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Form 990-PF

Department of the Treasury
Internal Revenue Service

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.

OMB No 1545-0052

2018

Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation
DTE ENERGY FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address)
ONE ENERGY PLAZA 1530 WCB

City or town, state or province, country, and ZIP or foreign postal code
DETROIT, MI 482261221

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☒ Address change

☐ Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 145,735,000

J Accounting method

☐ Cash

☒ Accrual

☐ Other (specify) (Part I, column (d) must be on cash basis)

A Employer identification number
38-2708636

B Telephone number (see instructions)
(313) 235-4000

C If exemption application is pending, check here

D 1. Foreign organizations, check here
2. Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

Part I

Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	22,000,000		
	2 Check ☐ if the foundation is not required to attach Sch. B			
	3 Interest on savings and temporary cash investments			
	4 Dividends and interest from securities	9,485,365	9,485,365	
	5a Gross rents			
	b Net rental income or (loss)			
	6a Net gain or (loss) from sale of assets not on line 10	487,466		
	b Gross sales price for all assets on line 6a	1,461,630		
	7 Capital gain net income (from Part IV, line 2)		487,466	
	8 Net short-term capital gain			
	9 Income modifications			
	10a Gross sales less returns and allowances			
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	29	0		
12 Total. Add lines 1 through 11	31,972,860	9,972,831		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0	0
	14 Other employee salaries and wages	796,497	0	792,906
	15 Pension plans, employee benefits	246,302	0	246,302
	16a Legal fees (attach schedule)			
	b Accounting fees (attach schedule)			
	c Other professional fees (attach schedule)			
	17 Interest			
	18 Taxes (attach schedule) (see instructions)	254,756	0	56,530
	19 Depreciation (attach schedule) and depletion			
	20 Occupancy			
	21 Travel, conferences, and meetings			
	22 Printing and publications			
	23 Other expenses (attach schedule)	303,070	61,504	241,566
	24 Total operating and administrative expenses. Add lines 13 through 23	1,600,625	61,504	1,337,304
	25 Contributions, gifts, grants paid	28,314,757		14,961,636
26 Total expenses and disbursements. Add lines 24 and 25	29,915,382	61,504	16,298,940	
	27 Subtract line 26 from line 12			
	a Excess of revenue over expenses and disbursements	2,057,478		
	b Net investment income (if negative, enter -0-)		9,911,327	
c Adjusted net income (if negative, enter -0-)				

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2018)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	1,231,795	1,253,270	1,253,270
	3	Accounts receivable ▶ <u>22,011,099</u>			
		Less allowance for doubtful accounts ▶ _____	42,977,203	22,011,099	22,011,099
	4	Pledges receivable ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	56,459,682	60,495,431	60,495,431
	c	Investments—corporate bonds (attach schedule)	23,078,943	26,283,938	26,283,938
	11	Investments—land, buildings, and equipment basis ▶ _____			
	Less accumulated depreciation (attach schedule) ▶ _____				
12	Investments—mortgage loans				
13	Investments—other (attach schedule)	28,544,215	35,691,262	35,691,262	
14	Land, buildings, and equipment basis ▶ _____				
	Less accumulated depreciation (attach schedule) ▶ _____				
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	152,291,838	145,735,000	145,735,000	
Liabilities	17	Accounts payable and accrued expenses	50,493	119,852	
	18	Grants payable	4,869,027	10,343,325	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	4,919,520	10,463,177	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	147,372,318	135,271,823	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	147,372,318	135,271,823	
31	Total liabilities and net assets/fund balances (see instructions) .	152,291,838	145,735,000		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	147,372,318
2	Enter amount from Part I, line 27a	2	2,057,478
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	149,429,796
5	Decreases not included in line 2 (itemize) ▶ _____	5	14,157,973
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	135,271,823

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 1,461,630		974,164	487,466
b			
c			
d			
e			

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

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			487,466
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	487,466
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

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



Yes



No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	16,582,044	107,492,128	0 154263
2016	15,775,316	89,050,582	0 177150
2015	14,824,061	85,853,221	0 172667
2014	11,582,124	69,888,562	0 165723
2013	10,512,207	42,400,752	0 247925

2 Total of line 1, column (d)	2	0 917728
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0 183546
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	136,042,922
5 Multiply line 4 by line 3	5	24,970,134
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	99,113
7 Add lines 5 and 6	7	25,069,247
8 Enter qualifying distributions from Part XII, line 4	8	16,298,940

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	198,227
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	198,227
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	198,227
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	198,300
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	198,300
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	458
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	385
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ 0 (2) On foundation managers ▶ \$ _____ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ MI _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See the instructions for Part XIV <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.EMPOWERINGMICHIGAN.COM/FOUNDATION	13	Yes	
14	The books are in care of NANCY MOODY Telephone no (313) 235-4000			

Located at **ONE ENERGY PLAZA DETROIT MI** ZIP+4 **482261221**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15			
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 ▶	16	Yes	No

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 did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance check here. ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
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).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 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).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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

		Yes	No
5a	During the year did the foundation pay or incur any amount to		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No	
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☒ Yes ☐ No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b No
	Organizations relying on a current notice regarding disaster assistance check here.	☐	
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	☒ Yes ☐ No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870		6b No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No	

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ►		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	131,562,508
b	Average of monthly cash balances.	1b	6,552,134
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	138,114,642
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	138,114,642
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	2,071,720
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	136,042,922
6	Minimum investment return. Enter 5% of line 5.	6	6,802,146

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

1	Minimum investment return from Part X, line 6.	1	6,802,146
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	198,227
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	198,227
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	6,603,919
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	6,603,919
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	6,603,919

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	16,298,940
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	16,298,940
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	16,298,940

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				6,603,919
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.	8,470,954			
b From 2014.	8,219,639			
c From 2015.	10,673,448			
d From 2016.	11,429,804			
e From 2017.	11,356,566			
f Total of lines 3a through e.	50,150,411			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>16,298,940</u>				
a Applied to 2017, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2018 distributable amount.				6,603,919
e Remaining amount distributed out of corpus	9,695,021			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	59,845,432			
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 instructions			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 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 (see instructions).	8,470,954			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	51,374,478			
10 Analysis of line 9				
a Excess from 2014.	8,219,639			
b Excess from 2015.	10,673,448			
c Excess from 2016.	11,429,804			
d Excess from 2017.	11,356,566			
e Excess from 2018.	9,695,021			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
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					
(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 organizations 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 Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

LYNETTE DOWLER
ONE ENERGY PLAZA 1530 WCB
DETROIT, MI 482261221
(313) 235-4000

b The form in which applications should be submitted and information and materials they should include

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

c Any submission deadlines

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

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

NONE

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

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				
b <i>Approved for future payment</i> See Additional Data Table				
Total ▶ 3b				

Enter gross amounts unless otherwise indicated

13 Total. Add line 12, columns (b), (d), and (e).	13	9,972,860
(See worksheet in line 13 instructions to verify calculations)		

[illegible]

Part XVII

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- a** Transfers from the reporting foundation to a noncharitable exempt organization of
- (1) Cash.
- (2) Other assets.
- b** Other transactions
- (1) Sales of assets to a noncharitable exempt organization.
- (2) Purchases of assets from a noncharitable exempt organization.
- (3) Rental of facilities, equipment, or other assets.
- (4) Reimbursement arrangements.
- (5) Loans or loan guarantees.
- (6) Performance of services or membership or fundraising solicitations.
- c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees.
- d** If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

[illegible]

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2019-11-13	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00966144
	MICHAEL R NICHOLAS				
	Firm's name ▶ GEORGE JOHNSON & COMPANY				Firm's EIN ▶ 38-2029668
	Firm's address ▶ 1200 BUHL BUILDING 535 GRISWOLD DETROIT, MI 482263689				Phone no (313) 965-2655

