

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 1545-0047

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning

, and ending

Name of foundation

WILLIAM DAVIDSON FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address)

P.O. BOX 1688

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

BIRMINGHAM, MI 48012

G Check all that apply:

☐ Initial return☐ Final return☐ Address change☐ Initial return of a former public charity☐ Amended return☐ 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

J Accounting method:

☒ Cash☐ Accrual☐ Other (specify)▶ \$ **1,312,224,077.** (Part I, column (d), must be on cash basis.)

A Employer identification number

20-3899187

B Telephone number

248-788-6500C 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))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

1 Contributions, gifts, grants, etc., received

144,757.**N/A**2 Check ☐ if the foundation is not required to attach Sch. B

3 Interest savings and temporary cash investments

4 Dividends and interest from securities

17,998,711.**17,907,327.****STATEMENT 2**

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a **143,711,063.****38,689,636.****STATEMENT 1**

7 Capital gain net income (from Part IV, line 2)

36,389,211.

8 Net short-term capital gain

9 Income modifications

10 Gross sales less returns and allowances

11 Less: Cost of goods sold

c Gross profit or (loss)

12 Total. Add lines 1 through 11

-10,986,591.**-7,581,628.****STATEMENT 3**

13 Compensation of officers, directors, trustees, etc

884,250.**48,514.****835,736.**

14 Other employee salaries and wages

1,682,100.**14,148.****1,667,952.**

15 Pension plans, employee benefits

670,472.**15,131.****657,129.**

16a Legal fees

STMT 4**110,179.****1,685.****108,494.**

b Accounting fees

STMT 5**52,050.****1,271.****50,779.**

c Other professional fees

STMT 6**5,101,205.****5,220,889.****824,453.**

17 Interest

1,158,784.**1,158,784.****0.**

18 Taxes

STMT 7**825,907.****526,881.****0.**

19 Depreciation and depletion

199,644.**0.**

20 Occupancy

145,964.**3,564.****142,400.**

21 Travel, conferences, and meetings

552,946.**14,254.****538,691.**

22 Printing and publications

23 Other expenses

STMT 8**302,383.****5,932.****289,867.**

24 Total operating and administrative expenses. Add lines 13 through 23

11,685,884.**7,011,053.****5,115,501.**

25 Contributions, gifts, grants paid

56,198,589.**56,198,589.**

26 Total expenses and disbursements. Add lines 24 and 25

67,884,473.**7,011,053.****61,314,090.**

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

-22,037,960.

b Net investment income (if negative, enter -0-)

39,703,857.

c Adjusted net income (if negative, enter -0-)

N/A

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		22,981,573.	28,799,408.	28,799,408.
	2	Savings and temporary cash investments				
	3	Accounts receivable				
		Less: allowance for doubtful accounts				
	4	Pledges receivable				
		Less: allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable				
		Less: allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		14,533.	3,072.	3,072.
	10a	Investments - U.S. and state government obligations	STMT 10	39,557,832.	70,967,655.	71,246,314.
	b	Investments - corporate stock	STMT 11	5,193,458.	5,193,458.	6,311,780.
	c	Investments - corporate bonds				
	Liabilities	11	Investments - land, buildings, and equipment basis			
		Less: accumulated depreciation				
12		Investments - mortgage loans				
13		Investments - other	STMT 12	1,071,003,685.	984,102,186.	1,201,091,374.
14		Land, buildings, and equipment: basis	1,796,852.			
		Less: accumulated depreciation	STMT 9	790,635.	425,282.	1,006,217.
15		Other assets (describe)	STATEMENT 13	3,771,132.	3,514,549.	3,765,912.
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		1,142,947,495.	1,093,586,545.	1,312,224,077.
17		Accounts payable and accrued expenses				
18		Grants payable				
Net Assets or Fund Balances	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe) DEPOSIT LIABILITY		6,602.	8,335.	
	23	Total liabilities (add lines 17 through 22)		6,602.	8,335.	
Net Assets or Fund Balances		Foundations that follow FASB ASC 958, check here	X			
		and complete lines 24, 25, 29, and 30				
	24	Net assets without donor restrictions		1,142,940,893.	1,093,578,210.	
	25	Net assets with donor restrictions				
		Foundations that do not follow FASB ASC 958, check here				
		and complete lines 26 through 30				
	26	Capital stock, trust principal, or current funds				
	27	Paid-in or capital surplus, or land, bldg., and equipment fund				
	28	Retained earnings, accumulated income, endowment, or other funds				
	29	Total net assets or fund balances		1,142,940,893.	1,093,578,210.	
	30	Total liabilities and net assets/fund balances		1,142,947,495.	1,093,586,545.	

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 29 (must agree with end-of-year figure reported on prior year's return)	1	1,142,940,893.
2	Enter amount from Part I, line 27a	2	-22,037,960.
3	Other increases not included in line 2 (itemize) OTHER CHANGE IN FUND BALANCE	3	313.
4	Add lines 1, 2, and 3	4	1,120,903,246.
5	Decreases not included in line 2 (itemize) PARTNERSHIP K-1 INCOME	5	27,325,036.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	1,093,578,210.

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Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 143,711,063.		107,321,852.	36,389,211.

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			36,389,211.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	36,389,211.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	52,584,823.	1,241,737,575.	.042348
2017	46,217,904.	1,215,809,730.	.038014
2016	40,342,130.	926,171,224.	.043558
2015	61,166,102.	814,680,916.	.075080
2014	52,573,112.	606,347,821.	.086705

2 Total of line 1, column (d)	2	.285705
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	.057141
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	1,240,702,012.
5 Multiply line 4 by line 3	5	70,894,954.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	397,039.
7 Add lines 5 and 6	7	71,291,993.
8 Enter qualifying distributions from Part XII, line 4 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.	8	61,887,587.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	794,077.
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	794,077.
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	794,077.
6 Credits/Payments:			
a 2019 estimated tax payments and 2018 overpayment credited to 2019	6a	726,963.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
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	726,963.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	1,394.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	68,508.	
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 2020 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <u>MI, DE</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.WILLIAMDAVIDSON.ORG</u>	X	
14 The books are in care of ► <u>RALPH GERSON</u> Telephone no. ► <u>248-788-6500</u> Located at ► <u>P.O. BOX 1688, BIRMINGHAM, MI</u> ZIP+4 ► <u>48012</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year		N/A
16 At any time during calendar year 2019, 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 ►		X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception: Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here		X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2019 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.)		X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year, did the foundation pay or incur any amount to:

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☒ Yes ☐ No

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

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions

Organizations relying on a current notice regarding disaster assistance, check here

☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?**SEE STATEMENT 15**☒ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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

6b ☐ ☒**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b ☐ ☐**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(s) 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, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 14		884,250.	110,968.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ERICA MILLER	CONTROLLER			
P.O. BOX 1688, BIRMINGHAM, MI 48012	40.00	168,700.	20,961.	0.
KARI ALTERMAN	SENIOR PROGRAM OFFICER, JEWISH LIFE			
P.O. BOX 1688, BIRMINGHAM, MI 48012	40.00	163,700.	20,961.	0.
GEORGE JACOBSEN	SENIOR PROGRAM OFFICER, CULTURAL &			
P.O. BOX 1688, BIRMINGHAM, MI 48012	40.00	152,900.	19,293.	0.
LISA KATZ	SENIOR PROGRAM OFFICER, ECONOMIC VI			
P.O. BOX 1688, BIRMINGHAM, MI 48012	40.00	148,700.	18,901.	0.
CARLA SMITH	HUMAN RESOURCES OFFICER			
P.O. BOX 1688, BIRMINGHAM, MI 48012	40.00	141,400.	17,720.	0.
Total number of other employees paid over \$50,000				11

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
INVESTURE LLC - 126 GARRETT STREET, SUITE J, CHARLOTTESVILLE, VA 22902	INVESTMENT	3,939,935.
ROSSETTI, INC. - 160 W. FORT STREET, SUITE 400, DETROIT, MI 48226	ARCHITECT	314,730.
Y.D. PULITZER CONSULTING LTD 20 KING GEORGE, JERUSALEM, ISRAEL	CONSULTING	167,789.
BNY MELLON 225 LIBERTY STREET, NEW YORK, NY 10286	CUSTODIAL	137,428.
CLARK HILL PLC - 500 WOODWARD AVENUE, SUITE 3500, DETROIT, MI 48226	LEGAL	118,553.

Total number of others receiving over \$50,000 for professional services

4

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

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

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

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

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	1,220,367,411.
b	Average of monthly cash balances	1b	34,975,456.
c	Fair market value of all other assets	1c	4,253,084.
d	Total (add lines 1a, b, and c)	1d	1,259,595,951.
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	1,259,595,951.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	18,893,939.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,240,702,012.
6	Minimum investment return. Enter 5% of line 5	6	62,035,101.

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	62,035,101.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	794,077.
b	Income tax for 2019. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	794,077.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	61,241,024.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	61,241,024.
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	61,241,024.

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	61,314,090.
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	573,497.
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	61,887,587.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	61,887,587.

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

Form 990-PF (2019)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				61,241,024.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only			61,329,546.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2019:				
a From 2014				
b From 2015				
c From 2016				
d From 2017				
e From 2018				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 61,887,587.				
a Applied to 2018, but not more than line 2a			61,329,546.	
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 2019 distributable amount				558,041.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2019 (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:	0.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
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 2018. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				60,682,983.
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 2014 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2015				
b Excess from 2016				
c Excess from 2017				
d Excess from 2018				
e Excess from 2019				

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

N/A

- 1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling ▶
- b** Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

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

b 85% of line 2a

c Qualifying distributions from Part XII,
line 4, for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities.

- 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).)

NONE

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.

