

For calendar year 2020, or tax year beginning 01-01-2020, and ending 12-31-2020

Name of foundation PULTE FAMILY CHARITABLE FOUNDATION		A Employer identification number 38-2923581	
Number and street (or P.O. box number if mail is not delivered to street address) 220 S DIXIE HIGHWAY		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code BOCA RATON, FL 33432		B Telephone number (see instructions) (561) 544-0955	
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here..... 2. Foreign organizations meeting the 85% test, check here and attach computation ...	
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 273,649,396		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	147,022,344			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities . . .	2,084,398	2,084,398		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-1,186,376			
	b Gross sales price for all assets on line 6a 103,660,392				
	7 Capital gain net income (from Part IV, line 2) . . .		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	-161,252	-161,252	0	
	12 Total. Add lines 1 through 11	147,759,114	1,923,146	0	
	13 Compensation of officers, directors, trustees, etc.	125,000	12,500	0	112,500
	14 Other employee salaries and wages	251,077	12,462	0	238,615
	15 Pension plans, employee benefits	38,813	3,881	0	34,932
	16a Legal fees (attach schedule)	70,880	22,978	0	47,902
	b Accounting fees (attach schedule)	19,250	1,925	0	17,325
	c Other professional fees (attach schedule)	83,007	8,301	0	74,706
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	29,266	5,266	0	0
	19 Depreciation (attach schedule) and depletion . . .	1,560,181	0	0	
	20 Occupancy	45,534	4,553	0	40,981
	21 Travel, conferences, and meetings	14,440	1,444	0	12,996
	22 Printing and publications	18,199	1,820	0	16,379
	23 Other expenses (attach schedule)	564,365	350,731	0	213,634
	24 Total operating and administrative expenses. Add lines 13 through 23	2,820,012	425,861	0	809,970
	25 Contributions, gifts, grants paid	3,074,000			3,074,000
	26 Total expenses and disbursements. Add lines 24 and 25	5,894,012	425,861	0	3,883,970
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	141,865,102			
	b Net investment income (if negative, enter -0-)		1,497,285		
c Adjusted net income (if negative, enter -0-)				0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	112,187	4,460,935	4,460,935
	2 Savings and temporary cash investments	68,241,207	67,696,064	67,696,064
	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 (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ <u>2,100,000</u> Less: allowance for doubtful accounts ▶ <u>0</u>	2,100,000	2,100,000	2,100,000
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	16,108,677	100,822,946	133,024,781
	c Investments—corporate bonds (attach schedule)	0	42,550,214	43,942,612
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	5,769,778	17,644,755	20,459,800
	14 Land, buildings, and equipment: basis ▶ <u>3,529,289</u> Less: accumulated depreciation (attach schedule) ▶ <u>1,564,085</u>	1,581,467	1,965,204	1,965,204
15 Other assets (describe ▶ _____)	1,443,172	0	0	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	95,356,488	237,240,118	273,649,396	
Liabilities	17 Accounts payable and accrued expenses	0	18,528	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons	485,418	485,418	
	21 Mortgages and other notes payable (attach schedule).			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	485,418	503,946	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☐ and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	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	0	0	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	28 Retained earnings, accumulated income, endowment, or other funds	94,871,070	236,736,172	
29 Total net assets or fund balances (see instructions)	94,871,070	236,736,172		
30 Total liabilities and net assets/fund balances (see instructions) .	95,356,488	237,240,118		

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	94,871,070
2 Enter amount from Part I, line 27a	2	141,865,102
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	236,736,172
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	236,736,172

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a PUBLICLY TRADED SECURITIES		P		
b CAPITAL GAINS DIVIDENDS		P		
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 103,649,900		104,846,768	-1,196,868
b 10,492			10,492
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			-1,196,868
b			10,492
c			
d			
e			

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	-1,186,376
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		3	-1,196,868

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE**

1 Reserved				
(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved	
2 Reserved			2	
3 Reserved			3	
4 Reserved			4	
5 Reserved			5	
6 Reserved			6	
7 Reserved			7	
8 Reserved ,			8	

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Reserved.	1	20,812
c	All other domestic foundations enter 1.39% 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	20,812
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	20,812
6	Credits/Payments:		
a	2020 estimated tax payments and 2019 overpayment credited to 2020	6a	24,906
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	24,906
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed .	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid .	10	4,094
11	Enter the amount of line 10 to be: Credited to 2021 estimated tax 4,094 Refunded	11	0

Part VII-A Statements Regarding Activities

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?		Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ 0 (2) On foundation managers. ► \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► FL			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2020 or the taxable year beginning in 2020? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	Yes	

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.PULTEFAMILYFOUNDATION.ORG</u>	13	Yes	
14	The books are in care of ► <u>NANCY PULTE RICKARD</u> Telephone no. ► <u>(561) 544-0955</u>			

Located at ► 220 S DIXIE HIGHWAY BOCA RATON FL ZIP+4 ► 33432

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here	☐		
	and enter the amount of tax-exempt interest received or accrued during the year	► 15		
16	At any time during calendar year 2020, 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?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

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

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

1a	During the year did the foundation (either directly or indirectly):		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☒ Yes ☐ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		No
	Organizations relying on a current notice regarding disaster assistance check here. ► ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2020?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? ☐ Yes ☒ No			
	If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2020 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2020.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2020?	4b		No

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

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
KAREN J PULTE 220 S DIXIE HWY BOCA RATON, FL 33432	DIRECTOR 2.00	0	0	0
NANCY PULTE RICKARD 220 S DIXIE HWY BOCA RATON, FL 33432	DIRECTOR/PRESIDENT 40.00	125,000	1,167	0
MARK T PULTE 220 S DIXIE HWY BOCA RATON, FL 33432	DIRECTOR/CHIEF INVESTMENT OFFICER 5.00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JAMES C CONNER 220 S DIXIE HWY BOCA RATON, FL 33432	GRANT MANAGER 40.00	116,692	4,719	0
ANNETTE CHIMENTI 220 S DIXIE HWY BOCA RATON, FL 33432	EXECUTIVE ASSISTANT 40.00	63,301	382	0
MIRTHA S MONTECCHI 220 S DIXIE HWY BOCA RATON, FL 33432	DIRECTOR OF FINANCE 40.00	62,308	1,253	0
Total number of other employees paid over \$50,000.				0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
GOLDMAN SACHS & CO 200 S BISCAYNE BLVD SUITE 3700 MIAMI, FL 33131	INVESTMENT MANAGEMENT	319,391
FRESH SINCE 2015 LLC 1 DERBY SQUARE SUITE 8 SALEM, MA 01970	WEBSITE DESIGN	63,969
Total number of others receiving over \$50,000 for professional services. ▶		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

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

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

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	118,961,906
b	Average of monthly cash balances.	1b	86,401,944
c	Fair market value of all other assets (see instructions).	1c	22,559,800
d	Total (add lines 1a, b, and c).	1d	227,923,650
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	227,923,650
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	3,418,855
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	224,504,795
6	Minimum investment return. Enter 5% of line 5.	6	11,225,240

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	11,225,240
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	20,812
b	Income tax for 2020. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	20,812
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	11,204,428
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	11,204,428
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	11,204,428

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	3,883,970
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	3,883,970
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	3,883,970

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				11,204,428
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2020:				
a From 2015.				
b From 2016.				
c From 2017.				
d From 2018.				
e From 2019.				100,715,628
f Total of lines 3a through e.	100,715,628			
4 Qualifying distributions for 2020 from Part XII, line 4: ► \$ 3,883,970				
a Applied to 2019, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2020 distributable amount.				3,883,970
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2020. (If an amount appears in column (d), the same amount must be shown in column (a).)	7,320,458			7,320,458
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	93,395,170			
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 2019. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a.	93,395,170			
10 Analysis of line 9:				
a Excess from 2016.				
b Excess from 2017.				
c Excess from 2018.				
d Excess from 2019.				93,395,170
e Excess from 2020.				