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NANCY J MOODY	CHAIR AND DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT, MI 482261279				
LYNETTE M DOWLER	PRESIDENT AND DIRECTOR 6 00	0	0	0
ONE ENERGY PLAZA DETROIT, MI 482261279				
MARK ROLLING	TREASURER AND DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT, MI 482261279				
JOANN CHAVEZ	DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT, MI 482261279				
TREVOR F LAUER	DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT, MI 482261279				
DAVID E MEADOR	DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT, MI 482261279				
LISA A MUSCHONG	DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT, MI 482261279				
BRUCE D PETERSON	DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT, MI 482261279				
DAVID RUUD	DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT, MI 482261279				
PAULA F SILVER	DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT, MI 482261279				
MARK W STIERS	DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT, MI 482261279				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a Paid during the year				
100 BLACK MEN OF GREATER DETROIT ONE FORD PLACE DETROIT, MI 48202	NONE	PC	EMPLOYMENT	10,000
28TH DISTRICT COURT 14720 REAUME PARKWAY SOUTHGATE, MI 48195	NONE	PC	BASIC NEEDS	1,500
826 MICHIGAN 115 EAST LIBERTY STREET ANN ARBOR, MI 48104	NONE	PC	EMPLOYMENT	25,000
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
ACCESS OF WEST MICHIGAN 750 FIRST STREET NW GRAND RAPIDS, MI 49504	NONE	PC	BASIC NEEDS	2,500
ACTS II FAMILY RESOURCES INC 2520 NORTH TELEGRAPH ROAD MONROE, MI 48162	NONE	PC	BASIC NEEDS	5,000
AFFIRMATIONS LESBIANGAY COMMUNITY CENTER 290 WEST NINE MILE FERNDALE, MI 48220	NONE	PC	EMPLOYMENT	25,000
Total ► 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
AFPD FOUNDATION 5779 WEST MAPLE ROAD WEST BLOOMFIELD, MI 48322	NONE	PC	EDUCATION	10,000
AFTER 26 PROJECT INC 127 WEST CASS STREET CADILLAC, MI 49601	NONE	PC	BASIC NEEDS	26,000
AFTER 26 PROJECT INC 127 WEST CASS STREET CADILLAC, MI 49601	NONE	PC	EMPLOYMENT	1,500
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
ALKEBU-LAN VILLAGE 7701 HARPER AVENUE DETROIT, MI 48213	NONE	PC	EDUCATION	10,000
ALLIANCE FOR A SAFER GREATER DETROIT DBA CRIME STOPPERS OF MICHIGAN 18000 WEST NINE MILE ROAD SUITE 500 SOUTHFIELD, MI 48075	NONE	PC	COMMUNITY TRANSFORMATION	10,000
ALTERNATIVES FOR GIRLS 903 WEST GRAND BOULEVARD DETROIT, MI 48208	NONE	PC	BASIC NEEDS	25,000
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
AMCAB DBA COMMUNITY ACTION ALGER MARQUETTE 1125 COMMERCE DRIVE MARQUETTE, MI 49855	NONE	PC	BASIC NEEDS	3,000
AMERICAN ASSOCIATION OF BLACKS IN ENERGY - MICHIGAN CHAPTER 37637 FIVE MILE ROAD SUITE 405 LIVONIA, MI 48154	NONE	PC	EDUCATION	28,000
AMERICAN HEART ASSOCIATION 27777 FRANKLIN ROAD SUITE 1150 SOUTHFIELD, MI 48203	NONE	PC	BASIC NEEDS	10,000
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HUMAN RIGHTS COUNCIL 13530 MICHIGAN AVENUE DEARBORN, MI 48126	NONE	PC	MULTICULTURAL AND SPECIALTY OUTREACH	2,000
AMERICAN LEBANESE SYRIAN ASSOCIATION CHARITIES INC 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	PC	BASIC NEEDS	15,000
AMERICAN NATIONAL RED CROSS - SOUTHEASTERN MICHIGAN CHAPTER 100 MACK AVENUE DETROIT, MI 48244	NONE	PC	BASIC NEEDS	200,000
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
ANN ARBOR ART ASSOCIATION ANN ARBOR ART CENTER 117 WEST LIBERTY ANN ARBOR, MI 48104	NONE	PC	ARTS AND CULTURE	10,000
ANN ARBOR SPARK FOUNDATION 201 SOUTH DIVISION SUITE 430 ANN ARBOR, MI 48104	NONE	PC	ECONOMIC PROGRESS	100,000
AQUINAS COLLEGE 1700 FULTON STREET EAST GRAND RAPIDS, MI 49506	NONE	PC	ARTS AND CULTURE	1,400
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
ARAB AMERICAN AND CHALDEAN COUNCIL 363 WEST BIG BEAVER ROAD SUITE 300 TROY, MI 48084	NONE	PC	EMPLOYMENT	50,000
ARAB COMMUNITY CENTER FOR ECONOMIC AND SOCIAL SERVICES 2651 SAULINO COURT DEARBORN, MI 48120	NONE	PC	MULTICULTURAL AND SPECIALTY OUTREACH	75,000
AREA AGENCY ON AGING 1-B 29100 NORTHWESTERN HIGHWAY SUITE 400 SOUTHFIELD, MI 48034	NONE	PC	BASIC NEEDS	20,000
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
AREA AGENCY ON AGING OF WESTERN MICHIGAN 3215 EAGLECREST DRIVE NE GRAND RAPIDS, MI 49525	NONE	PC	BASIC NEEDS	13,000
AREA AGENCY ON AGING OF WESTERN MICHIGAN 3215 EAGLECREST DRIVE NE GRAND RAPIDS, MI 49525	NONE	PC	EDUCATION	1,500
ARTPRIZE GRAND RAPIDS 41 SHELDON BOULEVARD SE GRAND RAPIDS, MI 49503	NONE	PC	ARTS AND CULTURE	125,000
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
ARTS CENTER FOR NEWAYGO COUNTY 4735 SOUTH CAMPUS COURT FREMONT, MI 49413	NONE	PC	ARTS AND CULTURE	5,000
BALDWIN ROTARY CHARITIES INC 830 MICHIGAN AVENUE PO BOX 418 BALDWIN, MI 49304	NONE	PC	ECONOMIC PROGRESS	2,500
BAY-RAMA INCPO BOX 25 NEW BALTIMORE, MI 48047	NONE	PC	COMMUNITY TRANSFORMATION	5,000
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
BELLE ISLE CONSERVANCY 300 RIVER PLACE DRIVE SUITE 2800 DETROIT, MI 48207	NONE	PC	COMMUNITY TRANSFORMATION	45,000
BESSER MUSEUM OF NORTHEAST MICHIGAN INC 491 JOHNSON STREET ALPENA, MI 49707	NONE	PC	ARTS AND CULTURE	1,500
BEULAH BOOSTERS INCPO BOX 570 BEULAH, MI 49617	NONE	PC	BASIC NEEDS	1,000
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BROTHERS BIG SISTERS OF METROPOLITAN DETROIT 7700 SECOND AVENUE SUITE 602 DETROIT, MI 48202	NONE	PC	COMMUNITY TRANSFORMATION	25,000
BLACK FAMILY DEVELOPMENT INC 2995 EAST GRAND BOULEVARD DETROIT, MI 48202	NONE	PC	BASIC NEEDS	10,000
BLACK UNITED FUND OF MICHIGAN INC 2187 WEST GRAND BOULEVARD DETROIT, MI 48208	NONE	PC	EDUCATION	5,000
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
BLUE WATER FOLK SOCIETYPO BOX 83 LEXINGTON, MI 48450	NONE	PC	ARTS AND CULTURE	5,000
BLUE WATER OFFSHORE RACING ASSOCIATION INC PO BOX 351 ST CLAIR, MI 48079	NONE	PC	COMMUNITY TRANSFORMATION	10,000
BOY SCOUTS OF AMERICA - MICHIGAN CROSSROADS COUNCIL DICK AND SANDY DAUCH SCOUT CENTER DETROIT, MI 48208	NONE	PC	COMMUNITY TRANSFORMATION	30,000
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS AND GIRLS CLUBS OF SOUTHEASTERN MICHIGAN 26777 HALSTED ROAD SUITE 100 FARMINGTON HILLS, MI 48331	NONE	PC	EMPLOYMENT	25,000
BOYS AND GIRLS COUNTRY OF HOUSTON INC 18806 ROBERTS ROAD HOCKLEY, TX 77447	NONE	PC	BASIC NEEDS	10,000
BOYS HOPE GIRLS HOPE - DETROIT 3031 WEST GRAND BOULEVARD SUITE 685 DETROIT, MI 48202	NONE	PC	BASIC NEEDS	10,000
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
BROOKSIE WAY 1000 UNIVERSITY PO BOX 81576 ROCHESTER, MI 48308	NONE	PC	BASIC NEEDS	10,000
BROWNSTOWN HISTORICAL SOCIETY 24781 PAMELA STREET BROWNSTOWN, MI 48134	NONE	PC	COMMUNITY TRANSFORMATION	3,000
CADILLAC AREA FESTIVALS AND EVENTS 201 NORTH MITCHELL STREET SUITE 102 CADILLAC, MI 49601	NONE	PC	COMMUNITY TRANSFORMATION	3,500
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
CADILLAC FREEDOM FESTIVAL 770 PALUSTER STREET CADILLAC, MI 49601	NONE	PC	COMMUNITY TRANSFORMATION	2,000
CAMPAIGN FOR BLACK MALE ACHIEVEMENT INC 570 LEXINGTON AVENUE 5TH FLOOR NEW YORK CITY, NY 10022	NONE	PC	EDUCATION	15,000
CAPITAL AREA UNITED WAY INC 330 MARSHALL STREET SUITE 203 LANSING, MI 48912	NONE	PC	BASIC NEEDS	611
Total ► 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
CAPITAL REGION COMMUNITY FOUNDATION 222 NORTH WASHINGTON SQUARE SUITE 1 LANSING, MI 48933	NONE	PC	COMMUNITY TRANSFORMATION	10,000
CARING ATHLETES TEAM FOR CHILDREN'S AND HENRY FORD HOSPITALS 3011 WEST GRAND BOULEVARD SUITE 223 DETROIT, MI 48202	NONE	PC	BASIC NEEDS	1,000
CAUSECAST FOUNDATION 164 WEST PROVIDENCIA AVENUE UNIT A BURBANK, CA 91502	NONE	PC	COMMUNITY TRANSFORMATION	102,600
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
CBA FORMULA INC2801 CLARK STREET DETROIT, MI 48210	NONE	PC	FAITH-BASED	20,000
CELANI FAMILY FOUNDATION 42875 GRAND RIVER NOVI, MI 48375	NONE	PC	BASIC NEEDS	2,400
CENTER FOR ENERGY WORKFORCE DEVELOPMENT 701 PENNSYLVANIA AVENUE NW 3RD FLOOR WASHINGTON, DC 20004	NONE	PC	EMPLOYMENT	18,750
Total ► 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CENTER FOR MICHIGAN 4100 NORTH DIXBORO ROAD ANN ARBOR, MI 48105	NONE	PC	EDUCATION	50,000
CENTER FOR THE ARTS OF GREATER LAPEER INC 172 WEST NEPESSING STREET LAPEER, MI 48446	NONE	PC	ARTS AND CULTURE	500
CHALDEAN AMERICAN LADIES OF CHARITY 2033 AUSTIN DRIVE TROY, MI 48083	NONE	PC	MULTICULTURAL AND SPECIALTY OUTREACH	1,500
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
CHALDEAN COMMUNITY FOUNDATION 3601 15 MILE ROAD STERLING HEIGHTS, MI 48310	NONE	PC	EDUCATION	50,000
CHALLENGE DETROIT 440 BURROUGHS SUITE 128 DETROIT, MI 48202	NONE	PC	EDUCATION	20,000
CHAMBER MUSIC SOCIETY OF DETROIT 5470 CHENE STREET SUITE 205 DETROIT, MI 48211	NONE	PC	ARTS AND CULTURE	5,000
Total ► 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
CHAR-EM UNITED WAY 2350 MITCHELL PARK DRIVE SUITE 8 PETOSKEY, MI 49770	NONE	PC	BASIC NEEDS	952
CHILD ADVOCACY CENTER OF LAPEER COUNTY 15 EAST GENESEE ROAD LAPEER, MI 48446	NONE	PC	BASIC NEEDS	500
CHILD ADVOCACY NETWORK OF MONROE COUNTY INC 1101 SOUTH RAISINVILLE ROAD MONROE, MI 48161	NONE	PC	EDUCATION	500
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILD AND FAMILY SERVICES OF MICHIGAN 4287 FIVE OAKS DRIVE LANSING, MI 48911	NONE	PC	BASIC NEEDS	10,000
CHIPPEWA WATERSHED CONSERVANCY 306 SOUTH UNIVERSITY AVENUE MT PLEASANT, MI 48858	NONE	PC	ENVIRONMENTAL LEADERSHIP	1,500
CHRISTNET SERVICES 24356 EUREKA ROAD TAYLOR, MI 48180	NONE	PC	FAITH-BASED	2,500
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CHURCH OF GOD IN CHRIST PUBLIC POLICY INSTITUTE FOR JUSTICE INC 15340 SOUTHFIELD ROAD DETROIT, MI 48227	NONE	PC	FAITH-BASED	20,000
CITIZENS RESEARCH COUNCIL OF MICHIGAN INC 38777 WEST SIX MILE ROAD SUITE 208 LIVONIA, MI 48152	NONE	PC	EDUCATION	25,000
CITY CONNECT DETROIT 613 ABBOTT STREET THIRD FLOOR DETROIT, MI 48226	NONE	PC	EMPLOYMENT	100,000
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
CITY YEAR INCONE FORD PLACE 1F DETROIT, MI 48202	NONE	PC	EDUCATION	15,000
COLEMAN A YOUNG FOUNDATION 7650 SECOND AVENUE SUITE 206 DETROIT, MI 48202	NONE	PC	EDUCATION	10,000
COLLEGE FOR CREATIVE STUDIES CENTER FOR CREATIVE STUDIES 201 EAST KIRBY DETROIT, MI 48202	NONE	PC	ARTS AND CULTURE	30,000
Total ► 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITIES IN SCHOOLS OF MICHIGAN 741 NORTH CEDAR STREET SUITE 100 LANSING, MI 48906	NONE	PC	BASIC NEEDS	15,000
COMMUNITIES IN SCHOOLS OF MICHIGAN 741 NORTH CEDAR STREET SUITE 100 LANSING, MI 48906	NONE	PC	EDUCATION	5,000
COMMUNITY BUSINESS NETWORK PO BOX 2335 SOUTHFIELD, MI 48037	NONE	PC	ARTS AND CULTURE	2,500
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY FOUNDATION FOR SOUTHEAST MICHIGAN 333 WEST FORT STREET SUITE 2010 DETROIT, MI 48226	NONE	PC	ARTS AND CULTURE	72,339
COMMUNITY FOUNDATION FOR SOUTHEAST MICHIGAN 333 WEST FORT STREET SUITE 2010 DETROIT, MI 48226	NONE	PC	BASIC NEEDS	10,000
COMMUNITY FOUNDATION FOR SOUTHEAST MICHIGAN 333 WEST FORT STREET SUITE 2010 DETROIT, MI 48226	NONE	PC	ECONOMIC PROGRESS	3,000,000
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY FOUNDATION FOR SOUTHEAST MICHIGAN 333 WEST FORT STREET SUITE 2010 DETROIT, MI 48226	NONE	PC	EDUCATION	154,064
COMMUNITY FOUNDATION OF MONROE COUNTY 28 SOUTH MACOMB STREET MONROE, MI 48161	NONE	PC	ARTS AND CULTURE	16,500
COMMUNITY FOUNDATION OF MONROE COUNTY 28 SOUTH MACOMB STREET MONROE, MI 48161	NONE	PC	EDUCATION	1,500
Total			▶ 3a	18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY FOUNDATION OF ST CLAIR COUNTY 500 WATER STREET PORT HURON, MI 48060	NONE	PC	COMMUNITY TRANSFORMATION	20,000
COMMUNITY FOUNDATION OF ST CLAIR COUNTY 500 WATER STREET PORT HURON, MI 48060	NONE	PC	ARTS AND CULTURE	5,000
CONSERVATION RESOURCE ALLIANCE 10850 TRAVERSE HIGHWAY SUITE 1180 TRAVERSE CITY, MI 49684	NONE	PC	ENVIRONMENTAL LEADERSHIP	50,000
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
CORNERSTONE EDUCATION GROUP 306 EAST 4TH STREET ROYAL OAK, MI 48067	NONE	PC	EDUCATION	15,000
COUNCIL OF MICHIGAN FOUNDATIONS INC ONE SOUTH HARBOR SUITE 3 GRAND HAVEN, MI 49417	NONE	PC	COMMUNITY TRANSFORMATION	25,000
COWBELL CHOIR 23230 GREATER MACK AVENUE SUITE 4 ST CLAIR SHORES, MI 48080	NONE	PC	ARTS AND CULTURE	3,000
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
CRANBROOK EDUCATIONAL COMMUNITY 39221 WOODWARD AVENUE BLOOMFIELD HILLS, MI 48303	NONE	PC	BASIC NEEDS	11,500
CRANBROOK EDUCATIONAL COMMUNITY 39221 WOODWARD AVENUE BLOOMFIELD HILLS, MI 48303	NONE	PC	EDUCATION	120,000
CRAWFORD COUNTY UNITED WAY PO BOX 171 GRAYLING, MI 49738	NONE	PC	BASIC NEEDS	771
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
CULTURAL ALLIANCE OF SOUTHEASTERN MICHIGAN 71 GARFIELD STREET SUITE 40 DETROIT, MI 48201	NONE	PC	ARTS AND CULTURE	10,000
DAC FOUNDATION241 MADISON DETROIT, MI 48226	NONE	PC	COMMUNITY TRANSFORMATION	25,000
DDP BIKE SHARE CORPORATION ONE CAMPUS MARTIUS SUITE 380 DETROIT, MI 48226	NONE	PC	COMMUNITY TRANSFORMATION	30,000
Total ► 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
DEARBORN COMMUNITY FUND 15801 MICHIGAN AVENUE DEARBORN, MI 48126	NONE	PC	ARTS AND CULTURE	7,000
DEARBORN PUBLIC SCHOOLS EDUCATION FOUNDATION 18700 AUDETTE DEARBORN, MI 48124	NONE	PC	EDUCATION	750
DEGAGE MINISTRIES 144 DIVISION AVENUE SOUTH GRAND RAPIDS, MI 49503	NONE	PC	COMMUNITY TRANSFORMATION	2,500
Total ▶ 3a				18,811,636