NONE

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.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

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

c Any submission deadlines:

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

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 Paid during the year				
AISH HATORAH DETROIT 25725 COOLIDGE HIGHWAY OAK PARK, MI 48237		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT FAMILY PROGRAMMING	150,000.
AMERICAN COMMITTEE FOR THE WEIZMANN INSTITUTE OF SCIENCE INC. 633 3RD AVE, 20TH FLOOR NEW YORK, NY 10017		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT THE GRANTEE AND ITS EDUCATION ARM, THE DAVIDSON INSTITUTE OF SCIENCE EDUCATION, TO LAUNCH THE ISCIENCE	2,000,000.
AMERICAN FRIENDS OF MAOZ-SEAL INC. 7 HAWTHORNE CIRCLE SOMERSWORTH, NH 03878		PC - PUBLIC CHARITY DESCRIBED	GENERAL OPERATING SUPPORT AND PROGRAM SUPPORT	250,000.
AMERICAN FRIENDS OF START-UP NATION CENTRAL INC. 40 W 57TH STREET FLOOR 26 NEW YORK, NY 10019		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT GENERAL OPERATIONS AND THE GRANTEE'S PROGRAM TO SUPPORT START-UP NATION CENTRAL LTD.	2,500,000.
AMERICAN FRIENDS OF THE ISRAEL DEMOCRACY INSTITUTE INC. 1266 WEST PACES FERRY ROAD, #615 ATLANTA, GA 30327-2306		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT THE GENERAL OPERATIONS AND THE CENTER FOR GOVERNANCE AND THE ECONOMY	500,000.
Total			SEE CONTINUATION SHEET(S) ▶ 3a	56,198,589.
b Approved for future payment				
AMERICAN FRIENDS OF START-UP NATION CENTRAL INC. 40 W 57TH STREET FLOOR 26 NEW YORK, NY 10019		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT GENERAL OPERATIONS AND THE GRANTEE'S PROGRAM TO SUPPORT START-UP NATION CENTRAL LTD.	2,500,000.
AMERICAN FRIENDS OF THE ISRAEL DEMOCRACY INSTITUTE INC. 1266 WEST PACES FERRY ROAD, #615 ATLANTA, GA 30327-2306		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT THE GENERAL OPERATIONS AND THE CENTER FOR GOVERNANCE AND THE ECONOMY	1,500,000.
AMERICAN FRIENDS OF THE ISRAEL MUSEUM 545 FIFTH AVENUE, SUITE 920 NEW YORK, NY 10017		PC - PUBLIC CHARITY DESCRIBED	CONTINUED SUPPORT FOR THE ENTRANCE GALLERY AT THE ARCHAEOLOGY WING AND TO SUPPORT STRATEGIC PLANNING	350,000.
Total			SEE CONTINUATION SHEET(S) ▶ 3b	45,159,904.

Form 990-PF (2019)

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

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

[illegible]

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

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

Sign Here	<p>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.</p> <p> 11/9/20 Treasurer </p> <p> Signature of officer or trustee Date Title </p>	<p>May the IRS discuss this return with the preparer shown below? See instructions.</p> <p style="text-align: right;"> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> </p>
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Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed	PTIN
	LYNNE M. HUISMANN	LYNNE M. HUISMANN	11/05/20		P00053811
	Firm's name ▶ PLANTE & MORAN, PLLC				Firm's EIN ▶ 38-1357951
	Firm's address ▶ 2601 CAMBRIDGE COURT, SUITE 500 AUBURN HILLS, MI 48326			Phone no 248-352-2500	

WILLIAM DAVIDSON FOUNDATION

CONTINUATION FOR 990-PF, PART IV
20-3899187 PAGE 1 OF 1**Part IV** Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	BANK OF NEW YORK MELLON	P	VARIOUS	VARIOUS
b	NORTHERN TRUST JOHNSTON	P	VARIOUS	VARIOUS
c	NORTHERN TRUST SAILING	P	VARIOUS	VARIOUS
d	NORTHERN TRUST MANNING	P	VARIOUS	VARIOUS
e	0020 K-1	P	VARIOUS	VARIOUS
f	0046 K-1	P	VARIOUS	VARIOUS
g	0048 K-1	P	VARIOUS	VARIOUS
h	0048 K-1	P	VARIOUS	VARIOUS
i	0049 K-1	P	VARIOUS	VARIOUS
j	0049 K-1	P	VARIOUS	VARIOUS
k	0050 K-1	P	VARIOUS	VARIOUS
l	0050 K-1	P	VARIOUS	VARIOUS
m	0052 K-1	P	VARIOUS	VARIOUS
n	0060 K-1	P	VARIOUS	VARIOUS
o	LOSS ON FIXED ASSET	P	VARIOUS	VARIOUS

(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 143,711,063.		135,733,564.	7,977,499.
b		3.	-3.
c		11.	-11.
d		14.	-14.
e		158,208.	-158,208.
f		-20,270.	20,270.
g		-1,681,169.	1,681,169.
h			0.
i		-431,660.	431,660.
j			0.
k		-24,015,075.	24,015,075.
l			0.
m		-2,267,246.	2,267,246.
n		-157,632.	157,632.
o		3,104.	-3,104.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			7,977,499.
b			-3.
c			-11.
d			-14.
e			-158,208.
f			20,270.
g			1,681,169.
h			0.
i			431,660.
j			0.
k			24,015,075.
l			0.
m			2,267,246.
n			157,632.
o			-3,104.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	36,389,211.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

Part XV Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AMERICAN FRIENDS OF THE ISRAEL MUSEUM 545 FIFTH AVENUE, SUITE 920 NEW YORK, NY 10017		PC - PUBLIC CHARITY DESCRIBED	CONTINUED SUPPORT FOR THE ENTRANCE GALLERY AT THE ARCHAEOLOGY WING AND TO SUPPORT STRATEGIC PLANNING	350,000.
AMERICAN FRIENDS OF THE TEL AVIV UNIVERSITY INC. 39 BROADWAY, SUITE 1510 NEW YORK, NY 10006		PC - PUBLIC CHARITY DESCRIBED	TAU INTERDISCIPLINARY CENTER FOR EDUCATIONAL REFORM TO UNDERTAKE RESEARCH TO UNDERSTAND THE EDUCATIONAL	50,000.
AMERICAN FRIENDS OF YAHAD IN UNUM INC. 25 WEST 45TH STREET, SUITE 1405 NEW YORK, NY 10036		PC - PUBLIC CHARITY DESCRIBED	CONCLUDING SUPPORT FOR COMPLETION OF EUROPEAN WORK	500,000.
AMERICAN JEWISH COMMITTEE 165 E. 56TH STREET NEW YORK, NY 10022		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT PROJECT INTERCHANGE, EXPANSION OF THE LEADERS FOR TOMORROW PROGRAM TO DETROIT AND SUPPORTING	425,000.
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE INC. 220 EAST 42ND STREET, SUITE 400 NEW YORK, NY 10017		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT THE EXPANSION OF JDC ENTWINE'S ALUMNI ENGAGEMENT WORK IN NORTH AMERICA.	375,000.
ANN ARBOR SPARK FOUNDATION 330 E. LIBERTY ANN ARBOR, MI 48104		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT THE 2019 ANN ARBOR SPARK ANGEL CAPITAL DEVELOPMENT REPORT	50,000.
AREIVIM PHILANTHROPIC GROUP, INC. 729 7TH AVE 9TH FLOOR NEW YORK, NY 10019		PC - PUBLIC CHARITY DESCRIBED	MEMBERSHIP	50,000.
BELLE ISLE CONSERVANCY 300 RIVER PLACE DR STE 2800 DETROIT, MI 48207		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT THE BELLE ISLE AQUARIUM RESTORATION CAMPAIGN	800,000.
BIRTHRIGHT ISRAEL FOUNDATION 33 EAST 33RD STREET, 7TH FLOOR NEW YORK, NY 10016		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT GENERAL OPERATING AND TRIPS, LEADERSHIP DEVELOPMENT OF TRIP EDUCATORS AND STAFF, AND FUNDS TO	500,000.
BOULDER CREST RETREAT FOUNDATION 18370 BLUEMONT VILLAGE LANE, PO BOX 117 BLUEMONT, VA 20135		PC - PUBLIC CHARITY DESCRIBED	TO HONOR BERNIE MARCUS'S 90TH BIRTHDAY	36,000.
Total from continuation sheets				50,798,589.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CLOVER HILL PARK CEMETERY PERPETUAL TRUST FUND 2425 EAST FOURTEEN MILE ROAD BIRMINGHAM, MI 48009		NC - NON-CHARITY (NOT 501(C)	RENOVATION AND UPDATING, INCLUDING SECURITY UPGRADES OF THE DAVIDSON-HERMELIN CHAPEL	250,000.
COLLEGE FOR CREATIVE STUDIES 201 EAST KIRBY DETROIT, MI 48202		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT DETROIT CREATIVE CORRIDOR CENTER'S IMPLEMENTATION OF THE DETROIT CITY OF DESIGN	150,000.
COLLEGE FOR CREATIVE STUDIES 201 EAST KIRBY DETROIT, MI 48202		PC - PUBLIC CHARITY DESCRIBED	7TH BIENNIAL 2019 INCLUDE CONFERENCE	15,000.
COMMUNITY FOUNDATION FOR SOUTHEAST MICHIGAN 333 WEST FORT STREET, SUITE 2010 DETROIT, MI 48226-3134		PC - PUBLIC CHARITY DESCRIBED	PUBLIC SPACES STUDY AND OPPORTUNITY ASSESSMENT	60,000.
COMMUNITY FOUNDATION FOR SOUTHEAST MICHIGAN 333 WEST FORT STREET, SUITE 2010 DETROIT, MI 48226-3134		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT THE NEW ECONOMY INITIATIVE	1,250,000.
CONGREGATION B'NAI BRITH HILLEL 360 CHARLES STREET EAST LANSING, MI 48823		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT THE HILLELS OF MICHIGAN JEWISH LEADERSHIP AND LEARNING INITIATIVE	300,000.
CONGREGATION SHAAREY ZEDEK 27375 BELL ROAD SOUTHFIELD, MI 48034-2079		PC - PUBLIC CHARITY DESCRIBED	FOR CONTINUED OPERATING SUPPORT	400,000.
COUNCIL OF MICHIGAN FOUNDATIONS INC. ONE SOUTH HARBOR DRIVE, SUITE 8 GRAND HAVEN, MI 49417		PC - PUBLIC CHARITY DESCRIBED	MEMBERSHIP	31,200.
DETROIT CHILDREN'S FUND 100 TALON CENTER DRIVE, SUITE 100 DETROIT, MI 48207		PC - PUBLIC CHARITY DESCRIBED	GENERAL OPERATING SUPPORT	250,000.
DETROIT RIVERFRONT CONSERVANCY INC. 600 RENAISSANCE CENTER, SUITE 1720 DETROIT, MI 48243		PC - PUBLIC CHARITY DESCRIBED	COMPREHENSIVE CAMPAIGN SUPPORT	5,000,000.
Total from continuation sheets				