Part XIV

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2020, enter the date of the ruling.

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

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2020	(b) 2019	(c) 2018	(d) 2017	

b	85% of line 2a				
----------	--------------------------	--	--	--	--

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

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

e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
--	--	--	--	--	--

3	Complete 3a, b, or c for the alternative test relied upon:					

[illegible]

(1) Value of all assets					
-----------------------------------	--	--	--	--	--

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
---	--	--	--	--	--

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
---	--	--	--	--	--

c "Support" alternative test—enter:					
-------------------------------------	--	--	--	--	--

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)						
---	--	--	--	--	--	--

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
---	--	--	--	--	--

(3) Largest amount of support from an exempt organization					
---	--	--	--	--	--

(4) Gross investment income					
-----------------------------	--	--	--	--	--

Part XV **Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

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

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

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

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

a The name, address, and telephone number or 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 <i>Paid during the year</i> See Additional Data Table				
Total			3a	3,074,000
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .			14	2,084,398	
5 Net rental income or (loss) from real estate:					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	-1,186,376	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a <u>OTHER INCOME</u>			14	105,000	
b <u>K-1 INCOME</u>			14	-266,252	
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e). . .		0		736,770	0
13 Total. Add line 12, columns (b), (d), and (e).			13		736,770

(See worksheet in line 13 instructions to verify calculations.)

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

[illegible]

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
--	--	-----	----

--	--	--

1a(1)		No
1a(2)		No

--	--	--

1b(1)	No
--------------	-----------

1b(2)		No
--------------	--	-----------

1b(3)	No
--------------	-----------

1b(4)	No
--------------	-----------

1b(5)		No
--------------	--	-----------

1b(6)	No
--------------	-----------

1c		No
-----------	--	-----------

value
ue

[illegible]

described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

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

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

2021-10-29

May the IRS discuss this return with the preparer shown below

(see instr.) ☒ **Yes** ☐ **No**

(see instr.) ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name STEVEN FRIEDMAN	Preparer's Signature	Date	Check if self-employed ☐	PTIN P01935261
Firm's name ▶ DASZKAL BOLTON LLP				Firm's EIN ▶ 65-0406502
Firm's address ▶ 2401 NW BOCA RATON BLVD BOCA RATON, FL 334316639				Phone no. (561) 367-1040

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
A PLACE CALLED HOME 2830 SOUTH CENTRAL AVE LOS ANGELES, CA 90011	NONE	PC	SUPPORT FOR EDUCATION AND YOUTH PROGRAMMING SERVICES	7,500
ACADEMY OF THE SACRED HEART 1250 KENSINGTON ROAD BLOOMFIELD HILLS, MI 48304	NONE	PC	SCHOLARSHIP SUPPORT FOR CHILDREN FROM LOW INCOME FAMILIES	47,855
ALL HANDS AND HEARTS - SMART RESPONSE 6 COUNTY ROAD SUITE 6 MATTAPOISETT, MA 02739	NONE	PC	SUPPORT FOR HURRICANE MICHAEL HOUSING RECOVERY	10,000
Total ▶ 3a				3,074,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANDRE HOUSE213 S 11TH AVE PHOENIX, AZ 85007	NONE	PC	SUPPORT FOR THE TARGETED GUEST ASSISTANCE PROGRAM SERVICING FAMILIES ON THE CUSP OF HOMELESSNESS	35,000
ANGELS' PLACE29299 FRANKLIN RD SOUTHFIELD, MI 48034	NONE	PC	SUPPORT FOR CAREGIVING SERVICES TO RESIDENTS WITH DEVELOPMENTAL DISABILITIES THROUGH ITS SANCTITY OF LIFE FUND PROGRAM	27,500
ARIZONA HELPING HANDS 3110 EAST THUNDERBIRD ROAD 100 PHOENIX, AZ 85032	NONE	PC	SUPPORT FOR BASIC NEEDS PROGRAM ASSISTING CHILDREN IN FOSTER CARE TO HAVE A SAFE PLACE TO SLEEP	5,000
Total ▶ 3a				3,074,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BECAUSE INTERNATIONAL CORP 120 9TH AVE S NAMPA, ID 83651	NONE	PC	SUPPORT FOR THE SHOE THAT GROWS FOR KENYAN REFUGEE CHILDREN	20,000
BLESSED SERVING OTHERS INC 7584 NW 3RD STREET PLANTATION, FL 33317	NONE	PC	SUPPORT FOR UPWARD BOUND AND CARE PROVIDERS COMMUNICATION PROJECT	5,000
CAFE MOMENTUM1510 PACIFIC AVE DALLAS, TX 75201	NONE	PC	SUPPORT FOR MARGINALIZED YOUTH THROUGH ITS PAID INTERNSHIP PROGRAM	15,000
Total ▶ 3a				3,074,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAPUCHIN SOUP KITCHEN 1820 MT ELLIOTT ST DETROIT, MI 48207	NONE	PC	SUPPORT FOR THE SOUP KITCHEN AND HOMELESSNESS SERVICES	5,000
CARIDAD CENTER INC 8645 W BOYNTON BEACH BLVD BOYNTON BEACH, FL 33472	NONE	PC	SUPPORT MEDICAL CARE FOR THE POOR DURING THE COVID-19 CRISIS	25,000
CATHOLIC CHARITIES DIOCESE OF VENICE INC 1000 PINEBROOK ROAD VENICE, FL 34285	NONE	PC	SUPPORT FOR HOME REPAIRS FOR MIGRANT WORKERS WHOSE MOBILE HOMES WERE DAMAGED BY HURRICANE IRMA THROUGH ITS ASSURING SAFE HOUSING PROJECT	30,000
Total ▶ 3a				3,074,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC CHARITIES NEW HAMPSHIRE INC 100 WILLIAM LOEB DR UNIT 3 MANCHESTER, NH 03109	NONE	PC	SUPPORT FOR SENIORS THROUGH THE MONADNOCK AT HOME PROGRAM	10,000
CATHOLIC CHARITIES OF DALLAS 1421 W MOCKINGBIRD LANE DALLAS, TX 75247	NONE	PC	SUPPORT FOR PURCHASE AND RENOVATION OF A SUPPORTIVE HOUSING FOR HOMELESS SENIORS THROUGH IT ST. JUDE PROJECT	30,000
CATHOLIC CHARITIES OF NORTHERN NEVADA PO BOX 5099 RENO, NV 89513	NONE	PC	SUPPORT FOR SENIOR HOME DELIVERIES PROJECT	20,000
Total ▶ 3a				3,074,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC CHARITIES OF SOUTHEAST MICHIGAN 15945 CANAL ROAD CLINTON TOWNSHIP, MI 48038	NONE	PC	SUPPORT FOR HOMELESS AND THE POOR THROUGH THE CENTER FOR THE WORKS OF MERCY PROGRAM	25,000
CATHOLIC CHARITIES OF SOUTHERN NEVADA 1501 LAS VEGAS BOULEVARD N LAS VEGAS, NV 89101	NONE	PC	SUPPORT FOR OPERATING EXPENSES OF THE HANDS OF HOPE COMMUNITY FOOD PANTRY PROGRAM	5,000
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF OMAHA INC 3300 N 60TH STREET OMAHA, NE 68104	NONE	PC	SUPPORT FOR SHELTER, FOOD, CLOTHING AND SAFETY TO HOMELESS SURVIVORS AND THEIR CHILDREN	15,000
Total ▶ 3a				3,074,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC CHARITIES OF WEST MICHIGAN 40 JEFFERSON AVE SE GRAND RAPIDS, MI 49503	NONE	PC	SUPPORT FOR THE SOUP KITCHEN AND HOMELESSNESS SERVICES	5,000
CATHOLIC CHARITIES DIOCESE OF JOLIET 16555 WEBER ROAD CREST HILL, IL 60403	NONE	PC	SUPPORT FOR THE DAYBREAK CENTER PROGRAMS TO CONTINUE ASSISTANCE FOR EMERGENCY SHELTER AND HOUSING FOR THE HOMELESS AND THE POOR	15,000
CATHOLIC NEAR EAST WELFARE ASSOCIATION (CNEWA) 1011 FIRST AVENUE NEW YORK, NY 10022	NONE	PC	SUPPORT FOR FEEDING PROGRAMS IN POVERTY-STRICKEN REGION IN INDIA THROUGH THE PURCHASE OF A NEW TECHNOLOGY SYSTEM	30,000
Total ► 3a				3,074,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER FOR THE HOMELESS INC 813 S MICHIGAN ST SOUTH BEND, IN 46601	NONE	PC	SUPPORT FOR THE EMERGENCY SERVICES PROGRAM PROVIDING FOOD, SHELTER, MEDICAL AND HEALTH SERVICES TO THE HOMELESS AND THE POOR	29,500
CENTRE FOR COMMUNITY DEVELOPMENT AND ENVIRONMENTAL RESTORATION (CENCUDER) 945 MCKINNEY SUITE 494 HOUSTON, TX 77002	NONE	PC	PROMOTE EDUCATION AND HEALTH OF ORPHANED, VULNERABLE AND DISPLACED CHILDREN THROUGH FOOD AID AND DISTRIBUTION OF LEARNING MATERIALS	10,000
CHAMPIONS COMMUNITY FOUNDATION 2850 OLD ALABAMA RD JOHNS CREEK, GA 30022	NONE	PC	SUPPORT CHAMPIONS PLACE PROJECT FOR HOUSING AND MEDICAL CARE FOR YOUNG ADULT WITH PHYSICAL DISABILITIES	200,000
Total ► 3a				3,074,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHEBOYGAN CATHOLIC COMMUNITY ST MARYST CHARLES 120 NORTH D ST CHEBOYGAN, MI 49721	NONE	PC	SUPPORT FOR THE REBUILD OF THE BISHOP BARAGA SCHOOL PROJECT AND THE GENERAL OPERATIONS OF THE PARISH DURING COVID-19 PANDEMIC	20,000
CHEBOYGAN COMPASSIONATE MINISTRIES INC 221 N BAILEY STREET CHEBOYGAN, MI 49721	NONE	PC	SUPPORT FOR THE PURCHASE OF WALK-IN COOLER TO ASSIST THE NEEDS OF THE HUNGRY AND NEEDY	27,500
CHICAGO ADVENTURE THERAPY PO BOX 13062 CHICAGO, IL 60613	NONE	PC	SUPPORT FOR YOUTH DEVELOPMENT, VIOLENCE PREVENTION AND MENTAL HEALTH	2,500
Total ▶ 3a				3,074,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDREN'S PLACE AT HOME SAFE INC 2840 SIXTH AVENUE SOUTH LAKE WORTH, FL 33461	NONE	PC	SUPPORT FOR THE BERNSTEIN FAMILY CAMPUS RENOVATION TO PROVIDE SERVICES TO TRAUMA-SENSITIVE CHILDREN WITH INNOVATIVE TREATMENT	25,000
CHRIST CHILD HOUSE OF DETROIT 15751 JOY ROAD DETROIT, MI 48228	NONE	PC	SUPPORT ONGOING PROGRAM FOR CHILDREN AND FAMILIES IMPACTED BY TRAUMA	30,000
COMMUNITY PARTNERS WITH YOUTH 1900 SEVENTH ST NW NEW BRIGHTON, MN 55112	NONE	PC	SUPPORT FOR YOUTH EDUCATION THROUGH ITS DISTANCE LEARNING CENTER PROGRAM	10,000
Total ▶ 3a				3,074,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CORPUS CHRISTI PARISH 19800 PEMBROKE DETROIT, MI 48219	NONE	PC	SUPPORT FOR THE TECHNOLOGY REFRESH PROJECT TO CONTINUE THEIR SERVICES DURING COVID-19 PANDEMIC	25,000
COVENANT HOUSE FLORIDA INC 733 BREAKERS AVE FORT LAUDERDALE, FL 33304	NONE	PC	SUPPORT FOR SHELTER AND SERVICES FOR SOUTH FLORIDA YOUTH UNDER 21 EXPERIENCING HOMELESSNESS	25,000
COVENANT HOUSE MICHIGAN 2959 MARTIN LUTER KING JR BLVD DETROIT, MI 48208	NONE	PC	SUPPORT FOR CARITAS EMERGENCY SHELTER PROGRAM TO MEET SHORT-TERM NEEDS OF HOMELESS YOUTH	25,000
Total ▶ 3a				3,074,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CRISTO REY ST MARTIN COLLEGE PREP 3106 BELVIDERE ROAD WAUKEGAN, IL 60085	NONE	PC	SUPPORT FOR THE OPERATIONAL EXPENSES OF THE INSTITUTION WHICH FOSTERS STUDENTS EXCLUSIVELY FROM FAMILIES WITH LOW INCOME	17,000
CULTIVATE CULINARY SCHOOL & CATERING 1403 PRAIRIE AVE SOUTH BEND, IN 46613	NONE	PC	SUPPORT FOR THE BACKPACK PROGRAM FEEDING AT-RISK CHILDREN WITH HEALTHY MEALS OVER THE WEEKENDS	10,500
DAMES AND KNIGHTS OF THE ORDER OF MALTA MEDICAL AND DENTAL CLINIC 31698 SOUTHVIEW ST BEVERLY HILLS, MI 48025	NONE	PC	SUPPORT FOR MEDICAL AND DENTAL CLINIC THROUGH PROJECT SUSTAIN AND GROW	40,000
Total ► 3a				3,074,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DE LA SALLE COLLEGIATE 14600 COMMON RD WARREN, MI 48088	NONE	PC	SUPPORT FOR STUDENTS LUNCH THROUGH THE BROTHERS TABLE PROGRAM	30,000
DETROIT CRISTO REY HIGH SCHOOL 5679 W VERNOR HIGHWAY DETROIT, MI 48209	NONE	PC	SUPPORT FOR THE TRANSPORTATION SERVICES TO RUN THEIR CORPORATE WORK STUDY PROGRAM	65,000
DIOCESAN COUNCIL FOR THE SOCIETY OF ST VINCENT DE PAUL DIOCESE PHOENIX 420 W WATKINS RD PHOENIX, AZ 85002	NONE	PC	SUPPORT FOR THE FAMILY EVENING MEAL DINING ROOM PROGRAM THAT COMBATS FOOD-INSECURITY AMONG THE WORKING POOR	25,000
Total ▶ 3a				3,074,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DIOCESE OF SCRANTON 300 WYOMING AVE SCRANTON, PA 18503	NONE	PC	SUPPORT FOR THE EXPANSION OF THE FOOD PANTRY SERVICES TO RESIDENTS LIVING AT OR BELOW THE POVERTY LEVEL	15,000
DREAMS FOR KIDS 820 W JACKSON BLVD SUITE 805 CHICAGO, IL 60607	NONE	PC	SUPPORT FOR THE EDUCATION OF DISADAVANTAGED AND DISABLED CHILDREN	2,500
EDIFY8825 AERO DRIVE SAN DIEGO, CA 92123	NONE	PC	SUPPORT SUSTAINABLE CHRIST-CENTERED EDUCATION IN GUATEMALA	20,000
Total ▶ 3a				3,074,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EMANUEL JACKSON SR PROJECT INC 700 WEST ATLANTIC AVE DELRAY BEACH, FL 33444	NONE	PC	SUPPORT FOR LOW INCOME AND AT RISK-YOUTH LEARNING PROGRAMS THROUGH ITS EMPOWERED PROJECT	20,000
EQUAL JUSTICE INITIATIVE 122 COMMERCE ST MONTGOMERY, AL 36104	NONE	PC	SUPPORT IN PROMOTING JUSTICE ESPECIALLY IN MARGINALIZED COMMUNITIES AND THOSE THAT HAVE BEEN MISTREATED	10,000
FABRETTO CHILDREN'S FOUNDATION INC 1563 SHERMAN AVE EVANSTON, IL 60201	NONE	PC	SUPPORT FOR NUTRITION AND QUALITY EDUCATION PROGRAMS FOR CHILDREN IN EXTREMELY VULNERABLE COMMUNITY	15,000
Total ▶ 3a				3,074,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAMILY PROMISE INC71 SUMMIT AVE SUMMIT, NJ 07901	NONE	PC	SUPPORT FOR A FUTURE BEGINS AT HOME PROGRAM HELPING FAMILIES EXPERIENCING HOMELESSNESS OR HOUSING INSTABILITY	15,000
FLORIDA FOOD FORCE INC 11523 PROSPEROUS DR ODESSA, FL 33556	NONE	PC	SUPPORT FOR COOL THE FOOD PROJECT IN ACQUIRING NEW EQUIPMENT	25,000
FLORIDA UNITED METHODIST CHILDREN'S HOME 272 SUNRISE BLVD DEBARY, FL 32725	NONE	PC	SUPPORT FOR BUS PASSES FOR YOUTH AGING OUT OF FOSTER CARE THROUGH THE CHILDREN'S HOME INDEPENDENT LIVING PROGRAM	10,000
Total ► 3a				3,074,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOOD FOR THE POOR6401 LYONS ROAD COCONUT CREEK, FL 33486	NONE	PC	SUPPORT FOR A TILAPIA FARM THROUGH GIVE A WOMAN A FISH PROJECT PROVIDING NUTRITION AND INCOME TO INDIGENOUS FAMILIES IN GUATEMALA	25,000
FRIENDS OF ANGELS FOUNDATION 20801 BISCAYNE BLVD AVENTURA, FL 33180	NONE	PC	SUPPORT FOR THE CONSTRUCTION OF LAUNDRY ROOM WITHIN HOME FOR SICK AND ABANDONED CHILDREN	10,000
FUNDACION FIAMBRE (CARING FOR COLOMBIA) 139 WEST 120TH STREET NEW YORK, NY 10027	NONE	PC	SUPPORT FOR KITCHEN REMODELING PROJECT IN ORDER TO PROVIDE FOOD TO CHILDREN AND THE AGED	10,000
Total ▶ 3a				3,074,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GATEWAY COMMUNITY OUTREACH INC 291 SE 1ST TERRACE DEERFELD BEACH, FL 33441	NONE	PC	SUPPORT FOR BRIDGING THE GAPS CASE MANAGEMENT OPERATIONS TO ADDRESS HUNGER AND FOOD INSECURITY AND HOMELESSNESS	10,000
HABITAT FOR HUMANITY OF GREATER LOWELL 68 TADMUCK ROAD UNIT 1 WESTFORD, MA 01886	NONE	PC	SUPPORT FOR CRITICAL HOME REPAIRS FOR LOW INCOME SENIORS	10,000
HABITAT FOR HUMANITY OF SOUTH PALM BEACH COUNTY 181 SE 5TH AVENUE DELRAY BEACH, FL 33483	NONE	PC	SUPPORT FOR THE HOMELESS AND POOR THROUGH PROJECT UPLIFT	10,000
Total ► 3a				3,074,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HAVEN OF REST MINISTRIES 11 GREEN STREET BATTLE CREEK, MI 49014	NONE	PC	SUPPORT FOR CONSTRUCTION AND RENOVATION PROJECT FOR CHRISTIAN FAITH-BASED WOMEN'S LIFE RECOVERY PROGRAM	25,000
HEARTS & HOMES FOR VETERANS INC 2230 ALICIA ST FORT MYERS, FL 33901	NONE	PC	SUPPORT FOR THE PURCHASE OF A NEW TRANSPORTATION FOR VETERANS	20,000
HENDERSON BEHAVIORAL HEALTH 4740 N STATE ROAD 7 LAUDERDALE LAKES, FL 33319	NONE	PC	SUPPORT THE HENDERSON BEHAVIORAL HEALTH CRISIS STABILIZATION UNIT	20,000
Total ▶ 3a				3,074,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOLY CROSS FOREIGN MISSION SOCIETY PO BOX 543 NOTRE DAME, IN 46556	NONE	PC	SUPPORT FOR INTERNATIONAL DEVELOPMENT, HELP FOR THE POOR AND EDUCATION	100,000
HOLY CROSS HOSPITAL INC 4725 N FEDERAL HWY FT LAUDERDALE, FL 33308	NONE	PC	SUPPORT FOR THE SISTER MCAULEY FUND IN ASSISTING EMPLOYEES IN FINANCIAL NEEDS	10,000
HORIZONS FOR YOUTH703 W MONROE CHICAGO, IL 60661	NONE	PC	SUPPORT FOR ACCESS TO EDUCATION PROGRAM BREAKING EDUCATION BARRIERS FOR CHILDREN IN UNDER-SERVED NEIGHBORHOODS	20,000
Total ▶ 3a				3,074,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INDUSTRIAL ARTS INSTITUTE INC (IAI) 20902 WASHINGTON STREET ONAWAY, MI 49765	NONE	PC	SCHOLARSHIP SUPPORT FOR LOW INCOME YOUNG ADULTS PURSUING TRADE SCHOOL EDUCATION	48,125
JESUIT COMMUNITY OF THE UNIVERSITY OF DETROIT 4001 MCNICHOLS RD DETROIT, MI 48221	NONE	PC	SUPPORT FOR OPERATIONAL COSTS OF THE JESUIT COMMUNITY AT THE UNIVERSITY OF DETROIT	40,000
JOPLIN AREA FULLER CENTER FOR HOUSING 5290 E 7TH ST JOPLIN, MO 64801	NONE	PC	SUPPORT FOR HOME REPAIRS FOR RESIDENTS THROUGH ITS GREATER BLESSINGS PROJECT	3,000
Total ▶ 3a				3,074,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUAN FELIPE GOMEZ ESCOBAR FOUNDATION INC 120 N PROSPECT DR CORAL GABLES, FL 33133	NONE	PC	SUPPORT FOR THE SUSTAINABLE TRANSFORMATION OF TEENAGE MOTHERS LIVING IN EXTREME POVERTY IN COLOMBIA	10,000
KINETIC KIDS INCPO BOX 690993 SAN ANTONIO, TX 78269	NONE	PC	SUPPORT FOR ADAPTED SPORTS AND RECREATIONAL PROGRAMS FOR CHILDREN WITH SPECIAL NEEDS	10,000
L ARCHE USA310 SW 4TH AVE STE 840 PORTLAND, OR 97204	NONE	PC	SUPPORT TOWARD ORGANIZATIONAL CAPACITY AND FUTURE SUSTAINABILITY OF L ARCHE INDIA PROJECT	25,000
Total ► 3a				3,074,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LA PUENTE HOME INCPO BOX 1235 ALAMOSA, CO 81101	NONE	PC	SUPPORT FOR THE STREET OUTREACH PROGRAM ADDRESSING HOMELESSNESS AND AIMING TO REDUCE STREET MORTALITY	15,000
LAVAMAE1701 MONARCH STREET ALAMEDA, CA 94501	NONE	PC	SUPPORT FOR REKINDLING DIGNITY: MOBILE HYGIENE REPLICATION PROJECT	20,000
LIFELAB KIDS3178 HILTON ROAD FERNDAL, MI 48301	NONE	PC	SUPPORT FOR THE GROW WITH US PROJECT IN CREATING A MULTI-SENSORY, ADAPTIVE OUTDOOR LEARNING ENVIRONMENT FOR CHILDREN WITH DEVELOPMENTAL DISABILITIES	15,000
Total ▶ 3a				3,074,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LITTLE LIGHT HOUSE INC 5120 E 36TH STREET TULSA, OK 74135	NONE	PC	SUPPORT THE QUALITY OF LIFE FOR CHILDREN WITH SPECIAL NEEDS THROUGH THERAPY AND EDUCATIONAL SERVICES	25,000
LIVINGSTON COUNTY CATHOLIC CHARITIES 2020 E GRAND RIVER HOWELL, MI 48843	NONE	PC	SUPPORT FOR SENIORS THROUGH THE COMMUNITY LIAISON PROGRAM	15,000
LOGAN COMMUNITY RESOURCES INC 2505 E JEFFERSON BLVD SOUTH BEND, IN 46615	NONE	PC	SUPPORT THE PROJECT PROTECT, HOUSE AND FEED OUR INTELLECTUAL OR DEVELOPMENTAL DISABILITY INDIVIDUALS IN PROTECTIVE SERVICES	10,000
Total ▶ 3a				3,074,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOURDES CAMPUS FUND 2300 WATKINS LAKE ROAD WATERFORD, MI 48328	NONE	PC	SUPPORT FOR THE REBUILDING OF LOURDES NURSING HOME	15,000
LOYOLA HIGH SCHOOL 15325 PINEHURST DETROIT, MI 48238	NONE	PC	SCHOLARSHIP SUPPORT FOR LOW INCOME FAMILIES	20,000
MATHILE INSTITUTE FOR THE ADVANCEMENT OF HUMAN NUTRITION 6450 SAND LAKE RD DAYTON, OH 45414	NONE	PC	SUPPORT FOR THE DEVELOPMENT, IMPROVEMENT AND DISTRIBUTION OF NUTRITIONAL FORMULA TO CHILDREN IN CENTRAL AMERICA	62,500
Total ▶ 3a				3,074,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MERCY SHIPS15862 STATE HWY 110 N LINDALE, TX 75771	NONE	PC	SUPPORT TO INCREASE HEALTHCARE ACCESS IN AFRICA	10,000
MIAMI RESCUE MISSION INC PO BOX 420620 MIAMI, FL 33127	NONE	PC	SUPPORT FOR HELP FOR THE POOR AND HOMELESS PROGRAM	25,000
MIDWEST SHELTER FOR HOMELESS VETERANS INC 433 S CARLTON AVENUE WHEATON, IL 60187	NONE	PC	SUPPORT FOR THE OPERATING EXPENSES TO PROVIDE SERVICES TO VETERANS WITH MENTAL AND PHYSICAL CHALLENGES	20,000
Total ► 3a				3,074,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MILES OF FREEDOM 2922 MARTIN LUTHER KING BVD BUILDING A SUITE 118B DALLAS, TX 75215	NONE	PC	SUPPORT FOR EMPOWERMENT FOR THE POOR PROJECT TO PROVIDE ASSISTANCE TO INDIVIDUALS IMPACTED BY INCARCERATION	10,000
MISSION OF OUR LADY OF MERCY INC 1140 W JACKSON BLVD CHICAGO, IL 60607	NONE	PC	SUPPORT FOR THE OPERATING EXPENSES FOR SERVICES PROVIDED TO ABUSED AND NEGLECTED YOUTH	15,000
MISSION ONEPO BOX 5960 SCOTTSDALE, AZ 85261	NONE	PC	SUPPORT FOR THE REPATRIATION AND SELF-RELIANCE OF SYRIAN REFUGEES	82,500
Total ▶ 3a				3,074,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOTHER AND UNBORN BABY CARE PO BOX 3250 SOUTHFIELD, MI 48037	NONE	PC	SUPPORT THE HEALTH AND WELL-BEING OF EXPECTANT MOTHERS AND THEIR UNBORN BABIES	7,500
NAPLES SENIOR CENTER AT JFCS 5025 CASTELLO DRIVE NAPLES, FL 34103	NONE	PC	SUPPORT FOR THE COMMUNITY FOOD PANTRY ADDRESSING FOOD INSECURITY FOR SENIORS	10,000
NEW STORY INC199 ARMOUR DRIVE NE ATLANTA, GA 30324	NONE	PC	SUPPORT TOWARDS OPERATIONAL AND R&D EXPENSES OF THE BUILDERS PROGRAM AIMING TO PROVIDE HOMES TO FAMILIES LIVING IN SURVIVAL-MODE	100,000
Total ► 3a				3,074,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OUR LADY OF THE ROAD 744 S MAIN STREET SOUTH BEND, IN 46601	NONE	PC	SUPPORT FOR THE HOMELESS AND POOR	2,500
OUR LADY QUEEN OF HEAVEN GOOD SHEPHERD 8200 ROLYAT DETROIT, MI 48234	NONE	PC	SUPPORT FOR THE COMMUNITY HALL REFURBISH PROJECT TO EXPAND SERVICES TO YOUNG ADULTS	40,000
PARTNERS INTERNATIONAL 1119 E WESTVIEW COURT SPOKANE, WA 99218	NONE	PC	SUPPORT FOR THE CHALLENGE TO THRIVE PROJECT FOCUSING ON CHILDREN AND ADULTS WITH DISABILITIES IN NORTH AFRICA	15,000
Total ▶ 3a				3,074,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLACE OF HOPE INC9078 ISAIAH LN PALM BEACH GARDENS, FL 33418	NONE	PC	SUPPORT FOR THE EMERGENCY FUND THAT PROVIDES SERVICES TO THE ABUSED AND NEGLECTED CHILDREN AND YOUTH	20,000
POPE FRANCIS CENTER 438 SAINT ANTOINE ST DETROIT, MI 48226	NONE	PC	SUPPORT FOR THE HOMELESS AND POOR THROUGH LIFE-SAVING SERVICES	200,000
POTOMAC COMMUNITY RESOURCES INC 9200 KENTSDALE DRIVE POTOMAC, MD 20854	NONE	PC	SUPPORT FOR DYNAMIC PROGRAMS THAT FOSTER INDIVIDUALS WITH INTELLECTUAL DISABILITIES THROUGH ITS PROGRAM SUPPORT	15,000
Total ► 3a				3,074,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROPEL INC2500 NW 5TH AVE BOCA RATON, FL 33431	NONE	PC	SUPPORT PROPEL YOUR FUTURE PROJECT THROUGH AFTER-SCHOOL PROGRAMMING AND TRANSPORTATION SERVICES TO HIGH RISK AND LOW INCOME STUDENTS	7,000
RESTORATION DESTINATION 120 PELICAN LAKE DR PAHOKEE, FL 33476	NONE	PC	SUPPORT FOR THE OPERATION MOBILITY PROJECT TO HELP RESIDENTS WHO ARE MOBILITY CHALLENGED IN LIVING A MORE PRODUCTIVE LIFE	8,500
SAFARI DOCTORS (THE VILLAGE COOPERATIVE) 4231 N CENTRAL AVE INDIANAPOLIS, IN 46205	NONE	PC	SUPPORT FOR STRENGTHENING SERVICE PROVISION PROJECT IN KENYA PROVIDING HEALTHCARE SERVICES TO THE MOST MARGINALIZED COMMUNITIES	25,000
Total ► 3a				3,074,000

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAUL'S LIGHT FOUNDATION PO BOX 820146 NEW ORLEANS, LA 70182	NONE	PC	SUPPORT TOWARD THE CUDDLE COT INITIATIVE PROJECT HELPING FAMILIES COPE WITH THE DEATH OF THEIR BABY BEFORE BEING TRANSPORTED TO THE MORGUE	10,000
SECOND CHANCE INITIATIVE 6027 SUNBERRY CIRCLE BOYNTON BEACH, FL 33487	NONE	PC	SUPPORT FOR WOMEN IN RECOVERY THROUGH A JEWELRY PRODUCT LINE DEVELOPMENT PROGRAM	15,000
SECOND HARVEST FOOD BANK OF MIDDLE TENNESSEE 331 GREAT CIRCLE ROAD NASHVILLE, TN 37228	NONE	PC	SUPPORT FOR THE PROVISION OF FOOD FOR THE HUNGRY	3,000
Total ▶ 3a				3,074,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
SELFLESS LOVE FOUNDATION 1095 MILITARY TRAIL 1033 JUPITER, FL 33458	NONE	PC	SUPPORT FOR FOSTER YOUTH AND YOUNG ADULTS THROUGH THE ONE VOICE IMPAACT PROGRAM	20,000
SISTERS OF THE HOLY CROSS INC 407 BERTRAND HALL NOTRE DAME, IN 46556	NONE	PC	SUPPORT FOR DEVELOPING CAPACITY TO ADDRESS HUMAN TRAFFICKING IN WESTERN UGANDA PROJECT	10,000
SMART BELLIESPO BOX 8374 BRECKENRIDGE, CO 80424	NONE	PC	SUPPORT FOR THE SNACK PROGRAM THAT HELPS CHILDREN STAY FOCUSED ON THEIR EDUCATION	10,000
Total ► 3a				3,074,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
SOCIETY OF ST VINCENT DE PAUL IN THE ARCHDIOCESE OF DETROIT 3000 GRATIOT AVE DETROIT, MI 48207	NONE	PC	SUPPORT FOR KEEPING METRO DETROIT FAMILIES IN THEIR HOME PROJECT, A HOUSING AND EMERGENCY NEEDS INITIATIVES	30,000
SPECIAL DELIVERY SAN DIEGO 4021 GOLDFINCH STREET SAN DIEGO, CA 92103	NONE	PC	SUPPORT FOR THE HOMELESS AND POOR THROUGH FOOD PANTRY PROGRAM	5,000
SPECIAL OLYMPICS FLORIDA 1915 DON WICKHAM DRIVE CLERMONT, FL 34711	NONE	PC	SUPPORT FOR THE SPECIAL OLYMPICS HEALTH PROGRAMS	10,000
Total ▶ 3a				3,074,000

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPIRIT OF GIVING NETWORK 1515 N FEDERAL HWY SUITE 106 BOCA RATON, FL 33432	NONE	PC	SUPPORT TOWARD HOLIDAY GIFTS FOR UNDER-SERVED CHILDREN	2,500
ST RAYMOND OUR LADY OF GOOD COUNSEL 20103 JOANN DETROIT, MI 48205	NONE	PC	SUPPORT FOR THE COMMUNITY OUTREACH AND SERVICE PROGRAM IN LIGHT OF THE COVID-19 PANDEMIC	27,300
ST ELIZABETH CHURCH 3138 E CANFIELD DETROIT, MI 48207	NONE	PC	SUPPORT TOWARD THE TUSKEGEE SPIRITS, FRIENDS OF RETURNING CITIZENS AND THE HOMELESS WOMEN'S SHOWER PROGRAMS	15,000
Total ▶ 3a				3,074,000

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST HENRY'S SCHOOL 6401 HARDING PIKE NASHVILLE, TN 37205	NONE	PC	SUPPORT FOR CHILDREN'S EDUCATION	2,000
ST LEOS SOUP KITCHEN 4800 GRAND RIVER DETROIT, MI 48208	NONE	PC	SUPPORT FOR THE CONTINUED OPERATIONS OF THE SOUP KITCHEN PROGRAM SERVING THE HOMELESS AND THE POOR	45,000
ST NICHOLAS EPISCOPAL CHURCH 1111 E SAMPLE ROAD POMPANO BEACH, FL 33064	NONE	PC	SUPPORT FOR THE POOR AND HOMELESS THROUGH THE HOLY GRILL AND HOLY PROVISIONS PROJECTS	15,000
Total ▶ 3a				3,074,000

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST PATRICK SENIOR CENTER INC 58 PARSONS DETROIT, MI 48201	NONE	PC	SUPPORT FOR THE OPERATIONAL EXPENSES OF THE HEALTH AND WELLNESS PROGRAM FOR OLDER ADULTS	25,000
STARTING RIGHT NOW 1212 W CASS STREET TAMPA, FL 33606	NONE	PC	SUPPORT FOR HOUSING HOMELESS YOUTH PROJECT	10,000
STEM HQ INC824 PAR CIR DELRAY BEACH, FL 33445	NONE	PC	SUPPORT FOR PROJECT HIFI IN DEVELOPING SELF-SUSTAINABLE MODELS FOR EDUCATIONAL ROBOTICS PROGRAMS THAT ENGAGE YOUNG MINDS	50,000
Total ▶ 3a				3,074,000

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STREET MEDICINE INSTITUTE PO BOX 431 INGOMAR, PA 15127	NONE	PC	SUPPORT TOWARD THE SEED GRANT PROGRAM TO BUILD AND IMPLEMENT THE STRUCTURE FOR THE PROVISION OF HEALTH CARE TO THE UNSHELTERED HOMELESS	15,000
THE ARC OF EL PASO PO BOX 221543 EL PASO, TX 79913	NONE	PC	SUPPORT FOR THE ARC ADVENTURE CLUB PROVIDING SERVICES AND EDUCATION TO INDIVIDUALS WITH INTELLECTUAL AND DEVELOPMENTAL DISABILITIES	7,220
THE ARC OF NORTHWEST WAYNE COUNTY 26049 FIVE MILE RD REDFORD, MI 48239	NONE	PC	SUPPORT TOWARD THE EDUCATIONAL ADVOCACY FOR CHILDREN WITH INTELLECTUAL AND DEVELOPMENTAL DISABILITIES PROGRAM	20,000
Total ► 3a				3,074,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE CENTER FOR INTERRELIGIOUS UNDERSTANDING 492-C CEDAR LANE TEANECK, NJ 07666	NONE	POF	SUPPORT TOWARD OPERATING EXPENSES DURING THE COVID-19 CRISIS	20,000
THE CHILDRENS CENTER 79 ALEXANDRINE WEST DETROIT, MI 48201	NONE	PC	SUPPORT FOR CRISIS TO CONNECTION: AN IMPERATIVE FOR OUR BLACK BOYS PROGRAM	25,000
THE FOUNDATION FOR TOMORROW PO BOX 470836 CHARLOTTE, NC 28247	NONE	PC	SUPPORT THE SCHOLARSHIP FUND PROVIDING ORPHAN AND VULNERABLE CHILDREN WITH QUALITY EDUCATION	42,500
Total ▶ 3a				3,074,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE FOUNDERS FUND INC 707 GULF PARK DRIVE NAPLES, FL 34108	NONE	PC	SUPPORT TOWARD SCHOLARSHIP FUND SERVING STUDENTS FROM LOW INCOME POPULATION	25,000
THE LORD'S PLACE INC 2808 NORTH AUSTRALIAN AVE WEST PALM BEACH, FL 33407	NONE	PC	SUPPORT FOR THE HOMELESS AND POOR	60,000
THE MICHIGAN HISPANIC COLLABORATIVE 6499 WARREN RD ANN ARBOR, MI 48105	NONE	PC	SUPPORT TOWARD THE NEXT GENERATION PROJECT ENABLING DETROIT HISPANIC STUDENTS TO GRADUATE FROM COLLEGE	35,000
Total ▶ 3a				3,074,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
THE REFUGE MINISTRIES PO BOX 163173 COLUMBUS, OH 43216	NONE	PC	SUPPORT FOR OPERATING EXPENSES OF THE MEN AND WOMEN RESIDENTIAL ADDICTION RECOVERY PROGRAMS	10,000
THE SHELTER FOR ABUSED WOMEN & CHILDREN PO BOX 10102 NAPLES, FL 34101	NONE	PC	SUPPORT FOR THE SHELTER OPERATING EXPENSE IN PROVIDING SERVICES TO VICTIMS OF DOMESTIC VIOLENCE AND HUMAN TRAFFICKING	10,000
THE VOLUNTEER WAY INC 8061 CONGRESS STREET PORT RICHEY, FL 34668	NONE	PC	SUPPORT FOR THE REACHING INDIVIDUALS STRIVING FOR EXCELLENCE PROJECT PROVIDING FOOD AND EDUCATION TO THE POOR	15,500
Total ► 3a				3,074,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
TRANSFORMATIONS BY AUSTIN ANGELS 790 W SAM HOUSTON PKWY HOUSTON, TX 77024	NONE	PC	SUPPORT TOWARD THE LAUNCH AND OPERATION OF A NEW CHAPTER OF NATIONAL ANGELS CARING FOR FOSTER CHILDREN	15,000
UNITED CEREBRAL PALSY SEGUIN OF GREATER CHICAGO 3100 SOUTH CENTRAL AVENUE CICERO, IL 60804	NONE	PC	SUPPORT TOWARD PEDIATRIC NURSING CARE PROGRAM FOR CHILDREN WITH INTELLECTUAL AND DEVELOPMENTAL DISABILITIES SERVING ABUSED AND NEGLECTED CHILDREN	25,000
UNITED FOOD FORCE INC 1463 HWY 20 WEST MCDONOUGH, GA 30253	NONE	PC	SUPPORT FOR THE HOMELESS AND POOR THROUGH THE MEALS AND WHEELS PROGRAM	30,000
Total ► 3a				3,074,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
VIEWING OUR CHILDREN AS EMERGING LEADERS (VOCEL) 5317 W CHICAGO AVE CHICAGO, IL 60651	NONE	PC	SUPPORT THE EXPANSION OF INNOVATIVE, RESEARCH-BASED CHILD PARENT ACADEMY PROGRAM	10,000
VISTA MARIA20651 W WARREN AVE DEARBORN HEIGHTS, MI 48127	NONE	PC	SUPPORT FOR THE SHEPHERD HALL TRANSITIONAL LIVING PROGRAM SERVING HOMELESS YOUTH OR AGING OUT OF THE FOSTER CARE SYSTEM	10,000
YOUTH HAVEN INC 5867 WHITAKER ROAD NAPLES, FL 34112	NONE	PC	SUPPORT FOR THE FOOD AND NUTRITION SERVICES PROGRAM SERVING ABUSED, ABANDONED, NEGLECTED AND HOMELESS CHILDREN AND YOUTH	15,000
Total ▶ 3a				3,074,000

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YOUTH MENTORING WORLDWIDE INC 116 S MITCHELL ST CADILLAC, MI 49601	NONE	PC	SUPPORT TOWARD YOUTH MENTORING PROGRAM AND FINANCIAL ASSISTANCE DUE TO THE EFFECTS OF COVID-19	25,000
Total ▶ 3a				3,074,000

TY 2020 Accounting Fees Schedule**Name:** PULTE FAMILY CHARITABLE FOUNDATION**EIN:** 38-2923581

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREPARATION & CONSULTING	19,250	1,925	0	17,325

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

TY 2020 Depreciation Schedule

Name: PULTE FAMILY CHARITABLE FOUNDATION

EIN: 38-2923581

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
WEBSITE	2018-11-14	5,622	3,904	200DB	3.00000000000000	1,145	0	1,718	
LAND	2018-12-31	1,579,749		L		0	0	0	
COMPUTER	2020-01-16	3,780		200DB	5.00000000000000	3,780	0	693	
COMPUTER	2020-05-19	2,820		200DB	5.00000000000000	2,820	0	329	
WEBSITE	2020-12-01	37,000		200DB	3.00000000000000	37,000	0	1,028	
SIGNAGE	2020-04-24	3,790		SL	39.00000000000000	65	0	65	
LAND IMPROVEMENT	2020-01-31	68,187		SL	15.00000000000000	68,187	0	4,167	
BUILDING IMPROVEMENT	2020-01-31	1,438,010		SL	15.00000000000000	1,438,010	0	87,878	
BUILDING	2020-01-31	390,331		SL	39.00000000000000	9,174	0	9,174	

TY 2020 Investments Corporate Bonds Schedule**Name:** PULTE FAMILY CHARITABLE FOUNDATION**EIN:** 38-2923581**Investments Corporate Bonds Schedule**

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	42,550,214	43,942,612

TY 2020 Investments Corporate Stock Schedule**Name:** PULTE FAMILY CHARITABLE FOUNDATION**EIN:** 38-2923581**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCKS	100,822,946	133,024,781

TY 2020 Investments - Other Schedule

Name: PULTE FAMILY CHARITABLE FOUNDATION

EIN: 38-2923581

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
PRIVATE INVESTMENTS	AT COST	17,644,755	20,459,800

**TY 2020 Land, Etc.
Schedule****Name:** PULTE FAMILY CHARITABLE FOUNDATION**EIN:** 38-2923581

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
WEBSITE	5,622	5,049	573	
LAND	1,579,749	0	1,579,749	
COMPUTER	3,780	3,780	0	
COMPUTER	2,820	2,820	0	
WEBSITE	37,000	37,000	0	
SIGNAGE	3,790	65	3,725	
LAND IMPROVEMENT	68,187	68,187	0	
BUILDING IMPROVEMENT	1,438,010	1,438,010	0	
BUILDING	390,331	9,174	381,157	

TY 2020 Legal Fees Schedule**Name:** PULTE FAMILY CHARITABLE FOUNDATION**EIN:** 38-2923581

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ATTORNEY FEES	70,880	22,978	0	47,902

TY 2020 Loans from Officers Schedule

Name: PULTE FAMILY CHARITABLE FOUNDATION

EIN: 38-2923581

Item No.	1
Lender's Name	KAREN J PULTE
Lender's Title	DIRECTOR
Original Amount of Loan	485418
Balance Due	485418
Date of Note	2019-06
Maturity Date	2020-12
Repayment Terms	PAYABLE ON DEMAND
Interest Rate	0.000000000000
Security Provided by Borrower	N/A
Purpose of Loan	TO PAY CONTRIBUTION UNTIL FINANCING CAN BE OBTAINED
Description of Lender Consideration	CASH
Consideration FMV	

TY 2020 Other Assets Schedule

Name: PULTE FAMILY CHARITABLE FOUNDATION

EIN: 38-2923581

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
CONSTRUCTION IN PROGRESS	1,443,172	0	0

TY 2020 Other Expenses Schedule**Name:** PULTE FAMILY CHARITABLE FOUNDATION**EIN:** 38-2923581**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSE	64,004	6,400	0	57,604
PAYROLL PROCESSING FEES	8,449	845	0	7,604
MARKETING	1,964	0	0	1,964
WEBSITE & SOFTWARE	95,366	9,537	0	85,830
LICENSES & PERMITS	1,406	703	0	703
INSURANCE	17,835	8,917	0	8,917
REPAIRS & MAINTENANCE	49,379	4,938	0	44,441
MANAGEMENT FEES	319,391	319,391	0	0
DIRECT CHARITABLE EXPENSES	6,571	0	0	6,571

TY 2020 Other Income Schedule

Name: PULTE FAMILY CHARITABLE FOUNDATION

EIN: 38-2923581

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INCOME	105,000	105,000	105,000
K-1 INCOME	-266,252	-266,252	-266,252

TY 2020 Other Professional Fees Schedule**Name:** PULTE FAMILY CHARITABLE FOUNDATION**EIN:** 38-2923581

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER PROFESSIONAL FEES	83,007	8,301	0	74,706

**TY 2020 Substantial Contributors
Schedule****Name:** PULTE FAMILY CHARITABLE FOUNDATION**EIN:** 38-2923581**Name****Address**

MARK T AND JULIE PULTE

41 SE 5TH ST
BOCA RATON, FL 33432

TY 2020 Taxes Schedule**Name:** PULTE FAMILY CHARITABLE FOUNDATION**EIN:** 38-2923581**Taxes Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL INCOME TAXES	24,000	0	0	0
FOREIGN TAXES PAID	5,266	5,266	0	0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Go to www.irs.gov/Form990 for the latest information.	OMB No. 1545-0047 2020
Name of the organization PULTE FAMILY CHARITABLE FOUNDATION		Employer identification number 38-2923581

Organization type (check one):

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

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

General Rule

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

Name of organization
PULTE FAMILY CHARITABLE FOUNDATION

Employer identification number
38-2923581

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	WILLIAM J PULTE TRUST 41 SE 5TH ST BOCA RATON, FL 33432	\$ 146,000,857	☒ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
2	MARK T AND JULIE PULTE 41 SE 5TH ST BOCA RATON, FL 33432	\$ 1,020,700	☒ Person ☐ Payroll ☒ Noncash (Complete Part II for noncash contributions.)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)

Name of organization PULTE FAMILY CHARITABLE FOUNDATION	Employer identification number 38-2923581
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
2	SHARES OF IOVANCE STOCK	\$ 1,020,700	2020-10-14
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	

Name of organization PULTE FAMILY CHARITABLE FOUNDATION	Employer identification number 38-2923581
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Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____**

Use duplicate copies of Part III if additional space is needed.

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