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Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
DELTA COUNTY ECONOMIC DEVELOPMENT ALLIANCE 230 LUDINGTON STREET ESCANABA, MI 49829	NONE	PC	ECONOMIC PROGRESS	1,000
DETROIT 300 CONSERVANCY ONE CAMPUS MARTIUS SUITE 380 DETROIT, MI 48226	NONE	PC	COMMUNITY TRANSFORMATION	125,000
DETROIT AREA AGENCY ON AGING MEALS ON WHEELS 1333 BREWERY PARK BOULEVARD SUITE 200 DETROIT, MI 48207	NONE	PC	BASIC NEEDS	40,000
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
DETROIT ASSOCIATION OF BLACK ORGANIZATIONS INC 12048 GRAND RIVER AVENUE DETROIT, MI 48204	NONE	PC	COMMUNITY TRANSFORMATION	25,000
DETROIT ASSOCIATION OF BLACK ORGANIZATIONS INC 12048 GRAND RIVER AVENUE DETROIT, MI 48204	NONE	PC	FAITH-BASED	25,000
DETROIT BELLE ISLE GRAND PRIX 300 RENAISSANCE CENTER DETROIT, MI 48243	NONE	PC	COMMUNITY TRANSFORMATION	15,000
Total ▶ 3a				18,811,636

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Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
DETROIT CHILDREN'S FUND 100 TALON CENTRE DRIVE SUITE 100 DETROIT, MI 48207	NONE	PC	EDUCATION	25,000
DETROIT CRISTO REY HIGH SCHOOL INC 5679 WEST VERNOR HIGHWAY DETROIT, MI 48209	NONE	PC	MULTICULTURAL AND SPECIALTY OUTREACH	30,000
DETROIT ECONOMIC CLUB 211 WEST FORT STREET SUITE 710 DETROIT, MI 48226	NONE	PC	ECONOMIC PROGRESS	50,000
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Name and address (home or business)				
a <i>Paid during the year</i>				
DETROIT ECONOMIC GROWTH ASSOCIATION 500 GRISWOLD STREET SUITE 2200 DETROIT, MI 48226	NONE	PC	ECONOMIC PROGRESS	200,000
DETROIT EDUCATIONAL TELEVISION FOUNDATION 1 CLOVER COURT WIXOM, MI 48393	NONE	PC	ARTS AND CULTURE	30,000
DETROIT EMPLOYMENT SOLUTIONS CORPORATION 440 EAST CONGRESS 4TH FLOOR DETROIT, MI 48226	NONE	PC	EDUCATION	500,000
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Name and address (home or business)				
a <i>Paid during the year</i>				
DETROIT EMPLOYMENT SOLUTIONS CORPORATION 440 EAST CONGRESS 4TH FLOOR DETROIT, MI 48226	NONE	PC	EMPLOYMENT	700,000
DETROIT GOLF FOUNDATION 19013 WOODWARD AVENUE DETROIT, MI 48203	NONE	PC	EDUCATION	20,000
DETROIT HISTORICAL SOCIETY 5401 WOODWARD AVENUE DETROIT, MI 48202	NONE	PC	ARTS AND CULTURE	15,000
Total ▶ 3a				18,811,636

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Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
DETROIT HORSE POWER 1985 FERDINAND STREET DETROIT, MI 48209	NONE	PC	EDUCATION	5,000
DETROIT JAZZ FESTIVAL FOUNDATION 19908 HARPER AVENUE HARPER WOODS, MI 48225	NONE	PC	ENVIRONMENTAL LEADERSHIP	90,000
DETROIT POLICE ATHLETIC LEAGUE INC 111 WEST WILLIS DETROIT, MI 48201	NONE	PC	COMMUNITY TRANSFORMATION	45,000
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Name and address (home or business)				
a <i>Paid during the year</i>				
DETROIT PUBLIC SAFETY FOUNDATION 1301 THIRD STREET SUITE 547 DETROIT, MI 48226	NONE	PC	COMMUNITY TRANSFORMATION	11,500
DETROIT PUBLIC SCHOOLS FOUNDATION 3011 WEST GRAND BOULEVARD SUITE 1004 DETROIT, MI 48202	NONE	PC	BASIC NEEDS	300,000
DETROIT PUBLIC SCHOOLS FOUNDATION 3011 WEST GRAND BOULEVARD SUITE 1004 DETROIT, MI 48202	NONE	PC	COMMUNITY TRANSFORMATION	30,000
Total			3a	18,811,636

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Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
DETROIT PUBLIC THEATRE 1401 VERMONT STREET SUITE 179 DETROIT, MI 48216	NONE	PC	ARTS AND CULTURE	10,000
DETROIT REGIONAL CHAMBER FOUNDATION INC ONE WOODWARD AVENUE SUITE 1900 DETROIT, MI 48226	NONE	PC	ECONOMIC PROGRESS	15,000
DETROIT RESCUE MISSION MINISTRIES 150 STIMSON STREET DETROIT, MI 48201	NONE	PC	BASIC NEEDS	7,500
Total ▶ 3a				18,811,636

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Name and address (home or business)				
a <i>Paid during the year</i>				
DETROIT RIVERFRONT CONSERVANCY INC 600 RENAISSANCE CENTER SUITE 1720 DETROIT, MI 48243	NONE	PC	ENVIRONMENTAL LEADERSHIP	10,000
DETROIT ZOOLOGICAL SOCIETY 8450 WEST 10 MILE ROAD ROYAL OAK, MI 48067	NONE	PC	ECONOMIC PROGRESS	7,500
DICKINSON IRON COMMUNITY SERVICES AGENCY 1234 CARPENTER AVENUE IRON MOUNTAIN, MI 49801	NONE	PC	BASIC NEEDS	3,600
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Name and address (home or business)				
a <i>Paid during the year</i>				
DOWNRIVER COMMUNITY CONFERENCE 15100 NORTHLINE ROAD SOUTHGATE, MI 48195	NONE	PC	ARTS AND CULTURE	17,000
DOWNRIVER COMMUNITY CONFERENCE 15100 NORTHLINE ROAD SOUTHGATE, MI 48195	NONE	PC	EMPLOYMENT	2,500
DOWNTOWN DETROIT PARTNERSHIP ONE CAMPUS MARTIUS SUITE 380 DETROIT, MI 48226	NONE	PC	COMMUNITY TRANSFORMATION	155,000
Total ▶ 3a				18,811,636

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Name and address (home or business)				
a <i>Paid during the year</i>				
DOWNTOWN DETROIT PARTNERSHIP ONE CAMPUS MARTIUS SUITE 380 DETROIT, MI 48226	NONE	PC	ECONOMIC PROGRESS	75,000
DTE BEACON PARK FOUNDATION ONE ENERGY PLAZA 1530 WCB DETROIT, MI 48226	NONE	PF	BEACON PARK	3,850,000
DUCKS UNLIMITED INCPO BOX 2432 MONROE, MI 48161	NONE	PC	ENVIRONMENTAL LEADERSHIP	2,500
Total ▶ 3a				18,811,636

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Name and address (home or business)				
a <i>Paid during the year</i>				
EUP COMMUNITY FOUNDATION ALLIANCE 511 ASHMUN STREET SUITE 200 SAULT STE MARIE, MI 49783	NONE	PC	COMMUNITY TRANSFORMATION	4,000
EASTERN MARKET CORPORATION 2934 RUSSELL DETROIT, MI 48207	NONE	PC	ARTS AND CULTURE	5,000
EASTERN MARKET CORPORATION 2934 RUSSELL DETROIT, MI 48207	NONE	PC	COMMUNITY TRANSFORMATION	15,000
Total ▶ 3a				18,811,636

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Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
EASTERN MICHIGAN UNIVERSITY FOUNDATION 1349 SOUTH HURON STREET YPSILANTI, MI 48197	NONE	PC	EDUCATION	31,500
EASTPOINTE GRATIOT CRUISE INC 17285 STEPHENS EASTPOINTE, MI 48021	NONE	PC	COMMUNITY TRANSFORMATION	2,500
ECORSE HISTORICAL SOCIETY 3869 WEST JEFFERSON AVENUE ECORSE, MI 48229	NONE	PC	ARTS AND CULTURE	5,000
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Name and address (home or business)				
a <i>Paid during the year</i>				
ECORSE HISTORICAL SOCIETY 3869 WEST JEFFERSON AVENUE ECORSE, MI 48229	NONE	PC	COMMUNITY TRANSFORMATION	500
EIGHT MILE BOULEVARD ASSOCIATION 20500 CONANT STREET DETROIT, MI 48234	NONE	PC	COMMUNITY TRANSFORMATION	2,500
EIGHT MILE BOULEVARD ASSOCIATION 20500 CONANT STREET DETROIT, MI 48234	NONE	PC	ECONOMIC PROGRESS	7,500
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
ELLSWORTH PIG ROAST COMMITTEE PO BOX 193 ELLSWORTH, MI 49729	NONE	PC	ARTS AND CULTURE	1,500
ELVISFEST MICHIGAN 106 WEST MICHIGAN AVENUE YPSILANTI, MI 48197	NONE	PC	ARTS AND CULTURE	2,000
ENGINEERING SOCIETY OF DETROIT 20700 CIVIC CENTER DRIVE SUITE 450 SOUTHFIELD, MI 48076	NONE	PC	EDUCATION	70,000
Total ► 3a				18,811,636

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Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
FAIR FOOD NETWORK 205 EAST WASHINGTON STREET ANN ARBOR, MI 48104	NONE	PC	BASIC NEEDS	30,000
FEEDING AMERICA WEST MICHIGAN 864 WEST RIVER CENTER DRIVE COMSTOCK PARK, MI 49321	NONE	PC	BASIC NEEDS	5,000
THE FESTIVAL FOUNDATION NATIONAL CHERRY FESTIVAL 250 EAST FRONT STREET TRAVERSE CITY, MI 49684	NONE	PC	ENVIRONMENTAL LEADERSHIP	80,000
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Name and address (home or business)				
a <i>Paid during the year</i>				
FIRST IN MICHIGAN 32811 MIDDLEBELT ROAD FARMINGTON HILLS, MI 48334	NONE	PC	EDUCATION	300,000
FISH AND LOAVES 25670 NORTHLINE ROAD TAYLOR, MI 48180	NONE	PC	BASIC NEEDS	10,000
FLEECE AND THANK YOU 22641 MOORGATE STREET NOVI, MI 48374	NONE	PC	BASIC NEEDS	5,000
Total ▶ 3a				18,811,636