WILLIAM DAVIDSON FOUNDATION

20-3899187

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DETROIT SYMPHONY ORCHESTRA HALL INC. 3711 WOODWARD AVE DETROIT, MI 48201		PC - PUBLIC CHARITY DESCRIBED	TO EXTEND SPONSORSHIP OF THE NEIGHBORHOOD CONCERT SERIES AND TO SUPPORT THE DSO'S BLUEPRINT 2023 PLANS	4,250,000.
DOWNTOWN DETROIT PARTNERSHIP 1 CAMPUS MARTIUS, SUITE 380 DETROIT, MI 48226		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT BUILD INSTITUTE CAPACITY BUILDING	200,000.
DOWNTOWN DETROIT PARTNERSHIP 1 CAMPUS MARTIUS, SUITE 380 DETROIT, MI 48226		PC - PUBLIC CHARITY DESCRIBED	6TH ANNUAL DETROIT HOMECOMING	100,000.
EASTERN MARKET CORPORATION 2934 RUSSELL STREET DETROIT, MI 48207		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT THE METRO FOOD ACCELERATOR PROJECT AND MURALS IN THE MARKET	150,000.
ENDEAVOR DETROIT 6001 CASS AVENUE, SUITE 03-130 DETROIT, MI 48202		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT ONGOING EDUCATION, LEADERSHIP, TECHNICAL ASSISTANCE, MENTORSHIP AND OTHER FORMS OF SUPPORT FOR	250,000.
FARBER HEBREW DAY SCHOOL-YESHIVAT AKIVA 21100 W. 12 MILE ROAD SOUTHFIELD, MI 48076		PC - PUBLIC CHARITY DESCRIBED	CONTINUATION OF FARBER-AKIVA'S ACADEMIC IMPROVEMENT PLAN	400,000.
FOUNDATION FOR DETROIT'S FUTURE 333 WEST FORT STREET, SUITE 2010 DETROIT, MI 48226		SO I - TYPE I SUPPORTING ORGAN	FOR SUPPORT OF THE GRAND BARGAIN FOR THE DETROIT INSTITUTE OF ARTS	1,250,000.
FRESH AIR SOCIETY 6735 TELEGRAPH ROAD, SUITE 380 BLOOMFIELD HILLS, MI 48301		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT SCHOLARSHIP ENDOWMENT AND A FEASIBILITY STUDY FOR THE HENRY M. BUTZEL CONFERENCE CENTER	1,200,000.
FRIENDS OF ELNET 641 LEXINGTON AVENUE, 17TH FLOOR NEW YORK, NY 10022		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT THE BRUSSELS OFFICE AND TO SUPPORT THE CREATION OF HIGH-LEVEL PROGRAMMING FOR ISRAEL	300,000.
GESHER FOUNDATION, INC. 511 6TH AVENUE, SUITE 444 NEW YORK, NY 10011		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT TWO COHORTS OF THE GESHER LEADERSHIP PROGRAM	125,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GLOBAL DETROIT 4444 2ND AVE. DETROIT, MI 48201		PC - PUBLIC CHARITY DESCRIBED	GLOBAL ENTREPRENEUR-IN-RESIDE PROGRAM PILOT AND GLOBAL TALENT RETENTION INITIATIVE	500,000.
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1310 L ST NW, SUITE 650 WASHINGTON, DC 20005		PC - PUBLIC CHARITY DESCRIBED	MEMBERSHIP	14,000.
HAROLD GRINSPOON FOUNDATION 67 HUNT STREET, SUITE 100 AGAWAM, MA 01001		SO I - TYPE I SUPPORTING ORGAN	TO SUPPORT THE PJ LIBRARY ALLIANCE	1,000,000.
HAZON INC. 25 BROADWAY, SUITE 1700 NEW YORK, NY 10004		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT HAZON DETROIT, TO BRING JEWISH OUTDOOR, FOOD AND ENVIRONMENTAL EDUCATION TO MICHIGAN	700,000.
HENRY FORD HEALTH SYSTEM 1 FORD PLACE 5A DETROIT, MI 48202		PC - PUBLIC CHARITY DESCRIBED	TO CREATE THE GLOBAL TECHNOLOGY DEVEL. PROGRAM AT HF INNOVATIONS, TO IDENTIFY AND	186,389.
HILLEL DAY SCHOOL OF METROPOLITAN DETROIT 32200 MIDDLEBELT RD FARMINGTON HILLS, MI 48334		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT THE EARLY CHILDHOOD CENTER (ECC) EXPANSION.	1,000,000.
HILLEL DAY SCHOOL OF METROPOLITAN DETROIT 32200 MIDDLEBELT RD FARMINGTON HILLS, MI 48334		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT DAY SCHOOL TUITION ASSISTANCE	530,000.
HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE 800 8TH STREET, NW WASHINGTON, DC 20001		PC - PUBLIC CHARITY DESCRIBED	CONTINUED SUPPORT FOR THE ISRAEL ACTION PLAN AND TARGETED SUPPORT FOR THE MIDWEST REGIONAL DIRECTOR	400,000.
IMAGINATION PRODUCTIONS INC. DBA JERUSALEM U 11110 W. OAKLAND PARK BLVD, SUITE 288 SUNRISE, FL 33351		PC - PUBLIC CHARITY DESCRIBED	SUPPORT FOR REBRANDING AND TO EXPAND ITS DIGITAL CONTENT AND ONLINE MEDIA OUTPUT	500,000.
IMAGINATION PRODUCTIONS INC. DBA JERUSALEM U 11110 W. OAKLAND PARK BLVD, SUITE 288 SUNRISE, FL 33351		PC - PUBLIC CHARITY DESCRIBED	JEWISH INTERACTIVE US EXPANSION	150,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
INVEST DETROIT FOUNDATION 600 RENAISSANCE CENTER, SUITE 1710 DETROIT, MI 48243-1802		PC - PUBLIC CHARITY DESCRIBED	ACCELERATE MICHIGAN INNOVATION COMPETITION	75,000.
ISAAC AGREE DOWNTOWN SYNAGOGUE 1457 GRISWOLD DETROIT, MI 48226		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT THE CAPITAL CAMPAIGN PROJECT, SUSTAINED SUPPORT FOR OPERATIONS AND ENHANCED BUILDING AND	500,000.
ITREK, INC. 205 E. 42ND STREET NEW YORK, NY 10017		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT ITREK MISSIONS, INCLUDING SEED SUPPORT FOR THE UNIVERSITY OF MICHIGAN FORD SCHOOL OF PUBLIC	350,000.
JEAN AND SAMUEL FRANKEL JEWISH ACADEMY OF METROPOLITAN DETROIT 6600 WEST MAPLE ROAD WEST BLOOMFIELD, MI 48322		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT EDUCATION AND MARKETING REFORM	475,000.
JEWISH COMMUNITY CENTER OF METROPOLITAN DETROIT 6600 WEST MAPLE ROAD WEST BLOOMFIELD, MI 48322		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT THE 2019 MACCABI GAMES AND ARTSFEST TO BE HELD IN DETROIT	250,000.
JEWISH COMMUNITY RELATIONS COUNCIL OF SAN FRANCISCO MARIN & PENINSULA 121 STEUART STREET, SUITE 301 SAN FRANCISCO, CA 94105		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT CURRICULUM DEVELOPMENT AND TEACHER TRAININGS	75,000.
JEWISH FEDERATION OF METROPOLITAN DETROIT 6735 TELEGRAPH RD BLOOMFIELD HILLS, MI 48301		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT COMMUNITY SECURITY EFFORTS	300,000.
JEWISH FEDERATION OF METROPOLITAN DETROIT 6735 TELEGRAPH RD BLOOMFIELD HILLS, MI 48301		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT THE 2019 ANNUAL CAMPAIGN, JLABS PLANNING, NEXTGEN, AND TEEN MENTAL HEALTH	100,000.
JEWISH FEDERATION OF METROPOLITAN DETROIT 6735 TELEGRAPH RD BLOOMFIELD HILLS, MI 48301		PC - PUBLIC CHARITY DESCRIBED	SUPPORT FOR THE 2020 ANNUAL CAMPAIGN, JLABS & JLIFE	2,300,000.
JEWISH FUNDERS NETWORK 150 WEST 30TH STREET, SUITE 900 NEW YORK, NY 10001		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT THE JFN 2020 CONFERENCE	100,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JEWISH FUNDERS NETWORK 150 WEST 30TH STREET, SUITE 900 NEW YORK, NY 10001		PC - PUBLIC CHARITY DESCRIBED	FOR MEMBERSHIP AND GENERAL OPERATING SUPPORT	50,000.
JEWISH THEOLOGICAL SEMINARY OF AMERICA 3080 BROADWAY NEW YORK, NY 10027		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT GENERAL OPERATIONS OF THE WILLIAM DAVIDSON GRADUATE SCHOOL OF JEWISH EDUCATION, THE	1,500,000.
JEWISH WOMEN'S RENAISSANCE PROJECT INC. 6101 EXECUTIVE BLVD., SUITE 126 ROCKVILLE, MD 20852		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT MOMENTUM TRIPS TO ISRAEL FOR JEWISH WOMEN	1,250,000.
JPRO NETWORK INC. 25 BROADWAY, SUITE 1700 NEW YORK, NY 10004		PC - PUBLIC CHARITY DESCRIBED	FOR A "CO-CREATOR" SPONSOR AND GENERAL OPERATING SUPPORT FOR THE JPRO CONFERENCE IN DETROIT IN AUGUST 2019	85,000.
JPRO NETWORK INC. 25 BROADWAY, SUITE 1700 NEW YORK, NY 10004		PC - PUBLIC CHARITY DESCRIBED	MEMBERSHIP	5,000.
JTA-MJL NEW CORP 24 WEST 30TH STREET, 4TH FLOOR NEW YORK, NY 10001		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT ADVANCING AND DEEPENING ONLINE JEWISH LEARNING FOR INDIVIDUALS AND COMMUNITIES	200,000.
MECHON HADAR 190 AMSTERDAM AVE. NEW YORK, NY 10023		PC - PUBLIC CHARITY DESCRIBED	HADAR INSTITUTE'S PEDAGOGY OF PARTNERSHIP (POP) IN DETROIT DAY SCHOOLS AND CONGREGATIONS AND	250,000.
MICHIGAN ISRAEL BUSINESS ACCELERATOR FOUNDATION 1001 WOODWARD AVENUE, SUITE 500 DETROIT, MI 48226		PC - PUBLIC CHARITY DESCRIBED	FOR GENERAL OPERATING SUPPORT	250,000.
MICHIGAN OPERA THEATRE 1526 BROADWAY DETROIT, MI 48226		PC - PUBLIC CHARITY DESCRIBED	"HISTORIC PATH TO A BOLD FUTURE" CAMPAIGN SUPPORT AND FACILITIES MASTER PLAN IMPLEMENTATION	2,000,000.
MICHIGAN OPERA THEATRE 1526 BROADWAY DETROIT, MI 48226		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT THE 49TH SEASON GALA	50,000.
Total from continuation sheets				

Part XV Supplementary Information**3` Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MIDTOWN DETROIT INC. 3939 WOODWARD AVE., SUITE 100 DETROIT, MI 48201		PC - PUBLIC CHARITY DESCRIBED	MIDTOWN CULTURAL CONNECTIONS PROJECT AND GENERAL OPERATING SUPPORT	225,000.
MIDTOWN DETROIT INC. 3939 WOODWARD AVE., SUITE 100 DETROIT, MI 48201		PC - PUBLIC CHARITY DESCRIBED	MIDTOWN CULTURAL CONNECTIONS CONCEPTUAL PLANNING PHASE	1,250,000.
MOTOWN HISTORICAL MUSEUM INC. 2648 W. GRAND BLVD. DETROIT, MI 48208		PC - PUBLIC CHARITY DESCRIBED	MOTOWN 60TH ANNIVERSARY WEEKEND	25,000.
NLI USA, INC. 25 WEST 45TH STREET, SUITE 1405 NEW YORK, NY 10036		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT THE NATIONAL LIBRARY OF ISRAEL'S ACQUISITION AND SUBSEQUENT DIGITIZATION OF	1,000,000.
NON-PROFIT ENTERPRISE AT WORK, INC. 1100 N. MAIN STREET, SUITE 100 ANN ARBOR, MI 48104		PC - PUBLIC CHARITY DESCRIBED	INDUSTRIAL SEWING PLANNING, TRAINING, AND BUSINESS ATTRACTION	300,000.
ONWARD ISRAEL USA INC. 310 GRANT STREET PITTSBURGH, PA 15219		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT GENERAL OPERATIONS AND TO ESTABLISH A MICHIGAN COHORT	1,250,000.
REBOOT, INC. 245 RUSSELL ST., UNIT 20 HADLEY, MA 01035		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT CONTINUED GENERAL OPERATING AND EXPANSION OF THE DETROIT OFFICE	150,000.
REPAIR THE WORLD INC. 1460 BROADWAY, SUITE # 1703 NEW YORK, NY 10036		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT LOCAL PROGRAMS AND ADDITIONAL NATIONAL GENERAL OPERATIONS	100,000.
REPAIR THE WORLD INC. 1460 BROADWAY, SUITE # 1703 NEW YORK, NY 10036		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT THE DETROIT REPAIR THE WORLD WORKSHOP	250,000.
SCORE FOUNDATION 1175 HERNDON PARKWAY SUITE 900 HERNDON, VA 20170		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT ENTREPRENEURSHIP MENTOR RECRUITMENT AND TRAINING IN SOUTHEAST MICHIGAN	110,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SEFARIA INC 195 MONTAGUE STREET, 14TH FLOOR BROOKLYN, NY 11201		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT THE DEVELOPMENT OF SEFARIA'S PLATFORM AS A TRANSFORMATIVE FORCE IN JEWISH EDUCATION,	1,200,000.
SHABBAT PROJECT INC. DBA ONE TABLE 79 MADISON AVE, FLOOR 2 NEW YORK, NY 10019		PC - PUBLIC CHARITY DESCRIBED	TO CONTINUE SUPPORT FOR THE SHABBAT DINNER PROGRAM, TARGETING SUPPORT TO CITIES WITHOUT A FULL-TIME	250,000.
SOUTHEAST MICHIGAN COMMUNITY ALLIANCE, INC. 25363 EUREKA ROAD TAYLOR, MI 48180		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT THE WORKFORCE INTELLIGENCE NETWORK'S ASSET MAPPING AND SOCIAL NETWORK ANALYSIS (SNA)	125,000.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105		PC - PUBLIC CHARITY DESCRIBED	IN MEMORY OF MARIE L. AHEARN	10,000.
THE DETROIT INSTITUTE OF ARTS 5200 WOODWARD AVENUE DETROIT, MI 48202		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT THE REGIONAL OUTREACH PLAN	300,000.
THE EDISON INSTITUTE INC. / DBA THE HENRY FORD 20900 OAKWOOD BLVD DEARBORN, MI 48124		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT THE EFFORTS TO ENCOURAGE A CULTURE OF ENTREPRENEURSHIP AND INNOVATION AND TO CELEBRATE AND CONNECT	500,000.
THE GEORGE WASHINGTON UNIVERSITY 2121 I STREET, NW SUITE 601 WASHINGTON, DC 20052		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT RESEARCH FUNDING FOR INSIGHT INTO THE CAREER ARC OF JEWISH EDUCATORS	525,000.
THE JEWISH FEDERATIONS OF NORTH AMERICA, INC. 25 BROADWAY, SUITE 1700 NEW YORK, NY 10004		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT THE GENERAL OPERATIONS OF THE JEWISH PEOPLE POLICY INSTITUTE	500,000.
THE MICHIGAN WOMEN'S FOUNDATION DBA MICHIGAN WOMEN FORWARD 1155 BREWERY PARK BLVD, SUITE 350 DETROIT, MI 48207		PC - PUBLIC CHARITY DESCRIBED	PROGRAM OPERATING SUPPORT FOR THE COMMUNITY IMPACT NOTE INITIATIVE	350,000.
THE SCHECHTER INSTITUTES, INC. 101 GREENWOOD AVENUE, SUITE 610 JENKINTOWN, PA 19046		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT PROMOTING PLURALISTIC JEWISH EDUCATION IN ISRAEL	1,750,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE SHALOM HARTMAN INSTITUTE OF NORTH AMERICA 475 RIVERSIDE DRIVE, SUITE 1450 NEW YORK, NY 10115		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT SHALOM HARTMAN INSTITUTE OF NORTH AMERICA PARTNERSHIP WITH LEADING DETROIT JEWISH	475,000.
UNITED ISRAEL APPEAL, INC. 25 BROADWAY STE 1700 NEW YORK, NY 10004		PC - PUBLIC CHARITY DESCRIBED	TO STUDY CHALLENGES AND OPPORTUNITIES BETWEEN DIASPORA AND ISRAEL JEWRY	500,000.
UNITED JEWISH FOUNDATION 6735 TELEGRAPH ROAD BLOOMFIELD HILLS, MI 48303		PC - PUBLIC CHARITY DESCRIBED	EXTENSION OF WILLIAM DAVIDSON JEWISH COLLAGE LOAN PROGRAM	1,000,000.
UNITED JEWISH FOUNDATION 6735 TELEGRAPH ROAD BLOOMFIELD HILLS, MI 48303		PC - PUBLIC CHARITY DESCRIBED	WILLIAM DAVIDSON FOUNDATION DIRECTOR DISCRETIONARY PHILANTHROPIC FUND	550,000.
UNITED JEWISH FOUNDATION 6735 TELEGRAPH ROAD BLOOMFIELD HILLS, MI 48303		PC - PUBLIC CHARITY DESCRIBED	WILLIAM DAVIDSON FOUNDATION EMPLOYEES MATCHING GIFT PHILANTHROPIC FUND	125,000.
UNIVERSITY MUSICAL SOCIETY 881 NORTH UNIVERSITY AVENUE, BURTON MEMORIAL TOWER ANN ARBOR, MI 48109-1011		PC - PUBLIC CHARITY DESCRIBED	FOR PLANNING AND EXPLORATION SUPPORT AND THE EXPANSION OF UMS' 2020 'NO SAFETY NET FESTIVAL' TO	100,000.
UNIVERSITY OF MICHIGAN HILLEL FOUNDATION 1429 HILL STREET ANN ARBOR, MI 48104		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT SHABBAT OUT OF THE BOX	90,000.
VENTURE FOR AMERICA INC. 307 7TH AVE., SUITE 1201 NEW YORK, NY 10001		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT 12 FELLOWS/YEAR AND STAFFING TO SUPPORT STUDENT RECRUITMENT	440,000.
VENTURE FOR AMERICA INC. 307 7TH AVE., SUITE 1201 NEW YORK, NY 10001		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT A SUMMER TRAINING CAMP IN THE METRO DETROIT AREA FOR 200+ NATIONAL, ASPIRING ENTREPRENEURS	100,000.
WASHINGTON INSTITUTE FOR NEAR EAST POLICY 1111 19TH STREET NW, SUITE 500 WASHINGTON, DC 20036		PC - PUBLIC CHARITY DESCRIBED	SUPPORT FOR THE WILLIAM DAVIDSON DISTINGUISHED FELLOW AND YOUNG SCHOLARS PROGRAM	825,000.
Total from continuation sheets				

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Part XV	Supplementary Information
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3 Grants and Contributions Paid During the Year (Continuation)[illegible]

WILLIAM DAVIDSON FOUNDATION

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Part XV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AMERICAN FRIENDS OF THE TEL AVIV UNIVERSITY INC. 39 BROADWAY, SUITE 1510 NEW YORK, NY 10006		PC - PUBLIC CHARITY DESCRIBED	TAU INTERDISCIPLINARY CENTER FOR EDUCATIONAL REFORM TO UNDERTAKE RESEARCH TO UNDERSTAND THE EDUCATIONAL	300,000.
AMERICAN ISRAEL EDUCATION FOUNDATION, INC. 251 H STREET NW WASHINGTON, DC 20001		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT ISRAEL EDUCATION AND OUTREACH	2,000,000.
AMERICAN JEWISH COMMITTEE 165 E. 56TH STREET NEW YORK, NY 10022		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT PROJECT INTERCHANGE, EXPANSION OF THE LEADERS FOR TOMORROW PROGRAM TO DETROIT AND SUPPORTING	425,000.
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE INC. 220 EAST 42ND STREET, SUITE 400 NEW YORK, NY 10017		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT THE EXPANSION OF JDC ENTWINE'S ALUMNI ENGAGEMENT WORK IN NORTH AMERICA.	550,000.
BIRTHRIGHT ISRAEL FOUNDATION 33 EAST 33RD STREET, 7TH FLOOR NEW YORK, NY 10016		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT GENERAL OPERATING AND TRIPS, LEADERSHIP DEVELOPMENT OF TRIP EDUCATORS AND STAFF, AND FUNDS TO	500,000.
COMMUNITY FOUNDATION FOR SOUTHEAST MICHIGAN 333 WEST FORT STREET, SUITE 2010 DETROIT, MI 48226-3134		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT THE LAUNCH OF THE PONTIAC FUNDERS COLLABORATIVE	500,000.
CONGREGATION B'NAI BRITH HILLEL 360 CHARLES STREET EAST LANSING, MI 48823		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT THE HILLELS OF MICHIGAN JEWISH LEADERSHIP AND LEARNING INITIATIVE	300,000.
CONGREGATION SHAAREY ZEDEK 27375 BELL ROAD SOUTHFIELD, MI 48034-2079		PC - PUBLIC CHARITY DESCRIBED	FOR CONTINUED OPERATING SUPPORT	1,250,000.
DETROIT CHILDREN'S FUND 100 TALON CENTER DRIVE, SUITE 100 DETROIT, MI 48207		PC - PUBLIC CHARITY DESCRIBED	GENERAL OPERATING SUPPORT	250,000.
DETROIT INSTITUTE OF ARTS 5200 WOODWARD AVENUE DETROIT, MI 48202		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT THE REGIONAL OUTREACH PLAN	600,000.
Total from continuation sheets				40,809,904.

WILLIAM DAVIDSON FOUNDATION

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)				
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)				
DETROIT PISTONS FOUNDATION 6201 2ND AVENUE DETROIT, MI 48202		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT THE COMMUNITY ENGAGEMENT, PROGRAM DESIGN, AND EVALUATION FOR THE 2020 NEIGHBORHOOD PARK	250,000.
DETROIT RIVERFRONT CONSERVANCY INC. 600 RENAISSANCE CENTER, SUITE 1720 DETROIT, MI 48243		PC - PUBLIC CHARITY DESCRIBED	COMPREHENSIVE CAMPAIGN SUPPORT	4,200,000.
DETROIT SYMPHONY ORCHESTRA HALL INC. 3711 WOODWARD AVE DETROIT, MI 48201		PC - PUBLIC CHARITY DESCRIBED	TO EXTEND SPONSORSHIP OF THE NEIGHBORHOOD CONCERT SERIES AND TO SUPPORT THE DSO'S BLUEPRINT 2023 PLANS	3,250,000.
DOWNTOWN DETROIT PARTNERSHIP 1 CAMPUS MARTIUS, SUITE 380 DETROIT, MI 48226		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT BUILD INSTITUTE CAPACITY BUILDING	150,000.
ENDEAVOR DETROIT 6001 CASS AVENUE, SUITE 03-130 DETROIT, MI 48202		PC - PUBLIC CHARITY DESCRIBED	SUPPORT ONGOING EDUCATION, LEADERSHIP, TECHNICAL ASSISTANCE, MENTORSHIP AND OTHER FORMS OF SUPPORT FOR	250,000.
FARBER HEBREW DAY SCHOOL-YESHIVAT AKIVA 21100 W. 12 MILE ROAD SOUTHFIELD, MI 48076		PC - PUBLIC CHARITY DESCRIBED	CONTINUATION OF FARBER-AKIVA'S ACADEMIC IMPROVEMENT PLAN	400,000.
FRIENDS OF BEZALEL ACADEMY OF ARTS AND DESIGN, INC. 370 LEXINGTON AVENUE, SUITE #1612 NEW YORK, NY 10017		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT CONSTRUCTION OF THE SCHOOL'S NEW DOWNTOWN CAMPUS IN JERUSALEM	1,000,000.
FRIENDS OF ELNET 641 LEXINGTON AVENUE, 17TH FLOOR NEW YORK, NY 10022		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT THE BRUSSELS OFFICE AND TO SUPPORT THE CREATION OF HIGH-LEVEL PROGRAMMING FOR ISRAEL	300,000.
FRIENDS OF THE ISRAEL ANTIQUITIES AUTHORITY, INC. 51 WEST 52ND STREET, 31ST FLOOR NEW YORK, NY 10019		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT THE REFRESH OF THE DAVIDSON CENTER, INCLUDING THE LIGHTING PROJECT AND ENTRANCE TUNNEL OF THE	6,000,000.
GLOBAL DETROIT 4444 2ND AVE. DETROIT, MI 48201		PC - PUBLIC CHARITY DESCRIBED	GLOBAL ENTREPRENEUR-IN-RESIDE PROGRAM PILOT AND GLOBAL TALENT RETENTION INITIATIVE	500,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HAROLD GRINSPOON FOUNDATION 67 HUNT STREET, SUITE 100 AGAWAM, MA 01001		SO I - TYPE I SUPPORTING ORGAN	TO SUPPORT THE PJ LIBRARY ALLIANCE	1,000,000.
HAZON, INC. 25 BROADWAY, SUITE 1700 NEW YORK, NY 10004		PC - PUBLIC CHARITY DESCRIBED	FOR CONTINUED SUPPORT FOR THE DETROIT OFFICE	1,350,000.
HAZON, INC. 25 BROADWAY, SUITE 1700 NEW YORK, NY 10004		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT COHORT 4 OF CLERGY LEADERSHIP INCUBATOR (CLI) AND THE FINAL KENISSA: COMMUNITIES OF MEANING	225,000.
HILLEL DAY SCHOOL OF METROPOLITAN DETROIT 32200 MIDDLEBELT RD FARMINGTON HILLS, MI 48334		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT DAY SCHOOL TUITION ASSISTANCE	364,904.
JEAN AND SAMUEL FRANKEL JEWISH ACADEMY OF METROPOLITAN DETROIT 6600 WEST MAPLE ROAD WEST BLOOMFIELD, MI 48322		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT EDUCATION AND MARKETING REFORM	475,000.
JEWISH COMMUNITY RELATIONS COUNCIL OF SAN FRANCISCO MARIN & PENINSULA 121 STEUART STREET, SUITE 301 SAN FRANCISCO, CA 94105		PC - PUBLIC CHARITY DESCRIBED	SUPPORT CURRICULUM DEVELOPMENT AND TEACHER TRAININGS	75,000.
JEWISH FEDERATION OF METROPOLITAN DETROIT 6735 TELEGRAPH RD BLOOMFIELD HILLS, MI 48301		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT COMMUNITY SECURITY EFFORTS	1,100,000.
JTA-MJL NEW CORP 24 WEST 30TH STREET, 4TH FLOOR NEW YORK, NY 10001		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT ADVANCING AND DEEPENING ONLINE JEWISH LEARNING FOR INDIVIDUALS AND COMMUNITIES	150,000.
MECHON HADAR 190 AMSTERDAM AVE. NEW YORK, NY 10023		PC - PUBLIC CHARITY DESCRIBED	HADAR INSTITUTE'S PEDAGOGY OF PARTNERSHIP (POP) IN DETROIT DAY SCHOOLS AND CONGREGATIONS AND	300,000.
MIDTOWN DETROIT INC. 3939 WOODWARD AVE., SUITE 100 DETROIT, MI 48201		PC - PUBLIC CHARITY DESCRIBED	MIDTOWN CULTURAL CONNECTIONS PROJECT AND GENERAL OPERATING SUPPORT	175,000.
Total from continuation sheets				

WILLIAM DAVIDSON FOUNDATION

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Part XV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MIDTOWN DETROIT INC. 3939 WOODWARD AVE., SUITE 100 DETROIT, MI 48201		PC - PUBLIC CHARITY DESCRIBED	MIDTOWN CULTURAL CONNECTIONS CONCEPTUAL PLANNING PHASE	500,000.
MOTOWN HISTORICAL MUSEUM, INC. 2648 WEST GRAND BOULEVARD DETROIT, MI 48208		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT THE GRANTEE'S MOTOWN MUSEUM EXPANSION PROJECT	1,500,000.
NLI USA, INC. 25 WEST 45TH STREET, SUITE 1405 NEW YORK, NY 10036		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT THE NATIONAL LIBRARY OF ISRAEL'S ACQUISITION AND SUBSEQUENT DIGITIZATION OF	1,000,000.
NON-PROFIT ENTERPRISE AT WORK, INC. 1100 N. MAIN STREET, SUITE 100 ANN ARBOR, MI 48104		PC - PUBLIC CHARITY DESCRIBED	INDUSTRIAL SEWING PLANNING, TRAINING, AND BUSINESS ATTRACTION	370,000.
ONWARD ISRAEL USA INC. 310 GRANT STREET PITTSBURGH, PA 15219		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT GENERAL OPERATIONS AND TO ESTABLISH A MICHIGAN COHORT	1,250,000.
REBOOT, INC. 245 RUSSELL ST., UNIT 20 HADLEY, MA 01035		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT CONTINUED GENERAL OPERATING AND EXPANSION OF THE DETROIT OFFICE	200,000.
SCORE FOUNDATION 1175 HERNDON PARKWAY SUITE 900 HERNDON, VA 20170		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT ENTREPRENEURSHIP MENTOR RECRUITMENT AND TRAINING IN SOUTHEAST MICHIGAN	110,000.
SEFARIA INC 195 MONTAGUE STREET, 14TH FLOOR BROOKLYN, NY 11201		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT THE DEVELOPMENT OF SEFARIA'S PLATFORM AS A TRANSFORMATIVE FORCE IN JEWISH EDUCATION,	1,200,000.
SOUTHEAST MICHIGAN COMMUNITY ALLIANCE, INC. 25363 EUREKA ROAD TAYLOR, MI 48180		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT THE WORKFORCE INTELLIGENCE NETWORK'S ASSET MAPPING AND SOCIAL NETWORK ANALYSIS (SNA)	100,000.
THE GEORGE WASHINGTON UNIVERSITY 2121 I STREET, NW SUITE 601 WASHINGTON, DC 20052		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT RESEARCH FUNDING FOR INSIGHT INTO THE CAREER ARC OF JEWISH EDUCATORS	100,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE MICHIGAN WOMEN'S FOUNDATION DBA MICHIGAN WOMEN FORWARD 1155 BREWERY PARK BLVD, SUITE 350 DETROIT, MI 48207		PC - PUBLIC CHARITY DESCRIBED	PROGRAM OPERATING SUPPORT FOR THE COMMUNITY IMPACT NOTE INITIATIVE	350,000.
UNITED JEWISH FOUNDATION 6735 TELEGRAPH ROAD BLOOMFIELD HILLS, MI 48303		PC - PUBLIC CHARITY DESCRIBED	EXTENSION OF WILLIAM DAVIDSON JEWISH COLLAGE LOAN PROGRAM	3,100,000.
VENTURE FOR AMERICA INC. 307 7TH AVE., SUITE 1201 NEW YORK, NY 10001		PC - PUBLIC CHARITY DESCRIBED	TO SUPPORT 12 FELLOWS/YEAR AND STAFFING TO SUPPORT STUDENT RECRUITMENT	440,000.
WASHINGTON INSTITUTE FOR NEAR EAST POLICY 1111 19TH STREET NW, SUITE 500 WASHINGTON, DC 20036		PC - PUBLIC CHARITY DESCRIBED	SUPPORT FOR THE WILLIAM DAVIDSON DISTINGUISHED FELLOW AND YOUNG SCHOLARS PROGRAM	825,000.
WEXNER FOUNDATION 8000 WALTON PARKWAY, SUITE 110 NEW ALBANY, OH 43054		POF - PRIVATE OPERATING FOUNDA	TO SUPPORT THE WEXNER GRADUATE FELLOWSHIP/ DAVIDSON SCHOLARS PROGRAM	1,575,000.
Total from continuation sheets				

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - AMERICAN COMMITTEE FOR THE WEIZMANN INSTITUTE OF
SCIENCE INC.

TO SUPPORT THE GRANTEE AND ITS EDUCATION ARM, THE DAVIDSON INSTITUTE OF
SCIENCE EDUCATION, TO LAUNCH THE ISCIENCE INITIATIVE TO TRANSFORM THE
SCIENCE CLASSROOM AND SCIENCE EDUCATION THROUGH THE SMART USE OF
TECHNOLOGY

NAME OF RECIPIENT - AMERICAN FRIENDS OF START-UP NATION CENTRAL INC.

TO SUPPORT GENERAL OPERATIONS AND THE GRANTEE'S PROGRAM TO SUPPORT
START-UP NATION CENTRAL LTD. (CC)'S HUMAN CAPITAL SPECIAL PROJECTS, IN
PARTICULAR TO PROVIDE DESIGNATED FUNDING TO THE PROGRAM FOR HAREDI
WOMEN SEMINARIES SEMINARY PROGRAM

NAME OF RECIPIENT - AMERICAN FRIENDS OF THE TEL AVIV UNIVERSITY INC.

TAU INTERDISCIPLINARY CENTER FOR EDUCATIONAL REFORM TO UNDERTAKE
RESEARCH TO UNDERSTAND THE EDUCATIONAL ECOSYSTEM IN ISRAEL

NAME OF RECIPIENT - AMERICAN JEWISH COMMITTEE

TO SUPPORT PROJECT INTERCHANGE, EXPANSION OF THE LEADERS FOR TOMORROW
PROGRAM TO DETROIT AND SUPPORTING THE MUSLIM JEWISH ADVISORY COUNCIL
COMMUNICATIONS CAMPAIGN

NAME OF RECIPIENT - BIRTHRIGHT ISRAEL FOUNDATION

TO SUPPORT GENERAL OPERATING AND TRIPS, LEADERSHIP DEVELOPMENT OF TRIP
EDUCATORS AND STAFF, AND FUNDS TO ENGAGE YOUNG ALUMNI

NAME OF RECIPIENT - COLLEGE FOR CREATIVE STUDIES

TO SUPPORT DETROIT CREATIVE CORRIDOR CENTER'S IMPLEMENTATION OF THE

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

DETROIT CITY OF DESIGN INITIATIVE

NAME OF RECIPIENT - ENDEAVOR DETROIT

TO SUPPORT ONGOING EDUCATION, LEADERSHIP, TECHNICAL ASSISTANCE,
MENTORSHIP AND OTHER FORMS OF SUPPORT FOR HIGH-IMPACT ENTREPRENEURS IN
SOUTHEAST MICHIGAN.

NAME OF RECIPIENT - FRIENDS OF ELNET

TO SUPPORT THE BRUSSELS OFFICE AND TO SUPPORT THE CREATION OF
HIGH-LEVEL PROGRAMMING FOR ISRAEL DELEGATIONS

NAME OF RECIPIENT - GLOBAL DETROIT

GLOBAL ENTREPRENEUR-IN-RESIDENCE PROGRAM PILOT AND GLOBAL TALENT
RETENTION INITIATIVE SUPPORT

NAME OF RECIPIENT - HENRY FORD HEALTH SYSTEM

TO CREATE THE GLOBAL TECHNOLOGY DEVEL. PROGRAM AT HF INNOVATIONS, TO
IDENTIFY AND CO-DEVELOP HEALTHCARE TECHNOLOGIES FROM TARGETED
INNOVATION REGIONS AROUND THE GLOBE, INCLUDING ISRAEL AND INDIA

NAME OF RECIPIENT - ISAAC AGREE DOWNTOWN SYNAGOGUE

TO SUPPORT THE CAPITAL CAMPAIGN PROJECT, SUSTAINED SUPPORT FOR
OPERATIONS AND ENHANCED BUILDING AND SPACE ACTIVATION.

NAME OF RECIPIENT - ITREK, INC.

TO SUPPORT ITREK MISSIONS, INCLUDING SEED SUPPORT FOR THE UNIVERSITY OF
MICHIGAN FORD SCHOOL OF PUBLIC POLICY GROUP

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - JEWISH THEOLOGICAL SEMINARY OF AMERICA

TO SUPPORT GENERAL OPERATIONS OF THE WILLIAM DAVIDSON GRADUATE SCHOOL
OF JEWISH EDUCATION, THE WOMEN IN LEADERSHIP INSTITUTE OF THE
LEADERSHIP COMMONS AND THE CONTINENTAL COLLABORATION FOR TRANSFORMATION
OF CONGREGATIONAL EDUCATION OF THE LEADERSHIP COMMONS

NAME OF RECIPIENT - MECHON HADAR

HADAR INSTITUTE'S PEDAGOGY OF PARTNERSHIP (POP) IN DETROIT DAY SCHOOLS
AND CONGREGATIONS AND TO EXPAND AND STRENGTHEN THE IMMERSIVE LEARNING
PROGRAM

NAME OF RECIPIENT - NLI USA, INC.

TO SUPPORT THE NATIONAL LIBRARY OF ISRAEL'S ACQUISITION AND SUBSEQUENT
DIGITIZATION OF SIGNIFICANT ARTIFACTS, DOCUMENTS, PHOTOGRAPHS, PERSONAL
PAPERS AND OTHER ITEMS FROM ITS COLLECTIONS, AS WELL AS FOR THE RELATED
CULTURAL NEEDS SUCH AS EXHIBITIONS

NAME OF RECIPIENT - SEFARIA INC

TO SUPPORT THE DEVELOPMENT OF SEFARIA'S PLATFORM AS A TRANSFORMATIVE
FORCE IN JEWISH EDUCATION, LITERACY AND LEARNING; AND IMPROVE QUALITY
AND ACCESSIBILITY OF THE WILLIAM DAVIDSON TALMUD

NAME OF RECIPIENT - SHABBAT PROJECT INC. DBA ONE TABLE

TO CONTINUE SUPPORT FOR THE SHABBAT DINNER PROGRAM, TARGETING SUPPORT
TO CITIES WITHOUT A FULL-TIME STAFF DIRECTOR (CONSIDERED SUB-HUB AND
NON-HUB CITIES)

NAME OF RECIPIENT - SOUTHEAST MICHIGAN COMMUNITY ALLIANCE, INC.

923655 04-01-19

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

TO SUPPORT THE WORKFORCE INTELLIGENCE NETWORK'S ASSET MAPPING AND
SOCIAL NETWORK ANALYSIS (SNA) OF THE ENTREPRENEURSHIP ECOSYSTEM IN
SOUTHEAST MICHIGAN

NAME OF RECIPIENT - THE EDISON INSTITUTE INC. / DBA THE HENRY FORD
TO SUPPORT THE EFFORTS TO ENCOURAGE A CULTURE OF ENTREPRENEURSHIP AND
INNOVATION AND TO CELEBRATE AND CONNECT ENTREPRENEURIAL ACTIVITY IN
SOUTHEAST MICHIGAN

NAME OF RECIPIENT - THE SHALOM HARTMAN INSTITUTE OF NORTH AMERICA
TO SUPPORT SHALOM HARTMAN INSTITUTE OF NORTH AMERICA PARTNERSHIP WITH
LEADING DETROIT JEWISH COMMUNAL INSTITUTIONS

NAME OF RECIPIENT - UNIVERSITY MUSICAL SOCIETY
FOR PLANNING AND EXPLORATION SUPPORT AND THE EXPANSION OF UMS' 2020 'NO
SAFETY NET FESTIVAL' TO YPSILANTI AND METROPOLITAN DETROIT

Part XV Supplementary Information**3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution**

NAME OF RECIPIENT - AMERICAN FRIENDS OF START-UP NATION CENTRAL INC.
TO SUPPORT GENERAL OPERATIONS AND THE GRANTEE'S PROGRAM TO SUPPORT
START-UP NATION CENTRAL LTD. (CC)'S HUMAN CAPITAL SPECIAL PROJECTS, IN
PARTICULAR TO PROVIDE DESIGNATED FUNDING TO THE PROGRAM FOR HAREDI
WOMEN SEMINARIES SEMINARY PROGRAM

NAME OF RECIPIENT - AMERICAN FRIENDS OF THE TEL AVIV UNIVERSITY INC.
TAU INTERDISCIPLINARY CENTER FOR EDUCATIONAL REFORM TO UNDERTAKE
RESEARCH TO UNDERSTAND THE EDUCATIONAL ECOSYSTEM IN ISRAEL

NAME OF RECIPIENT - AMERICAN JEWISH COMMITTEE
TO SUPPORT PROJECT INTERCHANGE, EXPANSION OF THE LEADERS FOR TOMORROW
PROGRAM TO DETROIT AND SUPPORTING THE MUSLIM JEWISH ADVISORY COUNCIL
COMMUNICATIONS CAMPAIGN

NAME OF RECIPIENT - BIRTHRIGHT ISRAEL FOUNDATION
TO SUPPORT GENERAL OPERATING AND TRIPS, LEADERSHIP DEVELOPMENT OF TRIP
EDUCATORS AND STAFF, AND FUNDS TO ENGAGE YOUNG ALUMNI

NAME OF RECIPIENT - DETROIT PISTONS FOUNDATION
TO SUPPORT THE COMMUNITY ENGAGEMENT, PROGRAM DESIGN, AND EVALUATION FOR
THE 2020 NEIGHBORHOOD PARK PLACEMAKING ACTIVATIONS

NAME OF RECIPIENT - ENDEAVOR DETROIT
SUPPORT ONGOING EDUCATION, LEADERSHIP, TECHNICAL ASSISTANCE, MENTORSHIP
AND OTHER FORMS OF SUPPORT FOR HIGH-IMPACT ENTREPRENEURS IN SOUTHEAST
MICHIGAN.

Part XV Supplementary Information

3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - FRIENDS OF ELNET

TO SUPPORT THE BRUSSELS OFFICE AND TO SUPPORT THE CREATION OF
HIGH-LEVEL PROGRAMMING FOR ISRAEL DELEGATIONS

NAME OF RECIPIENT - FRIENDS OF THE ISRAEL ANTIQUITIES AUTHORITY, INC.

TO SUPPORT THE REFRESH OF THE DAVIDSON CENTER, INCLUDING THE LIGHTING
PROJECT AND ENTRANCE TUNNEL OF THE JERUSALEM ARCHAEOLOGICAL PARK

NAME OF RECIPIENT - GLOBAL DETROIT

GLOBAL ENTREPRENEUR-IN-RESIDENCE PROGRAM PILOT AND GLOBAL TALENT
RETENTION INITIATIVE SUPPORT

NAME OF RECIPIENT - HAZON, INC.

TO SUPPORT COHORT 4 OF CLERGY LEADERSHIP INCUBATOR (CLI) AND THE FINAL
KENISSA: COMMUNITIES OF MEANING NETWORK GATHERING

NAME OF RECIPIENT - MECHON HADAR

HADAR INSTITUTE'S PEDAGOGY OF PARTNERSHIP (POP) IN DETROIT DAY SCHOOLS
AND CONGREGATIONS AND TO EXPAND AND STRENGTHEN THE IMMERSIVE LEARNING
PROGRAM

NAME OF RECIPIENT - NLI USA, INC.

TO SUPPORT THE NATIONAL LIBRARY OF ISRAEL'S ACQUISITION AND SUBSEQUENT
DIGITIZATION OF SIGNIFICANT ARTIFACTS, DOCUMENTS, PHOTOGRAPHS, PERSONAL
PAPERS AND OTHER ITEMS FROM ITS COLLECTIONS, AS WELL AS FOR THE RELATED
CULTURAL NEEDS SUCH AS EXHIBITIONS

NAME OF RECIPIENT - SEFARIA INC

923651 04-01-19

Part XV Supplementary Information

3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution

TO SUPPORT THE DEVELOPMENT OF SEFARIA'S PLATFORM AS A TRANSFORMATIVE
FORCE IN JEWISH EDUCATION, LITERACY AND LEARNING; AND IMPROVE QUALITY
AND ACCESSIBILITY OF THE WILLIAM DAVIDSON TALMUD

NAME OF RECIPIENT - SOUTHEAST MICHIGAN COMMUNITY ALLIANCE, INC.

TO SUPPORT THE WORKFORCE INTELLIGENCE NETWORK'S ASSET MAPPING AND
SOCIAL NETWORK ANALYSIS (SNA) OF THE ENTREPRENEURSHIP ECOSYSTEM IN
SOUTHEAST MICHIGAN

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2019

Name of the organization

WILLIAM DAVIDSON FOUNDATION

Employer identification number

20-3899187

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 foundationCheck 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 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 33 1/3% 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 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization	Employer identification number
WILLIAM DAVIDSON FOUNDATION	20-3899187

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	PISTONS SPORTS & ENTERTAINMENT 6201 SECOND AVENUE DETROIT, MI 48202	\$ 144,757.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization	Employer identification number
WILLIAM DAVIDSON FOUNDATION	20-3899187

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>1</u>	<u>ARTWORK AND FURNITURE</u> _____ _____ _____	\$ <u>144,757.</u>	<u>12/10/19</u>
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization	Employer identification number
WILLIAM DAVIDSON FOUNDATION	20-3899187

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 info once) ► \$ _____
Use duplicate copies of Part III if additional space is needed

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

FORM 990-PF GAIN OR (LOSS) FROM SALE OF ASSETS STATEMENT 1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS
BANK OF NEW YORK MELLON				PURCHASED	VARIOUS
	143,711,063.	135,733,564.	0.	0.	7,977,499.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS
NORTHERN TRUST JOHNSTON				PURCHASED	VARIOUS
	0.	3.	0.	0.	-3.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS
NORTHERN TRUST SAILING				PURCHASED	VARIOUS
	0.	11.	0.	0.	-11.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED PURCHASED	DATE ACQUIRED VARIOUS	DATE SOLD VARIOUS
NORTHERN TRUST MANNING	0.	14.	0.			
				(E) DEPREC.	(F) GAIN OR LOSS	
	0.	14.	0.	0.		-14.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED PURCHASED	DATE ACQUIRED VARIOUS	DATE SOLD VARIOUS
0020 K-1	0.	83,531.	0.			
				(E) DEPREC.	(F) GAIN OR LOSS	
	0.	83,531.	0.	0.		-83,531.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED PURCHASED	DATE ACQUIRED VARIOUS	DATE SOLD VARIOUS
0046 K-1	0.	-656,454.	0.			
				(E) DEPREC.	(F) GAIN OR LOSS	
	0.	-656,454.	0.	0.		656,454.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED PURCHASED	DATE ACQUIRED VARIOUS	DATE SOLD VARIOUS
0048 K-1	0.	-1,681,169.	0.			
				(E) DEPREC.	(F) GAIN OR LOSS	
	0.	-1,681,169.	0.	0.		1,681,169.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED PURCHASED	DATE ACQUIRED VARIOUS	DATE SOLD VARIOUS
0048 K-1	0.	-1,344,099.	0.	0.	1,344,099.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	DATE SOLD VARIOUS
0049 K-1	0.	-431,660.	0.	0.	431,660.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	DATE SOLD VARIOUS
0049 K-1	0.	-288.	0.	0.	288.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	DATE SOLD VARIOUS
0050 K-1	0.	-24,015,075.	0.	0.	24,015,075.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED PURCHASED	DATE ACQUIRED VARIOUS	DATE SOLD VARIOUS
0050 K-1	0.	-245,177.	0.			
				(E) DEPREC.	(F) GAIN OR LOSS	
	0.	-245,177.	0.	0.	245,177.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED PURCHASED	DATE ACQUIRED VARIOUS	DATE SOLD VARIOUS
0052 K-1	0.	-2,267,246.	0.			
				(E) DEPREC.	(F) GAIN OR LOSS	
	0.	-2,267,246.	0.	0.	2,267,246.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED PURCHASED	DATE ACQUIRED VARIOUS	DATE SOLD VARIOUS
0060 K-1	0.	-157,632.	0.			
				(E) DEPREC.	(F) GAIN OR LOSS	
	0.	-157,632.	0.	0.	157,632.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED PURCHASED	DATE ACQUIRED VARIOUS	DATE SOLD VARIOUS
LOSS ON FIXED ASSET	0.	3,104.	0.			
				(E) DEPREC.	(F) GAIN OR LOSS	
	0.	3,104.	0.	0.	-3,104.	

CAPITAL GAINS DIVIDENDS FROM PART IV	0.
TOTAL TO FORM 990-PF, PART I, LINE 6A	38,689,636.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
0020 K-1	2,061.	0.	2,061.	2,061.	
0046 K-1	8,237.	0.	8,237.	8,237.	
0048 K-1	138,986.	0.	138,986.	67,063.	
0049 K-1	167,805.	0.	167,805.	157,757.	
0050 K-1	11,334,509.	0.	11,334,509.	11,331,981.	
0052 K-1	2,905,331.	0.	2,905,331.	2,899,524.	
0059 K-1	347,783.	0.	347,783.	347,783.	
0060 K-1	1,505,293.	0.	1,505,293.	1,504,287.	
0061 K-1	3,988.	0.	3,988.	3,916.	
BANK OF NEW YORK MELLON	1,596,117.	0.	1,596,117.	1,596,117.	
NORTHERN TRUST	-11,399.	0.	-11,399.	-11,399.	
TO PART I, LINE 4	17,998,711.	0.	17,998,711.	17,907,327.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
0020 K-1	-5,462.	-5,462.	
0046 K-1	-57,258.	-57,258.	
0048 K-1	-578,908.	-578,908.	
0048 K-1	-2,940,170.	0.	
0049 K-1	-218,368.	-218,368.	
0049 K-1	34,147.	0.	
0050 K-1	-5,216,220.	-5,216,220.	
0050 K-1	-54,948.	0.	
0052 K-1	-180,474.	-180,474.	
0059 K-1	-409,853.	0.	
0060 K-1	-1,312,724.	-1,312,724.	
0060 K-1	-39,282.	0.	
0061 K-1	-219,549.	-219,549.	
0061 K-1	-66.	0.	
NOTE RECEIVABLE	212,500.	207,291.	
IRS INTEREST INCOME	44.	44.	
TOTAL TO FORM 990-PF, PART I, LINE 11	-10,986,591.	-7,581,628.	

FORM 990-PF	LEGAL FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	110,179.	1,685.		108,494.
TO FM 990-PF, PG 1, LN 16A	110,179.	1,685.		108,494.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING & TAX	52,050.	1,271.		50,779.
TO FORM 990-PF, PG 1, LN 16B	52,050.	1,271.		50,779.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
HUMAN RESOURCES CONSULTING	73,030.	1,783.		71,247.
COMMUNICATIONS & WEBSITE				
CONSULTING	108,529.	0.		108,529.
PROGRAMMATIC CONSULTING	337,234.	0.		337,234.
TECHNOLOGY CONSULTING	142,981.	3,491.		139,490.
ORGANIZATIONAL CONSULTING	4,683.	114.		4,568.
OTHER PROFESSIONAL FEES	29,039.	179.		28,860.
INVESTMENT CONSULTING FEES	3,939,935.	4,884,072.		0.
CUSTODIAL FEES	137,891.	3,367.		134,525.
ADVISORY FEES	325,346.	325,346.		0.
COMMISSIONS ON FUTURES				
CONTRACTS	2,537.	2,537.		0.
TO FORM 990-PF, PG 1, LN 16C	5,101,205.	5,220,889.		824,453.

FORM 990-PF

TAXES

STATEMENT

7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	299,026.	0.		0.
0048 K-1 FOREIGN TAXES PAID	282.	282.		0.
0049 K-1 FOREIGN TAXES PAID	817.	817.		0.
0050 K-1 FOREIGN TAXES PAID	351,673.	351,673.		0.
0052 K-1 FOREIGN TAXES PAID	174,091.	174,091.		0.
0060 K-1 FOREIGN TAXES PAID	18.	18.		0.
TO FORM 990-PF, PG 1, LN 18	825,907.	526,881.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT

8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LIABILITY INSURANCE	43,592.	1,064.		42,528.
POSTAGE & MAILING	2,286.	56.		2,230.
OFFICE SUPPLIES	24,136.	589.		23,546.
SUBSCRIPTIONS & BOOKS	7,121.	174.		6,947.
OFFICE MAINTENANCE	5,005.	122.		4,883.
HARDWARE & SOFTWARE	113,710.	2,132.		111,578.
TELECOMMUNICATIONS	5,979.	146.		5,833.
FURNITURE & EQUIPMENT	11,557.	282.		11,275.
AMORTIZATION EXPENSE	6,583.	0.		0.
MEMBERSHIP DUES	22,313.	162.		22,151.
PAYROLL & BENEFITS SERVICE FEES	27,219.	665.		26,555.
MISCELLANEOUS EXPENSES	8,674.	212.		8,462.
TEAM BUILDING	13,452.	328.		13,123.
BRANDING	10,756.	0.		10,756.
TO FORM 990-PF, PG 1, LN 23	302,383.	5,932.		289,867.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 9

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	FAIR MARKET VALUE
ARTWORK	168,155.	0.	168,155.	168,155.
HARDWARE	21,482.	6,951.	14,531.	14,531.
SOFTWARE	15,108.	3,116.	11,992.	11,992.
LEASEHOLD IMPROVEMENTS	698,460.	560,600.	137,860.	137,860.
FURNITURE & EQUIPMENT	320,150.	219,968.	100,182.	100,182.
CONSTRUCTION IN PROGRESS	573,497.	0.	573,497.	573,497.
TO 990-PF, PART II, LN 14	1,796,852.	790,635.	1,006,217.	1,006,217.

FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 10

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
0055	X		70,967,655.	71,246,314.
TOTAL U.S. GOVERNMENT OBLIGATIONS			70,967,655.	71,246,314.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			70,967,655.	71,246,314.

FORM 990-PF CORPORATE STOCK STATEMENT 11

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
0003	5,193,458.	6,311,780.
TOTAL TO FORM 990-PF, PART II, LINE 10B	5,193,458.	6,311,780.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 12
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
0050	FMV	448,429,065.	525,987,954.
0052	FMV	104,924,932.	129,951,599.
0016	FMV	1,105,001.	1,181,226.
0020	FMV	403,741.	179,505.
0051	FMV	274,697,657.	371,946,380.
0058	FMV	16,006,700.	16,352,084.
0023	FMV	920,734.	2,564,999.
0046	FMV	3,418,511.	4,233,637.
0049	FMV	26,919,720.	25,518,338.
0048	FMV	103,132,251.	120,024,688.
0059	FMV	4,143,874.	3,059,055.
0056	FMV	0.	91,909.
TOTAL TO FORM 990-PF, PART II, LINE 13		984,102,186.	1,201,091,374.

FORM 990-PF	OTHER ASSETS	STATEMENT 13
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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ORGANIZATIONAL COST	98,755.	98,755.	98,755.
ACCUMULATED AMORTIZATION -			
ORGANIZATIONAL COST	-85,589.	-92,172.	-92,172.
NOTE RECEIVABLE	3,757,966.	3,507,966.	3,759,329.
TO FORM 990-PF, PART II, LINE 15	3,771,132.	3,514,549.	3,765,912.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 14
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JONATHAN AARON P.O. BOX 1688 BIRMINGHAM, MI 48012	CLASS A DIRECTOR AND CHAIRMAN 1.00	0.	0.	0.
MARY AARON P.O. BOX 1688 BIRMINGHAM, MI 48012	CLASS A DIRECTOR AND SECRETARY 1.00	0.	0.	0.
ETHAN DAVIDSON P.O. BOX 1688 BIRMINGHAM, MI 48012	CLASS D DIRECTOR 1.00	0.	0.	0.
KAREN DAVIDSON P.O. BOX 1688 BIRMINGHAM, MI 48012	CLASS A DIRECTOR 1.00	0.	0.	0.
RALPH GERSON P.O. BOX 1688 BIRMINGHAM, MI 48012	CLASS A DIRECTOR AND TREASURER 1.00	0.	0.	0.
DARIN MCKEEVER P.O. BOX 1688 BIRMINGHAM, MI 48012	PRESIDENT AND CHIEF EXECUTIVE OFFICER 40.00	500,000.	62,878.	0.
ELI SAULSON P.O. BOX 1688 BIRMINGHAM, MI 48012	CLASS A DIRECTOR 1.00	0.	0.	0.
DANIELLE HANSON P.O. BOX 1688 BIRMINGHAM, MI 48012	VP AND CHIEF FINANCIAL OFFICER 40.00	384,250.	48,090.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		884,250.	110,968.	0.

FORM 990-PF EXPENDITURE RESPONSIBILITY STATEMENT STATEMENT 15
PART VII-B, LINE 5C

GRANTEE'S NAME

WEXNER FOUNDATION

GRANTEE'S ADDRESS8000 WALTON PARKWAY, SUITE 110
NEW ALBANY, OH 43054

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
3,825,000.	02/22/16	3,825,000.

PURPOSE OF GRANT

FOR SUPPORT OF THE DAVIDSON SCHOLARS AND WEXNER GRADUATE FELLOWSHIP

DATES OF REPORTS BY GRANTEE

11/1/2017, 2/15/2018, 2/28/19, 10/05/20

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

GUARDIAN INDUSTRIES EDUCATIONAL FOUNDATION

GRANTEE'S ADDRESS2300 HARMON ROAD
AUBURN HILLS, MI 48326

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
120,000.	06/19/17	120,000.

PURPOSE OF GRANTTO SUPPORT THE GUARDIAN INDUSTRIES EDUCATIONAL FOUNDATION COLLEGIATE
SCHOLARSHIPSDATES OF REPORTS BY GRANTEE

3/22/18, 3/20/19

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

DRAPER RICHARDS KAPLAN FOUNDATION

GRANTEE'S ADDRESS1600 EL CAMINO REAL SUITE 155
MENLO PARK, CA 94025

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
1,000,000.	12/10/14	1,000,000.

PURPOSE OF GRANT

TO SUPPORT SOCIAL ENTREPRENEURSHIP IN THE DETROIT REGION

DATES OF REPORTS BY GRANTEE

4/21/2015, 10/13/2016, 5/3/2017, 4/30/2018, 4/19/19

ANY DIVERSION BY GRANTEE

NONE

WILLIAM DAVIDSON FOUNDATION

20-3899187

GRANTEE'S NAME

WEXNER FOUNDATION

GRANTEE'S ADDRESS

8000 WALTON PARKWAY, SUITE 110
NEW ALBANY, OH 43054

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
1,575,000.	01/25/19	1,266,602.

PURPOSE OF GRANT

FOR SUPPORT OF THE DAVIDSON SCHOLARS AND WEXNER GRADUATE FELLOWSHIP

DATES OF REPORTS BY GRANTEE

10/21/20

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

CLOVER HILL PARK CEMETERY PERPETUAL TRUST FUND

GRANTEE'S ADDRESS2425 EAST FOURTEEN MILE ROAD
BIRMINGHAM, MI 48009

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
250,000.	10/23/19	250,000.

PURPOSE OF GRANTRENOVATION AND UPDATING, INCLUDING SECURITY UPGRADES OF THE
DAVIDSON-HERMELIN CHAPELDATES OF REPORTS BY GRANTEE

10/15/2020

ANY DIVERSION BY GRANTEE

NONE

FORM 990-PF PAGE 1

928111 04-01-19

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone