 through 23) 43 Total liabilities (add ines 17 through 24) 44 Total assets or fund balances 45 Temporary restricted 46 Permanently restricted 47 , 204, 075 . 6, 581, 462 . 47 , 204, 075 . 6, 581, 462 . 48 Part III Analysis of Changes in Net Assets or Fund Balances 4 Total net assets or fund balances 5 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) 5 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) 5 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) 5 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) 5 Total net assets or fund balances at beginning of year - Part II, column (b), line 30 (figure) 5 Total net assets or fund balances at den of year (fine 4 minus line 5) - Part III, column (b), line 30 (figure) 5 Total net assets or fund balances at end of year (fine 4 minus line 5) - Part III, column (b), line 30 (figure) 6 Total	Şe	9	Prepaid expenses and deferred charges	5,123.		
b Investments - corporate stock of investments - corporate bonds 11 Investments - corporate bonds 11 Investments - corporate bonds 12 Investments - mortpage loans 13 Investments - order 14 Land, buildings, and equipment: basis ▶ 15 Other assets (orde completed by all filers - see the instructions. Also, see page 1, item I) 16 Total assets (or be completed by all filers - see the instructions. Also, see page 1, item I) 17 Accounts payable and accrued expenses 18 Grants payable 20 Loans known officers. devicions rustress, and other dequalified persons 21 Mortgages and other notes payable 22 Other liabilities (add ines 17 through 22) 23 Total liabilities (add ines 17 through 22) 24 Total liabilities (add ines 17 through 23) 25 Temporary restricted 26 Emeranently restricted 27 Capital stock, trust principal, or current funds 28 Parl and or capital surplus, or fand, bldg-, and seuipment fund 29 Retained earnings, accomulated income, endowment, or other funds 20 Part III Analysis of Changes in Net Assets or Fund Balances 1 Total reassets or fund balances at beginning of year - Part II, ordium (a), line 30 (must agree with end-of-year figure reported on proyear's return) 20 Enter amount from Part I, line 27a 21 Total inabilities as not included in line 2 (itemize) ▶ ADJUSTMENT FOR ACCRUAL TO CASH 21 Total inabilities and of line 2 (itemize) ▶ ADJUSTMENT FOR ACCRUAL TO CASH 22 Foundation in line 2 (itemize) ▶ UNREALIZED GAINS ON INVESTMENTS 3 Foliant exists or fund balances at 6 of year (fine 4 minus) line 5)- Part III, column (b), line 30 (6 5, 581, 462. 5 Temporas sort included in line 2 (itemize) ▶ UNREALIZED GAINS ON INVESTMENTS 5 Foliant exists or fund balances at end of year (fine 4 minus) line 5)- Part III, column (b), line 30 (6 6, 581, 462. 5 Temporas and the column of the funds	As	ı				
e Investments - corporate bonds 11 investments - inact ballotage, and expensed basis texa scannibilated deprecations 12 Investments - mortigage loans 13 investments - cother 14 Land, buildings, and equipment: basis ▶ texa scannibilated precations 15 Other assets (describe ▶ 16 Total assets (to be completed by all filters - see the mistructions. Also, see page 1, item 1) 7, 370, 168. 6, 581, 462. 6, 581, 462. 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 10 Deferred revenue 20 Loave from ordines, direction, frustess, and other desquarkfied preserve 21 Unortigages and other notes payable 22 Other liabilities (describe ▶ 23 Total liabilities (add lines 17 through 22) 166, 093. 0. 25 Temporarily restricted 26 Temporarily restricted 27 Capital stock, trust principal, or current funds 28 Pack-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 20 Total net assets or fund balances 21 Total inet assets or fund balances 22 Total inet assets or fund balances 31 Total inet assets or fund balances 32 Pack-in or capital surplus, or land, bldg, and equipment fund 35 Other inachiates and beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part, line 27 2 Capital stock, trust preported on prior year's return) 3 Cother increases not included in line 2 (termize) ▶ ADJUSTMENT FOR ACCRUAL TO CASH 4 7, 266, 908. 5 Total net assets or fund balances at end of year (fine 4 minus line 5) - Part III, column (b), line 30 6 6, 581, 462. 6 6, 581, 462. 6 6, 581, 462. 6 6, 581, 463. 6 6, 581, 463. 6 6, 581, 463.		ı		5,199,425.	4,423,704.	4,423,704.
11 Investments - und touldings, and equipment basis		_				
Total assets (obe completed by all tilers - see the instructions. Also, see page 1, tiem 1) 7, 370, 168 6, 581, 462 6, 581, 462		1		2,200,2200		1
12 Investments - mortgage loans 13 Investments - other 14 Land, buildings, and equipment: basis 15 Cither assets of tobe completed by all hiers - see the instructions. Also, see page 1, tlem 1) 7, 370, 168 6, 581, 462 6, 581, 462 17 Accounts payable and accrued expenses 912 18 Grants payable and accrued expenses 912 18 Grants payable and accrued expenses 912 19 10 10 10 10 10 10 10		''				
13 Investments - other 14 Land, buildings, and equipment: basis 15 Chief assets (do be completed by all filers - see the instructions. Also, see page 1, item 1) 7, 370, 168. 6, 581, 462. 6, 581, 462. 17 Accounts payable and accrued expenses 912. 135, 000. 19 Deferred revenue 19 Defe		4.	•			
14 Land, buildings, and equipment: basis		l				
tess secunibleted depercation 15 Other assets (describe ►) 16 Total assets (describe ►) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Other habilities (describe ►) 21 Mortgages and other notes payable 22 Other habilities (describe ►) 23 Total liabilities (describe ►) 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31 28 Temporarily restricted 29 Permanently restricted 20 Permanently restricted 21 Mortgages and other notes payable 22 Outher habilities (and lines 17 through 22) 23 Total liabilities (and lines 17 through 26, and lines 30 and 31 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 , 204, 075 . 6, 581, 462 . 28 Permanently restricted 29 Permanently restricted 20 28 Permanently restricted 29 Retained earnings, accumulated income, endowment, or other funds 20 28 Paid-in or capital surplus, or land, bidg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 20 Total 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) 20 Total net assets or fund balances at beginning of year - Part II, column (b), line 30 (must agree with end-of-year figure reported on prior year's return) 20 Total net assets or fund balances at beginning of year - Part II, column (b), line 30 (must agree with end-of-year figure reported on prior year's return) 20 Total net assets or fund balances at beginning of year - Part II, column (b), line 30 (must agree with end-of-year figure reported on prior year's return) 21 Total net assets or fund balances at beginning of year - Part II, column (b), line 30 (must agree with end-of-year figure reported on prior year's return) 21 Total net assets or fund balances at end of year (line 4 minus lines 5) - Part II, colum			_			<u> </u>
15 Other assets (describe		14	<u> </u>			
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item i) 7 Accounts payable and accrued expenses 912. 18 Grants payable 10 Deferred revenue 20 Leans from officers, directors, rustless, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe ▶) 30,181. 0. 23 Total liabilities (describe ▶) 30,181. 0. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Padarin or capital surplus, or land, blidg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 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) 20 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ UNREALIZED GAINS ON INVESTMENTS 5 G85, 446. 5 Total rel assets or fund balances at end of year (fine 4 minus line 5). Part II, column (b), line 30 6 6, 581, 462. 6 6, 581, 462.						
Instructions. Also, see page 1, item I) 7,370,168. 6,581,462. 6,581,462. 17 Accounts payable and accrued expenses 18 Grants payable 19 Deterred revenue 21 Mortgages and other notes payable 22 Other liabilities (describe ►) 30,181. 0. 23 Total liabilities (ded lines 17 through 22) 24 Unrestricted 7,204,075. 6,581,462. 25 Temporarily restricted 26 Permanently restricted 27 Temporarily restricted 28 Perd-in or capital surplus, or land, bldg., and equipment fund 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 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-ol-year figure reported on prior year's return) 2 Enter amount from Part I, three 27a 3 Other increases not included in line 2 (itemize) ► ADJUSTMENT FOR ACCRUAL TO CASH 3 139,813. 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► UNREALIZED GAINS ON INVESTMENTS 5 6,581,4462. 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 6,581,4462.		15	Other assets (describe			
17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Lears from offices, directors, trustees, and other disqualified persons 21 Loans from offices, directors, trustees, and other disqualified persons 22 Unter liabilities (add lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 24 Unrestricted 55 Temporarily restricted 66 E 25 Temporarily restricted 77, 204, 075. 6, 581, 462. 27 Capital stock, frust principal, or current funds 28 Pard-in or capital surplus, or land, bldg., and equipment fund 29 28 Retained earnings, accumulated income, endowment, or other funds 30 Total 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► ADJUSTMENT FOR ACCRUAL TO CASH 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► UNREALIZED GAINS ON INVESTMENTS 5 6,581,462. 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 6,581,462.		16	Total assets (to be completed by all filers - see the			
18 Grants payable 135,000.			instructions. Also, see page 1, item I)		6,581,462.	6,581,462.
19 Deferred revenue		17	Accounts payable and accrued expenses			
20 Loans from efficers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe) 30,181. 0. 23 Total liabilities (add lines 17 through 22) 166,093. 0. Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Total restricted 28 Permanently restricted 28 Permanently restricted 29 Part III Analysis of Changes in Net Assets or Fund Balances 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 20 (must agree with end-of-year figure reported on prior year's return) 20 Enter amount from Part I, line 27a 30 Other increases not included in line 2 (itemize) ADJUSTMENT FOR ACCRUAL TO CASH 3 139,813. 4 Add lines I, 2, and 3 5 Decreases not included in line 2 (itemize) UNREALIZED GAINS ON INVESTMENTS 5 685,4462. 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 6,581,462.		18	Grants payable	135,000.		ļ
Total reassets or fund balances Total reassets or fund balances Total reassets 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) Enter amount from Part I, line 27a Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) Enter amount from Part I, line 27a Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) ▶ UNREALIZED GAINS ON INVESTMENTS 1 Total net assets or fund balances at degrange in line 2 (itemize) ▶ UNREALIZED GAINS ON INVESTMENTS 1 Total net assets or fund balances at degrange in line 2 (itemize) ▶ UNREALIZED GAINS ON INVESTMENTS 5 6 6,581,462. 1 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 6 6,581,462.	s	19	Deferred revenue			
Total reassets or fund balances Total reassets or fund balances Total reassets 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) Enter amount from Part I, line 27a Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) Enter amount from Part I, line 27a Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) ▶ UNREALIZED GAINS ON INVESTMENTS 1 Total net assets or fund balances at degrange in line 2 (itemize) ▶ UNREALIZED GAINS ON INVESTMENTS 1 Total net assets or fund balances at degrange in line 2 (itemize) ▶ UNREALIZED GAINS ON INVESTMENTS 5 6 6,581,462. 1 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 6 6,581,462.	Ē	20	Loans from officers, directors, trustees, and other disqualified persons			
Total reassets or fund balances Total reassets or fund balances Total reassets 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) Enter amount from Part I, line 27a Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) Enter amount from Part I, line 27a Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) ▶ UNREALIZED GAINS ON INVESTMENTS 1 Total net assets or fund balances at degrange in line 2 (itemize) ▶ UNREALIZED GAINS ON INVESTMENTS 1 Total net assets or fund balances at degrange in line 2 (itemize) ▶ UNREALIZED GAINS ON INVESTMENTS 5 6 6,581,462. 1 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 6 6,581,462.	<u> </u>	l				
23 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 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 7, 204, 075. 6, 581, 462. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ ADJUSTMENT FOR ACCRUAL TO CASH 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ UNREALIZED GAINS ON INVESTMENTS 5 6 6,581,462. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 6 6,581,462.	:=			30,181.	0.	
Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 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 7,204,075. 6,581,462. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ADJUSTMENT FOR ACCRUAL TO CASH 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) Unreal Ized GAINS ON INVESTMENTS 5 685,446. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 6,581,462.			,			
Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 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 7,204,075. 6,581,462. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ADJUSTMENT FOR ACCRUAL TO CASH 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) Unreal Ized GAINS ON INVESTMENTS 5 685,446. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 6,581,462.		22	Total liabilities (add lines 17 through 22)	166.093.	0.1	
and complete lines 24 through 26, and lines 30 and 31 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27, 204, 075. 6, 581, 462. Foundations that do not follow SFAS 117, check here and complete lines 27 through 31 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 7, 204, 075. 6, 581, 462. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ADJUSTMENT FOR ACCRUAL TO CASH 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) UNREALIZED GAINS ON INVESTMENTS 5 685, 446. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 6, 581, 462.	_	20		200,000		· · · · · · · · · · · · · · · · · · ·
24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 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 77 Capital it is is in the district of the district			,			
25 Temporarily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31 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 7,204,075. 6,581,462. Part III Analysis of Changes in Net Assets or Fund Balances 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ADJUSTMENT FOR ACCRUAL TO CASH 3 139,813. 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) UNREALIZED GAINS ON INVESTMENTS 5 685,446. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 6,581,462.	v		•	7 204 075	6 581 462	
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ADJUSTMENT FOR ACCRUAL TO CASH 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) VINREALIZED GAINS ON INVESTMENTS 5 G85, 446. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 6, 581, 462.	ည	24		1,204,015.	0,301,402.	
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ADJUSTMENT FOR ACCRUAL TO CASH 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) VINREALIZED GAINS ON INVESTMENTS 5 G85, 446. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 6, 581, 462.	ᆲ	25			+	
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ADJUSTMENT FOR ACCRUAL TO CASH 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) VINREALIZED GAINS ON INVESTMENTS 5 G85, 446. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 6, 581, 462.	ĕ	26				
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ADJUSTMENT FOR ACCRUAL TO CASH 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) VINREALIZED GAINS ON INVESTMENTS 5 G85, 446. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 6, 581, 462.	Ē					
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ADJUSTMENT FOR ACCRUAL TO CASH 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) VINREALIZED GAINS ON INVESTMENTS 5 G85, 446. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 6, 581, 462.	Ē		-			
Total net assets or fund balances 7,204,075. 6,581,462. 7,370,168. 6,581,462. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ADJUSTMENT FOR ACCRUAL TO CASH 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) UNREALIZED GAINS ON INVESTMENTS 5 685,446. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 6,581,462.		27	Capital stock, trust principal, or current funds			
Total net assets or fund balances 7,204,075. 6,581,462. 7,370,168. 6,581,462. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ADJUSTMENT FOR ACCRUAL TO CASH 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) UNREALIZED GAINS ON INVESTMENTS 5 685,446. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 6,581,462.	set	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
Total liabilities and net assets/fund balances 7,370,168. 6,581,462. Part III Analysis of Changes in Net Assets or Fund Balances 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, 7,204,075. Enter amount from Part I, line 27a 2	As	29	Retained earnings, accumulated income, endowment, or other funds			
Total liabilities and net assets/fund balances 7,370,168. 6,581,462. Part III Analysis of Changes in Net Assets or Fund Balances 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, 7,204,075. Enter amount from Part I, line 27a 2	é	30	Total net assets or fund balances	7,204,075.	6,581,462.	
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► ADJUSTMENT FOR ACCRUAL TO CASH 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► UNREALIZED GAINS ON INVESTMENTS 5 685,446. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 6,581,462.	_					
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► ADJUSTMENT FOR ACCRUAL TO CASH 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► UNREALIZED GAINS ON INVESTMENTS 5 685,446. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 6,581,462.		31	Total liabilities and net assets/fund balances	7,370,168.	6,581,462.	
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► ADJUSTMENT FOR ACCRUAL TO CASH 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► UNREALIZED GAINS ON INVESTMENTS 5 685,446. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 6,581,462.	_	-	Analysis of Changes in Net Assets or Fund Ba	alances	-	
(must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► ADJUSTMENT FOR ACCRUAL TO CASH 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► UNREALIZED GAINS ON INVESTMENTS 5 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 1 7, 204, 075. 2 -76, 980. 3 139,813. 4 7, 266, 908. 5 685,446.	<u></u>	arı	Analysis of changes in Not Associate and Be			
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► ADJUSTMENT FOR ACCRUAL TO CASH 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► UNREALIZED GAINS ON INVESTMENTS 5 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 6 5,581,462.	1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line	30		_
3 Other increases not included in line 2 (itemize) ► ADJUSTMENT FOR ACCRUAL TO CASH 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► UNREALIZED GAINS ON INVESTMENTS 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 6 5, 581, 462.		(mus	st agree with end-of-year figure reported on prior year's return)		1	7,204,075.
3 Other increases not included in line 2 (itemize) ► ADJUSTMENT FOR ACCRUAL TO CASH 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► UNREALIZED GAINS ON INVESTMENTS 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 6 5, 581, 462.	2	•			2	
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) VINREALIZED GAINS ON INVESTMENTS 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 6, 581, 462.				FOR ACCRUAL TO		
5 Decreases not included in line 2 (itemize) ► UNREALIZED GAINS ON INVESTMENTS 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 5 685, 446. 6 6,581,462.						
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 6,581,462.				NS ON INVESTMEN		
Form 990-PF (2018)	<u>-</u>	· Uld	The assets of tune balanous at one of year fille 4 millios line of Falt II, be	Statistic Co.	1 6 1	Form 990-PF (2018)

823511 12-11-18

Page 3

Form 990-PF (2018) METRO HEALTH FOUNDATION

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)				(b) How acquired P - Purchase D - Donation		(c) Date (mo , c	acquired day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADED INVESTMENTS				P	_			
b						-		
C								
d	· · · · · · · · · · · · · · · · · · ·							
<u>e</u>				<u> </u>				<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	plus e	st or other basis expense of sale				Sain or (loss s (f) minus	(g))
a 1,891,384.			1,558,62	9.				332,755.
b								
С								
_d								
e		<u> </u>		_				
Complete only for assets showin	g gain in column (h) and owned by					I) Gains ((Col. (h) gain not less tha	minus
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any				(from col. ((ħ)) ´
<u>a</u>								332,755.
<u>b</u>								
C								
_d								
<u>e</u>								
2 Capital gain net income or (net ca		ter in Part I, line -0- in Part I, line	7 : 7	}	2			332,755.
3 Net short-term capital gain or (los	ss) as defined in sections 1222(5);	and (6):						
If gain, also enter in Part I, line 8,) l				
If (loss), enter -0- in Part I, line 8	40404				3		N/A	•
Part V Qualification U	nder Section 4940(e) to	r Reaucea	lax on Net	inves	tment inc	ome		
(For optional use by domestic private	foundations subject to the section	i 4940(a) tax on	net investment in	come.)				
If section 4940(d)(2) applies, leave th	nis part blank.							
Was the foundation liable for the sec		• •	•	ioda				Yes X No
If "Yes," the foundation doesn't qualif	``			otrine				
1 Enter the appropriate amount in (a)	<u> </u>	instructions bei	- Illaking any er					(4)
Base periód years	(b) Adjusted qualifying d	listributions	Net value of no	(c) ncharita	able-use assets		Distrib	(d) bution ratio
Calendar year (or tax year beginnii	19111/	34,232.	1100 14140 01 110		937,200		(cor (b) aiv	nded by col. (c)) • 062595
2017 2016		24,873.			492,831			.065437
2015		84,366.			921,869			.055529
2015		75,490.	-		243,529			.051838
2013		07,319.			598,219		<u> </u>	.046576
		01,313.		<u>, , , , , , , , , , , , , , , , , , , </u>	370,21.	' 		.040570
2 Total of line 1, column (d)						2		.281975
3 Average distribution ratio for the	5-vear hase neriod - divide the tota	I on line 2 by 5 i	nor by the number	er of ves	are	-		1202575
the foundation has been in exister	= -	ii on iiic z by o.	o, or by the number	ci di yee	11.5	3		.056395
the foundation has been in existen	nice ii less than 5 years					-		
4 Enter the net value of noncharitab	le-use assets for 2018 from Part X	Line 5				4		6,974,052.
4 Litter the net value of nonchartal	ne use assets for 2010 from Fart A	, 1110 3				1	<u> </u>	0,0,1,0020
5 Multiply line 4 by line 3						5		393,302.
3 Widthphy line 4 by line 0							<u> </u>	
6 Enter 1% of net investment incom	ne / 1% of Part I. line 27h)					6		3,919.
6 Enter 1% of net investment incom	16 (1/0 UI I alt I, IIIIC 2/U)					"-		<u> </u>
7 Add lines 5 and 6						7		397,221.
י אינו ווווני אינוו מינוו מינוו						'-		- JJ,, <u>B</u> HT•
8 Enter qualifying distributions from	n Part XII, line 4					8		449,109.
If line 8 is equal to or greater than See the Part VI instructions.	n line 7, check the box in Part VI, li	ne 1b, and comp	lete that part usin	ıg a 1%	tax rate.			

	990-PF (2018) METRO HEALTH FOUNDATION	**			<u> 38-210</u>			Page 4
Pa	rt VI Excise Tax Based on Investment Income (Section 4940)(a), 49	940(b), 4940(e)	or 49	48 - see	instruc	tions	<u>s)</u>
1a	Exempt operating foundations described in section 4940(d)(2), check here and e	nter "N/A	on line 1.)				
	Date of ruling or determination letter: (attach copy of letter if nec							1
h	Domestic foundations that meet the section 4940(e) requirements in Part V, check here)	1		3,9	<u> 19.</u>
_	of Part I, line 27b	-						\neg
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4%	6 of Part I	Line 12 col (h)]		•		
_				'	2			╗.
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, of	11615, 61116	;i -0-)				3,9	
3	Add lines 1 and 2	46	0 \		3		J, J.	0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; o	iners, eni	er -u-)		4		3,9	
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-				5		3,3	13.
6	Credits/Payments:	1 1	0 (ł
	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	2,8	300.				1
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	10,0					-
d	Backup withholding erroneously withheld	6d		0.	_			
7	Total credits and payments. Add lines 6a through 6d				7	1	2,8	00.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is atta	ached			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		8,8	
11	Enter the amount of line 10 to be: Credited to 2019 estimated tax	4	4 , 000 . Refund	led ►	11		4,8	81.
Pa	rt VII-A Statements Regarding Activities							
1a	During the tax year, did the foundation attempt to influence any national, state, or local legis	lation or	did it participate or ii	ntervene	ın		Yes	No
	any political campaign?		, .			1a		Х
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purpo	ses? See	the instructions for t	he defini	tion	1b		Х
_	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies					13		
	distributed by the foundation in connection with the activities.	or any mo	ttoridio poblicitod or					
	Did the foundation file Form 1120-POL for this year?					1c		X
	·	. voar:				10		
u	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the (1) On the foundation. \$			0.				
		_						i i
е	Enter the reimbursement (if any) paid by the foundation during the year for political expend	iture tax i	mposeu on roundaud)[]				
_	managers. ► \$0.	200				-	—	X
2	Has the foundation engaged in any activities that have not previously been reported to the II	H57				_2		
	If "Yes," attach a detailed description of the activities.							i 1
3	Has the foundation made any changes, not previously reported to the IRS, in its governing in	nstrumer	it, articles of incorpo	ration, oi	•			ـــا
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes					3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year	L,			/-	4a		<u> </u>
b	If "Yes," has it filed a tax return on Form 990-T for this year?				N/A	4b		<u> </u>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	•				5		X
	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 el	ther:						
	By language in the governing instrument, or							1
	By state legislation that effectively amends the governing instrument so that no mandator	y directio	ns that conflict with	the state	law			
	remain in the governing instrument?					6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," comp	olete Part	II, col. (c), and Part	ΧV		7	Х	
8a	Enter the states to which the foundation reports or with which it is registered. See instruction	ons. >						
	MI	-				-		
h	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the A	ttornev G	Seneral (or designate)			-		
U	of each state as required by General Instruction G2 If "No," attach explanation			•		8b	X	
۵	Is the foundation claiming status as a private operating foundation within the meaning of se	ction 404	12(1)(3) or 4042(1)(5)	for cales	ndar	00		
9	year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," com-			ioi calel	idai	9		X
						1 9		-
10	Did any persons become substantial contributors during the tax year? if "Yes," attach a scheduling the tax year?					10		Y

Pa	art 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	11		х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	<u> </u>		
12	If "Yes," attach statement. See instructions	12		х
40			Х	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Λ	<u> </u>
	Website address ► N/A	066	4.2	20
14	The books are in care of ► RANDY WALAINIS Telephone no ► (313)			<u> </u>
	Located at ► 333 W FORT ST, SUITE 1405, DETROIT, MI ZIP+4 ►4	8226		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		. , . ▶	الــا
	and enter the amount of tax-exempt interest received or accrued during the year	<u>N</u>	/A	
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank,		Yes	_
	securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
_	foreign country			
Pá	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required		T	
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	<u> </u>	Yes	No
18	During the year, did the foundation (either directly or indirectly):	- 1		İ
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	ļ		1
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	}		
	a disqualified person? Yes X No	1		
	(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? X Yes No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available	1		
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception Check "No"	1		
	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.)			
t	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	1b		X
	Organizations relying on a current notice regarding disaster assistance, check here			
(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?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
Ī	defined in section 4942(j)(3) or 4942(j)(5)):			
2	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? Yes X No			i
	If "Yes," list the years			i .
ŀ	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect	ŀ		ĺ
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			1]
	statement - see instructions.) N/A	2b		
	the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
•	,	1		
3:	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	ŀ		
0.	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) N/A	3b		
4.	·			Х
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		 -
	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?	4b		X
		orm 99 0)_PF	
		OHIO CO		(2010)

orm 990-PF (2018) METRO HEALTH FOUNDATION			<u>38-21009</u>	39	Pa	age 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be Re	equired _{(contin}	ued)			
5a During the year, did the foundation pay or incur any amount to:			L	Y	'es	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Ye	es X No			
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire	ctlv.		ł		
any voter registration drive?			es X No	ĺ		
(3) Provide a grant to an individual for travel, study, or other similar purposes'	2		es X No	- 1		
, , , , , , , , , , , , , , , , , , , ,		''	3 22 140	- 1	-	-1
(4) Provide a grant to an organization other than a charitable, etc., organization	i described ili section		. Ter │			1
4945(d)(4)(A)? See instructions			es 🗓 No			i
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or fo					
the prevention of cruelty to children or animals?		Ye	es X No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described i	n Regulations	_	_		
section 53.4945 or in a current notice regarding disaster assistance? See instru	ictions		N/A	5b		
Organizations rolying on a current notice regarding disaster assistance, check h			▶□□□			, .
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		ned	,			, w
expenditure responsibility for the grant?		// A □ Ye	es 🗀 No	٠.	.	*
	•,	'/ ''		`		
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		(35)	´		
a personal benefit contract?		Ye	es 🗓 No 📙	-	_	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	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	helter transaction?	Ye	es 🗓 No			
b If "Yes," did the foundation receive any proceeds or have any net income attribu	table to the transaction?		N/A	7b		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$			· · · F			
excess parachute payment(s) during the year?			es X No	ŀ	-	
Part VIII Information About Officers, Directors, Truste	es Foundation Man		10 144 65			
Paid Employees, and Contractors	es, i outlaation Mai	lagers, riigiliy				
List all officers, directors, trustees, and foundation managers and the second se	our componention					
List all officers, directors, a distees, and foundation managers and t	· · · · · · · · · · · · · · · · · · ·	(c) Compensation	(d) Contributions to	1 (2)	\ Evpoi	
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	acco) Expei ount, c	ther
(a) Name and address	to position	enter -0-)	compensation	all	lowand	es_
SEE STATEMENT 10		101,004.	30,905.			0.
			· · · · · · - · · · ·	 		
				↓		
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none, e	enter "NONE."				
	(b) Title, and average		(d) Contributions to	(e)	Exper	nse
(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	acco	Exper	ther
MURDEGA CONDUC 222 to BODE CERTIFIC	devoted to position	W OFFTORD	compensation	1 411	lowand	62
	SENIOR PROGRA	ľ	44 400	1		_
SUITE 1405, DETROIT, MI 48226	35.00	78,912.	11,103.	<u> </u>		0.
		<u></u>				
· · · · · · · · · · · · · · · · · · ·	1					
				\vdash		—
· · · · · · · · · · · · · · · · · · ·	}					
						
		l	L	<u> </u>		
Total number of other employees paid over \$50,000						0
			Form	990-	PF (2	(018°)

Form	990-	.PF	/2018

10481016 147228 40182

All other program-related investments. See instructions.

Total. Add lines 1 through 3

Page 8

<u> P</u>	art 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	6,985,551.
b	Average of monthly cash balances	1b	94,705.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	7,080,256.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.	<u> </u>	
2	Acquisition indebtedness applicable to line 1 assets	2	<u> </u>
3	Subtract line 2 from line 1d	3	7,080,256.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	106,204.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,974,052.
6	Minimum investment return Enter 5% of line 5	6	348,703.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations, check here ▶ □ and do not complete this part)	id certain	
1	Minimum investment return from Part X, line 6	1	348,703.
	Tax on investment income for 2018 from Part VI, line 5		31077000
b	Income tax for 2018. (This does not include the tax from Part VI.) 2b 630.	1	
C		2c	4,549.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	344,154.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	344,154.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	344,154.
<u> </u>	art XII Qualifying Distributions (see instructions)	1 ' 1	011,101
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	FI	
' a		1a	449,109.
_	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:	-	
	Suitability test (prior IRS approval required)	3a	
	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	449,109.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
J	income. Enter 1% of Part I, line 27b	5	3,919.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	445,190.
U	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of		
	AQAD(a) reduction of tay in those years	juaninus 101	the section

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,	001 pus	Tours prior to 2017	2017	2010
line 7				344,154.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			0.	
b Total for prior years:				
,,		0.		
3 Excess distributions carryover, if any, to 2018:				
a From 2013				
b From 2014 19,607.				
c From 2015 42,555.				
d From 2016 103,699.				
e From 2017 92,906.	250 767			
f Total of lines 3a through e	258,767.			
4 Qualifying distributions for 2018 from				
Part XII, line 4: ► \$ 449,109.			0.	
a Applied to 2017, but not more than line 2a			· · ·	
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				344,154.
e Remaining amount distributed out of corpus	104,955.			311,231
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:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	363,722.			
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 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				0.
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.	<u>_</u>			
Subtract lines 7 and 8 from line 6a	363,722.			
10 Analysis of line 9:	,			
a Excess from 2014 19,607.				
b Excess from 2015 42 , 555.		•		1
c Excess from 2016 103,699.				
d Excess from 2017 92,906.				
e Excess from 2018 104,955.				
				5 000 DE (00.40)

823581 12-11-18

10481016 147228 40182

	EALTH FOUND				L00939 Page 10
Part XIV Private Operating Fo	oundations (see in	structions and Part VII	-A, question 9)	N/A	
1 a If the foundation has received a ruling o	r determination letter tha	t it is a private operating			
foundation, and the ruling is effective fo	r 2018, enter the date of	the ruling	▶		
b Check box to indicate whether the found	ation is a private operation	ng foundation described i		4942(j)(3) or 4	942(1)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Total
investment return from Part X for					T
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		/	1		
for active conduct of exempt activities.					1
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		/			
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)		1			
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:	ľ				·
(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 organizations as provided in					
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
			f the foundati	on had \$5,000 or mo	re in assets
at any time during t	ne year-see instr	ructions.)			
1 Information Regarding Foundatio	n Managers:				
a List any managers of the foundation wh	o have contributed more	than 2% of the total cont	ributions received by	y the foundation before the clo	se of any tax
year (but only if they have contributed n	nore than \$5,000). (See s	section 507(d)(2).)			
NONE					
b List any managers of the foundation wh	o own 10% or more of th	ne stock of a corporation (or an equally large o	portion of the ownership of a p	artnership or
other entity) of which the foundation ha					·
NONE					
2 Information Regarding Contribute	on, Grant, Gift, Loan	Scholarship, etc., Pr	ograms:		
		• • • •	•	oes not accept unsolicited requ	iests for funds. If
the foundation makes gifts, grants, etc.,	-		-		100.0101101100.11
a The name, address, and telephone numi					_
a The hame, address, and telephone ham	or or arian address or a	no person to whom applie	ationo onodia de adi	ui 0550u.	
SEE STATEMENT 11					
b The form in which applications should be	e submitted and informa	ition and materials they sl	nould include:		
c Any submission deadlines:					
					
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields,	kinds of institutions	s, or other factors:	

Page 11

Supplementary Information (continued) Part XV 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Foundation Purpose of grant or Amount contribution status of Name and address (home or business) recipient a Paid during the year VARIOUS VARIOUS - SEE ATTACHED STATEMENT 12 NONE ÞС 233,870. **▶** 3a 233,870. Total **b** Approved for future payment NONE VARIOUS VARIOUS - SEE ATTACHED STATEMENT 13 ÞС 136,850. **≥** 3b 136,850. Total Form **990-PF** (2018)

Part XVI-A	Analysis of Income-Producing Act	ivities

Enter gross amounts unless otherwise indicated.	Unrelated business income			ded by section 512, 513, or 514	(e)		
Enter gross amounts unioss otherwise maleated.	(a)	(b)	(C) Exclu-	(d)	Related or exempt		
1 Program service revenue:	Business code	Amount	sion	Amount	function income		
·	0000		+	-			
a b		· · · · · · · ·					
c		, ,	1		·		
d			1				
e							
•							
g Fees and contracts from government agencies							
2 Membership dues and assessments							
3 Interest on savings and temporary cash investments							
4 Dividends and interest from securities			14	164,269.			
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							
7 Other investment income			14	14.			
8 Gain or (loss) from sales of assets other							
than inventory			18	332,755.			
9 Net income or (loss) from special events							
10 Gross profit or (loss) from sales of inventory							
11 Other revenue:							
a							
b							
C							
d					<u> </u>		
e			\perp				
12 Subtotal. Add columns (b), (d), and (e)		0	<u>· </u>	497,038.			
13 Total. Add line 12, columns (b), (d), and (e)				13	497,038.		
(See worksheet in line 13 instructions to verify calculations.)							

Part XVI-B	Relationship of Activities to the Accomplishment of Exempt Purposes
TOIL ATI-D	relationship of Activities to the Accomplishment of Exempt 1 diposes

Explain below how 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).

		HEALTH FOU			2100939	Pa	age 1
Part >	Information Re Exempt Organ		s to and Transactions and	d Relationships With Nond	haritable		
1 Did		· · · · · · · · · · · · · · · · · · ·	e following with any other organization	described in section 501(c)		Yes	No
			7, relating to political organizations?	200011202 20011011 20 1(0)			
	nsfers from the reporting found	•					
	Cash		- · · · · · · · · · · · · · · · · · · ·		1a(1)		X
٠,	Other assets				1a(2)		X
	er transactions:						
(1)	Sales of assets to a noncharita	ble exempt organization			1b(1)		X
(2)	Purchases of assets from a no	ncharitable exempt organ	ization		1b(2)		Х
(3)	Rental of facilities, equipment,	or other assets			1b(3)		X
(4)	Reimbursement arrangements				1b(4)		X
(5)	Loans or loan guarantees				1b(5)		X
(6)	Performance of services or me	mbership or fundraising	solicitations		1b(6)		X
c Sha	iring of facilities, equipment, ma	uling lists, other assets, o	r paid employees		1c		X
			ving schedule. Column (b) should alwa			ets,	
			on received less than fair market value	in any transaction or sharing arrangen	nent, show in		
	umn (d) the value of the goods,			T 48			
(a) Line no	(b) Amount involved		charitable exempt organization	(d) Description of transfers, transaction	ns, and sharing arra	ingemer	nts
			N/A				
				<u> </u>			-
	· · · · · · · · · · · · · · · · · · ·						
			-				
				<u> </u>			
			ed to, one or more tax-exempt organiza	itions described			_
	ection 501(c) (other than section		527?		Yes	<u>X</u>	No
b If "	es," complete the following sch		L (L) Toron of a comment of	(1) December of the			
	(a) Name of org	ganization	(b) Type of organization	(c) Description of re	lationship		
	N/A						
							
				<u>. </u>	<u> </u>		
	Under penalties of perjury, I declare	that I have examined this return	n, including accompanying schedules and state	ements, and to the best of my knowledge			
Sign	and belief, it is tryle, correct, and con	plete Declaration of preparer	(other than taxpayer) is based on all information	on of which preparer has any knowledge	May the IRS d	prepare	er
Here	1 (and)	. Walaum	10/31/2019	DIRECTOR	shown below? X Yes	See Ins] No
	Signature of officer or trustee		Date	Title	-[

P00053811 Firm's EIN ► 38-1357951

Phone no. (248) 352-2500

ıf PTIN

Check [

self- employed

Form **990-PF** (2018)

Paid

Preparer

Use Only

Date

LYNNE M. HUISMANN

Preparer's signature

SOUTHFIELD, MI 48037-0307

Title

10/16/19

Date

Print/Type preparer's name

LYNNE M. HUISMANN

Firm's address ▶ P.O. BOX 307

Firm's name ▶ PLANTE & MORAN, PLLC

						
FORM 990-PF	DIVIDENDS	AND IN	TEREST	FROM SECT	JRITIES	STATEMENT 1
SOURCE	GROSS AMOUNT	CAPI GAI DIVID	NS	(A) REVENUE PER BOOKS		
SCHWAB DIVIDENDS AND INTEREST	164,269.		0.	164,269	9. 164,269	•
TO PART I, LINE 4	164,269.		0.	164,269	164,269	•
FORM 990-PF		ОТНЕ	R INCO	OME		STATEMENT 2
DESCRIPTION				(A) EVENUE R BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
SETTLEMENT ACTIVITY				14.	14.	-
TOTAL TO FORM 990-P	F, PART I,	LINE 11		14.	14.	
FORM 990-PF		LE	GAL FI	3ES		STATEMENT 3
DESCRIPTION		(A) EXPENSE PER BOO		(B) ET INVEST- ENT INCOME		
LEGAL FEES		8,4	05.	4,544	•	4,203.
TO FM 990-PF, PG 1,	LN 16A	8,4	05.	4,544	•	4,203.
FORM 990-PF		ACCOU	NTING	FEES	<u> </u>	STATEMENT 4
DESCRIPTION		(A) EXPENSE PER BOO	S NI	(B)	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	_	15,0	00.	7,500	•	7,500.
TO FORM 990-PF, PG	 1, LN 16B	15,0	00.	7,500	•	7,500.
					=	_

FORM 990-PF	TAX	ES	STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
EXCISE TAX	3,781.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	3,781.	0.		0.	
FORM 990-PF	OTHER EXPENSES			STATEMENT 6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BANK CHARGES OFFICE EQUIPMENT & SUPPLIES MISCELLANEOUS INSURANCE TELEPHONE PARKING UTILITIES	36,780. 2,335. 2,058. 4,593. 4,134. 304. 1,368.	584. 1,078. 2,297. 2,133. 64.		0. 810. 1,029. 2,297. 2,067. 243. 684.	
TO FORM 990-PF, PG 1, LN 23	51,572.	43,563.		7,130.	

FORM 990-PF CORP	ORATE STOCK		STATEMENT 7
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
COMMON STOCKS AND EQUITY FUNDS		4,423,704.	4,423,704.
TOTAL TO FORM 990-PF, PART II, LINE	10B	4,423,704.	4,423,704.
FORM 990-PF CORP	PORATE BONDS		STATEMENT 8
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
BONDS		2,001,758.	2,001,758.
TOTAL TO FORM 990-PF, PART II, LINE	10C	2,001,758.	2,001,758.

FORM 990-PF OT	HER LIABILITIES		STATEMENT 9
DESCRIPTION		BOY AMOUNT	EOY AMOUNT
DEFERRED EXCISE TAX LIABILITY EXCISE TAX PAYABLE	_	30,000.	0.
TOTAL TO FORM 990-PF, PART II, LI	NE 22	30,181.	0.

FORM 990-PF PAI			OF OFFICERS FOUNDATION M	, DIRECTORS ANAGERS	STAT	EMENT 10
NAME AND ADDRESS				COMPEN- K SATION	EMPLOYEE BEN PLAN CONTRIB	
LILLIE M. TABOR 333 WEST FORT STREET DETROIT, MI 48226	SUITE	1405	PRESIDENT 2.00	0.	0.	0.
CHERYL L. CHANDLER 333 WEST FORT STREET DETROIT, MI 48226	SUITE	1405	VICE PRESID 1.00	ENT 0.	0.	0.
RAYMOND COCHRAN 333 WEST FORT STREET DETROIT, MI 48226	SUITE	1405	TREASURER 2.00	0.	0.	0.
GLENN F. KOSSICK 333 WEST FORT STREET DETROIT, MI 48226	SUITE	1405	TRUSTEE 1.00	0.	0.	0.
GLORIA ROBINSON 333 WEST FORT STREET DETROIT, MI 48226	SUITE	1405	TRUSTEE 1.00	0.	0.	0.
RANDY WALAINIS 333 WEST FORT STREET DETROIT, MI 48226	SUITE	1405	EXECUTIVE D 32.00		30,905.	0.
LAURA CHAMPAGNE 333 WEST FORT STREET DETROIT, MI 48226	SUITE	1405	TRUSTEE 1.00	0.	0.	0.
VALERIE HEROD BELAY 333 WEST FORT STREET DETROIT, MI 48226	SUITE	1405	TRUSTEE 1.00	0.	0.	0.
BARBARA JUSTICE 333 WEST FORT STREET DETROIT, MI 48226	SUITE	1405	TRUSTEE 1.00	0.	0.	0.
JUDITH BEAN, PHD 333 WEST FORT STREET DETROIT, MI 48226	SUITE	1405	TRUSTEE 1.00	0.	0.	0.

METRO HEALTH FOUNDATION			38	-2100939
RICHARD TEETS 333 WEST FORT STREET SUITE 1405 DETROIT, MI 48226	TRUSTEE 1.00	0.	0.	0.
JEANINE C. HATCHER 333 WEST FORT STREET SUITE 1405 DETROIT, MI 48226	TRUSTEE 1.00	0.	0.	0.
MARK R. LEZOTTE 333 WEST FORT STREET SUITE 1405 DETROIT, MI 48226	TRUSTEE 1.00	0.	0.	0.
MADIHA TARIQ, MPH 333 WEST FORT STREET SUITE 1405 DETROIT, MI 48226	TRUSTEE 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6,	PART VIII	101,004.	30,905.	0.

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT 11

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

RANDY WALAINIS 333 WEST FORT STREET SUITE 1405 DETROIT, MI 48226

TELEPHONE NUMBER

313-965-4220

FORM AND CONTENT OF APPLICATIONS

ALL FUNDING REQUESTS MUST BE DISCUSSED WITH FOUNDATION STAFF PRIOR TO PREPARATION AND SUBMISSION OF GRANT REQUESTS. FOUNDATION STAFF WILL DETERMINE IF A GRANT REQUEST LETTER OR FULL GRANT APPLICATION IS REQUIRED. THE FOUNDATION HAS SPECIFIC GRANT REQUEST LETTER AND GRANT APPLICATION FORMATS. IN ADDITION TO COMPLETING THE REQUIRED REQUEST DOCUMENT, GRANTSEEKERS WILL BE ASKED TO PROVIDE A COPY OF THEIR CURRENT IRS DETERMINATION LETTER INDICATING IRS 501(C)(3) TAX-EXEMPT STATUS; A LIST OF BOARD OF DIRECTORS, WITH AFFILIATIONS; THE ORGANIZATION'S CURRENT ANNUAL OPERATING BUDGET, INCLUDING EXPENSES AND REVENUE; MOST RECENT ANNUAL FINANCIAL STATEMENT (INDEPENDENTLY AUDITED, IF AVAILABLE; IF NOT AVAILABLE, THEY SHOULD ATTACH A COPY OF THEIR MOST RECENTLY COMPLETED IRS FORM 990): LETTERS OF SUPPORT SHOULD VERIFY PROJECT NEED AND COLLABORATION WITH OTHER ORGANIZATIONS, IF AVAILABLE.

ANY SUBMISSION DEADLINES

SUBMISSIONS OF GRANT APPLICATIONS ARE DUE FEBRUARY 1 AND AUGUST 1. SCHOLARSHIP REOUESTS DUE FEB 1.

RESTRICTIONS AND LIMITATIONS ON AWARDS

GRANTS ARE MADE TO ORGANIZATIONS WITH PROGRAMS SERVING RESIDENTS OF THE DETROIT, MICHIGAN METROPOLITAN AREA (WAYNE, OAKLAND AND MACOMB COUNTIES). THERE WILL BE NO GRANTS HIGHER THAN \$50,000; NO GRANTS WILL BE MADE TO MUNNICIPALITIES, OTHER GOVERNMENTAL DEPARTMENTS OR FUNDS (EXCEPT BY SPECIFIC BOARD ACTION). BRICK AND MORTAR GRANTS ARE DISCOURAGED. HOWEVER, MHF WILL CONSIDER REQUESTS FOR INITIATIVES THAT WILL HELP AN ORGANIZATION TO BUILD ITS CAPACITY, INCLUDING SUCH THINGS AS NEW EQUIPMENT, FACILITY RENOVATIONS, TECHNOLOGY, NEW HEALTH CENTER ACCESS POINTS, ETC. MHF WILL NOT PROVIDE LOANS; SUPPORT RELIGIOUS ORGANIZATIONS; INDULGE IN LOBBYING; OR SUPPORT ORGANIZATIONS WHICH DISCRIMINATE BECAUSE OF AGE, RACE, ETHNIC ORIGIN, RELIGION, SEXUAL ORIENTATION, GENDER IDENTITY, DISABILITY OR SEX.

40182_ 1

Warren, MI

Grants and Contributions Paid from 01/01/2018 to 12/31/2018

Organization	Amount
Central City Integrated Health	
Detroit, MI	
To support the expansion of access to oral health to vulnerable populations served on Central City's new pediatric and dental floor at its Detroit health clinic through the purchase of two (2) dental chairs	30,000
Center for Healthcare Research and Transformation - on behalf of Michigan Community Health Worker Alliance Ann Arbor, Ml	
To develop a corporate and financial plan for MiCHWA to position it to meet the emerging needs of community health workers in Michigan and be financially sustainable as an organization.	15,000
Community Health and Social Services Center Detroit, MI	
To build the capacity of the CEO and Leadership team at CHASS Center through prorfessional development and coaching as a means of ensuring organizational stability and growth	13,750
Covenant Community Care	
Detroit, MI To support expansion of optometry services at the newly-established eye center at their Michigan Avenue location.	30,000
Unrestricted use (Matching Gifts Program)	500
Council of Michigan Foundations	
Grand Haven, MI	
To support annual membership.	2,050
Dames and Knights of the Order of Malta Dental and Medical Clinic of Southeast Michigan Berkley, MI	
To support the operation and expansion of the dental clinic.	15,000
Detroit Parent Network	
Detroit, MI	10.000
To increase screening for breast cancer, prostate cancer and diabetes by educating Detroit residents utilizing a cadre of parent volunteers who will facilitate peer-led workshops	10,000
Detroit Wayne County Health Authority (DWCHA)	
Detroit, MI	5 000
To support DWCHA's Albert Schweitzer Fellowship Program by providing two \$2,000 fellowship stipends for graduate students in medical-related fields of study and for program administration.	5,000
Health Emergency Lifeline Program (HELP)	
Detroit, MI	20.000
To cover a portion of the costs for the Medical Director at Corktown Health Center, who will provide medical care, supervise the medical staff, and provide overall leadership in the clinical aspects of the Corktown Health Center	30,000
Macomb Community College Foundation	

Grants and Contributions Paid from 01/01/2018 to 12/31/2018

Organization	Amount
For six \$2,000 scholarships for students in the MCC nursing program who successfully complete at least 12 credit hours of study in the nursing curriculum each term and demonstrate financial need.	12,000
Macomb Interfaith Volunteer Caregivers	
Centerline, MI Unrestricted used (Matching Gifts Program)	500
Michigan League for Public Policy	
Lansing, MI	250
To support annual membership.	230
Michigan Nonprofit Association	
Lansing, MI	
To support annual membership	370
Michigan Universal Health Care Access Network (MichUHCAN)	
Farmington, MI	
To support annual membership.	200
Neighborhood Service Organization Detroit, MI	
To build on the already effective model of providing health care to the homeless at the Tumaini Center while creating a model for sustainability.	30,000
Southwest Solutions Detroit MI	
Detroit, MI Unrestricted used (Matching Gifts Program)	250
Trinity Community Services and Educational Foundation d/b/a Cabrini Clinic	
Detroit, MI	
To support a wellness program to improve the health of diabetic and hypertensive patients, and assist with Clinic operations.	15,000
University of Detroit Mercy	
Detroit, MI For three \$4,000 scholarships for nursing students who lack the financial resources to complete their undergraduate education	12,000
Wayne State University College of Nursing	
Detroit, MI For three \$4,000 scholarships for students in the full-time nursing curriculum who can demonstrate the need for financial assistance	12,000
Total Grant and Contribution Payments	233,870

Statement 13

Metro Health Foundation (EIN #38-2100939) Grants Approved for Future Payment

Organization	Amount
Covenant Community Care Detroit, MI	
To support the purchase of dental equipment for the newly-built community health center to replace the Joy-	50,000
Southfield Health Center	30,000
Community Health and Social Services Center	
Detroit, MI	
To build the capacity of the CEO and Leadership team at CHASS Center through prorfessional development and coaching as a means of ensuring organizational stability and growth	13,750
Dames and Knights of the Order of Malta Dental and Medical Clinic of Southeast Michigan	
Berkley, MI	15.000
To support the operation and expansion of the dental clinic	15,000
FernCare Free Clinic, Inc.	
Femdale, MI	
To ascertain whether a dedicated clinic for new clients is adequate to stabilize care and obtain health insurance, and to support clinic operations	8,100
The Regents of the University of Michigan, on behalf of University of Michigan Medicine Ann Arbor, MI	
To collaborate with community resources, stakeholders and Detroit Public Schools Community District	25,000
(DPSCD) personnel to develop a plan to provice TRAILS (Transforming Research into Action to Improve the	25,000
Lives of Students) programming in all Detroit Public Schools district-wide	
Wayne Children's Healthcare Access Program, Inc. (WCHAP) Detroit, MI	
To support the access of very young children to primary care in Detroit and Wayne County	25,000
to support the access of very young children to primary care in Denoit and wayne County	23,000
Total Grants Approved for Future Payment	136,850