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Name and address (home or business)				
a <i>Paid during the year</i>				
FOCUS HOPE 1355 OAKMAN BOULEVARD DETROIT, MI 48238	NONE	PC	BASIC NEEDS	20,000
FOOD BANK COUNCIL OF MICHIGAN 330 MARSHALL STREET SUITE 102 LANSING, MI 48912	NONE	PC	BASIC NEEDS	10,000
FORE DEARBORN 22100 MICHIGAN AVENUE DEARBORN, MI 48124	NONE	PC	EDUCATION	2,500
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Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
FORGOTTEN HARVEST INC 21800 GREENFIELD ROAD OAK PARK, MI 48237	NONE	PC	BASIC NEEDS	100,000
FOUNDATION AT MONROE COUNTY COMMUNITY COLLEGE 1555 SOUTH RAISINVILLE ROAD MONROE, MI 48161	NONE	PC	ARTS AND CULTURE	5,000
FOUNDATION AT MONROE COUNTY COMMUNITY COLLEGE 1555 SOUTH RAISINVILLE ROAD MONROE, MI 48161	NONE	PC	EDUCATION	30,000
Total ▶ 3a				18,811,636

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Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATION FOR EXCELLENCE - WALLED LAKE SCHOOLS 850 LADD ROAD BUILDING D WALLED LAKE, MI 48390	NONE	PC	EDUCATION	1,500
FRANKFORT-ELBERTA AREA CHAMBER OF COMMERCE FOUNDATION INC 517 MAIN STREET PO BOX 566 FRANKFORT, MI 49635	NONE	PC	EDUCATION	1,000
FRANKLIN-WRIGHT SETTLEMENTS INC 3360 CHARLEVOIX AVENUE DETROIT, MI 48207	NONE	PC	COMMUNITY TRANSFORMATION	100,000
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Name and address (home or business)				
a <i>Paid during the year</i>				
FREEDOM INSTITUTE FOR ECONOMIC SOCIAL AND POLITICAL EMPOWERMENT 7707 WEST OUTER DRIVE DETROIT, MI 48235	NONE	PC	FAITH-BASED	10,000
FRIENDS OF COMMUNITY LIVING SERVICES 35425 MICHIGAN AVENUE WEST WAYNE, MI 48184	NONE	PC	BASIC NEEDS	2,500
FRIENDS OF THE ROUGE 4901 EVERGREEN ROAD DEARBORN, MI 48128	NONE	PC	ENVIRONMENTAL LEADERSHIP	5,000
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Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDSHIP CIRCLE 6892 WEST MAPLE ROAD WEST BLOOMFIELD, MI 48322	NONE	PC	COMMUNITY TRANSFORMATION	30,000
THE FUTURES FOUNDATION 16200 19 MILE ROAD SUITE K7 CLINTON TOWNSHIP, MI 48038	NONE	PC	BASIC NEEDS	30,000
GABBY'S LADDER INC431 ELM AVENUE MONROE, MI 48162	NONE	PC	BASIC NEEDS	1,000
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a <i>Paid during the year</i>				
GARDEN CITY COMMUNITY COALITION 31735 MAPLEWOOD GARDEN CITY, MI 48135	NONE	PC	ARTS AND CULTURE	2,000
THE GARDEN PARTY 373 VICTOR AVENUE HIGHLAND PARK, MI 48203	NONE	PC	EDUCATION	2,500
GENERATION OF PROMISE PROGRAM 1355 OAKMAN BOULEVARD DETROIT, MI 48238	NONE	PC	EDUCATION	25,000
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Recipient	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
Name and address (home or business)				
a Paid during the year				
GIRL SCOUTS OF SOUTHEASTERN MICHIGAN 3011 WEST GRAND BOULEVARD SUITE 500 DETROIT, MI 48202	NONE	PC	EDUCATION	30,000
GIRLS GROUP2531 JACKSON AVENUE ANN ARBOR, MI 48103	NONE	PC	EMPLOYMENT	10,000
GLADSTONE YACHT CLUBPO BOX 147 GLADSTONE, MI 49837	NONE	PC	EDUCATION	2,500
Total ▶ 3a				18,811,636

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Name and address (home or business)				
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GLEANERS COMMUNITY FOOD BANK OF SOUTHEASTERN MICHIGAN 2131 BEAUFAIT STREET DETROIT, MI 48009	NONE	PC	BASIC NEEDS	60,000
GOODWILL INDUSTRIES OF GREATER DETROIT 3111 GRAND RIVER DETROIT, MI 48208	NONE	PC	EMPLOYMENT	50,000
GOODWILL INDUSTRIES OF NORTHERN MICHIGAN INC 2279 SOUTH AIRPORT WEST TRAVERSE CITY, MI 49684	NONE	PC	BASIC NEEDS	15,000
Total ▶ 3a				18,811,636

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Name and address (home or business)				
a <i>Paid during the year</i>				
GR AND JAZZ 2526 SUMMIT RIDGE DRIVE NE GRAND RAPIDS, MI 49505	NONE	PC	ARTS AND CULTURE	30,000
GR AND JAZZ 2526 SUMMIT RIDGE DRIVE NE GRAND RAPIDS, MI 49505	NONE	PC	ENVIRONMENTAL LEADERSHIP	35,000
GRAHAM E SMITH MEMORIAL FUND FOR SUICIDE PREVENTION INC 36796 QUAKERTOWN LANE FARMINGTON HILLS, MI 48331	NONE	PC	ARTS AND CULTURE	5,000
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Name and address (home or business)				
a <i>Paid during the year</i>				
GRAND HAVEN AREA COMMUNITY FOUNDATION INC 1 SOUTH HARBOR DRIVE GRAND HAVEN, MI 49417	NONE	PC	ARTS AND CULTURE	2,500
GRAND RAPIDS CHILDREN'S MUSEUM 22 SHELDON AVENUE N E GRAND RAPIDS, MI 49503	NONE	PC	ARTS AND CULTURE	5,000
GRAND RAPIDS CHINESE LANGUAGE SCHOOL 4312 DIVISION AVENUE SOUTH KENTWOOD, MI 49548	NONE	PC	EDUCATION	2,500
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
GRAND RAPIDS CIVIC THEATRE 30 NORTH DIVISION AVENUE GRAND RAPIDS, MI 49503	NONE	PC	ARTS AND CULTURE	1,500
GRAND RAPIDS JAYCEES FOUNDATION 2774 BIRCHCREST DRIVE SE GRAND RAPIDS, MI 49506	NONE	PC	COMMUNITY TRANSFORMATION	10,000
GRAND RAPIDS PUBLIC MUSEUM FOUNDATION 272 PEARL STREET NW GRAND RAPIDS, MI 49504	NONE	PC	ARTS AND CULTURE	55,000
Total ▶ 3a				18,811,636

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Name and address (home or business)				
a <i>Paid during the year</i>				
GRAND RAPIDS SYMPHONY SOCIETY 300 OTTAWA AVENUE NW SUITE 100 GRAND RAPIDS, MI 49503	NONE	PC	ARTS AND CULTURE	25,000
THE GRAND TRAVERSE BAY YOUNG MEN'S CHRISTIAN ASSOCIATION 434 EAST LAKE STREET PETOSKEY, MI 49770	NONE	PC	BASIC NEEDS	1,000
THE GRAND TRAVERSE BAY YOUNG MEN'S CHRISTIAN ASSOCIATION 434 EAST LAKE STREET PETOSKEY, MI 49770	NONE	PC	COMMUNITY TRANSFORMATION	500
Total ▶ 3a				18,811,636

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Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
GRAND TRAVERSE INDUSTRIES 2883 AERO PARK DRIVE TRAVERSE CITY, MI 49686	NONE	PC	EMPLOYMENT	30,000
GRAYLING PROMOTIONAL ASSOCIATION PO BOX 150 GRAYLING, MI 49738	NONE	PC	ECONOMIC PROGRESS	3,000
GREAT LAKES FISHERY TRUST 230 NORTH WASHINGTON SQUARE LANSING, MI 48933	NONE	PC	ENVIRONMENTAL LEADERSHIP	12,500
Total ▶ 3a				18,811,636

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Name and address (home or business)				
a <i>Paid during the year</i>				
GREAT LAKES REGIONAL CHILI INC 127 WIXOM ROAD WIXOM, MI 48393	NONE	PC	ARTS AND CULTURE	5,000
GREATER BRIGHTON AREA CHAMBER FOUNDATION 218 EAST GRAND RIVER AVENUE BRIGHTON, MI 48116	NONE	PC	COMMUNITY TRANSFORMATION	5,000
GREATER HURON COUNTY UNITED WAY PO BOX 212 BAD AXE, MI 48413	NONE	PC	BASIC NEEDS	1,104
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Name and address (home or business)				
a <i>Paid during the year</i>				
GREATER PONTIAC HOST COMMITTEE INC PO BOX 432224 PONTIAC, MI 48343	NONE	PC	ARTS AND CULTURE	5,000
GREATER SUSQUEHANNA VALLEY UNITED WAY 335 MARKET STREET SUITE 2 SUNBURY, PA 17801	NONE	PC	BASIC NEEDS	1,416
GREENING OF DETROIT 13000 WEST MCNICHOLS ROAD DETROIT, MI 48235	NONE	PC	EMPLOYMENT	40,000
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Name and address (home or business)				
a <i>Paid during the year</i>				
GREENLIGHT FUND 1001 WOODWARD AVENUE 5TH FLOOR DETROIT, MI 48226	NONE	PC	EMPLOYMENT	5,000
GROSSE POINTE CHAMBER FOUNDATION 63 KERCHEVAL GROSSE POINTE FARMS, MI 48236	NONE	PC	ARTS AND CULTURE	5,000
GROSSE POINTE YOUTH NAUTICAL EDUCATION FOUNDATION 788 LAKE SHORE DRIVE GROSSE POINTE SHORES, MI 48236	NONE	PC	ARTS AND CULTURE	5,000
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Name and address (home or business)				
a <i>Paid during the year</i>				
GROWING HOPE INCPO BOX 980129 YPSILANTI, MI 48198	NONE	PC	BASIC NEEDS	10,000
HABITAT FOR HUMANITY - GRAND TRAVERSE REGION 1129 WOODMERE SUITE A TRAVERSE CITY, MI 49684	NONE	PC	BASIC NEEDS	2,500
HABITAT FOR HUMANITY OF METRO DETROIT 14325 JANE STREET DETROIT, MI 48205	NONE	PC	COMMUNITY TRANSFORMATION	25,000
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Name and address (home or business)				
a <i>Paid during the year</i>				
HANNAN CENTER 4750 WOODWARD AVENUE DETROIT, MI 48201	NONE	PC	BASIC NEEDS	1,500
HARBOR SPRINGS FESTIVAL OF THE BOOK 160 STATE STREET HARBOR SPRINGS, MI 49740	NONE	PC	ARTS AND CULTURE	1,250
HARTLAND HIGH SCHOOL PARENT ADVISORY COMMITTEE 10635 DUNHAM RD HARTLAND, MI 48353	NONE	PC	EDUCATION	25,000
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a <i>Paid during the year</i>				
HATCH - A HAMTRAMCK ART COLLECTIVE 3456 EVALINE HAMTRAMCK, MI 48212	NONE	PC	ARTS AND CULTURE	5,000
HEART OF WEST MICHIGAN UNITED WAY 118 COMMERCE AVENUE SW GRAND RAPIDS, MI 49503	NONE	PC	BASIC NEEDS	17,270
THE HEAT AND WARMTH FUND 535 GRISWOLD STREET SUITE 200 DETROIT, MI 48226	NONE	PC	BASIC NEEDS	500,000
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Name and address (home or business)				
a <i>Paid during the year</i>				
HENRY FORD HEALTH SYSTEM 1 FORD PLACE 5A DETROIT, MI 48202	NONE	PC	BASIC NEEDS	6,000
HIGHLAND PARK BUSINESS ASSOCIATION PO BOX 3627 HIGHLAND PARK, MI 48203	NONE	PC	ARTS AND CULTURE	2,500
HISTORICAL SOCIETY OF MICHIGAN 5815 EXECUTIVE DRIVE LANSING, MI 48911	NONE	PC	COMMUNITY TRANSFORMATION	20,000
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a <i>Paid during the year</i>				
HOLY HOPE HERITAGE CHURCH BAPTIST 1300 EAST LAFAYETTE SUITE 2709 DETROIT, MI 48207	NONE	PC	BASIC NEEDS	2,500
HORIZON PERFORMING ARTS 2480 DRAPER AVENUE YPSILANTI, MI 48197	NONE	PC	ARTS AND CULTURE	5,000
HOSPICE OF MICHIGAN INC 2366 OAK VALLEY DRIVE ANN ARBOR, MI 48103	NONE	PC	BASIC NEEDS	1,500
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a <i>Paid during the year</i>				
HOSPICE OF THE EASTERN UPPER PENINSULA 308 WEST 12TH AVENUE SAULT STE MARIE, MI 49783	NONE	PC	BASIC NEEDS	2,500
HOWELL AREA CHAMBER OF COMMERCE FOUNDATION 123 EAST WASHINGTON STREET HOWELL, MI 48843	NONE	PC	COMMUNITY TRANSFORMATION	3,000
HUMAN DEVELOPMENT COMMISSION 429 MONTAGUE AVENUE CARO, MI 48723	NONE	PC	BASIC NEEDS	2,000
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a <i>Paid during the year</i>				
HUMAN RESOURCES AUTHORITY INC 507 1ST AVENUE NORTH ESCANABA, MI 49829	NONE	PC	BASIC NEEDS	2,000
HUMBLE DESIGN 180 NORTH SAGINAW STREET PONTIAC, MI 48342	NONE	PC	BASIC NEEDS	10,000
HURON RIVER WATERSHED COUNCIL 1100 NORTH MAIN STREET SUITE 210 ANN ARBOR, MI 48104	NONE	PC	ENVIRONMENTAL LEADERSHIP	18,000
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a <i>Paid during the year</i>				
HURON TOWNSHIP ROTARY CHARITIES 19806 SOMERS NEW BOSTON, MI 48164	NONE	PC	ENVIRONMENTAL LEADERSHIP	7,500
HURON-CLINTON METROPARKS FOUNDATION 13000 HIGH RIDGE DRIVE BRIGHTON, MI 48114	NONE	PC	COMMUNITY TRANSFORMATION	5,000
HURON-CLINTON METROPARKS FOUNDATION 13000 HIGH RIDGE DRIVE BRIGHTON, MI 48114	NONE	PC	ENVIRONMENTAL LEADERSHIP	2,500
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a <i>Paid during the year</i>				
HYPE ATHLETICS COMMUNITY 23302 WEST WARREN AVENUE DEARBORN HEIGHTS, MI 48127	NONE	PC	COMMUNITY TRANSFORMATION	5,000
I HEART DOGS 22415 GROESBECK HIGHWAY WARREN, MI 48089	NONE	PC	BASIC NEEDS	5,000
THE INFORMATION CENTER INC 20400 SUPERIOR TAYLOR, MI 48180	NONE	PC	BASIC NEEDS	1,000
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a <i>Paid during the year</i>				
INNOVATIONS FOR LEARNING INC 508 DAVIS STREET SUITE 205 EVANSTON, IL 60201	NONE	PC	EMPLOYMENT	30,000
INTERFAITH LEADERSHIP COUNCIL OF METROPOLITAN DETROIT 10821 CAPITAL STREET OAK PARK, MI 48237	NONE	PC	FAITH-BASED	10,000
INTERNATIONAL INSTITUTE OF METROPOLITAN DETROIT INC 111 EAST KIRBY DETROIT, MI 48202	NONE	PC	EDUCATION	5,000
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a <i>Paid during the year</i>				
INTERNATIONAL WILDLIFE REFUGE ALLIANCE 9311 GROH ROAD GROSSE ISLE, MI 48138	NONE	PC	ENVIRONMENTAL LEADERSHIP	30,000
INVEST DETROIT FOUNDATION 600 RENAISSANCE CENTER SUITE 1710 DETROIT, MI 48243	NONE	PC	COMMUNITY TRANSFORMATION	50,000
JAMES E WADSWORTH JR COMMUNITY CENTER 7707 WEST OUTER DRIVE DETROIT, MI 48235	NONE	PC	FAITH-BASED	30,000
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a <i>Paid during the year</i>				
JEFFERSON EAST BUSINESS ASSOCIATION 14628 EAST JEFFERSON DETROIT, MI 48215	NONE	PC	COMMUNITY TRANSFORMATION	50,000
JEWISH COMMUNITY RELATIONS COUNCIL OF METROPOLITAN DETROIT 6735 TELEGRAPH ROAD SUITE 140 BLOOMFIELD HILLS, MI 48301	NONE	PC	COMMUNITY TRANSFORMATION	1,000
JUNIOR ACHIEVEMENT OF SOUTHEASTERN MICHIGAN INC 577 EAST LARNED STREET SUITE 100 DETROIT, MI 48226	NONE	PC	EMPLOYMENT	25,000
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Name and address (home or business)				
a <i>Paid during the year</i>				
JVS29699 SOUTHFIELD ROAD SOUTHFIELD, MI 48076	NONE	PC	EMPLOYMENT	5,000
KALKASKA AREA INTERFAITH RESOURCES 324 SOUTH CEDAR STREET PO BOX 766 KALKASKA, MI 49646	NONE	PC	BASIC NEEDS	5,000
KENTWOOD COMMUNITY FOUNDATION 200 OTTAWA AVENUE NW SUITE 5000 GRAND RAPIDS, MI 49503	NONE	PC	ARTS AND CULTURE	5,000
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Name and address (home or business)				
a <i>Paid during the year</i>				
KIDS' FOOD BASKET 2055 OAK INDUSTRIAL DRIVE NE SUITE C GRAND RAPIDS, MI 49505	NONE	PC	BASIC NEEDS	72,500
LAKE ORION LIONS CLUB CHARITIES INC PO BOX 255 LAKE ORION, MI 48361	NONE	PC	COMMUNITY TRANSFORMATION	5,000
LAKERIDGE VILLAGE INC 15941 FAIRFIELD SUITE S-15 DETROIT, MI 48238	NONE	PC	BASIC NEEDS	7,500
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a <i>Paid during the year</i>				
LAPEER DEVELOPMENT CORPORATION 449 MCCORMICK DRIVE LAPEER, MI 48446	NONE	PC	ECONOMIC PROGRESS	2,000
LATIN AMERICANS FOR SOCIAL AND ECONOMIC DEVELOPMENT INC 4138 WEST VERNOR HIGHWAY DETROIT, MI 48209	NONE	PC	BASIC NEEDS	500
LATIN AMERICANS FOR SOCIAL AND ECONOMIC DEVELOPMENT INC 4138 WEST VERNOR HIGHWAY DETROIT, MI 48209	NONE	PC	EDUCATION	50,000
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a <i>Paid during the year</i>				
LEADERS ADVANCING AND HELPING COMMUNITIES LEBANESE AMERICAN HERITAGE CLUB 835 MASON STREET SUITE A-160 DEARBORN, MI 48124	NONE	PC	MULTICULTURAL AND SPECIALTY OUTREACH	15,000
LEELANAU CHRISTIAN NEIGHBORS 310 ELM STREET SUTTONS BAY, MI 49682	NONE	PC	BASIC NEEDS	1,000
LIVINGSTON COUNTY UNITED WAY 2980 DORR ROAD BRIGHTON, MI 48116	NONE	PC	BASIC NEEDS	6,017
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Name and address (home or business)				
a <i>Paid during the year</i>				
LOCAL INITIATIVES SUPPORT CORPORATION 501 7TH AVENUE 7TH FLOOR NEW YORK CITY, NY 10018	NONE	PC	COMMUNITY TRANSFORMATION	100,000
LOVE INC OF WEXFORD AND OSCEOLA COUNTIES PO BOX 88 CADILLAC, MI 49601	NONE	PC	BASIC NEEDS	2,500
LYNCHBURG CITY SCHOOLS EDUCATION FOUNDATION INC 915 COURT STREET LYNCHBURG, VA 24504	NONE	PC	EDUCATION	10,000
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a Paid during the year				
LYON EVENTS ORGANIZATION INC PO BOX 232 HEW HUDSON, MI 48178	NONE	PC	COMMUNITY TRANSFORMATION	4,000
MACOMB CHARITY CONNECT INC 53217 GARLAND SHELBY TOWNSHIP, MI 48316	NONE	PC	ARTS AND CULTURE	5,000
MACOMB FOUNDATION 28 FIRST STREET SUITE B MT CLEMENS, MI 48043	NONE	PC	ECONOMIC PROGRESS	1,000
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a <i>Paid during the year</i>				
MACOMB SCIENCE OLYMPIAD PO BOX 763 STERLING HEIGHTS, MI 48311	NONE	PC	EDUCATION	2,500
MACOMB SYMPHONY ORCHESTRA 44575 GARFIELD CLINTON TOWNSHIP, MI 48038	NONE	PC	ARTS AND CULTURE	5,000
MARCH OF DIMES FOUNDATION 26261 EVERGREEN ROAD SUITE 290 SOUTHFIELD, MI 48076	NONE	PC	BASIC NEEDS	800
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MARTIN LUTHER KING JR HOLIDAY TASK FORCE INC PO BOX 3189 SOUTHFIELD, MI 48037	NONE	PC	MULTICULTURAL AND SPECIALTY OUTREACH	5,000
MECOSTA-OSCEOLA UNITED WAY 315 IVES AVENUE BIG RAPIDS, MI 49307	NONE	PC	BASIC NEEDS	2,053
MEN WHO DARE INC 613 ABBOTT STREET DETROIT, MI 48226	NONE	PC	EDUCATION	1,500
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MERCY EDUCATION PROJECT 1450 HOWARD STREET DETROIT, MI 48216	NONE	PC	EDUCATION	25,000
METHODIST CHILDREN'S HOME SOCIETY 26645 WEST SIX MILE ROAD REDFORD, MI 48240	NONE	PC	BASIC NEEDS	15,000
METROPOLITAN AFFAIRS COALITION 1001 WOODWARD SUITE 1400 DETROIT, MI 48226	NONE	PC	COMMUNITY TRANSFORMATION	15,000
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a <i>Paid during the year</i>				
METROPOLITAN AFFAIRS COALITION 1001 WOODWARD SUITE 1400 DETROIT, MI 48226	NONE	PC	ECONOMIC PROGRESS	5,000
METROPOLITAN DETROIT CENTER FOR INDEPENDENT LIVING 5555 CONNER STREET SUITE 2224 DETROIT, MI 48213	NONE	PC	BASIC NEEDS	500
MICHIGAN COLLEGES FOUNDATION 26555 EVERGREEN ROAD SUITE 1210 SOUTHFIELD, MI 48076	NONE	PC	EDUCATION	30,000
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MICHIGAN ECONOMIC DEVELOPMENT FOUNDATION PO BOX 13063 LANSING, MI 48933	NONE	PC	ARTS AND CULTURE	13,500
MICHIGAN ECONOMIC DEVELOPMENT FOUNDATION PO BOX 13063 LANSING, MI 48933	NONE	PC	COMMUNITY TRANSFORMATION	5,000
MICHIGAN ECONOMIC DEVELOPMENT FOUNDATION PO BOX 13063 LANSING, MI 48933	NONE	PC	ECONOMIC PROGRESS	180,500
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MICHIGAN ECONOMIC DEVELOPMENT FOUNDATION PO BOX 13063 LANSING, MI 48933	NONE	PC	EDUCATION	10,000
MICHIGAN ENVIRONMENTAL COUNCIL 602 WEST IONIA STREET LANSING, MI 48933	NONE	PC	ENVIRONMENTAL LEADERSHIP	10,000
MICHIGAN HISTORIC PRESERVATION NETWORK 107 EAST GRAND RIVER AVENUE LANSING, MI 48906	NONE	PC	COMMUNITY TRANSFORMATION	26,250
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MICHIGAN LEAGUE FOR HUMAN SERVICES 1223 TURNER STREET SUITE G1 LANSING, MI 48906	NONE	PC	EMPLOYMENT	10,000
MICHIGAN LEAGUE OF CONSERVATION VOTERS EDUCATION FUND 3029 MILLER ROAD ANN ARBOR, MI 48323	NONE	PC	ENVIRONMENTAL LEADERSHIP	20,000
MICHIGAN OPERA THEATRE 1526 BROADWAY DETROIT, MI 48226	NONE	PC	ARTS AND CULTURE	15,000
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MICHIGAN RECREATION AND PARK ASSOCIATION 2465 WOODLAKE CIRCLE OKEMOS, MI 48864	NONE	PC	COMMUNITY TRANSFORMATION	1,000
MICHIGAN ROUNDTABLE FOR DIVERSITY AND INCLUSION 3031 WEST GRAND BOULEVARD SUITE 525 DETROIT, MI 48202	NONE	PC	MULTICULTURAL AND SPECIALTY OUTREACH	30,000
MICHIGAN STATE UNIVERSITY 300 SPARTAN WAY EAST LANSING, MI 48824	NONE	GOV	ARTS AND CULTURE	15,000
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a Paid during the year				
MICHIGAN STATE UNIVERSITY 426 AUDITORIUM ROAD EAST LANSING, MI 48824	NONE	GOV	EDUCATION	10,500
MICHIGAN THANKSGIVING PARADE FOUNDATION 9500 MT ELLIOTT STUDIO A DETROIT, MI 48211	NONE	PC	ARTS AND CULTURE	110,000
MICHIGAN WOMEN'S FOUNDATION 615 GRISWOLD STREET SUITE 1020 DETROIT, MI 48226	NONE	PC	EDUCATION	30,000
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MICHIGAN YOUTH APPRECIATION FOUNDATION 27700 HOOVER ROAD SUITE 100 WARREN, MI 48093	NONE	PC	COMMUNITY TRANSFORMATION	5,000
MIDNIGHT GOLF PROGRAM 30100 TELEGRAPH ROAD SUITE 404 BINGHAM FARMS, MI 48025	NONE	PC	EDUCATION	12,500
MIQUEST 120 NORTH WASHINGTON SQUARE SUITE 1000-A LANSING, MI 48933	NONE	PC	ECONOMIC PROGRESS	15,000
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
MONROE COUNTY BUSINESS DEVELOPMENT CORPORATION 102 EAST FRONT STREET PO BOX 926 MONROE, MI 48161	NONE	PC	ECONOMIC PROGRESS	10,000
MONROE COUNTY FAIR ASSOCIATION 3775 SOUTH CUSTER ROAD MONROE, MI 48161	NONE	PC	EDUCATION	1,000
MOREHOUSE COLLEGE NATIONAL ALUMNI ASSOCIATION 18701 GRAND RIVER DETROIT, MI 48223	NONE	PC	EDUCATION	5,000
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
MOSAIC YOUTH THEATRE OF DETROIT 2251 ANTIETAM AVENUE DETROIT, MI 48207	NONE	PC	ARTS AND CULTURE	20,000
MOTOWN HISTORICAL MUSEUM INC 2648 WEST GRAND BOULEVARD DETROIT, MI 48208	NONE	PC	ARTS AND CULTURE	500,000
MOUNTAINEER FOOD BANK INC 484 ENTERPRISE DRIVE GASSAWAY, WV 26624	NONE	PC	BASIC NEEDS	25,000
Total ► 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
MUSIC HALL CENTER FOR THE PERFORMING ARTS INC 350 MADISON AVENUE DETROIT, MI 48226	NONE	PC	ARTS AND CULTURE	10,000
MUSKEGON LAKESHORE CHAMBER OF COMMERCE FOUNDATION 380 WEST WESTERN AVENUE MUSKEGON, MI 49440	NONE	PC	ARTS AND CULTURE	30,000
MUSKEGON LAKESHORE CHAMBER OF COMMERCE FOUNDATION 380 WEST WESTERN AVENUE MUSKEGON, MI 49440	NONE	PC	ENVIRONMENTAL LEADERSHIP	30,000
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
a <i>Paid during the year</i>				
MUSKEGON MUSEUM OF ART FOUNDATION 296 WEST WEBSTER AVENUE MUSKEGON, MI 49440	NONE	PC	ARTS AND CULTURE	30,000
MUSKEGON POLISH FESTIVAL INC PO BOX 1431 MUSKEGON, MI 49443	NONE	PC	ARTS AND CULTURE	5,000
MUSKEGON RIVER WATERSHED ASSEMBLY 1009 CAMPUS DRIVE JOH 200 BIG RAPIDS, MI 49307	NONE	PC	ENVIRONMENTAL LEADERSHIP	10,000
Total ▶ 3a				18,811,636

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Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL ASSOCIATION OF BLACK ACCOUNTANTS INC - DETROIT CHAPTER PO BOX 32883 DETROIT, MI 48232	NONE	PC	EDUCATION	5,000
NATIONAL ASSOCIATION OF BLACK AUTOMOTIVE SUPPLIERS FUND 28401 SCHOOLCRAFT ROAD SUITE 450 LIVONIA, MI 48150	NONE	PC	MULTICULTURAL AND SPECIALTY OUTREACH	10,000
NATIONAL BLACK MBA ASSOCIATION INC PO BOX 32960 DETROIT, MI 48232	NONE	PC	EDUCATION	15,000
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Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIETY 1800 M STREET NW SUITE B50N WASHINGTON, DC 20036	NONE	PC	BASIC NEEDS	10,000
NATIONAL WILDLIFE FEDERATION - GREAT LAKES REGIONAL CENTER 213 WEST LIBERTY STREET SUITE 200 ANN ARBOR, MI 48104	NONE	PC	ENVIRONMENTAL LEADERSHIP	5,000
THE NATURE CONSERVANCY - MICHIGAN CHAPTER 101 EAST GRAND RIVER LANSING, MI 48906	NONE	PC	ENVIRONMENTAL LEADERSHIP	200,000
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Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
NEUTRAL ZONE ANN ARBOR TEEN CENTER 310 EAST WASHINGTON ANN ARBOR, MI 48104	NONE	PC	ARTS AND CULTURE	30,000
NEW BEGINNING'S MERCY HOUSE 3877 JACKMAN ROAD IDA, MI 48140	NONE	PC	BASIC NEEDS	35,000
NEW FAITH TEMPLE COMMUNITY DEVELOPMENT CORPORATION 1701 KALAMAZOO AVENUE GRAND RAPIDS, MI 49507	NONE	PC	FAITH-BASED	30,000
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Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
NEWAYGO CONSERVATION DISTRICT 940 WEST REX STREET FREMONT, MI 49412	NONE	PC	ENVIRONMENTAL LEADERSHIP	5,000
THE NEWPORT FIRE FIGHTERS ASSOCIATION 9005 BRANDON ROAD NEWPORT, MI 48166	NONE	PC	COMMUNITY TRANSFORMATION	2,000
NF FORWARD 1074 WOODWARD AVENUE DETROIT, MI 48226	NONE	PC	BASIC NEEDS	25,000
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Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
NONPROFIT ENTERPRISE AT WORK INC 1100 NORTH MAIN STREET ANN ARBOR, MI 48104	NONE	PC	COMMUNITY TRANSFORMATION	30,000
NORTH CENTRAL MICHIGAN COLLEGE FOUNDATION 1515 HOWARD STREET PETOSKEY, MI 49770	NONE	PC	EDUCATION	500
NORTH ROSEDALE PARK CIVIC ASSOCIATION 18445 SCARSDALE DETROIT, MI 48223	NONE	PC	BASIC NEEDS	2,000
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Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH STAR REACH 1050 HIGHLAND DRIVE SUITE F ANN ARBOR, MI 48108	NONE	PC	BASIC NEEDS	5,000
NORTHERN LAKES ECONOMIC ALLIANCE 1313 BOYNE AVENUE PO BOX 8 BOYNE CITY, MI 49712	NONE	PC	ARTS AND CULTURE	1,000
NORTHERN LAKES ECONOMIC ALLIANCE 1313 BOYNE AVENUE PO BOX 8 BOYNE CITY, MI 49712	NONE	PC	ECONOMIC PROGRESS	50,000
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Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHERN LIGHTS YMCA INC 2001 NORTH LINCOLN ROAD PO BOX 602 ESCANABA, MI 49829	NONE	PC	BASIC NEEDS	1,000
NORTHWEST MICHIGAN COMMUNITY ACTION AGENCY INC 3963 THREE MILE ROAD TRAVERSE CITY, MI 49686	NONE	PC	BASIC NEEDS	12,500
NOVI POLICE AND FIRE BENEVOLENT ASSOCIATION 45125 WEST TEN MILE NOVI, MI 48375	NONE	PC	BASIC NEEDS	1,000
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Name and address (home or business)				
a <i>Paid during the year</i>				
OAKLAND LIVINGSTON HUMAN SERVICE AGENCY 196 CESAR E CHAVEZ AVENUE PONTIAC, MI 48343	NONE	PC	BASIC NEEDS	2,000
OAKLAND SCHOOLS EDUCATION FOUNDATION 2111 PONTIAC LAKE ROAD WATERFORD, MI 48328	NONE	PC	EDUCATION	30,000
OLD NEWSBOYS' GOODFELLOW FUND OF DETROIT PO BOX 44444 DETROIT, MI 48244	NONE	PC	BASIC NEEDS	10,000
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Name and address (home or business)				
a <i>Paid during the year</i>				
OPERATION REFUGE 27717 CARLYSLE STREET INKSTER, MI 48141	NONE	PC	EDUCATION	1,000
OPPORTUNITIES UNLIMITED FOR THE BLIND 4175 WESTBROOK ROAD IONIA, MI 48846	NONE	PC	BASIC NEEDS	2,000
OTSEGO COUNTY COMMISSION ON AGING 120 GRANDVIEW BOULEVARD GAYLORD, MI 49735	NONE	PC	BASIC NEEDS	1,500
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Name and address (home or business)				
a <i>Paid during the year</i>				
OTSEGO COUNTY COMMUNITY FOUNDATION PO BOX 344 GAYLORD, MI 49734	NONE	PC	ARTS AND CULTURE	5,000
OTSEGO COUNTY UNITED WAY 116 EAST FIFTH STREET SUITE 1 GAYLORD, MI 49735	NONE	PC	BASIC NEEDS	183
OZONE HOUSE INC 1705 WASHTENAW AVENUE ANN ARBOR, MI 48104	NONE	PC	BASIC NEEDS	40,000
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Name and address (home or business)				
a <i>Paid during the year</i>				
PAINT CREEK CENTER FOR THE ARTS 407 PINE STREET ROCHESTER, MI 48307	NONE	PC	ARTS AND CULTURE	5,000
PENNSYLVANIA ENVIRONMENTAL COUNCIL 2124 PENN AVENUE PITTSBURGH, PA 15222	NONE	PC	ENVIRONMENTAL LEADERSHIP	30,000
PHOENIX ENSEMBLEPO BOX 2768 ANN ARBOR, MI 48106	NONE	PC	ARTS AND CULTURE	2,000
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Name and address (home or business)				
a <i>Paid during the year</i>				
PINE MOUNTAIN MUSIC FESTIVAL 200 MICHIGAN AVENUE SUITE 614 HANCOCK, MI 49930	NONE	PC	ARTS AND CULTURE	1,000
PLYMOUTH COMMUNITY UNITED WAY 960 WEST ANN ARBOR TRAIL SUITE 2 PLYMOUTH, MI 48170	NONE	PC	BASIC NEEDS	287
PROMEDICA FOUNDATION 718 NORTH MACOMB STREET MONROE, MI 48162	NONE	PC	COMMUNITY TRANSFORMATION	2,500
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Name and address (home or business)				
a <i>Paid during the year</i>				
PROVIDENCE OF ST JOSEPH OF THE CAPUCHIN ORDER 1820 MT ELLIOTT DETROIT, MI 48207	NONE	PC	BASIC NEEDS	50,000
PTE MOUILLEE WATERFOWL FESTIVAL INC PO BOX 1 ROCKWOOD, MI 48173	NONE	PC	ENVIRONMENTAL LEADERSHIP	1,500
PURPLE ROSE THEATRE COMPANY 137 PARK STREET CHELSEA, MI 48118	NONE	PC	ARTS AND CULTURE	10,000
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Name and address (home or business)				
a <i>Paid during the year</i>				
RACKHAM SYMPHONY CHOIR PO BOX 36788 DETROIT, MI 48236	NONE	PC	ARTS AND CULTURE	2,500
RACQUET UP DETROITPO BOX 11404 DETROIT, MI 48211	NONE	PC	EDUCATION	2,500
READ TO A CHILD 20 WILLIAM STREET SUITE G25 WELLESLEY, MA 02481	NONE	PC	EDUCATION	5,000
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a <i>Paid during the year</i>				
READING WORKS 645 GRISWOLD STREET SUITE 2600 DETROIT, MI 48226	NONE	PC	EDUCATION	50,000
REGENTS OF THE UNIVERSITY OF MICHIGAN - DEARBORN 1070 ADMINISTRATION BUILDING DEARBORN, MI 48128	NONE	GOV	ENVIRONMENTAL LEADERSHIP	2,000
RELEAF MICHIGAN INC 1100 NORTH MAIN SUITE 105 ANN ARBOR, MI 48104	NONE	PC	ENVIRONMENTAL LEADERSHIP	120,000
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Name and address (home or business)				
a <i>Paid during the year</i>				
RESULTS MENTORING 18135 EAST NINE MILE ROAD EASTPOINTE, MI 48021	NONE	PC	EDUCATION	30,000
THE RIGHT PLACE FOUNDATION 125 OTTAWA AVENUE NW SUITE 450 GRAND RAPIDS, MI 49503	NONE	PC	ECONOMIC PROGRESS	47,500
RIVER RAISIN INSTITUTE 610 WEST ELM AVENUE MONROE, MI 48162	NONE	PC	ENVIRONMENTAL LEADERSHIP	500
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Name and address (home or business)				
a <i>Paid during the year</i>				
RIVER RAISIN NATIONAL BATTLEFIELD PARK FOUNDATION 1403 EAST ELM AVENUE MONROE, MI 48162	NONE	PC	ARTS AND CULTURE	2,500
RIVER RAISIN NATIONAL BATTLEFIELD PARK FOUNDATION 1403 EAST ELM AVENUE MONROE, MI 48162	NONE	PC	EDUCATION	2,500
RIVER REC TEEN ZONE INC 430 SOUTH WATER STREET MARINE CITY, MI 48039	NONE	PC	ARTS AND CULTURE	1,000
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a <i>Paid during the year</i>				
RUTH ELLIS CENTER INC 77 VICTOR STREET HIGHLAND PARK, MI 48203	NONE	PC	BASIC NEEDS	10,000
SABLE POINTS LIGHTHOUSE KEEPERS ASSOCIATION 107 SOUTH HARRISON STREET PO BOX 673 LUDINGTON, MI 49431	NONE	PC	ARTS AND CULTURE	3,500
SALVATION ARMY EASTERN MICHIGAN DIVISION 16130 NORTHLAND DRIVE SOUTHFIELD, MI 48075	NONE	PC	BASIC NEEDS	55,000
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Name and address (home or business)				
a <i>Paid during the year</i>				
SANILAC COUNTY COMMUNITY FOUNDATION 47 AUSTIN STREET PO BOX 307 SANDUSKY, MI 48471	NONE	PC	ARTS AND CULTURE	5,000
SAULT AREA FOUNDATION FOR EDUCATION 225 EAST PORTAGE AVENUE SAULT STE MARIE, MI 49783	NONE	PC	ARTS AND CULTURE	3,500
SCIENCE AND ENGINEERING FAIR OF METROPOLITAN DETROIT INC PO BOX 158 FARMINGTON, MI 48332	NONE	PC	EDUCATION	10,000
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Recipient	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
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a <i>Paid during the year</i>				
SECOND EBENEZER BAPTIST CHURCH 14601 DEQUINDRE ROAD DETROIT, MI 48212	NONE	PC	FAITH-BASED	10,000
SENIOR ALLIANCE INC AREA AGENCY ON AGING 1-C 5454 VENOVY ROAD WAYNE, MI 48184	NONE	PC	BASIC NEEDS	17,000
SENIOR RESOURCES OF WEST MICHIGAN 560 SEMINOLE ROAD MUSKEGON HEIGHTS, MI 49444	NONE	PC	BASIC NEEDS	21,200
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Name and address (home or business)				
a <i>Paid during the year</i>				
SHAKESPEARE IN DETROIT PO BOX 2642 DEARBORN, MI 48123	NONE	PC	ARTS AND CULTURE	10,000
SHOREBANK ENTERPRISE DETROIT 277 GRATIOT AVENUE DETROIT, MI 48226	NONE	PC	COMMUNITY TRANSFORMATION	7,500
SIKH FOUNDATION INC 40600 SCHOOLCRAFT ROAD PLYMOUTH, MI 48170	NONE	PC	MULTICULTURAL AND SPECIALTY OUTREACH	5,000
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a <i>Paid during the year</i>				
SISTERS SERVANTS OF THE IMMACULATE HEART OF MARY 610 WEST ELM AVENUE MONROE, MI 48162	NONE	PC	BASIC NEEDS	500
SISTERS SERVANTS OF THE IMMACULATE HEART OF MARY 610 WEST ELM AVENUE MONROE, MI 48162	NONE	PC	COMMUNITY TRANSFORMATION	500
SOUTHFIELD HISTORICAL SOCIETY 26000 EVERGREEN ROAD SOUTHFIELD, MI 48076	NONE	PC	ARTS AND CULTURE	2,500
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a <i>Paid during the year</i>				
SOUTHWEST COMMUNITY MENTAL HEALTH SERVICES GROUP INC 1920 25TH STREET DETROIT, MI 48209	NONE	PC	BASIC NEEDS	5,000
THE SPARTA CIVIC CENTER ADVISORY BOARD 156 EAST DIVISION SPARTA, MI 49345	NONE	PC	COMMUNITY TRANSFORMATION	5,000
SPEAKS EDUCATION INC 355 NORTH DEWEY STREET PICKFORD, MI 49774	NONE	PC	COMMUNITY TRANSFORMATION	1,500
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SPEAKS EDUCATION INC 355 NORTH DEWEY STREET PICKFORD, MI 49774	NONE	PC	EDUCATION	5,000
SPECIAL OLYMPICS CENTRAL MICHIGAN UNIVERSITY MT PLEASANT, MI 48853	NONE	PC	BASIC NEEDS	5,000
SPECIAL OLYMPICS CENTRAL MICHIGAN UNIVERSITY MT PLEASANT, MI 48853	NONE	PC	EDUCATION	1,500
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SPHINX ORGANIZATION CONCERT COMPETITIONS AND MUSICAL DEVELOPMENT INC 400 RENAISSANCE CENTER SUITE 2550 DETROIT, MI 48243	NONE	PC	ARTS AND CULTURE	125,000
ST MARY ANTIOCHIAN CHURCH 18100 MERRIMAN ROAD LIVONIA, MI 48152	NONE	PC	BASIC NEEDS	5,000
STAFFORD HOUSE INC531 BELMONT DETROIT, MI 48202	NONE	PC	COMMUNITY TRANSFORMATION	2,500
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a <i>Paid during the year</i>				
STARFISH FAMILY SERVICES INC YOUTH LIVING CENTERS 30000 HIVELEY ROAD INKSTER, MI 48141	NONE	PC	BASIC NEEDS	10,000
STARFISH FAMILY SERVICES INC YOUTH LIVING CENTERS 30000 HIVELEY ROAD INKSTER, MI 48141	NONE	PC	EDUCATION	10,000
STARKWEATHER SOCIETY 219 NORTH MAIN PO BOX 631 ROMEO, MI 48065	NONE	PC	ARTS AND CULTURE	5,000
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STATE YMCA OF MICHIGANPO BOX 65 QUINCY, MI 49082	NONE	PC	EDUCATION	5,000
STERLING HEIGHTS COMMUNITY FOUNDATION 40555 UTICA ROAD STERLING HEIGHTS, MI 48313	NONE	PC	ARTS AND CULTURE	1,000
STERLING HEIGHTS REGIONAL CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION 12900 HALL ROAD SUITE 100 STERLING HEIGHTS, MI 48313	NONE	PC	ARTS AND CULTURE	12,500
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a <i>Paid during the year</i>				
STREET LEGENDS CLASSIC CAR CLUB CHARITIES 111 HURLBUT CHARLEVOIX, MI 49720	NONE	PC	BASIC NEEDS	1,000
TARENCE WHEELER FOUNDATION PO BOX 19056 DETROIT, MI 48219	NONE	PC	BASIC NEEDS	2,000
TARGET ALPENA 2000 CORPORATION 235 WEST CHISOLM STREET ALPENA, MI 49707	NONE	PC	COMMUNITY TRANSFORMATION	1,500
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Name and address (home or business)				
a <i>Paid during the year</i>				
TAYLOR FARMERS MARKET 23555 GODDARD ROAD TAYLOR, MI 48180	NONE	PC	COMMUNITY TRANSFORMATION	5,000
TENNYSON UNITED BLOCK CLUB 161 TENNYSON STREET HIGHLAND PARK, MI 48203	NONE	PC	ARTS AND CULTURE	5,000
TIDES FOUNDATIONPO BOX 29903 SAN FRANCISCO, CA 94129	NONE	PC	FAITH-BASED	25,000
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Name and address (home or business)				
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TOUR DE TROIT INC 2727 SECOND AVENUE SUITE 148 DETROIT, MI 48201	NONE	PC	COMMUNITY TRANSFORMATION	5,000
TRAFFIC IMPROVEMENT ASSOCIATION OF MICHIGAN 100 EAST BIG BEAVER ROAD SUITE 910 AUBURN HILLS, MI 48083	NONE	PC	COMMUNITY TRANSFORMATION	2,500
TRAFFIC SAFETY ASSOCIATION OF MACOMB COUNTY 32100 UTICA ROAD FRASER, MI 48026	NONE	PC	EDUCATION	2,500
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
TRAVERSE CITY AREA CHAMBER FOUNDATION VENTURE NORTH 202 EAST GRANDVIEW PARKWAY TRAVERSE CITY, MI 49684	NONE	PC	ECONOMIC PROGRESS	60,000
TRINITY HEALTH - MICHIGAN 36475 WEST FIVE MILE ROAD LIVONIA, MI 48154	NONE	PC	BASIC NEEDS	70,000
TROY COMMUNITY COALITION FOR THE PREVENTION OF DRUG AND ALCOHOL ABUSE 4420 LIVERNOIS ROAD TROY, MI 48098	NONE	PC	EDUCATION	2,000
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED NEGRO COLLEGE FUND 3031 WEST GRAND BOULEVARD SUITE 531 DETROIT, MI 48202	NONE	PC	EDUCATION	30,000
UNITED WAY FOR SOUTHEASTERN MICHIGAN 660 WOODWARD AVENUE SUITE 300 DETROIT, MI 48226	NONE	PC	BASIC NEEDS	526,015
UNITED WAY OF DELTA COUNTY 1100 LUDINGTON STREET SUITE 300 ESCANABA, MI 49829	NONE	PC	BASIC NEEDS	733
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF EFFINGHAM COUNTY 1108 SOUTH WILLOW STREET PO BOX 2 EFFINGHAM, IL 62401	NONE	PC	BASIC NEEDS	433
UNITED WAY OF GRAND TRAVERSE 202 EAST GRANDVIEW PARKWAY TRAVERSE CITY, MI 49684	NONE	PC	HUMAN NEEDS	4,859
UNITED WAY OF GREATER DULUTH INC 424 WEST SUPERIOR STREET SUITE 402 DULUTH, MN 55802	NONE	PC	BASIC NEEDS	1,129
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF ISABELLA COUNTY 524 EAST MOSHER STREET SUITE 400 MT PLEASANT, MI 48858	NONE	PC	BASIC NEEDS	705
UNITED WAY OF ISABELLA COUNTY 524 EAST MOSHER STREET SUITE 400 MT PLEASANT, MI 48858	NONE	PC	COMMUNITY TRANSFORMATION	5,000
UNITED WAY OF KERN COUNTY 5405 STOCKDALE HIGHWAY SUITE 200 BAKERSFIELD, CA 93309	NONE	PC	BASIC NEEDS	584
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF LAPEER COUNTY 3333 JOHN CONLEY DRIVE SUITE 102 LAPEER, MI 48446	NONE	PC	BASIC NEEDS	5,618
UNITED WAY OF MASON COUNTY 108 SOUTH RATH AVENUE SUITE 201 LUDINGTON, MI 49431	NONE	PC	BASIC NEEDS	701
UNITED WAY OF MONONGALIA AND PRESTON COUNTIES INC 278 C SPRUCE STREET MORGANTOWN, WV 26505	NONE	PC	BASIC NEEDS	513
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF MONROE-LENAWEE COUNTIES INC 216 NORTH MONROE STREET MONROE, MI 48162	NONE	PC	ARTS AND CULTURE	19,000
UNITED WAY OF MONROE-LENAWEE COUNTIES INC 216 NORTH MONROE STREET MONROE, MI 48162	NONE	PC	BASIC NEEDS	88,908
UNITED WAY OF MONROE-LENAWEE COUNTIES INC 216 NORTH MONROE STREET MONROE, MI 48162	NONE	PC	COMMUNITY TRANSFORMATION	2,500
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF MONTCALM-IONIA COUNTIES 10260 SOUTH SHERIDAN ROAD PO BOX 186 BELDING, MI 48809	NONE	PC	BASIC NEEDS	1,156
UNITED WAY OF MUSKEGON COUNTY 31 EAST CLAY AVENUE MUSKEGON, MI 49442	NONE	PC	BASIC NEEDS	5,586
UNITED WAY OF MUSKEGON COUNTY 31 EAST CLAY AVENUE MUSKEGON, MI 49442	NONE	PC	COMMUNITY TRANSFORMATION	5,000
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF MUSKEGON COUNTY 31 EAST CLAY AVENUE MUSKEGON, MI 49442	NONE	PC	EMPLOYMENT	200,000
UNITED WAY OF NORTHEAST MICHIGAN ALPENA COUNTY UNITED WAY 701 WOODWARD AVENUE ALPENA, MI 49707	NONE	PC	BASIC NEEDS	332
UNITED WAY OF SAN JOAQUIN COUNTY 401 EAST MAIN STREET STOCKTON, CA 95202	NONE	PC	BASIC NEEDS	779
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF SOUTHWEST ALABAMA 218 SAINT FRANCIS STREET MOBILE, AL 36602	NONE	PC	BASIC NEEDS	1,662
UNITED WAY OF ST CLAIR COUNTY 1723 MILITARY STREET PORT HURON, MI 48060	NONE	PC	BASIC NEEDS	41,170
UNITED WAY OF THE EASTERN UPPER PENINSULA 511 ASHMUN SUITE 200 SAULT STE MARIE, MI 49783	NONE	PC	BASIC NEEDS	974
Total ► 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF THE NATIONAL CAPITAL AREA 1577 SPRING HILL ROAD SUITE 420 VIENNA, VA 22182	NONE	PC	BASIC NEEDS	695
UNITED WAY OF THE TEXAS GULF COAST 50 WAUGH DRIVE HOUSTON, TX 77007	NONE	PC	BASIC NEEDS	1,059
UNITED WAY OF TUSCOLA COUNTY PO BOX 51 CASS CITY, MI 48726	NONE	PC	BASIC NEEDS	3,204
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF WASHINGTON COUNTY 590 WASHINGTON ROAD SUITE 200 WASHINGTON, PA 15301	NONE	PC	BASIC NEEDS	5,163
UNITED WAY OF WASHTENAW COUNTY 2305 PLATT ROAD ANN ARBOR, MI 48104	NONE	PC	BASIC NEEDS	55,850
UNITED WAY OF WEXFORD-MISSAUKEE COUNTIES PO BOX 177 CADILLAC, MI 49601	NONE	PC	BASIC NEEDS	313
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF TEXAS FOUNDATION 1601 RIO GRANDE SUITE 360 AUSTIN, TX 78701	NONE	PC	BASIC NEEDS	10,000
URBAN LEAGUE OF DETROIT AND SOUTHEASTERN MICHIGAN 208 MACK AVENUE DETROIT, MI 48201	NONE	PC	COMMUNITY TRANSFORMATION	10,000
URBAN LEAGUE OF DETROIT AND SOUTHEASTERN MICHIGAN 208 MACK AVENUE DETROIT, MI 48201	NONE	PC	EMPLOYMENT	10,000
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
UTICA COMMUNITY SCHOOLS FOUNDATION FOR EDUCATIONAL EXCELLENCE 7600 18 MILE ROAD STERLING HEIGHTS, MI 48314	NONE	PC	EDUCATION	5,000
VETERANS CARE COMMUNITIES FOUNDATION 325 EAST CRESCENT LANE DETROIT, MI 48207	NONE	PC	BASIC NEEDS	25,000
VISTA MARIA 20651 WEST WARREN AVENUE DEARBORN HEIGHTS, MI 48127	NONE	PC	BASIC NEEDS	7,500
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
VOCES809 NORTH FLETCHER KALAMAZOO, MI 49006	NONE	PC	MULTICULTURAL AND SPECIALTY OUTREACH	10,000
WASHTENAW COMMUNITY COLLEGE FOUNDATION 4800 EAST HURON RIVER DRIVE SUITE 306 BOX D-1 ANN ARBOR, MI 48106	NONE	PC	EDUCATION	1,000
WATROUSVILLE-CARO HISTORICAL SOCIETY PO BOX 15 CARO, MI 48723	NONE	PC	ARTS AND CULTURE	200
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
WAVES OF HOPE INC 300 EAST RILEY-THOMPSON ROAD MUSKEGON, MI 49445	NONE	PC	BASIC NEEDS	1,000
WAYNE COUNTY FAIR ASSOCIATION INC 10871 QUIRK ROAD PO BOX 308 BELLEVILLE, MI 48112	NONE	PC	EDUCATION	2,500
WAYNE RIPPLE EFFECTPO BOX 327 WAYNE, MI 48184	NONE	PC	COMMUNITY TRANSFORMATION	1,000
Total ▶ 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
WAYNE STATE UNIVERSITY 5475 WOODWARD AVENUE DETROIT, MI 48202	NONE	GOV	EDUCATION	487,821
WAYNE STATE UNIVERSITY RESEARCH AND TECHNOLOGY PARK IN THE CITY OF DETROIT 440 BURROUGHS STREET DETROIT, MI 48202	NONE	PC	ECONOMIC PROGRESS	10,000
WAYNE-METROPOLITAN COMMUNITY ACTION AGENCY 7310 WOODWARD AVENUE SUITE 800 WYANDOTTE, MI 48202	NONE	PC	BASIC NEEDS	10,000
Total			▶ 3a	18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
WEST MICHIGAN COMMUNITY HELP NETWORK 1877 PECK STREET MUSKEGON, MI 49441	NONE	PC	COMMUNITY TRANSFORMATION	2,500
WEST MICHIGAN HORTICULTURAL SOCIETY INC FREDERIK MEIJER GARDENS 1000 EAST BELTLINE AVENUE NE GRAND RAPIDS, MI 49525	NONE	PC	ARTS AND CULTURE	25,000
WESTERN MICHIGAN FAIR ASSOCIATION PO BOX 153 SCOTTVILLE, MI 49454	NONE	PC	EDUCATION	5,000
Total ▶ 3a				18,811,636

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Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
WESTLAND ROTARY CHARITABLE FOUNDATION 36500 FORD ROAD SUITE 332 WESTLAND, MI 48185	NONE	PC	COMMUNITY TRANSFORMATION	2,500
WILDLIFE HABITAT COUNCIL INC 8737 COLESVILLE ROAD SUITE 800 SILVER SPRING, MD 20910	NONE	PC	ENVIRONMENTAL LEADERSHIP	50,000
WINTER BLAST FOUNDATION 301 WEST FOURTH STREET SUITE LL-150 ROYAL OAK, MI 48067	NONE	PC	ARTS AND CULTURE	10,000
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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
WINTER BLAST FOUNDATION 301 WEST FOURTH STREET SUITE LL-150 ROYAL OAK, MI 48067	NONE	PC	COMMUNITY TRANSFORMATION	10,000
WOMEN'S LEADERSHIP FORUM 400 RENAISSANCE CENTER DETROIT, MI 48243	NONE	PC	EDUCATION	41,000
WOMEN'S RESOURCE CENTER 720 SOUTH ELMWOOD SUITE 2 TRAVERSE CITY, MI 49684	NONE	PC	BASIC NEEDS	10,000
Total ► 3a				18,811,636

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
WOODLAND UNITED WAY 716 MAIN STREET SUITE B WOODLAND, CA 95695	NONE	PC	BASIC NEEDS	407
YESHIVA BETH YEHUDAHPO BOX 2044 SOUTHFIELD, MI 48037	NONE	PC	EDUCATION	25,000
YMCA OF METROPOLITAN DETROIT 1401 BROADWAY SUITE 3A DETROIT, MI 48226	NONE	PC	EDUCATION	30,000
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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a Paid during the year				
YMCA OF MONROE COUNTY 1111 WEST ELM MONROE, MI 48162	NONE	PC	BASIC NEEDS	5,000
YOUTH DEVELOPMENT COMMISSION 1274 LIBRARY SUITE 201 DETROIT, MI 48226	NONE	PC	EDUCATION	2,500
YWCA OF METROPOLITAN DETROIT 985 EAST JEFFERSON AVENUE DETROIT, MI 48207	NONE	PC	BASIC NEEDS	15,000
Total ▶ 3a				18,811,636

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2018 Expenditure Responsibility Statement

Name: DTE ENERGY FOUNDATION

EIN: 38-2708636

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
DTE BEACON PARK FOUNDATION	ONE ENERGY PLAZA 1530 WCB DETROIT, MI 482261221	2018-06-25	10,000,000	OPERATION AND MAINTENANCE OF BEACON PARK	2,378,136	NO	2/5/2019	2019-02-05	ALL PROCEEDS WERE USED IN LINE WITH THE PURPOSE OF THE GRANT

TY 2018 Investments Corporate Bonds Schedule

Name: DTE ENERGY FOUNDATION

EIN: 38-2708636

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
COMERICA AGGREGATE BOND INDEX FUND	26,283,938	26,283,938

TY 2018 Investments Corporate Stock Schedule**Name:** DTE ENERGY FOUNDATION**EIN:** 38-2708636**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
COMERICA LARGE CAP INDEX FUND	60,495,431	60,495,431

TY 2018 Investments - Other Schedule

Name: DTE ENERGY FOUNDATION

EIN: 38-2708636

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
PIMCO ALL ASSET FUND, INSTITUTIONAL CLASS	FMV	35,691,262	35,691,262

TY 2018 Other Decreases Schedule

Name: DTE ENERGY FOUNDATION
EIN: 38-2708636

Description	Amount
UNREALIZED LOSS ON INVESTMENTS	14,157,973

TY 2018 Other Expenses Schedule**Name:** DTE ENERGY FOUNDATION**EIN:** 38-2708636**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONTRACTUAL AND ADMINISTRATIVE FEES	239,967	0		239,967
BANKING AND FINANCING FEES	61,504	61,504		0
MISCELLANEOUS EXPENSES	1,599	0		1,599

TY 2018 Other Income Schedule

Name: DTE ENERGY FOUNDATION

EIN: 38-2708636

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISCELLANEOUS REVENUE	29		29

TY 2018 Taxes Schedule**Name:** DTE ENERGY FOUNDATION**EIN:** 38-2708636

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAXES	198,226	0		0
PAYROLL TAXES	56,530	0		56,530

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Go to <u>www.irs.gov/Form990</u> for the latest information	OMB No 1545-0047 2018
	Name of the organization DTE ENERGY FOUNDATION	Employer identification number 38-2708636

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

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

Name of organization DTE ENERGY FOUNDATION	Employer identification number 38-2708636
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Part I **Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DTE ENERGY COMPANY ONE ENERGY PLAZA DETROIT, MI 482261279	\$ 22,000,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number

38-2708636

Part II	Noncash Property
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Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization DTE ENERGY FOUNDATION	Employer identification number 38-2708636
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee