

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491303002097			
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. Information about Form 990-PF and its instructions is at www.irs.gov/form990pf .			OMB No 1545-0052 2016 Open to Public Inspection		
For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016							
Name of foundation CHARLES STEWART MOTT FOUNDATION				A Employer identification number 38-1211227			
Number and street (or P.O. box number if mail is not delivered to street address) 503 S SAGINAW STREET 1200			Room/suite B Telephone number (see instructions) (810) 238-5651				
City or town, state or province, country, and ZIP or foreign postal code FLINT, MI 485021851				C If exemption application is pending, check here			
G Check all that apply Initial return Final return Address change Initial return of a former public charity Amended return 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) \$ 2,792,255,785		J Accounting method Cash Other (specify) (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here			
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))				(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc., received (attach schedule)					
	2	Check if the foundation is not required to attach Sch. B					
	3	Interest on savings and temporary cash investments		4,218	4,218		
	4	Dividends and interest from securities		15,684,474	15,684,474		
	5a	Gross rents		766,515	766,515		
	b	Net rental income or (loss)		-1,435,097			
	6a	Net gain or (loss) from sale of assets not on line 10		13,925,723			
	b	Gross sales price for all assets on line 6a		372,683,966			
	7	Capital gain net income (from Part IV, line 2)			76,535,035		
	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances		0			
b	Less: Cost of goods sold		0				
c	Gross profit or (loss) (attach schedule)		0				
11	Other income (attach schedule)		67,391,276	-2,910,957	0		
12	Total. Add lines 1 through 11		97,772,206	90,079,285	0		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.		3,170,653	1,173,976		1,996,677
	14	Other employee salaries and wages		8,515,525	2,203,837		6,210,688
	15	Pension plans, employee benefits		6,515,975	1,330,450		3,349,508
	16a	Legal fees (attach schedule)		815,144	117,514	0	619,168
	b	Accounting fees (attach schedule)		292,579	61,658	0	204,006
	c	Other professional fees (attach schedule)		3,779,138	2,875,911	0	956,681
	17	Interest					
	18	Taxes (attach schedule) (see instructions)		3,067,970	0	0	5,707
	19	Depreciation (attach schedule) and depletion		263,515	95,567	0	
	20	Occupancy		1,930,975	637,924		1,288,899
	21	Travel, conferences, and meetings		870,434	93,583		737,359
	22	Printing and publications		195,863	51,040		127,693
	23	Other expenses (attach schedule)		825,327	148,095	0	687,583
	24	Total operating and administrative expenses. Add lines 13 through 23		30,243,098	8,789,555	0	16,183,969
	25	Contributions, gifts, grants paid		124,850,007			117,098,923
26	Total expenses and disbursements. Add lines 24 and 25		155,093,105	8,789,555	0	133,282,892	
27	Subtract line 26 from line 12						
a	Excess of revenue over expenses and disbursements		-57,320,899				
b	Net investment income (if negative, enter -0-)			81,289,730			
c	Adjusted net income (if negative, enter -0-)				0		
For Paperwork Reduction Act Notice, see instructions.				Cat No 11289X		Form 990-PF (2016)	

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	24,020	24,153	24,153	
	2 Savings and temporary cash investments	173,177,784	157,090,248	157,090,248	
	3 Accounts receivable ▶ <u>125,618</u>				
	Less allowance for doubtful accounts ▶ _____	75,265	125,618	125,618	
	4 Pledges receivable ▶ _____				
	Less allowance for doubtful accounts ▶ _____	0	0	0	
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)	0	0	0	
	7 Other notes and loans receivable (attach schedule) ▶ <u>0</u>				
	Less allowance for doubtful accounts ▶ <u>0</u>	0	0	0	
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges	2,403,624	182,344	182,344	
	10a Investments—U S and state government obligations (attach schedule)	43,490,953	55,350,780	55,350,780	
	b Investments—corporate stock (attach schedule)	543,344,487	532,998,067	532,998,067	
	c Investments—corporate bonds (attach schedule)	91,728,364	96,598,190	96,598,190	
	Liabilities	11 Investments—land, buildings, and equipment basis ▶ <u>10,189,642</u>			
Less accumulated depreciation (attach schedule) ▶ <u>6,937,418</u>		3,482,155	3,252,224	7,316,950	
12 Investments—mortgage loans					
13 Investments—other (attach schedule)		1,861,401,163	1,940,120,347	1,940,120,347	
14 Land, buildings, and equipment basis ▶ <u>1,858,871</u>					
Less accumulated depreciation (attach schedule) ▶ <u>0</u>		1,127,819	1,858,871	1,858,871	
15 Other assets (describe ▶ _____)		562,676	590,217	590,217	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		2,720,818,310	2,788,191,059	2,792,255,785	
Net Assets or Fund Balances		17 Accounts payable and accrued expenses	2,032,795	1,680,506	
		18 Grants payable.	18,662,700	26,450,320	
		19 Deferred revenue			
		20 Loans from officers, directors, trustees, and other disqualified persons	0	0	
		21 Mortgages and other notes payable (attach schedule).	0	0	
		22 Other liabilities (describe ▶ _____)	45,717,287	52,482,680	
		23 Total liabilities (add lines 17 through 22)	66,412,782	80,613,506	
		Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.		
24 Unrestricted	2,654,405,528		2,707,577,553		
25 Temporarily restricted					
26 Permanently restricted					
Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.					
27 Capital stock, trust principal, or current funds					
28 Paid-in or capital surplus, or land, bldg , and equipment fund					
29 Retained earnings, accumulated income, endowment, or other funds					
30 Total net assets or fund balances (see instructions)	2,654,405,528	2,707,577,553			
31 Total liabilities and net assets/fund balances (see instructions) .	2,720,818,310	2,788,191,059			

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,654,405,528
2 Enter amount from Part I, line 27a	2	-57,320,899
3 Other increases not included in line 2 (itemize) ▶ _____	3	113,780,664
4 Add lines 1, 2, and 3	4	2,710,865,293
5 Decreases not included in line 2 (itemize) ▶ _____	5	3,287,740
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	2,707,577,553

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 SECURITIES	P		
b PARTNERSHIP STOCK DISTRIBUTIONS	P		
c DISPOSAL OF PARTNERSHIP INTEREST	P		
d GAIN/LOSS FROM FORMS K-1	P		
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 370,478,564		358,737,182	11,741,382
b 17,066,792		962,738	16,104,054
c 41,584,020		36,592,076	4,991,944
d 43,697,655			43,697,655
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) 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		0	11,741,382
b		0	16,104,054
c		0	4,991,944
d		0	43,697,655
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	76,535,035
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	0

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

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

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

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



Yes



No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	142,883,337	2,744,910,869	0 052054
2014	87,766,986	2,617,622,803	0 033529
2013	129,055,739	2,357,437,225	0 054744
2012	105,379,925	2,213,132,805	0 047616
2011	124,052,930	2,194,241,527	0 056536

2 Total of line 1, column (d)	2	0 244479
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 048896
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	2,668,347,349
5 Multiply line 4 by line 3	5	130,471,512
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	812,897
7 Add lines 5 and 6	7	131,284,409
8 Enter qualifying distributions from Part XII, line 4	8	134,013,944

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <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 checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	812,897
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	
3	Add lines 1 and 2.	3	812,897
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	812,897
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	1,300,000
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	1,300,000
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> 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	487,103
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ 487,103 Refunded ▶	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ 0 (2) On foundation managers ▶ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	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) ▶ MI		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) 991 .	11	Yes	
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW MOTT ORG	13	Yes	
14	The books are in care of GREG HOPTON Telephone no (810) 238-5651			

Located at **503 S SAGINAW STREET SUITE 1200 FLINT MI** ZIP+4 **485021851**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15		
16	At any time during calendar year 2016, 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?	Yes	No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes," enter the name of the foreign country SF	Yes	

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? <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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		No
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 2016? <input type="checkbox"/>	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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/>	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? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2016 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 2016). <input type="checkbox"/>	3b		No
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 2016?	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				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	5b		No
Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b		No
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b		

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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
KAREN ALDRIDGE-EASON 503 S SAGINAW STREET FLINT, MI 485021851	FOUNDATION LIAISON 35 000	209,831		0
KEN AUSTIN 201 W BIG BEAVER ROAD SUITE 900 TROY, MI 48084	INVESTMENT MANAGER 35 000	394,525		0
CHERYL GARNEAU 201 W BIG BEAVER ROAD SUITE 900 TROY, MI 48084	INVESTMENT MANAGER 35 000	423,184		0
SAM PASSMORE 503 S SAGINAW STREET FLINT, MI 485021851	DIRECTOR- ENVIRONMENT 35 000	201,505		0
STEPHEN VESSELLS 201 W BIG BEAVER ROAD SUITE 900 TROY, MI 48084	INVESTMENT MANAGER 35 000	508,335		0
Total number of other employees paid over \$50,000.				60

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
Bodman LLP 6th Floor at Ford Field 1901 St Antoine Street Detroit, MI 48226	Legal & Consulting	765,223
SIT Investment Associates PO Box 1450 Minneapolis, MN 55485	Investment Management Services	542,431
FOCUSED INVESTORS LLC 9777 WILSHIRE BLVD SUITE 910 BEVERLY HILLS, CA 90212	INVESTMENT MANAGEMENT SERVICES	462,107
LSV Asset Management 8545 Solution Center Chicago, IL 60677	Investment Management Services	395,727
FLUXX LABS LLC 77 MAIDEN LANE 4TH FLOOR SAN FRANCISCO, CA 94108	SOFTWARE DEVELOPMENT	388,000
Total number of others receiving over \$50,000 for professional services. ▶		15


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 Advancing Afterschool Technical Assistance This Foundation-Administered Project (FAP) helped to further the Foundation's efforts to provide technical assistance in the areas of afterschool policy, practice and sustainability. Through this FAP, the Foundation commissioned a consultant to: 1) promote understanding of major policy or other developments in the afterschool, community learning, and expanded learning fields; 2) aided in promotion of the Expanding Minds and Opportunities Leveraging the Power of Afterschool and Summer Learning for Student Success compendium; 3) developed strategies to advance the statewide afterschool networks; 4) assisted in the preparation and implementation of the National Network of State Afterschool Networks' meeting; and 5) participated in meetings and conferences with other education stakeholders.	169,987
2 Afterschool Technical Assistance Collaborative and Statewide Afterschool Networks This Foundation-Administered Project (FAP) helped to further the Foundation's efforts to provide technical assistance to the statewide afterschool networks. Through this FAP, the Foundation commissioned a consultant to: 1) facilitate the coordination of the Afterschool Technical Assistance Collaborative; 2) work with FowlerHoffman, Public Profit, and the Foundation to support the use and implementation of the network self-assessment tool; 3) monitor and track the challenges and accomplishments of the statewide afterschool networks; and 4) provide direct technical assistance to the statewide afterschool networks.	143,003
3 State of Michigan Liaison Office This Foundation-Administered Project (FAP) supports the Office of Foundation Liaison (OFL), established in 2003 at the suggestion of Michigan philanthropic leaders. The office helps develop strategic partnerships between the state of Michigan and foundations in order to create better outcomes for Michigan citizens within a commonly defined set of agendas. OFL has received funding from 17 Michigan foundations as well as in-kind support from the state government. Its goals are to: 1) promote mutual understanding and collaboration between state government and foundations and to identify strategic opportunities for partnering; 2) serve as a trusted source of data, information, and dialogue about programs, policy impacts, and policy implementation options; and 3) facilitate strategic joint investments that will improve outcomes for Michigan and its residents. Its 2016 priorities included P20 Education, Economic & Workforce Development, and Health.	120,096
4 Technical Assistance for Downtown Flint Revitalization This Foundation-Administered Project (FAP) helped to further revitalization efforts in downtown Flint. Through this FAP, progress continued on major redevelopment efforts that provide quality of life improvements in the central city and are building blocks for renewed economic development. In the past year, work focused on: 1) advising on the redevelopment of the Capitol Theatre, which include promotion and fundraising efforts for the project; 2) conducting real estate due diligence, compiling sources and uses of funding, developing proformas, and making construction recommendations; 3) working with Mott Community College on plans to relocate the college's culinary school in downtown; 4) identifying and advising on real estate acquisitions and development opportunities along the Saginaw Street corridor; and 5) advising on the operations and leasing of properties.	116,864

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 HARRISON STREET PROPERTY THIS PROGRAM-RELATED INVESTMENT INVOLVED THE PROCUREMENT OF PROPERTY IN FLINT, MICHIGAN. THIS PROPERTY WILL BE RE-UTILIZED PURSUANT TO THE FOUNDATION'S CHARITABLE MISSION OF URBAN REDEVELOPMENT AND ECONOMIC REVITALIZATION FOR FLINT'S DOWNTOWN AREA.	731,052
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 ▶	731,052

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	2,697,694,267
b	Average of monthly cash balances.	1b	8,241,592
c	Fair market value of all other assets (see instructions).	1c	3,046,221
d	Total (add lines 1a, b, and c).	1d	2,708,982,080
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 	1e	29,583,143
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	2,708,982,080
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	40,634,731
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	2,668,347,349
6	Minimum investment return. Enter 5% of line 5.	6	133,417,367

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	133,417,367
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	812,897
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	6,963
c	Add lines 2a and 2b.	2c	819,860
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	132,597,507
4	Recoveries of amounts treated as qualifying distributions.	4	36,597
5	Add lines 3 and 4.	5	132,634,104
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	132,634,104

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	133,282,892
b	Program-related investments—total from Part IX-B.	1b	731,052
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	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	134,013,944
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	812,897
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	133,201,047

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				132,634,104
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 20____, 20____, 2012		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011. 37,578,109				
b From 2012. 0				
c From 2013. 8,238,755				
d From 2014. 0				
e From 2015. 8,929,955				
f Total of lines 3a through e.	54,746,819			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 134,013,944				
a Applied to 2015, 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 2016 distributable amount.				132,634,104
e Remaining amount distributed out of corpus	1,379,840			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	56,126,659			
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.				
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				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 2011 not applied on line 5 or line 7 (see instructions).	37,578,109			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	18,548,550			
10 Analysis of line 9				
a Excess from 2012. 0				
b Excess from 2013. 8,238,755				
c Excess from 2014. 0				
d Excess from 2015. 8,929,955				
e Excess from 2016. 1,379,840				

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

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 2016, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 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	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
	0	0			0
b 85% of line 2a	0	0			0
c Qualifying distributions from Part XII, line 4 for each year listed	134,013,944	0			134,013,944
d Amounts included in line 2c not used directly for active conduct of exempt activities					0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	134,013,944	0			134,013,944
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 organization 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 <input type="checkbox"/> 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. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d	
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed OFFICE OF PROPOSAL ENTRY MOTT FOUNDATION BUILDING 503 S SAGI NAW ST SUITE 1200 FLINT, MI 485021851 (810) 238-5651 INFO@MOTT.ORG	
b The form in which applications should be submitted and information and materials they should include PROPOSALS OR LETTERS OF INQUIRY CAN BE SUBMITTED ELECTRONICALLY VIA WWW.MOTT.ORG OR BY MAIL. LETTERS OF INQUIRY ARE PREFERRED FOR UNSOLICITED PROJECTS. LETTERS SHOULD INCLUDE A BRIEF DESCRIPTION OF THE PROJECT, TOTAL COST OF THE PROJECT AND FUNDS NEEDED, AND GRANT PERIOD. FORMAL PROPOSALS SHOULD CONTAIN THE FOLLOWING: -A COVER LETTER, DETAILING THE AMOUNT OF MONEY REQUESTED AND THE GRANT PERIOD, SIGNED BY AN AUTHORIZED OFFICER OF THE ORGANIZATION; -A PROJECT DESCRIPTION AND OBJECTIVES, WHO WILL BE SERVED, AND WHAT WILL BE ACCOMPLISHED; -A DETAILED LINE-ITEM BUDGET AND SOURCES OF REVENUE; -A PLAN FOR FINANCIAL AND PROGRAMMATIC SUSTAINABILITY OF THE PROJECT; -INFORMATION ABOUT THE ORGANIZATION, INCLUDING AUDITED FINANCIAL STATEMENTS, CURRENT BUDGET, NAMES OF THE BOARD OF DIRECTORS, LEGAL CLASSIFICATION, HISTORY, AND RECENT ACCOMPLISHMENTS. FOR U.S. ORGANIZATIONS, PROOF OF TAX-EXEMPT STATUS BY THE IRS IS REQUIRED. -ADDITIONAL INFORMATION IS REQUIRED FOR NON-U.S. ORGANIZATIONS.	
c Any submission deadlines NONE. RECOMMEND AT LEAST FOUR MONTHS BEFORE THE START OF THE PROPOSED GRANT PERIOD.	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors THE FOUNDATION'S GRANTMAKING IS ORGANIZED INTO FOUR PROGRAMS: CIVIL SOCIETY, EDUCATION, ENVIRONMENT, AND FLINT, MICHIGAN. THE FOUNDATION OBSERVES THE FOLLOWING LIMITATIONS: -NO GRANTS OR LOANS TO INDIVIDUALS; -NO GRANTS (EXCEPT IN THE FLINT AREA) FOR CAPITAL DEVELOPMENT, RESEARCH, PROJECT REPLICATION OR ENDOWMENT UNLESS THESE ACTIVITIES GROW OUT OF WORK ALREADY BEING FUNDED BY MOTT; -NO GRANTS FOR RELIGIOUS ACTIVITIES OR PROGRAMS SERVING SPECIFIC RELIGIOUS GROUPS OR DENOMINATIONS. HOWEVER, FAITH-BASED ORGANIZATIONS MAY SUBMIT INQUIRIES IF THE PROJECT FALLS WITHIN OUR GUIDELINES AND SERVES A BROAD SEGMENT OF THE POPULATION; -NO GRANTS (EXCEPT IN THE FLINT AREA) FOR LOCAL PROJECTS UNLESS THEY ARE PART OF A MOTT-PLANNED NATIONAL DEMONSTRATION OR NETWORK OF GRANTS; -NO GRANTS FOR PROJECTS THAT DUPLICATE, OR SIGNIFICANTLY OVERLAP, THE WORK OF FEDERAL, STATE, OR LOCAL GOVERNMENT AGENCIES; -FILM AND VIDEO PROJECTS, BOOKS, SCHOLARSHIPS, AND FELLOWSHIPS ARE RARELY FUNDED.	

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				117,098,923
b <i>Approved for future payment</i> See Additional Data Table				
Total ▶ 3b				23,350,918

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			14	4,218	
4	Dividends and interest from securities. . . .			14	15,684,474	
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.			16	-1,435,097	
6	Net rental income or (loss) from personal property					
7	Other investment income.			14	67,391,276	
8	Gain or (loss) from sales of assets other than inventory			18	13,925,723	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e). .		0		95,570,594	0
13	Total. Add line 12, columns (b), (d), and (e).			13		95,570,594

(See worksheet in line 13 instructions to verify calculations)

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

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


1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.			No
(2) Other assets.			No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.			No
(2) Purchases of assets from a noncharitable exempt organization.			No
(3) Rental of facilities, equipment, or other assets.		Yes	
(4) Reimbursement arrangements.			No
(5) Loans or loan guarantees.			No
(6) Performance of services or membership or fundraising solicitations.			No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.			No
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) of the Code (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	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. Dec 2018
	which preparer has any knowledge

Sign Here  which preparer has any knowledge _____ 2017-10-_____
Signature of officer or trustee Date


Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature
	DANIEL V ROMANO	
	Firm's name ► GRANT THORNTON LLP	
	Firm's address ► 100 E WISCONSIN AVE MILWAUKEE, WI 53202	

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JAY C FLAHERTY	VICE PRESIDENT & CIO 35 000	936,884	292,496	0
201 W BIG BEAVER ROAD SUITE 900 TROY, MI 48084				
RIDGWAY H WHITE	PRESIDENT & TRUSTEE 35 000	400,000	59,271	0
503 S SAGINAW STREET FLINT, MI 485021851				
GAVIN T CLABAUGH	VICE PRESIDENT - INFORMATION SYSTEMS 35 000	275,032	88,509	0
503 S SAGINAW STREET FLINT, MI 485021851				
NEAL R HEGARTY	VICE PRESIDENT OF PROGRAMS 35 000	359,651	73,757	0
503 S SAGINAW STREET FLINT, MI 485021851				
MARY A GAILBREATH	VICE PRESIDENT - ADMINISTRATION & SECRETARY/TREASURER 35 000	315,386	92,749	0
503 S SAGINAW STREET FLINT, MI 485021851				
KATHRYN A THOMAS	VICE PRESIDENT - COMMUNICATIONS 35 000	258,750	37,719	0
503 S SAGINAW STREET FLINT, MI 485021851				
A MARSHALL ACUFF JR	TRUSTEE 2 000	0	0	0
503 S SAGINAW STREET FLINT, MI 485021851				
LIZABETH ARDISANA	TRUSTEE 2 000	0	0	0
503 S SAGINAW STREET FLINT, MI 485021851				
FREDERICK S KIRKPATRICK	TRUSTEE - VICE CHAIRMAN 2 000	0	0	0
503 S SAGINAW STREET FLINT, MI 485021851				
TIFFANY W LOVETT	TRUSTEE 2 000	0	0	0
503 S SAGINAW STREET FLINT, MI 485021851				
WEBB F MARTIN	TRUSTEE 2 000	0	0	0
503 S SAGINAW STREET FLINT, MI 485021851				
OLIVIA P MAYNARD	TRUSTEE 2 000	0	0	0
503 S SAGINAW STREET FLINT, MI 485021851				
JOHN MORNING	TRUSTEE 2 000	0	0	0
503 S SAGINAW STREET FLINT, MI 485021851				
MARYANNE MOTT	TRUSTEE 2 000	0	0	0
503 S SAGINAW STREET FLINT, MI 485021851				
DR CHARLIE NELMS	TRUSTEE 2 000	0	0	0
503 S SAGINAW STREET FLINT, MI 485021851				

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
DR DOUGLAS X PATINO 503 S SAGINAW STREET FLINT, MI 485021851	TRUSTEE 2 000	0	0	0
WILLIAM H PIPER 503 S SAGINAW STREET FLINT, MI 485021851				
MARISE M M STEWART 503 S SAGINAW STREET FLINT, MI 485021851	TRUSTEE 2 000	0	0	0
WILLIAM S WHITE 503 S SAGINAW STREET FLINT, MI 485021851				
JEREMY R M PIPER 503 S SAGINAW STREET FLINT, MI 485021851	TRUSTEE 2 000	0	0	0
HELEN J TAYLOR 503 S SAGINAW STREET FLINT, MI 485021851				

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>				
'All - Ukrainian Charity Foundation ' Gorenje' 129 Poltavskaya Street Office 403 Pavlohrad 51400 UP	NONE	PC	To provide comprehensive support to internally displaced persons and others affected by conflict in Ukraine	75,000
PONTIFICAL CATHOLIC UNIVERSITY Rua Marques de Sao Vicente 225 Vila dos Diretorios Casa 20 Gavea Rio de Janeiro 22451900 BR	NONE	PC	To cultivate international expertise and dialogue on social and environmental safeguards for development finance	100,000
'Factory for Ideas' 12 Prof Nikola Michaylov Sofia 1142 BU	NONE	PC	To strengthen young peoples' capacities for and commitment to active participation in civic life on the local and national levels in Bulgaria	15,000
'Foundation Catalyst' Milete Jaksica br 1 stan 2 Belgrade 11000 RI	NONE	PF	To strengthen the field of philanthropy in the Western Balkans	120,000
'Heroes of Time' NGO House 3 Hristo Belchev Str Fl 1 Sofia 1000 BU	NONE	PC	To support the development of volunteerism in Bulgaria	60,000
Total 				117,098,923
3a				

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>				
'National Network for Children' 58 Vitosha Blvd Fl 4 Sofia 1463 BU	NONE	PC	To support the development of community schools in Bulgaria	100,000
'Resource Center for Public Participation' Foundation 22 Sublocotenent Zaharia Street Sector 1 Bucharest 011284 RO	NONE	PC	To support an organization developing the field of active civic participation in Romania	10,000
'SELCO FOUNDATION' 690 15th Cross 2nd Phase J P Nagar Bangalore, Karnataka 560078 IN	NONE	PC	To support dissemination and capacity building programs for small-scale, off-grid, renewable energy entrepreneurs in key countries in Africa	50,000
'Trag Foundation' Djevdjelijska 19 Belgrade 11120 RI	NONE	PC	To support an organization that promotes community development and philanthropy development in Serbia	100,000
'Trag Foundation' Djevdjelijska 19 Belgrade 11120 RI	NONE	PC	To strengthen the financial sustainability of a leading grantmaking foundation in Serbia	131,061
Total ▶ 3a				117,098,923


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>				
'Civic alliance' Studentska ulica Iamella IX stan 5 Podgorica 81000 MJ	NONE	PC	To increase and enhance civic participation in the development of local communities in Montenegro	35,000
20 Liters 3501 Fairlanes Ave SW Grandville, MI 49418	NONE	PC	For the general purposes or other charitable purposes of the organization	600
A Hero's Legacy - The Joe Johnson Foundation 2083 W Maple Ave Flint, MI 48507	NONE	PC	For the general purposes or other charitable purposes of the organization	2,100
Abbot Elementary School PTO 2670 Sequoia Parkway Ann Arbor, MI 48103	NONE	PC	For the general purposes or other charitable purposes of the organization	360
Academy for the Development of Philanthropy in Poland ul Marszałkowska 6/6 Warsaw 00590 PL	NONE	PC	To support the development of community foundations in the Visegrad countries	50,000
Total ► 3a				117,098,923

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>				
Acorn Productions PO Box 4644 Portland, ME 04112	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Action Institute for the Study of Religion and Liberty 98 E Fulton Street Grand Rapids, MI 49503	NONE	PC	For the general purposes or other charitable purposes of the organization	1,500
ActionAid 33-39 Bowling Green Lane London EC1ROBJ UK	NONE	PC	To support an information clearinghouse and policy advocacy coordination on the World Bank and other international financial institutions	15,000
ActionAid Brasil Rua Moraes e Vale no 111 - 5o andar Centro Rio de Janeiro 20021260 BR	NONE	PC	To support network building and capacity to engage and monitor the BRICS development bank formation process	50,000
ActionAid USA 1420 K Street NW Suite 900 Washington, DC 200052507	NONE	PC	To support capacity building and the development of a nongovernmental organization network to address international economic governance and development finance policies of the largest emerging economies	15,000
Total ▶ 3a				117,098,923

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>				
Acton Institute for the Study of Religion and Liberty 98 E Fulton Street Grand Rapids, MI 49503	NONE	PC	For the general purposes or other charitable purposes of the organization	1,500
Adopt A Pup Animal Rescue 9346 Oakdale Dr Laingsburg, MI 48848	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Adopt-A-Pet 13575 Fenton Road Fenton, MI 48430	NONE	PC	For the general purposes or other charitable purposes of the organization	1,275
Afterschool Alliance 1616 H Street NW Suite 820 Washington, DC 200064917	NONE	PC	To support a coalition of organizations dedicated to raising awareness of, and public support for, afterschool programs	2,300,000
Afterschool Alliance 1616 H Street NW Suite 820 Washington, DC 200064917	NONE	PC	To coordinate an AmeriCorps VISTA effort to build capacity for the statewide afterschool networks	275,000
Total 3a				117,098,923

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>				
After-School All-Stars 5670 Wilshire Boulevard Suite 620 Los Angeles, CA 900365683	NONE	PC	To strengthen the organization and build capacity to better serve the entire afterschool field	150,000
After-School All-Stars 5670 Wilshire Boulevard Suite 620 Los Angeles, CA 900365683	NONE	PC	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and expanded learning opportunities that meet the needs of underserved youth	75,000
After-School All-Stars 5670 Wilshire Boulevard Suite 620 Los Angeles, CA 900365683	NONE	PC	To support an afterschool program in the Washington, DC area to assist in keeping the students safe and help them achieve in school and in life, as well as serve as a pilot for national initiatives within the afterschool field	75,000
AfterSchool Works New York 991 Broadway Suite 205 Albany, NY 122042748	NONE	PC	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth	25,000
AfterSchool Works New York 991 Broadway Suite 205 Albany, NY 122042748	NONE	PC	To support a statewide afterschool network with demonstrated success to broaden afterschool learning opportunities and strengthen systems at the state level	100,000
Total ► 3a				117,098,923

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>				
AGORA Platform - Active Communities for Development Alternatives 43 Totleben Blvd Sofia 1606 BU	NONE	PC	To support the development of local communities and grassroots organizations in Bulgaria	40,000
Alabama Rivers Alliance Inc 2014 6th Avenue North Suite 200 Birmingham, AL 352032702	NONE	PC	To promote the benefits of a statewide, comprehensive water management program and related water management policy reforms	70,000
Alaska Children's Trust 3201 C Street Suite 110 Anchorage, AK 995033961	NONE	PC	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth	175,000
Albion College 611 E Porter Street Albion, MI 49224	NONE	PC	For the general purposes or other charitable purposes of the organization	1,600
All About Animals Rescue 23451 Pinewood St Warren, MI 48091	NONE	PC	For the general purposes or other charitable purposes of the organization	900
Total 3a				117,098,923

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Name and address (home or business)				
a <i>Paid during the year</i>				
All Saints' Episcopal Church 2076 Sutterville Road Sacramento, CA 95822	NONE	PC	For the general purposes or other charitable purposes of the organization	4,500
Alliance for Global Justice 225 E 26th St Suite 1 Tucson, AZ 85713	NONE	PC	For the general purposes or other charitable purposes of the organization	15,000
Alliance for Justice Eleven Dupont Circle NW Second Floor Washington, DC 200361207	NONE	PC	To provide technical assistance to enhance the effectiveness of the statewide afterschool networks	175,000
Alliance for Nonprofit Management Inc 1732 1st Ave 28522 New York, NY 10128	NONE	PC	To support the development and dissemination of learning materials that enable nonprofit service organizations to build civic capacity among their constituents and in the communities where they work	35,000
Alliance for the Great Lakes 150 N Michigan Avenue Suite 700 Chicago, IL 606017553	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Total 				117,098,923
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
Alliance Publishing Trust 15 Prescott Place London SW46BS UK	NONE	PC	To support the exchange of information and ideas among philanthropists, social investors, and others working for social change worldwide	15,000
Alma College 614 West Superior Street Alma, MI 488011599	NONE	PC	For the general purposes or other charitable purposes of the organization	750
Alternatives Inc 359 Fenwick Road Fort Monroe, VA 236511054	NONE	PC	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth	175,000
Alumni Association of the University of Michigan 200 Fletcher St Ann Arbor, MI 48109	NONE	PC	For the general purposes or other charitable purposes of the organization	10,000
Alzheimer's Association 564 S Main Street Suite 200 Ann Arbor, MI 48104	NONE	PC	For the general purposes or other charitable purposes of the organization	600
Total ► 3a				117,098,923

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Name and address (home or business)				
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Alzheimer's Disease and Related Disorders Association Inc 225 North Michigan Avenue 17th Floor Chicago, IL 60601	NONE	PC	For the general purposes or other charitable purposes of the organization	1,650
Alzheimer's Support Network Inc 660 Tamiami Trail North Suite 21 Naples, FL 34102	NONE	PC	For the general purposes or other charitable purposes of the organization	15,000
American Arab Heritage Council 416 N Saginaw Street Suite 220 Flint, MI 485022029	NONE	PC	For the general purposes or other charitable purposes of the organization	300
American Arab Heritage Council 416 N Saginaw Street Suite 220 Flint, MI 485022029	NONE	PC	To provide professional immigration and language services to individuals and families in the region	45,000
American Association of State Colleges and Universities 1307 New York Avenue NW 5th Floor Washington, DC 200054701	NONE	PC	For the general purposes or other charitable purposes of the organization	3,000
Total ► 3a				117,098,923


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Name and address (home or business)				
a <i>Paid during the year</i>				
American Cancer Society - East Michigan Area 2413 S Linden Suite A Flint, MI 48532	NONE	PC	For the general purposes or other charitable purposes of the organization	660
American Composers Alliance 802 W 190th St Suite 1B PO Box 110 8 New York, NY 10040	NONE	PC	For the general purposes or other charitable purposes of the organization	300
American Diabetes Association 1701 North Beauregard Street Alexandria, VA 22311	NONE	PC	For the general purposes or other charitable purposes of the organization	150
American Federation of Police and Concerned Citizens 6350 Horizon Drive Titusville, FL 32780	NONE	PC	For the general purposes or other charitable purposes of the organization	150
American Foreign Policy Council 509 C Street NE Washington, DC 200025809	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Total 3a				117,098,923

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American Friends of Covent Garden and the Royal Ballet Inc The Royal Opera The Royal Ballet Inc c 610 Fifth Avenue 5155 New York, NY 10185	NONE	PC	For the general purposes or other charitable purposes of the organization	900
American Institutes for Research in Behavioral Sciences 1000 Thomas Jefferson Street NW Washington, DC 200073835	NONE	PC	To collect and disseminate promising practices for afterschool practitioners	400,000
American Institutes for Research in Behavioral Sciences 1000 Thomas Jefferson Street NW Washington, DC 200073835	NONE	PC	To explore how 21st Century Community Learning Center quality improvement systems support literacy development in students	300,000
American Jewish World Service 45 West 36th Street New York, NY 100187904	NONE	PC	For the general purposes or other charitable purposes of the organization	600
American Jewish World Service 45 West 36th Street New York, NY 100187904	NONE	PC	To support development of an outreach and messaging strategy to create a coordinated, community-focused development constituency on energy access for the poor	50,000
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American National Red Cross - Genesee-Lapeer Chapter 1401 S Grand Traverse Flint, MI 485033794	NONE	PC	For the general purposes or other charitable purposes of the organization	300
American Printing House for the Blind Inc 1839 Frankfort Avenue PO Box 6389 Louisville, KY 40206	NONE	PC	For the general purposes or other charitable purposes of the organization	300
American Red Cross PO Box 37295 Washington, DC 20013	NONE	PC	For the general purposes or other charitable purposes of the organization	1,725
American Society for the Prevention of Cruelty to Animals 424 East 92nd Street 7th Floor New York, NY 10128	NONE	PC	For the general purposes or other charitable purposes of the organization	750
Americans for Peace Now Inc 2100 M Street NW Suite 619 Washington, DC 20037	NONE	PC	For the general purposes or other charitable purposes of the organization	162
Total 3a				117,098,923

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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)				
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Amnesty International USA Inc 5 Penn Plaza 16th Floor New York, NY 100011810	NONE	PC	For the general purposes or other charitable purposes of the organization	600
Ampersand Families 2515 Wabash Avenue Suite 150 St Paul, MN 55114	NONE	PC	For the general purposes or other charitable purposes of the organization	150
ANADOLU KULTUR Cumhuriyet Cad No 40/3 Elmadag Istanbul 34367 TU	NONE	NC	To encourage, empower, and enable young people in Turkey to be actively engaged in strengthening democratic values and bridging the country's cultural, ethnic, and social divides	100,000
Ann Arbor Skyline Athletic Booster Club 2552 N Maple Rd Ann Arbor, MI 48103	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Ann Arbor YMCA 400 West Washington Street Ann Arbor, MI 48103	NONE	PC	For the general purposes or other charitable purposes of the organization	375
Total ▶ 3a				117,098,923

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Arab American Heritage Council 416 N Saginaw St Suite 220 Flint, MI 48502	NONE	PC	For the general purposes or other charitable purposes of the organization	1,500
Arab Community Center for Economic and Social Services (ACCESS) 2651 Saulino Court Dearborn, MI 481201556	NONE	PC	For the general purposes or other charitable purposes of the organization	2,850
Arise Citizens' Policy Project 400 S Union Street Suite 340 Montgomery, AL 361043566	NONE	PC	To enhance the timeliness, credibility, accessibility and effectiveness of research on state budget and tax issues affecting low-income and other vulnerable populations	85,000
Arizona Center for Afterschool Excellence 3205 S Rural Road Tempe, AZ 852823853	NONE	PC	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth	25,000
Arkansas State University ATTN Treasurers Office 2713 Pawnee Street State University, AR 724670010	NONE	GOV	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and expanded learning opportunities that meet the needs of underserved youth	25,000
Total ► 3a				117,098,923

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Arkansas State University ATTN Treasurers Office 2713 Pawnee Street State University, AR 724670010	NONE	GOV	To support a statewide afterschool network with demonstrated success to broaden afterschool learning opportunities and strengthen systems at the state level	100,000
Artis Naples Inc 5833 Pelican Bay Boulevard Naples, FL 341082740	NONE	PC	For the general purposes or other charitable purposes of the organization	7,500
Artrain Inc 1100 North Main Street Suite 106 Ann Arbor, MI 48104	NONE	PC	For the general purposes or other charitable purposes of the organization	375
Asia Society 725 Park Avenue New York, NY 100215088	NONE	PC	To build global awareness through afterschool and expanded learning programs	225,000
Asociacion Ambiente y Sociedad Calle 31 No 14-31 Bogot DC CO	NONE	NC	To analyze and monitor public development finance investment in Colombia and South America and work with partners to strengthen transparency, and social and environmental standards	100,000
Total 				117,098,923
3a				

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ASOCIACION ESPANOLA DE FUNDACIONES C/ Rafael Calvo 18 4 B Madrid 28010 SP	NONE	PC	To support the development of philanthropy and philanthropic infrastructure in the CEE/Russia region and wider Europe	15,000
Asociacion Interamericana Para La Defensa Del Ambiente c/o Earthjustice 50 California Street Suite 500 San Francisco, CA 941114624	NONE	PC	To support expert advice aimed at promoting compliance with international norms and standards on environmental sustainability for energy and climate-related investments in South America	35,000
Aspen Institute Inc One Dupont Circle NW Suite 700 Washington, DC 200361133	NONE	PC	To improve the quality, transparency, and accessibility of data and research on nonprofit and philanthropic institutions by facilitating cooperation among leading nonprofit data and research groups	40,000
Aspen Institute Inc One Dupont Circle NW Suite 700 Washington, DC 200361133	NONE	PC	To support the integration of workforce and microenterprise strategies to develop leadership efforts to engage young people in developing career advancement strategies	300,000
Associacao Direitos Humanos em Rede Paulista Avenue 575 19th Floor Sao Paulo 0131100 BR	NONE	PC	To improve transparency and accountability at the Brazilian Development Bank	75,000
Total 3a			►	117,098,923

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Association for Community Relations Bd 1 Decembrie 1918 Nr 4 Ap 7 ClujNapoca 400699 RO	NONE	PC	To support an organization established to promote and development philanthropy in Romania	90,000
Association for Community Relations Bd 1 Decembrie 1918 Nr 4 Ap 7 ClujNapoca 400699 RO	NONE	PC	To support the community foundation movement in Romania	225,000
Association for Community Relations Bd 1 Decembrie 1918 Nr 4 Ap 7 ClujNapoca 400699 RO	NONE	PC	To support an organization that promotes and develops philanthropy in the CEE region	150,000
Association for Enterprise Opportunity 1111 16th Street NW Suite 410 Washington, DC 200364809	NONE	PC	To support the general operations of the organization, whose mission is to help underserved entrepreneurs in starting and establishing businesses	200,000
Association for International Education and Exchange Bornstr 66 Dortmund 44145 GM	NONE	NC	To support civil society development in Belarus by strengthening Belarusian nongovernmental organizations	75,000
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Association for Psychosocial Help and Development of Voluntary Work Naselje Lamele bb Gracanica 75320 BK	NONE	PC	To support the development of volunteerism and citizen engagement in Bosnia and Herzegovina and Southeast Europe	23,000
Association for Research on Nonprofit Organizations & Voluntary Action 441 W Michigan Street Indianapolis, IN 462023233	NONE	PC	To support an association of scholars and nonprofit leaders created to foster research on voluntary action, nonprofit organizations, philanthropy, and civil society	28,000
Association of Black Foundation Executives Inc 333 7th Avenue 13th Floor New York, NY 100015004	NONE	PC	For the general purposes or other charitable purposes of the organization	3,000
Association of Charitable Foundations Acorn House 314-320 Grays Inn Road London WC1X8DP UK	NONE	PC	To support and enhance philanthropy in the United Kingdom	2,500
Civic Initiatives Kneza Milosa 4 Belgrade 11000 RI	NONE	PC	To support an organization created to strengthen democracy and good governance in Serbia by increasing participation in decision-making processes	50,000
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Association of Small Foundations 1720 N Street NW Washington, DC 200365607	NONE	PC	To support a membership organization dedicated to serving foundations with few or no staff	30,000
Association of Ukrainian Human Rights Monitors on Law Enforcement Lyuteranska 26/17 ap 21 Kyiv 01001 UP	NONE	NC	To promote respect for rights and elimination of abusers in Ukraine	90,000
Association of University Legal Aid Institutions Trust CCLD Potchefstroom Campus North West University Potchefstroom 2522 SF	NONE	PF	To support the efforts of community-based advice offices to provide legal and related services to their respective communities	15,000
Association of University Legal Aid Institutions Trust CCLD Potchefstroom Campus North West University Potchefstroom 2522 SF	NONE	PF	To support the provision of backup legal services to advice offices and direct legal advice to poor people	11,000
Auburn University Auburn University Auburn, AL 368495113	NONE	GOV	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth	25,000
Total ► 3a				117,098,923

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Ave Maria Communications PO Box 504 Ann Arbor, MI 481060504	NONE	PC	For the general purposes or other charitable purposes of the organization	3,000
Avon Products Foundation Incorporated Donation Office 1 Avon Plaza Rye, NY 10580	NONE	PC	For the general purposes or other charitable purposes of the organization	225
Awakening Art & Culture Incorporated 329 Lake McCoy Drive Apopka, FL 32712	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Back to the Bricks Inc 7377 New Hampshire Davison, MI 484239543	NONE	PC	For the general purposes or other charitable purposes of the organization	900
Balkan Investigative Reporting Network Kosovo Mensa e Studentve Kati i Par Pristina 10000 KV	NONE	PC	To enhance public participation in decision-making processes by improving accountability and transparency of public institutions in Kosovo	50,000
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<div>Name and address (home or business)</div>				
<div>a <i>Paid during the year</i></div>				
<div>Bank Information Center 1023 15th Street NW 10th Floor Washington, DC 200052602</div>	<div>NONE</div>	<div>PC</div>	<div>To support capacity building to monitor Chinese compliance with its environmental and social guidelines for energy and infrastructure investment and development in Latin America</div>	<div>110,000</div>
<div>Barbara Bush Foundation for Family Literacy 516 N Adams Street Tallahassee, FL 323011112</div>	<div>NONE</div>	<div>PC</div>	<div>To support increasing early literacy interventions through afterschool programs</div>	<div>75,000</div>
<div>Basilica and National Shrine of Our Lady of Consolation 315 Clay Street Carey, OH 433161498</div>	<div>NONE</div>	<div>PC</div>	<div>For the general purposes or other charitable purposes of the organization</div>	<div>225</div>
<div>Bay Cliff Health Camp N 4175 County Road KCA Big Bay, MI 49808</div>	<div>NONE</div>	<div>PC</div>	<div>For the general purposes or other charitable purposes of the organization</div>	<div>3,000</div>
<div>Bay View Association of the United Methodist Church PO Box 583 Petoskey, MI 49770</div>	<div>NONE</div>	<div>PC</div>	<div>For the general purposes or other charitable purposes of the organization</div>	<div>20,000</div>
<div>Total ▶ 3a</div>				<div>117,098,923</div>

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Beijing Greenovation Forwards Culture Communication Co Ltd Room 410 Wanbo Office Building No 53 Ganyu Hutong Dongcheng District, Beijing CH	NONE	NC	To support research and policy analysis on Chinese international development finance and climate change policy	200,000
Bellarmino Jesuit Retreat House 420 West County Line Road Barrington, IL 600104011	NONE	PC	For the general purposes or other charitable purposes of the organization	900
Bible Museum & Biblical Research Foundation 6413 Snow Apple Drive Clarkston, MI 48346	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Bible Study Fellowship 19001 Huebner Road San Antonio, TX 782584019	NONE	PC	For the general purposes or other charitable purposes of the organization	1,500
Big Brothers Big Sisters Michigan Capital Region 330 Marshall Street Suite 103 Lansing, MI 48912	NONE	PC	For the general purposes or other charitable purposes of the organization	900
Total ► 3a				117,098,923

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Big Brothers Big Sisters of Greater Flint 410 E Second Street Flint, MI 485031931	NONE	PC	For the general purposes or other charitable purposes of the organization	2,280
Big Family of Michigan Inc 41757 Irwin Rd Harrison Twp, MI 48045	NONE	PC	For the general purposes or other charitable purposes of the organization	2,100
Bikes on the Bricks 502 Church Street Flint, MI 485021206	NONE	PC	To provide family-friendly activities and economic development for downtown Flint through a motorcycle show and police skills competition	5,000
Bill Hillary & Chelsea Clinton Foundation 1271 Avenue of the Americas 42nd Floor New York, NY 100201300	NONE	PC	To support a gathering of world leaders to analyze pressing global challenges, discuss the most effective solutions, and build lasting partnerships that enable them to create positive social change	20,000
Bipartisan Policy Center 1225 Eye Street NW Suite 1000 Washington, DC 200053914	NONE	PC	To develop policy analyses and technical data associated with old and outdated drinking water infrastructure systems, and to educate the public and decision-makers on the importance of water infrastructure investments	100,000
Total 3a				117,098,923

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Birmingham Unitarian Church 38651 Woodward Ave Bloomfield Hills, MI 483042828	NONE	PC	For the general purposes or other charitable purposes of the organization	2,325
Black Sash Trust 3 Caledonian Road Elta House Mowbray Cape Town, Western Cape 7700 SF	NONE	PC	To support a human rights organization that provides paralegal services, rights education, and legal information to residents	110,000
Blinded Veterans Association 125 N West St 3rd Floor Alexandria, VA 22314	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Bloomington Playwrights Project Inc 107 W 9th Street Bloomington, IN 47404	NONE	PC	For the general purposes or other charitable purposes of the organization	1,500
BoardSource 750 9th Street NW Suite 650 Washington, DC 200014590	NONE	PC	To support an organization that provides governance training, information, and leadership opportunities to increase the effectiveness of nonprofit agencies	65,000
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BoardSource 750 9th Street NW Suite 650 Washington, DC 200014590	NONE	PC	To provide technical assistance to the statewide afterschool network	576,875
Bonneville Environmental Foundation 240 SW 1st Avenue Portland, OR 972043503	NONE	PC	To engage the public and the business community in reducing water footprints and returning water to nature	90,000
Botanical Garden Society of Northwest Michigan PO Box 1247 Traverse City, MI 496851247	NONE	PC	For the general purposes or other charitable purposes of the organization	225
Both Ends Foundation Nieuwe Keizersgracht 45 Amsterdam 1018VC NL	NONE	PC	To support work to improve the environmental and social policies and practices of international finance institutions	15,000
Bowdoin College Development Services 4100 College S tation Brunswick, ME 040118432	NONE	PC	For the general purposes or other charitable purposes of the organization	150
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Bowdoin International Music Festival 6300 College Station Brunswick, ME 040118463	NONE	PC	For the general purposes or other charitable purposes of the organization	675
Boy Scouts of America Water and Woods Field Service Council 507 W Atherton Road Flint, MI 485072404	NONE	PC	For the general purposes or other charitable purposes of the organization	279
Boy Scouts of America Water and Woods Field Service Council 507 W Atherton Road Flint, MI 485072404	NONE	PC	To provide a scouting experience for at-risk urban youth in the school setting	25,000
Boy Scouts of America 1776 West Warren Avenue Detroit, MI 48208	NONE	PC	For the general purposes or other charitable purposes of the organization	3,750
Boys & Girls Clubs of Bloomington PO Box 1716 Bloomington, IN 47402	NONE	PC	For the general purposes or other charitable purposes of the organization	1,800
Total 				117,098,923
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Boys and Girls Club of Greater Flint 3701 N Averill Avenue Flint, MI 485062511	NONE	PC	To provide site-based enrichment and education programs for underserved Flint area youth	55,000
Boys' Home Incorporated 414 Boys Home Road Covington, VA 24426	NONE	PC	For the general purposes or other charitable purposes of the organization	2,500
Brazilian Institute of Social and Economic Analysis Rua Senador Dantas 40 2 andor Centro Rio de Janeiro 20031203 BR	NONE	PC	To support research and advocacy aimed at increasing accountability of Brazilian public financial institutions and improving sustainability outcomes for public investments in energy and infrastructure	15,000
Bronson Battle Creek Hospital 300 North Avenue Battle Creek, MI 49017	NONE	PC	For the general purposes or other charitable purposes of the organization	1,200
Brookings Institution 1775 Massachusetts Avenue NW Washington, DC 200362103	NONE	PC	To document and bring attention to innovative ideas for improving state financial aid for college students	100,000
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Brookings Institution 1775 Massachusetts Avenue NW Washington, DC 200362103	NONE	PC	To promote innovative metropolitan-led approaches to growing the economy in Michigan and nationally through research, policy development, practice, and networking	15,000
Brushes for Vincent Inc 374 Industrial Park Drive Boone, NC 28607	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Buckham Fine Arts Project 134 1/2 W Second Street Flint, MI 485021225	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Buckham Fine Arts Project 134 1/2 W Second Street Flint, MI 485021225	NONE	PC	To support creative programming and exhibition opportunities for local artists in downtown Flint	30,000
Bulgarian Center for Nonprofit Law 3 Hristo Belchev Str Sofia 1000 BU	NONE	PC	To support an organization that works for the strengthening of civil society in Bulgaria	60,000
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a <i>Paid during the year</i>				
Bulgarian Donors' Forum 4B Leonardo da Vinci Str fl2 ap2 Sofia 1124 BU	NONE	PC	To support an organization created to promote the development of civil society and philanthropy in Bulgaria	60,000
BULGARIAN SCHOOL OF POLITICS 'DIMITRY PANITZA' 17 Tzar Ivan Shishman Str fl 2 Sofia 1000 BU	NONE	NC	To strengthen the culture of philanthropy in Bulgaria	50,000
California Budget Project 1107 9th Street Suite 310 Sacramento, CA 958143608	NONE	PC	To enhance the timeliness, credibility, accessibility and effectiveness of research on state budget and tax issues affecting low-income and other vulnerable populations	85,000
California Human Development Corp 3315 Airway Drive Santa Rosa, CA 95403	NONE	PC	For the general purposes or other charitable purposes of the organization	7,000
Calvary Presbyterian Church 6100 Richfield Rd Flint, MI 48506	NONE	PC	For the general purposes or other charitable purposes of the organization	6,000
Total 3a				117,098,923

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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a <i>Paid during the year</i>				
Calvin College 3201 Burton St SE Grand Rapids, MI 495464388	NONE	PC	For the general purposes or other charitable purposes of the organization	21,050
Campanile Foundation 5500 Campanile Drive San Diego, CA 92182	NONE	PC	For the general purposes or other charitable purposes of the organization	3,000
Canaan Baptist Church 910 E Gillespie Flint, MI 48505	NONE	PC	For the general purposes or other charitable purposes of the organization	6,276
Cancer Support Community of Greater Ann Arbor 2010 Hogback Rd Suite 3 Ann Arbor, MI 481059749	NONE	PC	For the general purposes or other charitable purposes of the organization	2,250
Capital Region Community Foundation 330 Marshall Street Suite 300 Lansing, MI 489122317	NONE	PC	For the general purposes or other charitable purposes of the organization	7,050
Total 				117,098,923
3a				

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Capital Region Community Foundation 330 Marshall Street Suite 300 Lansing, MI 489122317	NONE	PC	To support efforts to engage all Michigan residents in addressing critical community challenges through national service and volunteerism	5,000
Capuchin Soup Kitchen 1820 Mt Elliott Avenue Detroit, MI 482073496	NONE	PC	For the general purposes or other charitable purposes of the organization	4,350
Carnegie Endowment for International Peace 1779 Massachusetts Avenue NW Washington, DC 200362109	NONE	PC	To support a research project exploring civic activism and civil society assistance globally	100,000
Carriage Town Ministries 605 Garland Street Flint, MI 485032405	NONE	PC	For the general purposes or other charitable purposes of the organization	14,670
Casual Workers Advice Office 96 Knox Street Germiston Johannesburg, Gauteng 1401 SF	NONE	PC	To support an organization that advises and supports workers on labor rights and trains community-based advice offices on worker rights and related labor matters	150,000
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Catholic Agency for Overseas Development Romero House 55 Westminster Bridge Road London SE17JB UK	NONE	PC	To support research and advocacy efforts to encourage financing of clean energy access projects	100,000
Catholic Charities of Shiawassee and Genesee Counties 901 Chippewa Street Flint, MI 485031570	NONE	PC	For the general purposes or other charitable purposes of the organization	2,670
Catholic Charities of Shiawassee and Genesee Counties 901 Chippewa Street Flint, MI 485031570	NONE	PC	To support programs that provide meals for low-income individuals and families, relief from the cold during the winter months, and transportation for critically ill children	300,000
Catholic Charities of Shiawassee and Genesee Counties 901 Chippewa Street Flint, MI 485031570	NONE	PC	To provide basic needs services to local residents	500,000
CEE Bankwatch Network Na Rozcesti 1434/6 190 00 Praha 9 Liben Prague EZ	NONE	PC	To support a network of non-governmental organizations in 14 Central/Eastern European countries	15,000
Total ► 3a				117,098,923

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Center for Civic Cooperation Gabrijela Jurkica 8a Livnopotovi Livno 80101 BK	NONE	PC	To increase citizen participation in community life in Bosnia and Herzegovina	30,000
Center for Civil Initiatives Bozidara Adzljje 22 1 kat Zagreb 10000 HR	NONE	PC	To mobilize citizens and community resources to address critical issues facing rural communities in central Croatia	40,000
Center for Community Change 1536 U Street NW Washington, DC 200093912	NONE	PC	To support the organization's community engagement mission and efforts to explore new ways of framing and addressing poverty with an emphasis on education and youth	100,000
Center for Constitutional Rights 666 Broadway 7th Floor New York, NY 10012	NONE	PC	For the general purposes or other charitable purposes of the organization	5,000
East West Centre Sarajevo Hamdije Kresevljakovica 27 Sarajevo 71000 BK	NONE	PC	To strengthen civic engagement and democratic values in small towns in Bosnia and Herzegovina and Serbia through theater and educational activities	75,000
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Center for Diversity & the Environment PO Box 10598 Portland, OR 97296	NONE	PC	For the general purposes or other charitable purposes of the organization	720
Center for Effective Philanthropy Inc 675 Massachusetts Avenue 7th Floor Cambridge, MA 021393309	NONE	PC	To support an organization that provides foundations with management and governance tools and research to define, assess, and improve overall performance	25,000
Center for International Environmental Law Inc 1350 Connecticut Avenue NW Suite 1100 Washington, DC 200361739	NONE	PC	To support policy analysis and advocacy related to the World Bank environmental and social safeguard policy review, as well as development of similar standards for the United Nation's Green Climate Fund	100,000
Center for Land Reform Inc 111 E Court Street Suite 2C-1 Flint, MI 485021649	NONE	PC	To support an organization dedicated to addressing property abandonment and deterioration in urban communities	1,100,000
Center for Michigan Inc 4100 N Dixboro Ann Arbor, MI 481059725	NONE	PC	For the general purposes or other charitable purposes of the organization	600
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Center for Michigan Inc 4100 N Dixboro Ann Arbor, MI 481059725	NONE	PC	To support civic engagement by providing an independent, nonpartisan source of information and education for the public on policy issues	75,000
Center for National Independence in Politics One Common Ground Philipsburg, MT 59858	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Center for Neighborhood Technology 2125 W North Avenue Chicago, IL 606475415	NONE	PC	To address impacts of failing water infrastructure, and focus on strategies that help Great Lakes cities and their most vulnerable populations achieve resilient water infrastructure	300,000
Center for Strategic and International Studies Inc 1616 Rhode Island Avenue NW Washington, DC 200363206	NONE	PC	To support an international consortium of scholars and experts to conduct research and generate recommendations on how to counteract the closing space around civil society throughout the world	100,000
Center on Budget and Policy Priorities 820 First Street NE Suite 510 Washington, DC 200028035	NONE	PC	To promote federal and state fiscal responsibility and project and strengthen low-income programs that reduce poverty and expand opportunity	50,000
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Center on Budget and Policy Priorities 820 First Street NE Suite 510 Washington, DC 200028035	NONE	PC	To enhance the timeliness, credibility, accessibility and effectiveness of research on state budget and tax issues affecting low-income and other vulnerable populations	85,000
Center Theatre Group of Los Angeles 601 W Temple St Los Angeles, CA 90012	NONE	PC	For the general purposes or other charitable purposes of the organization	10,000
Centers for Civic Initiatives Ludviga Kube 7 Tuzla 75000 BK	NONE	PC	To support an organization created to encourage active participation of citizens in their communities and in the political process in Bosnia and Herzegovina	50,000
Central Detroit Christian Community Development Corporation PO Box 44706 Detroit, MI 482440706	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Central Michigan University Central Michigan University Mt Pleasant, MI 488590001	NONE	GOV	For the general purposes or other charitable purposes of the organization	675
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Central Susquehanna Intermediate Unit 90 Lawton Lane Milton, PA 178479756	NONE	GOV	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth	175,000
Centre for Community Justice and Development 11 Dulwich Road Pietermaritzburg, KwaZulu-Natal 3201 SF	NONE	NC	To support an organization that supports community advice offices to further access to justice and to protect human rights through the law	100,000
Centre for Liberal Strategies Foundation 21 A Patriarch Evtimii Blvd Sofia 1000 BU	NONE	NC	To support a Bulgaria-based think tank doing research and strategy development in the field of active civic participation in CEE/Russia	10,000
Centre for Liberal Strategies Foundation 21 A Patriarch Evtimii Blvd Sofia 1000 BU	NONE	NC	To increase the understanding among policymakers and civil society actors in Central/Eastern Europe and Russia and more broadly of a significant threat to efforts to promote civic participation and philanthropy	50,000
Centre for Research Documentation and Publication Shaban Polluzha st No 7 Pristina 10000 KV	NONE	PC	To help develop organizational and programmatic capacities to work on justice and reconciliation in Kosovo and the wide region over the long term	35,000
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Centre for Rural Legal Studies Trust Room 1032B JS Marais Building 61 Victoria Street Stellenbosch, Western Cape SF	NONE	PC	To support an organization that promotes and protects the land and labor rights of farmworker communities	25,000
Centre for Social and Economic Studies - Populari- c/o Mozaik Foundation Soukbunar 42 Sarajevo 71000 BK	NONE	PC	To improve the quality and effectiveness of policy development and implementation in Bosnia and Herzegovina	40,000
CENTRE FOR SOCIETY RESEARCH NON-GOVERNMENTAL ORGANIZATION 4 Kropyvntyskoho street office 7 Kyiv 01004 UP	NONE	PC	To strengthen deliberative civic participation in urban planning in Ukrainian cities	10,000
Centro de Estudios y Promocion del Desarrollo Leon de la Fuente 110 Magdalena del Mar Lima 17 PE	NONE	PC	To support the center to systematize the findings and lessons learned in the different renewable energy projects in order to develop a series of recommendations	50,000
CENTRO DE ESTUDOS AVANCAADOS DE PROMOCAO SOCIAL E AMBIENTAL Av Mendonca Furtado Prainha 3979 Santarem PA 68040050 BR	NONE	PC	To meet the challenge posed by rural electrification in isolated communities in Amazonia with renewable, self-generating, and replicable models	300,000
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CFLeads 625 Grove Street Braintree, MA 02184	NONE	SO I	To build the capacity of community foundations to implement programs and policies that help low-income families increase income and build assets	125,000
Char-Em United Way Inc PO Box 1701 Petoskey, MI 49770	NONE	PC	For the general purposes or other charitable purposes of the organization	5,000
Charities Aid Foundation Southern Africa Studio 16 Arts on Main 264 Fox Street Johannesburg, Gauteng 2094 SF	NONE	PC	To support an organization that promotes workplace giving and supports businesses to make appropriate choices about funding development programs	15,000
Chattahoochee Riverkeeper Inc 3 Puritan Mill 916 Joseph E Lowery Boulevard Atlanta, GA 303185280	NONE	PC	To promote comprehensive surface and ground water restoration, protection, and management policies statewide	220,000
Children's Aid Society 711 Third Avenue Suite 700 New York, NY 100179210	NONE	PC	To build stronger connections between afterschool and community schools	100,000
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Children's Defense Fund 25 E Street NW Washington, DC 20001	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Children's Hunger Relief Fund Inc 2360 Professional Drive Suite 200 Santa Rosa, CA 95403	NONE	PC	For the general purposes or other charitable purposes of the organization	900
Chippewa County Animal Shelter 3660 South Mackinac Trail Sault Ste Marie, MI 49783	NONE	GOV	For the general purposes or other charitable purposes of the organization	150
Christ Enrichment Center 322 E Hamilton Avenue Flint, MI 48505	NONE	PC	For the general purposes or other charitable purposes of the organization	1,800
Christ Memorial Reformed Church 595 Graafschap Road Holland, MI 49423	NONE	PC	For the general purposes or other charitable purposes of the organization	24,500
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Christ the King Parish PO Box 95 Acme, MI 49610	NONE	PC	For the general purposes or other charitable purposes of the organization	975
Christ the Redeemer Parish 2700 Waldon Rd Lake Orion, MI 48360	NONE	PC	For the general purposes or other charitable purposes of the organization	13,500
Christian Appalachian Project Inc PO Box 55911 Lexington, KY 405555911	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Christopher Reeve Foundation A New Jersey Nonprofit Corp 636 Morris Turnpike Suite 3A Short Hills, NJ 07078	NONE	PC	For the general purposes or other charitable purposes of the organization	5,000
Chrysalis Foundation 300 E Locust Street Suite 150 Des Moines, IA 503091852	NONE	PC	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth	25,000
Total 				117,098,923
3a				

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Church World Service Inc 28606 Phillips St PO Box 968 Elkhart, IN 46515	NONE	PC	For the general purposes or other charitable purposes of the organization	375
Citizen Participation Forum 3 Histro Belchev Str Sofia 1000 BU	NONE	PF	To support a network of nongovernmental organizations in Bulgaria promoting active citizen participation	50,000
Citizens Campaign Fund for the Environment 225A Main Street Farmingdale, NY 117352619	NONE	PC	To protect and restore the Great Lakes basin, with a focus on activities in western New York state	50,000
Citizens for Animal Rescue and Emergencies PO Box 493 Flint, MI 48501	NONE	PC	For the general purposes or other charitable purposes of the organization	150
City and County of San Francisco 1 Dr Carlton B Goodlett Place City Hall Room 200 San Francisco, CA 941024603	NONE	GOV	To further advance the design and implementation of the Kindergarten-to-College initiative	113,000
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City Center of Humanistic Technologies AHALAR Ave Mira 35 of 67 Chernihiv 14000 UP	NONE	NC	To strengthen local-level civic participation in decision-making and to build social capital and cohesion in Ukraine	77,500
City of Flint 1101 S Saginaw Street Flint, MI 485021420	NONE	GOV	To provide safe drinking water to City of Flint residents	2,000,000
City of Flint 1101 S Saginaw Street Flint, MI 485021420	NONE	GOV	To support residential service line technical assistance	80,000
City of Haverhill 10 Welcome Street Haverhill, MA 01830	NONE	GOV	For the general purposes or other charitable purposes of the organization	15,000
City Rescue Mission of Saginaw Inc PO Box 548 Saginaw, MI 486060548	NONE	PC	For the general purposes or other charitable purposes of the organization	900
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Civic Canopy 3532 Franklin Street Suite H Denver, CO 802053961	NONE	PC	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and expanded learning opportunities that meet the needs of underserved youth	25,000
CIVICUS - World Alliance for Citizen Participation Inc 1425 K Street Suite 305 Washington, DC 200053409	NONE	PC	To support an international alliance dedicated to strengthening citizen action and civil society throughout the world	65,000
CIVICUS - World Alliance for Citizen Participation Inc 1425 K Street Suite 305 Washington, DC 200053409	NONE	PC	To strengthen a global network of national associations of civil society organizations	50,000
Clarkston United Methodist Church 6600 Waldon Rd Clarkston, MI 48346	NONE	PC	For the general purposes or other charitable purposes of the organization	5,880
Clean Energy Coalition 1250 N Main Street Suite 1 Ann Arbor, MI 481041041	NONE	PC	To advance the adoption of energy efficiency practices and renewable energy technologies in Flint, Michigan	15,936
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Clean Wisconsin Inc 634 W Main Street 300 Madison, WI 537032687	NONE	PC	To protect and restore Wisconsin's portion of the Great Lakes ecosystem	150,000
Coalition on Temporary Shelter 26 Peterboro Detroit, MI 482012757	NONE	PC	For the general purposes or other charitable purposes of the organization	600
COFEM 125 Paseo de la Plaza 101 Los Angeles, CA 90012	NONE	PC	For the general purposes or other charitable purposes of the organization	6,000
Colin J Dembo Memorial Foundation 934 Church St Flint, MI 48502	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Collaborative Communications Group Inc 1029 Vermont Avenue NW Ninth Floor Washington, DC 200053517	NONE	NC	To support a national network and learning community of statewide afterschool networks	700,000
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Collaborative Communications Group Inc 1029 Vermont Avenue NW Ninth Floor Washington, DC 200053517	NONE	NC	To provide increased policy development and communications support to the statewide afterschool networks and the afterschool field	400,000
Colonial Williamsburg Foundation PO Box 1776 Williamsburg, VA 231871776	NONE	PC	For the general purposes or other charitable purposes of the organization	5,150
Colorado Fiscal Institute 1905 Sherman Street Suite 225 Denver, CO 802031141	NONE	PC	To enhance the timeliness, credibility, accessibility and effectiveness of research on state budget and tax issues affecting low-income and other vulnerable populations	85,000
Colorado Public Television 2900 Welton Street Denver, CO 80205	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Commonwealth Public Broadcasting Corporation 23 Sesame Street Richmond, VA 23235	NONE	PC	For the general purposes or other charitable purposes of the organization	10,002
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Communications Network 718 7th Street NW 2nd Floor Washington, DC 20001	NONE	PC	To provide support to an organization of foundation and nonprofit communications professionals whose mission is to improve the effectiveness and accountability of philanthropy and nonprofits	25,000
Communities First Inc 415 W Court Street Flint, MI 485035021	NONE	PC	For the general purposes or other charitable purposes of the organization	1,845
Communities First Inc 415 W Court Street Flint, MI 485035021	NONE	PC	To build organizational capacity for low-income housing development	75,000
Community Building Mitrovica Bulevardi Isa Boletini 11-12 ex Confidence Area Mitrovica 40000 KV	NONE	PC	To support an organization that leads and supports civic engagement and community-development initiatives in Mitrovica, Kosovo	35,000
Community Chest of the Western Cape 82 Bree Street Cape Town, Western Cape 8001 SF	NONE	PC	To provide capacity-building assistance to community-based organizations in the Western Cape	40,000
Total ► 3a				117,098,923

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Community Development Foundation Mozaik Soukbunar 42 Sarajevo 71000 BK	NONE	PC	To promote public participation in decisionmaking and community development in Bosnia and Herzegovina	15,000
Community Development Foundation Mozaik Soukbunar 42 Sarajevo 71000 BK	NONE	PC	To strengthen the financial sustainability of a leading grantmaking foundation in Bosnia-Herzegovina	58,500
Community Economic Development Association of Michigan 1118 S Washington Avenue Lansing, MI 489101659	NONE	PC	To develop a robust network of local municipal leaders who are actively engaged in driving financial empowerment strategies for low- and moderate-income families throughout the state	210,000
Community Foundation for Northern Ireland Community House Citylink Business Park a Albert Street Belfast,BT124HQ EI	NONE	PC	To support the development of the international movement of young fundraisers and grantmakers	150,000
Community Foundation for Southeast Michigan 333 W Fort Street Suite 2010 Detroit, MI 482263134	NONE	PC	For the general purposes or other charitable purposes of the organization	31,500
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Community Foundation for Southeast Michigan 333 W Fort Street Suite 2010 Detroit, MI 482263134	NONE	PC	To support efforts to foster economic growth and speed the transition of southeast Michigan to a new knowledge-based economy	400,000
Community Foundation of Greater Flint 500 S Saginaw Street Suite 200 Flint, MI 485021856	NONE	PC	To strengthen the capacity of the Flint Cultural Center Corporation, the Flint Institute of Arts, and the Flint Institute of Music	2,205,402
Community Foundation of Greater Flint 500 S Saginaw Street Suite 200 Flint, MI 485021856	NONE	PC	To support a National Service Fund to bring more national service participants to the Flint area by providing matching grant funds to eligible organizations	520,000
Community Foundation of Greater Flint 500 S Saginaw Street Suite 200 Flint, MI 485021856	NONE	PC	To provide support to the S Jean Simi Fund for the Arts	50,000
Community Foundation of Greater Flint 500 S Saginaw Street Suite 200 Flint, MI 485021856	NONE	PC	To provide independent oversight of water testing for local residents	100,000
Total 3a				117,098,923

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Community Foundation of Greater Flint 500 S Saginaw Street Suite 200 Flint, MI 485021856	NONE	PC	To provide capacity building support to the organization as it develops funds and gains expertise to respond to the Flint Water Crisis	250,000
Community Foundation of Greater Flint 500 S Saginaw Street Suite 200 Flint, MI 485021856	NONE	PC	To build the capacity of early childhood education staff in Flint	300,000
Community Foundation of Greater Flint 500 S Saginaw Street Suite 200 Flint, MI 485021856	NONE	PC	For the general purposes or other charitable purposes of the organization	670,240
Community Foundation of the Upper Peninsula 2420 1st Avenue South Suite 101 Escanaba, MI 49829	NONE	PC	For the general purposes or other charitable purposes of the organization	6,000
COMMUNITY FOUNDATION SLAGALICA Hrvatske Republike 26 Osijek 31000 HR	NONE	PC	To stimulate local philanthropy and greater public participation in decision making and community building in five counties in eastern Croatia	35,000
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Community Foundation Tuzla Ul Pozorisna 13 Tuzla 75000 BK	NONE	PC	To support a community foundation created to engage citizens and mobilize resources in Tuzla, Bosnia and Herzegovina	75,000
Community Health & Nursing Services PO Box 279 Brunswick, ME 04011	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Community Law and Rural Development Centre (RF) NPC Room E304B East Wing Diakonia Centre Diakonia Avenue, Durban 4001 SF	NONE	PF	To support an organization that provides paralegal services in rural KwaZulu-Natal province	150,000
Community Organisation Resource Centre First Floor Shop on Top of 7-Eleven Store Raapenberg and Surrey Roads Mowbray, Cape Town WesternCape7700 SF	NONE	PC	To support communities to develop strategies for inclusive cities by facilitating engagements with the state, supporting the development of savings, data collection, learning exchanges, and incremental settlement upgrading	60,000
Community School of Davidson Inc 565 Griffith St Davidson, NC 28036	NONE	PC	For the general purposes or other charitable purposes of the organization	3,000
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Compassion & Choices PO Box 101810 Denver, CO 80250	NONE	PC	For the general purposes or other charitable purposes of the organization	5,000
Compassion International 12290 Voyager Parkway Colorado Springs, CO 809213668	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Connecticut After School Network Inc 12 Melrose Avenue Branford, CT 064054620	NONE	PC	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth	25,000
Conservancy of Southwest Florida Inc 1495 Smith Preserve Way Naples, FL 34102	NONE	PC	For the general purposes or other charitable purposes of the organization	255
Consultative Group on Biological Diversity Presidio Building 1016 PO Box 29361 San Francisco, CA 941290361	NONE	PC	To foster collaboration and information-sharing between grantmakers interested in protecting and restoring biological diversity	40,000
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a <i>Paid during the year</i>				
CORD USA 4545 Warwick Circle Drive Grand Blanc, MI 48439	NONE	PC	For the general purposes or other charitable purposes of the organization	6,000
Corner Health Center 47 N Huron Street Ypsilanti, MI 48197	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Cornerstone Community Church 5182 N Elms Road Flushing, MI 48433	NONE	PC	For the general purposes or other charitable purposes of the organization	15,900
Corporation for Enterprise Development 1200 G Street NW Suite 400 Washington, DC 200053832	NONE	PC	To develop and advance children's savings account strategies that are grounded in the ideas, research, and practices of the asset building field	15,000
Corte Bella Vets 22511 N Galicia Drive Sun City West, AZ 85375	NONE	PC	For the general purposes or other charitable purposes of the organization	10,000
Total 3a				117,098,923

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)				
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Council of Michigan Foundations Inc One South Harbor Avenue Suite 3 Grand Haven, MI 494171385	NONE	PC	To provide support to a statewide membership organization of grantmakers	151,600
Council on Foundations Inc 2121 Crystal Drive Suite 700 Arlington, VA 222023706	NONE	PC	To support a national membership organization dedicated to promoting and enhancing responsible and effective philanthropy	50,000
Court Street United Methodist Church 225 W Court Street Flint, MI 48502	NONE	PC	For the general purposes or other charitable purposes of the organization	37,875
Court Street Village Non-Profit Housing Corporation 727 East Street Flint, MI 485032030	NONE	PC	To support community development and neighborhood stabilization efforts in Central Park and Fairfield Village	40,000
Cove School Parent Teacher Organization 330 Golden Hind Passage Corte Madera, CA 94925	NONE	PC	For the general purposes or other charitable purposes of the organization	5,000
Total ► 3a				117,098,923

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Covenant House Michigan 2959 Martin Luther King Jr Boulevard d Detroit, MI 48208	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Cranbrook Educational Community 380 Lone Pine Road Bloomfield Hills, MI 483030801	NONE	PC	To provide supplemental art and science programming to K-12 students in the Flint Community Schools	263,660
Cranbrook Educational Community PO Box 801 Bloomfield Hills, MI 483030801	NONE	PC	For the general purposes or other charitable purposes of the organization	1,785
Crim Fitness Foundation Inc 452 S Saginaw Suite 1 Flint, MI 485021803	NONE	PC	For the general purposes or other charitable purposes of the organization	3,000
Crim Fitness Foundation Inc 452 S Saginaw Suite 1 Flint, MI 485021803	NONE	PC	To support the expansion of a 21st century community schools model in Flint Community Schools	2,600,000
Total ▶ 3a				117,098,923

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Crim Fitness Foundation Inc 452 S Saginaw Suite 1 Flint, MI 485021803	NONE	PC	To support health and wellness leadership and programming for children and adults	100,000
Crooked Tree Arts Council Inc 461 East Mitchell Street Petoskey, MI 49770	NONE	PC	For the general purposes or other charitable purposes of the organization	5,000
Crossover Downtown Outreach Ministry 414 W Court Street Flint, MI 48503	NONE	PC	For the general purposes or other charitable purposes of the organization	450
Crossroads Wesleyan Church PO Box 131 Imperial, NE 69033	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Cuban Artists Fund Inc 10 Park Avenue Suite 12A New York, NY 10016	NONE	PC	For the general purposes or other charitable purposes of the organization	3,000
Total ▶ 3a				117,098,923

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Curators of the University of Missouri Curators of the University of Missouri Columbia, MO 652110001	NONE	GOV	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and expanded learning opportunities that meet the needs of underserved youth	25,000
Dance Theatre of San Francisco 601 OFarrell Street Suite 403 San Francisco, CA 94109	NONE	PC	For the general purposes or other charitable purposes of the organization	375
Data Quality Campaign 1341 G Street NW Suite 700 Washington, DC 200053131	NONE	PC	To ensure that statewide afterschool networks and programs have access to data to assist in increasing quality	75,000
Delta College Foundation 1961 Delta Road University Center, MI 487100002	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Democracy Development Program 2nd Floor DDP House 32 Dullah Omah Avenue Durban, KwaZulu-Natal SF	NONE	PC	To provide training to local government officials and civil society organizations in order to promote active citizenry, social cohesion, and accountability	10,000
Total 3a				117,098,923

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Name and address (home or business)				
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Denver Rescue Mission PO Box 17963 Denver, CO 80217	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Derecho Ambiente y Recursos Naturales Jiron Huascar 1415 Jesus maria Lima 11 PE	NONE	PC	To continue building leadership in the design and implementation of infrastructure and energy safeguards and policies at the national and regional levels, especially in Amazon rainforests	175,000
Detroit Educational Television Foundation 1 Clover Court Wixom, MI 48393	NONE	PC	For the general purposes or other charitable purposes of the organization	2,250
Detroit Institute of Arts 5200 Woodward Avenue Detroit, MI 48202	NONE	PC	For the general purposes or other charitable purposes of the organization	1,140
Detroit Symphony Orchestra Hall 3711 Woodward Avenue Detroit, MI 482012005	NONE	PC	For the general purposes or other charitable purposes of the organization	3,000
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Detroiters Working for Environmental Justice 4750 Woodward Ave Suite 417 Detroit, MI 48201	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Deutsch-Russischer Austausch eV Badstrasse 44 Berlin D13357 GM	NONE	PC	To contribute to the dialogue between EU and Russian civil society actors as a means to foster a vibrant civil society across the continent	100,000
Devoted Friends Animal Society Inc 600 Timber Hill Drive Ortonville, MI 48462	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Direct Relief 27 South La Patera Lane Santa Barbara, CA 93117	NONE	PC	For the general purposes or other charitable purposes of the organization	3,000
Disability Network 3600 S Dort Highway Suite 54 Flint, MI 485072054	NONE	PC	For the general purposes or other charitable purposes of the organization	450
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Disabled American Veterans Charitable Service Trust 3725 Alexandria Pike Cold Spring, KY 41076	NONE	PC	For the general purposes or other charitable purposes of the organization	1,950
DOCKDA Rural Development Agency 37a Main Road Mowbray Cape Town, Western Cape 7700 SF	NONE	PC	To support the development of rural communities in the Northern Cape Province through small grants and capacity building	50,000
Doctors Without Borders USA Inc PO Box 5030 Hagerstown, MD 217415030	NONE	PC	For the general purposes or other charitable purposes of the organization	5,000
Doctors Without Borders USA Inc 333 Seventh Avenue 2nd Floor New York, NY 100015004	NONE	PC	For the general purposes or other charitable purposes of the organization	3,300
Documenta - Center for Dealing with the Past Kuca Ljudskih Prava Selska cesta 112c Zagreb HR10000 HR	NONE	PC	To support an organization dedicated to building a democratic culture based on human rights and the rule of law in Croatia and the Western Balkans	75,000
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Dominican Sisters of Peace 2320 Airport Drive Columbus, OH 43219	NONE	PC	For the general purposes or other charitable purposes of the organization	600
Downriver Genealogical Society PO Box 476 Lincoln Park, MI 48146	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Dynamic Catholic Institute 5081 Olympic Boulevard Erlanger, KY 41018	NONE	PC	For the general purposes or other charitable purposes of the organization	1,500
Earned Asset Resource Network Inc 235 Montgomery Street Suite 470 San Francisco, CA 941042923	NONE	PC	To pilot a new technological platform to improve administration of and enhance participation in San Francisco's Kindergarten-to-College children's savings account initiative	100,000
East Michigan Environmental Action Council 4605 Cass Avenue Detroit, MI 48201	NONE	PC	For the general purposes or other charitable purposes of the organization	225
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a Paid during the year				
Eastern Cape NGO Coalition Bloc J1 Emonti Science Tech Park EL IDZ Zone 1C Sunnyside East London, Eastern Cape 5201 SF	NONE	PC	To support the growth and development of civil society organizations in the Eastern Cape province	75,000
Eastern Michigan University Foundation Eastern Michigan University Foundat ion Ypsilanti, MI 481972207	NONE	PC	For the general purposes or other charitable purposes of the organization	11,700
Eastern Shore of Virginia Barrier Islands Center PO Box 206 Machipongo, VA 23405	NONE	PC	For the general purposes or other charitable purposes of the organization	10,000
East-West Management Institute Inc 575 Madison Avenue 25th Floor New York, NY 100228509	NONE	PC	To promote the concept of using a portion of the proceeds of privatization sales as a means for building community-based philanthropic endowments	20,000
Ecology Center Inc 339 E Liberty Street Suite 300 Ann Arbor, MI 481042258	NONE	PC	To develop and launch a clean energy program for K-12 schools in mid-size Michigan cities	106,000
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EcoWorks 4835 Michigan Avenue Detroit, MI 482103249	NONE	PC	To provide technical expertise on community energy management to medium-sized municipalities in Southeast Michigan	100,000
Ednannia - Initiative Center to Support Social Action 26-a Predslavynska Str App 53 Kyiv 03150 UP	NONE	PC	To foster the development of community foundations in Ukraine	300,000
Education and Training Unit 38 Observatory Road Observatory Johannesburg, Gauteng 2198 SF	NONE	PC	To support a project that enables poor people to access relevant information about the law and related topics by developing and disseminating resource materials to community-based workers who provide legal advice and related services to poor people	40,000
Education's Next Horizon 412 N Fourth Street Suite 240 Baton Rouge, LA 708025523	NONE	PC	To support a statewide afterschool network as a vehicle for bringing together influential stakeholders interested in pursuing policies that support high quality school-based/school-linked afterschool initiatives	12,500
Eisenhower Foundation 200 SE 4th St PO Box 295 Abilene, KS 67410	NONE	PC	For the general purposes or other charitable purposes of the organization	300
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Ele's Place 1145 West Oakland Lansing, MI 48915	NONE	PC	For the general purposes or other charitable purposes of the organization	3,000
Ele's Place 1227 E Bristol Road Burton, MI 48529	NONE	PC	For the general purposes or other charitable purposes of the organization	4,950
Elevate Energy 322 S Green Street Suite 300 Chicago, IL 606073544	NONE	PC	To increase the deployment of energy efficiency practices and renewable energy systems for the non-profit and low-income housing sectors in Michigan	120,000
Elk Hill Farm Inc PO Box 99 Goochland, VA 23063	NONE	PC	For the general purposes or other charitable purposes of the organization	1,500
ENERGY 4 IMPACT 5th Floor - Totara Park House 34-36 Grays Inn Road London WC1X8HR UK	NONE	PC	Support for a pilot project that demonstrates inclusion of productive use strategies for energy access initiatives	198,400
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Environmental Defence Canada Inc 116 Spadina Avenue Suite 300 Toronto, ON M5V2K6 CA	NONE	PC	To build public engagement in Ontario and inform policies that protect and restore the Great Lakes ecosystem	75,000
Environmental Grantmakers Association 475 Riverside Drive Suite 960 New York, NY 101150002	NONE	PC	To provide general support for an association of foundations concerned with environmental protection issues	25,000
Environmental Partnership Association Udolni 33 Brno 60200 EZ	NONE	PC	To support a regional network of foundations working on environment protection and sustainable development	30,000
Equal Justice Initiative 122 Commerce Street Montgomery, AL 36104	NONE	PC	For the general purposes or other charitable purposes of the organization	3,000
EUROPEAN ALTERNATIVES LIMITED 16 rue Boursault Paris 75017 FR	NONE	NC	To support an organization promoting democracy, solidarity, and cross-border cultural exchange in Europe	100,000
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European Foundation Centre Philanthropy House 94 rue Royale Brussels B1000 BE	NONE	PC	To support an affinity group for grantmakers in Central and Eastern Europe and Eurasia	15,000
European Foundation Centre Philanthropy House 94 rue Royale Brussels B1000 BE	NONE	PC	To support a membership organization of funders in Europe	100,000
European Network on Debt and Development Rue dEdimbourg 18 - 26 Brussels 1050 BE	NONE	PC	To support research and policy advocacy addressing changes in international development finance	75,000
European Venture Philanthropy Association 94 Rue Royale Brussels 1000 BE	NONE	PC	To support the development of venture philanthropy and social impact investment in the CEE region	100,000
Evangelical Free Church of America 901 East 78th Street Minneapolis, MN 554201300	NONE	PC	For the general purposes or other charitable purposes of the organization	1,650
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Eve Inc PO Box 14149 Lansing, MI 48901	NONE	PC	For the general purposes or other charitable purposes of the organization	375
ExpandedED Schools 1440 Broadway 16th Floor New York, NY 100182320	NONE	PC	To help communities strengthen their outcomes measurement capacity and adopt practices that improve outcomes for afterschool programs	300,000
Explora Science Center & Childrens Museum of Albuquerque 1701 Mountain Road NW Albuquerque, NM 871041396	NONE	PC	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth	175,000
Fair Food Network 205 E Washington Street Suite B Ann Arbor, MI 481042007	NONE	PC	To provide support for the expansion of a program to provide increased access to fresh fruits and vegetables for low-income Flint families	100,000
Fairfax High School Crew Booster Club 3501 Rebel Run Fairfax, VA 22030	NONE	PC	For the general purposes or other charitable purposes of the organization	150
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Faith Lutheran Church 12534 Holly Road Grand Blanc, MI 48439	NONE	PC	For the general purposes or other charitable purposes of the organization	2,655
Family Planning Association of Maine PO Box 587 Augusta, ME 043320587	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Family Promise of Genesee County PO Box 4519 Flint, MI 48504	NONE	PC	For the general purposes or other charitable purposes of the organization	3,000
Family Service Agency of Mid Michigan 1422 W Court Street Flint, MI 485035008	NONE	PC	To provide support for technological upgrades that will increase the efficiency and effectiveness of the agency to serve low-income individuals and families	30,000
Farmington Hills Mud Hens Baseball Club 28115 Glendenin Ct Farmington Hills, MI 48334	NONE	PC	For the general purposes or other charitable purposes of the organization	2,400
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Federation of Community Foundations from Romania str Closca nr 6 ap 2 ClujNapoca 400039 RO	NONE	PF	To support the development of the community foundation field in Romania	60,000
Feeding America 35 E Wacker Drive Suite 2000 Chicago, IL 60601	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Fenton United Methodist Church 119 S Leroy St Fenton, MI 48430	NONE	PC	For the general purposes or other charitable purposes of the organization	375
First Christian Reformed Church 15 South Church Street Zeeland, MI 49464	NONE	PC	For the general purposes or other charitable purposes of the organization	300
First Congregational United Church of Christ 6494 S Belsay Road Grand Blanc, MI 48439	NONE	PC	For the general purposes or other charitable purposes of the organization	5,625
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First Presbyterian Church 7940 Cemetery Road Harbor Springs, MI 49740	NONE	PC	For the general purposes or other charitable purposes of the organization	10,750
First Presbyterian Church 746 S Saginaw Street Flint, MI 48502	NONE	PC	For the general purposes or other charitable purposes of the organization	3,000
Fiscal Policy Institute 1 Lear Jet Lane Latham, NY 121102313	NONE	PC	To enhance the timeliness, credibility, accessibility and effectiveness of research on state tax and budget issues affecting low-income and other vulnerable populations	85,000
Fish Inc of Grand Blanc PO Box 367 Grand Blanc, MI 48480	NONE	PC	For the general purposes or other charitable purposes of the organization	3,000
Flat Rock Park and recreation Foundation Inc PO Box 1288 Flat Rock, NC 287311288	NONE	PC	For the general purposes or other charitable purposes of the organization	150
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Flint Children's Museum 1602 W University Ave Flint, MI 48504	NONE	PC	For the general purposes or other charitable purposes of the organization	3,150
Flint Cultural Center Corporation Inc 1310 E Kearsley Street Flint, MI 485031921	NONE	PC	To provide operating support for the organization and maintain diverse arts and cultural opportunities for all members of the community	1,705,000
Flint Cultural Center Corporation Inc 1310 E Kearsley Street Flint, MI 485031921	NONE	PC	To provide Flint public school students and other at-risk students with access to various educational programs and activities at the Flint Cultural Center	100,000
Flint Cultural Center Corporation Inc 1310 E Kearsley Street Flint, MI 485031921	NONE	PC	To provide support for a study that will examine the feasibility of developing a cultural center school utilizing the institutional resources that exist on the Flint Cultural Center Campus	250,000
Flint Cultural Center Corporation Inc 1310 E Kearsley Street Flint, MI 485031921	NONE	PC	To support the design development to update the Sloan Museum	300,000
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Flint Cultural Center Corporation Inc 1310 E Kearsley Street Flint, MI 485031921	NONE	PC	For the general purposes or other charitable purposes of the organization	160,302
Flint Cultural Center Foundation 601 E Second Street Flint, MI 485031932	NONE	SO I	To support the expansion of the Flint Institute of Arts	5,500,000
Flint District Library 1026 E Kearsley Street Flint, MI 485021923	NONE	GOV	To provide technical assistance to determine necessary renovations and upgrades to the local public library	48,000
Flint District Library 1026 E Kearsley Street Flint, MI 485021923	NONE	GOV	For the general purposes or other charitable purposes of the organization	3,300
Flint Downtown Development Authority 502 Church Street Flint, MI 485021803	NONE	GOV	To support a free Independence Day fireworks display for the residents of Flint	25,000
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Flint Finest Basketball Club Inc PO Box 4275 Flint, MI 48504	NONE	PC	For the general purposes or other charitable purposes of the organization	2,400
Flint Institute of Arts 1120 E Kearsley Street Flint, MI 485031915	NONE	PC	To provide operating support for the institute and enhance visual arts experiences for residents of the region	1,915,000
Flint Institute of Arts 1120 E Kearsley Street Flint, MI 485031915	NONE	PC	For the general purposes or other charitable purposes of the organization	213,150
Flint Institute of Music J Dallas Dort Music Center 1025 E Kearsley Street Flint, MI 485031922	NONE	PC	To provide operating support for the institute and continue quality music, dance, and theatre programs for the community and the region	1,300,000
Flint Institute of Music J Dallas Dort Music Center 1025 E Kearsley Street Flint, MI 485031922	NONE	PC	To introduce and promote the art of tap dance through instruction, education, and community outreach to Flint area children	50,000
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Flint Institute of Music J Dallas Dort Music Center 1025 E Kearsley Street Flint, MI 485031922	NONE	PC	To provide support for the free Music in the Parks concert series	50,000
Flint Institute of Music J Dallas Dort Music Center 1025 E Kearsley Street Flint, MI 485031922	NONE	PC	For the general purposes or other charitable purposes of the organization	20,200
Flint Jewish Federation 619 Wallenberg Street Flint, MI 485021714	NONE	PC	To support social, education and cultural programs that serve both Jewish and non-Jewish residents of the region	6,000
Flint River Watershed Coalition 1300 Bluff Street Suite 114 Flint, MI 485042016	NONE	PC	For the general purposes or other charitable purposes of the organization	7,650
Flint River Watershed Coalition 1300 Bluff Street Suite 114 Flint, MI 485042016	NONE	PC	To provide support to a coalition whose mission is to promote the value of the Flint River ecosystem through citizen engagement and restoration efforts	105,000
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Flint Riverkeeper 211 N Jefferson Street Suite 8 Albany, GA 317012588	NONE	PC	To restore and preserve the habitat, water quality and flow of the Flint River through policy reform, land conservation, and public outreach	50,000
Flint Rotary Charitable Foundation 2481 Delwood Drive Clio, MI 48420	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Flint Science Fair Inc PO Box 687 Flint, MI 485010687	NONE	PC	To support the introduction of scientific methods to Genesee County students	15,000
Florida Memorial University Inc 15800 NW 42nd Ave Miami Gardens, FL 33054	NONE	PC	For the general purposes or other charitable purposes of the organization	5,000
Florida Sheriffs Association PO Box 12519 Tallahassee, FL 323172519	NONE	PC	For the general purposes or other charitable purposes of the organization	150
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Florida United Methodist Children's Home 51 Childrens Way Enterprise, FL 327258186	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Flow for Water 153 1/2 E Front St Suite 203C Traverse City, MI 49684	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Focus - HOPE 1355 Oakman Boulevard Detroit, MI 482382849	NONE	PC	To support an anti-poverty and civil rights organization serving low-income Detroit residents	750,000
Focus - HOPE 1355 Oakman Boulevard Detroit, MI 482382849	NONE	PC	For the general purposes or other charitable purposes of the organization	10,000
Fondacija 'Ana i Vlade Divac' Ilje Garasanina 53a Belgrade 11000 RI	NONE	PC	To build the capacity of the foundation to stimulate increased corporate and individual philanthropy in Serbia and to be a leading foundation in the country's emerging philanthropic sector	17,500
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Food & Water Watch 1616 P Street NW Suite 300 Washington, DC 20036	NONE	PC	For the general purposes or other charitable purposes of the organization	375
Food Bank of Eastern Michigan Inc 2300 Lapeer Road Flint, MI 485034221	NONE	PC	For the general purposes or other charitable purposes of the organization	6,075
Food Bank of Eastern Michigan Inc 2300 Lapeer Road Flint, MI 485034221	NONE	PC	To supply additional food high in nutrition to community organizations to distribute to those in need	85,000
Food Bank of Eastern Michigan Inc 2300 Lapeer Road Flint, MI 485034221	NONE	PC	To support the Flint Diaper Bank in distributing diapers for families in need	20,000
Food Bank of Eastern Michigan Inc 2300 Lapeer Road Flint, MI 485034221	NONE	PC	To fund renovations of the Hunger Solution Center for a clean room to process frozen produce for the Frozen Produce Program	160,000
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a <i>Paid during the year</i>				
Food Bank of Eastern Michigan Inc 2300 Lapeer Road Flint, MI 485034221	NONE	PC	To centralize a variety of health, nutrition, and human services at two locations to serve residents of Flint who have been impacted by the water crisis	284,000
Food for the Poor Inc 6401 Lyons Road Coconut Creek, FL 33073	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Food Gatherers PO Box 131037 Ann Arbor, MI 48113	NONE	PC	For the general purposes or other charitable purposes of the organization	600
Forest Peoples Programme 1c Fosseyway Business Centre Stratford Road MoretoninMarsh GL569NQ UK	NONE	PC	To support efforts to ensure that international financial institutions and other international development agencies adopt and fully comply with social and environmental safeguards	125,000
Forgotten Man Ministries Inc 3940 Fruit Ridge NW Grand Rapids, MI 49544	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Total ► 3a				117,098,923

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Forum of Regional Associations of Grantmakers 1200 18th Street NW Suite 700 Washington, DC 200362531	NONE	PC	To support a national network of regional associations of grantmakers	100,000
Forum of Regional Associations of Grantmakers 1200 18th Street NW Suite 700 Washington, DC 200362531	NONE	PC	To support collaboration between regional associations of grantmakers and state nonprofit associations on public policy advocacy for the charitable sector	15,000
Forum i Iniciatives Qytetare Lagjja Pejton Rr Sejdi Kryeziu Blloku 20 Nr 3 Pristina 10000 KV	NONE	PC	To support an organization that promotes community development and philanthropy development in Kosovo	100,000
Foundation 'United Way of Romania' Dimitrie Pompei Avenue 9-9A Raiffeisen Bank Operational Center Bucharest 020335 RO	NONE	PC	To support an organization created to promote philanthropy in Romania	50,000
Foundation Center 32 Old Slip 24th Floor New York, NY 100053500	NONE	PC	For the general purposes or other charitable purposes of the organization	750
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Foundation Center 32 Old Slip 24th Floor New York, NY 100053500	NONE	PC	To support a national organization that collects, analyzes, and publishes information on foundations and philanthropy	90,000
Foundation Center 32 Old Slip 24th Floor New York, NY 100053500	NONE	PC	To support an investment plan to upgrade technology and knowledge service platforms	500,000
Foundation for California Community Colleges 1102 Q Street Suite 4800 Sacramento, CA 958116549	NONE	PC	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth	25,000
Foundation for California Community Colleges 1102 Q Street Suite 4800 Sacramento, CA 958116549	NONE	PC	To support a statewide afterschool network with demonstrated success to broaden afterschool learning opportunities and strengthen systems at the state level	100,000
Foundation for Detroit's Future 333 W Fort Street Suite 2010 Detroit, MI 482263134	NONE		Partial support to protect and preserve the City of Detroit's rich cultural heritage, foster and promote the economic revitalization and fiscal health of the City of Detroit and enable the city to fulfill its municipal financial and civic obligations	500,000
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Foundation for Flint 500 S Saginaw Street Suite 200 Flint, MI 485021856	NONE	SO I	To support programs that address the impact of lead exposure in Flint children and families	5,000,000
Foundation for Flint 500 S Saginaw Street Suite 200 Flint, MI 485021856	NONE	SO I	To support the construction of an early childhood education center in Flint	9,000,000
Foundation for Human Rights in South Africa Old Trafford 3 Building Isle of Houghton Boundary Road Parktown, Johannesburg Gauteng SF	NONE	PC	To support a grantmaking organization created to promote the realization of human rights in South Africa	25,000
Foundation for Mott Community College 1401 E Court Street Flint, MI 485032089	NONE	PC	For the general purposes or other charitable purposes of the organization	10,875
West Ukrainian Resource Center 21 Lysenka Street First Floor Lviv 79008 UP	NONE	PC	To mobilize local communities in western Ukraine to effectively address and resolve issues of common concern	75,000
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Foundation for the Uptown Reinvestment Corporation 503 S Saginaw Street Suite 1500 Flint, MI 485021822	NONE	SO I	To provide support to an organization created to promote downtown redevelopment efforts and other charitable purposes	200,000
Foundation for the Uptown Reinvestment Corporation 503 S Saginaw Street Suite 1500 Flint, MI 485021822	NONE	SO I	To promote safety and security in downtown Flint	112,000
Foundation for the Uptown Reinvestment Corporation 503 S Saginaw Street Suite 1500 Flint, MI 485021822	NONE	SO I	To increase the flow of development capital to Flint and Genesee County	30,000
Foundation for the Uptown Reinvestment Corporation 503 S Saginaw Street Suite 1500 Flint, MI 485021822	NONE	SO I	To provide support for operating a commercial kitchen food business incubator located in the downtown Flint Farmer's Market	100,000
Foundation for the Uptown Reinvestment Corporation 503 S Saginaw Street Suite 1500 Flint, MI 485021822	NONE	SO I	To support the operation of the Flint Farmers' Market	300,000
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Foundation for the Uptown Reinvestment Corporation 503 S Saginaw Street Suite 1500 Flint, MI 485021822	NONE	SO I	To renovate a closed elementary school as an early childhood education center	1,000,000
Foundation for the Uptown Reinvestment Corporation 503 S Saginaw Street Suite 1500 Flint, MI 485021822	NONE	SO I	For the general purposes or other charitable purposes of the organization	150,000
Foundation PACT - Partnership for Community Action and Transformation Str Hagiului nr 6 sector 2 Bucharest 024049 RO	NONE	PC	To support an organization that helps informal groups, grassroots nonprofit organizations and community enterprises in southern Romania engage in the development of their communities	80,000
Foundations Inc 701 E Gate Drive Suite 300 Mt Laurel, NJ 080543838	NONE	PC	To support the 21st Century Community Learning Centers initiative	100,000
FowlerHoffman LLC 125 Park Place Suite 210 Richmond, CA 948013947	NONE	NC	To develop strategies and provide support for the afterschool networks	250,000
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Friends of Michigan Animals Rescue 51299 Arkona Road Belleville, MI 48111	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Friends of the Alfred P Sloan Museum 1221 E Kearsley Street Flint, MI 48503	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Friends of the Alley Ltd 522 Buckham Alley Flint, MI 48502	NONE	PC	For the general purposes or other charitable purposes of the organization	1,125
Friends of the Earth 1100 15th Street NW 11th Floor Washington, DC 200051707	NONE	PC	To strengthen policy advocacy related to the development of environmental and social standards for Chinese development finance, and ensuring climate finance is adequate and addresses impacts for poor communities	15,000
Friends of the Earth 1100 15th Street NW 11th Floor Washington, DC 200051707	NONE	PC	To support efforts to expand and improve U S government policies and programs to promote financing for sustainable energy access in Africa	15,000
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Friends of the Library of Collier County Inc 650 Central Avenue Naples, FL 34102	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Friends of the Porcupine Mountains Wilderness State Park PO Box 221 Ontonagon, MI 49953	NONE	PC	For the general purposes or other charitable purposes of the organization	225
Friends of the Ukrainian Bandurist Chorus 15356 Ellen Dr Livonia, MI 48154	NONE	PC	For the general purposes or other charitable purposes of the organization	1,050
Friends of the World Food Program Inc 1725 Eye Street NW Suite 510 Washington, DC 20006	NONE	PC	For the general purposes or other charitable purposes of the organization	3,000
Fund for Active Citizenship Vaka Durovica bb Nova Varos II - II sprat Podgorica 81000 MJ	NONE	PC	To provide support to an indigenous grantmaking organization created to strengthen local-level democracy and civil society in Montenegro	100,000
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Fund for Educational Excellence Inc 800 N Charles Street Suite 400 Baltimore, MD 21201	NONE	PC	To support a convening of statewide afterschool networks to share best practices and emerging models of afterschool and summer STEM systems and programming	215,000
Fund for Santa Barbara 26 West Anapamus Street Santa Barbara, CA 93101	NONE	PC	For the general purposes or other charitable purposes of the organization	37,500
Fundacion Ambiente y Recursos Naturales Sanchez de Bustamante 27 Ciudad de Buenos Aires 1173 AR	NONE	NC	To support analysis of energy investments in Argentina supported by international financial institutions to improve existing projects and shape policies for future sustainable energy investments	150,000
Fundacion EcoAndina Enrique Ernesto Romero 43 piso 1 Villa Jardin de Reyes Provincia de Jujuy, San Salvador AR	NONE	NC	To develop, promote and monitor solar energy systems in remote communities in Argentina and Bolivia	75,000
Fundacja TechSoup Al Ujazdowskie No 37/3 3A 3B Warsaw 00540 PL	NONE	PC	To strengthen the capacity of a regional infrastructure organization to provide information and communication technology products and services	200,000
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FUNDATIA NOI ORIZONTURI Bulevardul Pacii Bl 5 Ap 9 Lupeni 335600 RO	NONE	PC	To support the development of community schools in Romania	100,000
Funders' Network for Smart Growth and Livable Communities 1500 San Remo Avenue Suite 249 Coral Gables, FL 331463047	NONE	PC	To support a network that serves as a resource and focal point for funders and organizations working to solve economic problems related to suburban sprawl and urban disinvestment	20,000
Furman University 3300 Poinsett Highway Greenville, SC 296130002	NONE	PC	To support the White-Riley-Peterson Policy Institute that will develop a broad cross section of emerging leaders from the afterschool and education fields	100,000
Gamaliel Foundation 221 N LaSalle Suite 1320 Chicago, IL 606012411	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Gary Haggart Foundation 13211 Lake Shore Dr Fenton, MI 48430	NONE	PC	For the general purposes or other charitable purposes of the organization	3,000
Total 				117,098,923
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Genesee Area Focus Fund Inc 519 S Saginaw Street Suite 200 Flint, MI 485021815	NONE	SO I	To support year-round pre-employment training and job placement for Flint area youth ages 14-18	825,000
Genesee Area Focus Fund Inc 519 S Saginaw Street Suite 200 Flint, MI 485021815	NONE	SO I	To support economic development and education programs in Genesee County	50,000
Genesee Area Focus Fund Inc 519 S Saginaw Street Suite 200 Flint, MI 485021815	NONE	SO I	To provide a research-based, high-quality afterschool program model to students with the greatest needs in Flint and Genesee County	2,800,000
Genesee Chamber Foundation 519 S Saginaw Street Suite 200 Flint, MI 485021802	NONE	PC	To support an online publication to highlight and encourage positive change, economic growth, and revitalization in Flint	159,000
Genesee Chamber Foundation 519 S Saginaw Street Suite 200 Flint, MI 485021802	NONE	PC	To support existing grocers in Flint to improve accessibility to healthy foods for low-income residents	150,000
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Genesee County Department of Human Services 125 E Union Street Flint, MI 485022041	NONE	GOV	For the general purposes or other charitable purposes of the organization	300
Genesee County Educational Foundation 2413 W Maple Ave Flint, MI 48507	NONE	PC	For the general purposes or other charitable purposes of the organization	3,000
Genesee County Free Medical Clinic 2437 Welch Boulevard Flint, MI 485042998	NONE	PC	For the general purposes or other charitable purposes of the organization	4,200
Genesee County Habitat for Humanity 101 Burton Street Flint, MI 48503	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Genesee County Habitat for Humanity 101 Burton Street Flint, MI 48503	NONE	PC	To support resident-led neighborhood improvement projects	140,000
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Genesee County Land Bank Authority 452 S Saginaw Street 2nd Floor Flint, MI 485021803	NONE	GOV	To support planning, coordination, and engagement to stabilize and revitalize Flint's neighborhoods	240,000
Genesee County Parks & Recreation Commission 5045 Stanley Road Flint, MI 485061186	NONE	GOV	To support an organization that is dedicated to providing quality and affordable recreational activities to Genesee County residents	25,000
Genesee County Parks & Recreation Commission 5045 Stanley Road Flint, MI 485061186	NONE	GOV	To provide technical assistance and project support for the Flint Riverfront Restoration project	750,000
Genesee Health System 420 W Fifth Avenue Flint, MI 48503	NONE	GOV	To provide mental and behavioral health services to Flint residents impacted by the water crisis through the deployment of a mobile mental health unit	473,000
Genesee Intermediate School District 2413 W Maple Avenue Flint, MI 485073493	NONE	GOV	To promote the educational advancement of high school students entering the healthcare and STEM professions	150,000
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Genesys Health Foundation One Genesys Parkway Grand Blanc, MI 484398066	NONE	SO I	To contract with a firm to provide the Genesys Health System with recommendations and a framework for advancing the life sciences industry in Flint and Genesee County	140,000
George Jackson Academy 104 Saint Marks Pl New York, NY 10009	NONE	PC	For the general purposes or other charitable purposes of the organization	3,000
George W Bush Foundation 2943 SMU Boulevard Dallas, TX 752052563	NONE	PC	To provide tools to assist mayors, state policymakers, and others in engaging in education policy and advancing progress at the city level	175,000
Girls on the Run Chicago Inc 1415 N Dayton Suite 112 Chicago, IL 60642	NONE	PC	For the general purposes or other charitable purposes of the organization	1,500
Gladwin Area Artist Guild Inc 1726 Berkshire Dr Gladwin, MI 486248620	NONE	PC	For the general purposes or other charitable purposes of the organization	300
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Gleaners Community Food Bank Inc 2131 Beaufait Detroit, MI 48207	NONE	PC	For the general purposes or other charitable purposes of the organization	675
Global Detroit 4444 2nd Ave Detroit, MI 48201	NONE	PC	For the general purposes or other charitable purposes of the organization	5,000
Global Dialogue The Foundry 17 Oval Way London SE115RR UK	NONE	PC	To enable funders and donors to provide system leadership and practical support for civil society actors contesting the global trend of closing space for civil society	60,000
Global Environmental Institute Tayuan Diplomatic Office Building 14 Liangmahe South Road Beijing CH	NONE	NC	To support technical assistance for Chinese banks to address environmental and social impacts of outward investments	200,000
Global Fund for Community Foundations Fourth floor 158 Jan Smuts Avenue Rosebank Johannesburg, Gauteng 2196 SF	NONE	PC	To strengthen community foundations around the world	250,000
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Global Fund for Community Foundations Fourth floor 158 Jan Smuts Avenue Rosebank Johannesburg, Gauteng 2196 SF	NONE	NC	To enhance the role of community philanthropy in strengthening local development efforts	150,000
Global Fund for Community Foundations Fourth floor 158 Jan Smuts Avenue Rosebank Johannesburg, Gauteng 2196 SF	NONE	PC	To support research projects designed to advance the field of global philanthropy	25,000
Global Justice Center 11 Hanover Square 6th Floor New York, NY 10005	NONE	PC	For the general purposes or other charitable purposes of the organization	10,000
Good Shepherd Food-Bank PO Box 1807 Auburn, ME 042111807	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Good Theater Inc PO Box 347 Portland, ME 04112	NONE	PC	For the general purposes or other charitable purposes of the organization	150
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Gordon Institute of Business Science 26 Melville Road Illovo Johannesburg, Gauteng 2146 SF	NONE	PC	To support leadership development and create a space for dialogue and reflection among nonprofit organizations	17,500
Grace Centers of Hope 35 E Huron Street Pontiac, MI 48342	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Grand Haven Area Community Foundation 1 South Harbor Drive Grand Haven, MI 49417	NONE	PC	For the general purposes or other charitable purposes of the organization	1,875
Grand Ledge Lacrosse Club Inc PO Box 443 Grand Ledge, MI 48837	NONE	PC	For the general purposes or other charitable purposes of the organization	13,380
Grand Traverse Area Children's Garden 505 Riverine Drive Traverse City, MI 49684	NONE	PC	For the general purposes or other charitable purposes of the organization	150
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Grand Traverse Regional Community Foundation 250 E Front Street Suite 310 Traverse City, MI 49684	NONE	PC	For the general purposes or other charitable purposes of the organization	600
Grand Traverse Regional Land Conservancy 3860 N Long Lake Road Suite D Traverse City, MI 496847204	NONE	PC	For the general purposes or other charitable purposes of the organization	225
Grand Traverse Regional Land Conservancy 3860 N Long Lake Road Suite D Traverse City, MI 496847204	NONE	PC	To build organizational capacity to implement a multi-pronged approach to protecting the land and water resources in a five-county region in the northwest Lower Peninsula of Michigan	125,000
Grand Valley State University 1 Campus Drive Allendale, MI 495019403	NONE	GOV	To support the development of an online field-wide hub for grantmaker learning	50,000
Grand Valley State University 1 Campus Drive Allendale, MI 495019403	NONE	GOV	To support research on community foundations and giving circles	50,000
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Grand Valley State University 1 Campus Drive Allendale, MI 495019403	NONE	GOV	For the general purposes or other charitable purposes of the organization	10,450
Grantmakers for Effective Organizations 1725 DeSales Street NW Suite 404 Washington, DC 200364406	NONE	PC	To promote organizational effectiveness among grantmakers	20,000
Grants Managers Network 1666 K Street NW Suite 440 Washington, DC 200061242	NONE	PC	To support a network that provides professional and educational development opportunities for foundation grants managers	57,500
Great Lakes Aquatic Habitat Network and Fund 325 E Lake Street 22 Petoskey, MI 497702463	NONE	PC	To improve water infrastructure management in Great Lakes communities, with a focus on safe drinking water	150,000
Great Lakes Cities Initiative 20 N Wacker Drive Suite 2700 Chicago, IL 606063101	NONE	PC	To conduct programs aimed at protecting and restoring the Great Lakes ecosystem and build the organization's organizational capacity	125,000
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Great Lakes Environmental Law Center 4444 Second Avenue Detroit, MI 482011216	NONE	PC	To help protect and improve water quality and water quantity in the Great Lakes ecosystem, with a focus on efforts in Michigan	50,000
Great Lakes Indian Fish and Wildlife Commission 72682 Maple Street Odanah, WI 548610009	NONE	PC	To ensure policy discussions, permitting processes and environmental reviews sufficiently protect Lake Superior water quality from potential impacts of copper/nickel mining activities	50,000
Greater Flint Arts Council 816 S Saginaw Street Flint, MI 485021510	NONE	PC	To support the development of arts and culture in Genesee County	150,000
Greater Flint Arts Council 816 S Saginaw Street Flint, MI 485021510	NONE	PC	To provide support for the implementation of and marketing for a variety of festivals and events taking place in the downtown Flint area	135,000
Greater Flint Health Coalition Inc Commerce Center 519 S Saginaw Street Suite 306 Flint, MI 485021815	NONE	PC	To prepare low-income, unemployed adults and young adults for entry-level careers in the health care field through training and placement	175,000
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Greater Flint Health Coalition Inc Commerce Center 519 S Saginaw Street Suite 306 Flint, MI 485021815	NONE	PC	To provide support for capacity building which will allow the organization to lead community-wide health strategies in response to the water crisis	245,000
Greater Flint Health Coalition Inc Commerce Center 519 S Saginaw Street Suite 306 Flint, MI 485021815	NONE	PC	To provide capacity through consultants to the Flint FACT water response team	300,000
Greater Gallatin United Way 945 Technology Boulevard 101F Bozeman, MT 597186859	NONE	PC	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and expanded learning opportunities that meet the needs of underserved youth	150,000
Greater Lansing Food Bank PO Box 16224 Lansing, MI 48901	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Greater Los Angeles Zoo Association 5333 Zoo Drive Los Angeles, CA 90027	NONE	PC	For the general purposes or other charitable purposes of the organization	5,000
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Greater Yellowstone Coalition 215 S Wallace Avenue Bozeman, MT 59715	NONE	PC	For the general purposes or other charitable purposes of the organization	10,000
Greenpeace Fund Inc 702 H Street NW Suite 300 Washington, DC 20001	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Grosse Pointe United Methodist Church 211 Moross Rd Grosse Pointe Farms, MI 48236	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Grosse Pointe Woods Presbyterian Church 19950 Mack Avenue Grosse Pointe Woods, MI 48236	NONE	PC	For the general purposes or other charitable purposes of the organization	750
Groundwork Center for Resilient Communities Inc 148 E Front Street Suite 301 Traverse City, MI 496845726	NONE	PC	For the general purposes or other charitable purposes of the organization	3,000
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Groundwork Center for Resilient Communities Inc 148 E Front Street Suite 301 Traverse City, MI 496845726	NONE	PC	To innovate and advance models of sustainability in northwest Michigan and promote related policy improvements at the state level	110,000
Groundwork Center for Resilient Communities Inc 148 E Front Street Suite 301 Traverse City, MI 496845726	NONE	PC	To promote clean energy solutions at the local level in the Traverse City region of Michigan	50,000
Group 484 Pukovnika Bacica 3 Belgrade 11040 RI	NONE	PC	To respond to the immediate needs of the refugee crisis in Serbia and the Western Balkans and to promote solidarity, cooperation, and tolerance in Serbia and the region over the longer term	75,000
GuideStar USA Inc 4801 Courthouse Street Suite 220 Williamsburg, VA 231882678	NONE	PC	To support an organization that promotes nonprofit transparency and accountability through making financial and other information about individual nonprofits broadly accessible	50,000
GURT Resource Center for NGO Development 52 Popudrenka Street Office 609 Kyiv 02660 UP	NONE	PC	To support social change in Ukraine through development of a strong and vibrant civil society	30,000
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Habitat for Humanity International Inc PO Box 5412 Traverse City, MI 496965412	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Habitat for Humanity International Inc 121 Habitat Street Americus, GA 317093498	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Hadley Township Historical Society PO Box 20 Hadley, MI 48440	NONE	PC	For the general purposes or other charitable purposes of the organization	5,000
Harbor Humane Society 14345 Bagley Street West Olive, MI 49460	NONE	PC	For the general purposes or other charitable purposes of the organization	450
Harbor Springs Area Historical Society PO Box 812 Harbor Springs, MI 49740	NONE	PC	For the general purposes or other charitable purposes of the organization	375
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a <i>Paid during the year</i>				
Harlem Children's Zone Inc 35 E 125th Street New York, NY 100351816	NONE	PC	To support a comprehensive community-building initiative focused on improving outcome for poor children and their families in Harlem	200,000
Hazelden Foundation PO Box 11 15251 Pleasant Valley Road Center City, MN 55012	NONE	PC	For the general purposes or other charitable purposes of the organization	50,000
Health Emergency Assistance of Detroit 1726 Howard St Detroit, MI 48216	NONE	PC	For the general purposes or other charitable purposes of the organization	375
Heart of the Lakes Center for Land Conservation Policy 102 N Walnut Bay City, MI 487064965	NONE	PC	To protect Michigan's freshwater resources through land conservation tools and policies and by building support from the Land Trust community	40,000
Heart of the Lakes Center for Land Conservation Policy 102 N Walnut Bay City, MI 487064965	NONE	PC	For the general purposes or other charitable purposes of the organization	8,000
Total ► 3a				117,098,923

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>				
Heartefact Fund Bulevar Kralja Aleksandra 82/6 Belgrade 11000 RI	NONE	PC	To support and strengthen a grantmaking and operational fund that supports local civic initiatives and cultural projects to address issues of nationalism, interethnic relations, discrimination, and human rights promotion	110,000
Heartland Alliance for Human Needs & Human Rights 208 S LaSalle Street Suite 1300 Chicago, IL 606041156	NONE	PC	To advance children's savings account policies and programs across the Great Lakes region	300,000
Heifer Project International 1 World Avenue Little Rock, AR 72202	NONE	PC	For the general purposes or other charitable purposes of the organization	900
Help Hospitalized Veterans 36585 Penfield Lane Winchester, CA 92596	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Henry Ford Health System 1 Ford Place Suite 5A Detroit, MI 482023450	NONE	PC	For the general purposes or other charitable purposes of the organization	15,500
Total ► 3a				117,098,923

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Henry Street Settlement 265 Henry Street New York, NY 100024808	NONE	PC	For the general purposes or other charitable purposes of the organization	10,500
Highland Park Baptist Church 28600 Lahser Road Southfield, MI 48034	NONE	PC	For the general purposes or other charitable purposes of the organization	30,000
Hillsdale College 33 E College St Hillsdale, MI 49242	NONE	PC	For the general purposes or other charitable purposes of the organization	6,000
Hispanics in Philanthropy 414 13th Street Suite 200 Oakland, CA 946122603	NONE	PC	For the general purposes or other charitable purposes of the organization	14,500
Historic Elmwood Foundation 1200 Elmwood Avenue Detroit, MI 482073822	NONE	PC	To provide restoration, maintenance, and preservation support to historic Glenwood Cemetery	25,000
Total 				117,098,923
3a				

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a <i>Paid during the year</i>				
Holland Historical Trust 31 W 10th Street Holland, MI 49423	NONE	PC	For the general purposes or other charitable purposes of the organization	225
Holly Calvary United Methodist Church 15010 North Holly Road Holly, MI 48442	NONE	PC	For the general purposes or other charitable purposes of the organization	3,141
Holy Family Regional School 2633 John R Road Rochester, MI 48307	NONE	PC	For the general purposes or other charitable purposes of the organization	16,500
Homeboy Industries 130 W Bruno St Los Angeles, CA 90012	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Hope Enterprise Corporation 4 Old River Place Suite A Jackson, MS 392023434	NONE	PC	To enhance the timeliness, credibility, accessibility, and effectiveness of research on state budget and tax issues affecting low-income and other vulnerable populations	85,000
Total 				117,098,923
3a				

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Hope Lutheran Church 45900 Portola Avenue Palm Desert, CA 92260	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Horses Haven PO Box 166 Howell, MI 48844	NONE	PC	For the general purposes or other charitable purposes of the organization	600
Hospice of Michigan Inc 989 Spaulding SE Ada, MI 49301	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Hospice of the Carolina Foothills Inc 130 Forest Glen Drive Columbus, NC 28722	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Hrant Dink Foundation Halaskargazi Caddesi Sebat Apartmanı No 74/1 OsmanbeySisli Istanbul 34371 TU	NONE	PC	To support community- and national-level civic engagement in the promotion and protection of human and minority rights in Turkey	50,000
Total ► 3a				117,098,923

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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>				
Human Rights Watch 350 Fifth Avenue 34th Floor New York, NY 101183499	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Humane Society of Genesee County 3325 S Dort Highway PO Box 190138 Burton, MI 485190138	NONE	PC	For the general purposes or other charitable purposes of the organization	1,500
Humane Society of Huron Valley 3100 Cherry Hill Road Ann Arbor, MI 48105	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Humanist Institute for Developmental Co-operation 25 Owl Street 7th Floor Auckland Park Johannesburg, Gauteng 2092 SF	NONE	PC	To support an organization that provides grants and training support to community-based organizations, including community advice offices, to address community needs	15,000
Humanitarian Law Center Decanska 12 Belgrade 11110 RI	NONE	PC	To support an institution for documentation and research of humanitarian law and human rights abuses in the Western Balkans	15,000
Total ► 3a				117,098,923

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Humanitarian Organization Divac 18704 S 114th Avenue Mokena, IL 60448	NONE	PC	For the general purposes or other charitable purposes of the organization	3,000
Hundred Club of Genesee Shiawassee & Lapeer Counties Inc 3777 Lake Lapeer Dr Metamora, MI 48455	NONE	PC	For the general purposes or other charitable purposes of the organization	5,000
Hurley Foundation One Hurley Plaza Flint, MI 485035993	NONE	PC	For the general purposes or other charitable purposes of the organization	16,700
IPS Inter Press Service (America Latina) Legend Patria 3070 of 603 Montevideo UY	NONE	PC	To support journalistic coverage of Brazil's role in financing integration infrastructure and energy in South America and globally	150,000
ICOM-Instituto Comunitario Grande Florianopolis Rua Lacerda Coutinho 100 - Centro Florianopolis SC88015030 BR	NONE	PC	To support networking and knowledge sharing among community foundations in Latin America, Spain, and Portugal	20,000
Total ► 3a				117,098,923

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Ikhala Trust Cnr Walmer Boulevard Humewood Road Humewood Port Elizabeth, Eastern Cape 6001 SF	NONE	PC	To make small grants and provide capacity building support to community-based organizations in order to empower communities to respond to their own development needs	60,000
Imlay City Community Schools 1001 Norlin Drive Imlay City, MI 48444	NONE	GOV	For the general purposes or other charitable purposes of the organization	150
Imlay City United Methodist Church 210 North Almont Avenue Imlay City, MI 48444	NONE	PC	For the general purposes or other charitable purposes of the organization	1,260
Immaculate Conception Academy 3625 24th Street San Francisco, CA 94110	NONE	PC	For the general purposes or other charitable purposes of the organization	8,000
Independence Land Conservancy PO Box 285 Clarkston, MI 48347	NONE	PC	For the general purposes or other charitable purposes of the organization	4,050
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Independent Sector 1602 L Street NW Suite 900 Washington, DC 200365602	NONE	PC	To support a national membership organization dedicated to promoting philanthropy, volunteerism and nonprofit sector development	15,000
Indian Law Resource Center 602 N Ewing Street Helena, MT 596013603	NONE	PC	To promote stronger safeguards and increased accountability by multilateral development banks to help ensure social and environmental protections are respected	100,000
Indian River United Methodist Church 956 Eagles Nest Road PO Box 457 Indian River, MI 49749	NONE	PC	For the general purposes or other charitable purposes of the organization	9,207
Indiana Afterschool Network Inc 445 N Pennsylvania Street Suite 945 Indianapolis, IN 462041800	NONE	PC	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth	175,000
Indiana University 355 N Lansing Street Indianapolis, IN 462022896	NONE	GOV	To support an ongoing research study that collects detailed data on the characteristics and philanthropic behavior of American families	15,000
Total 3a				117,098,923

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Indiana University Foundation Showalter House 1500 N State Road 4 5/46 Bypass Bloomington, IN 47408	NONE	PC	For the general purposes or other charitable purposes of the organization	5,000
Indiana University Foundation 2325 Chester Blvd Richmond, IN 47374	NONE	PC	For the general purposes or other charitable purposes of the organization	1,000
Initiative for Progress Rr/Str Ahmet Kaku No 35 kati V Ferizaj 70000 KV	NONE	PC	To promote constructive youth activism, provide civic education, and engage young people in the work of civil society organizations in Kosovo	40,000
INST P DESENVOL DE ENERGIAS ALTERN DA AUTO SUSTENTABILIDADE Rua Carols Reverbel 200 apto 905 Torre E Porto Alegre, Rio Grande do Sul CEP91450159 BR	NONE	PC	To develop and implement sustainable renewable energy systems in isolated communities in the Amazon rainforest	50,000
Institute for Behavior and Health Inc 6191 Executive Boulevard Rockville, MD 208523901	NONE	PC	To engage parents and pediatricians in refuting the agenda to normalize and legalize marijuana with the aim of developing a new model in combating drug abuse amongst youth	150,000
Total ▶ 3a				117,098,923


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Institute for Climate and Sustainable Cities Unit 32 Cubao Expo 68 Gen Romulo Avenue Barangay Socorro, Quezon City RP	NONE	PC	To support developing country civic society organizations to monitor climate finance and infrastructure investments	120,000
Institute for Conservation Leadership 6930 Carroll Avenue Suite 1050 Takoma Park, MD 209124450	NONE	PC	To build the capacity of environmental organizations working to protect and restore the Great Lakes ecosystem	100,000
Institute for Educational Leadership Inc 4301 Connecticut Avenue NW Suite 100 Washington, DC 200082328	NONE	PC	To broaden and deepen its efforts to develop more effective community schools that will benefit children and youth	200,000
Institute for Georgia Environmental Leadership Inc 1199 Euclid Avenue NE Atlanta, GA 303071509	NONE	PC	To facilitate leadership in collaborative problem-solving to preserve and enhance the environment in the state of Georgia	54,000
Institute for Healing of Memories 5 Eastry Road Claremont Cape Town, KwaZulu-Natal 7708 SF	NONE	PC	To support an organization that assists in the healing of individuals and communities affected by conflict, violence, HIV/AIDS, and xenophobia	50,000
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Institute for Policy Studies 1301 Connecticut Avenue NW Suite 600 Washington, DC 200364814	NONE	PC	To support policy research and civil society coordination on climate finance and international energy and infrastructure finance	15,000
Institute for Public Environment Development Strumitza 1A Street fl 2 Sofia 1000 BU	NONE	PC	To support an organization that promotes and develops active civic participation in Bulgaria	60,000
Instituto Centro de Vida - ICV Rua Americo Salgado 1890 Santa Helena Cuiaba 78045055 BR	NONE	PC	To support networks and capacity building to influence and achieve sustainable energy and development finance in the greater Amazon rainforest	50,000
Instituto de Energia e Meio Ambiente Rua Ferreira de Araujo 202- 10 and cj 101 Pinheiros, Sao Paulo 05428000 BR	NONE	PF	To support research and analysis of the sustainability of Brazilian public finance of energy and electrical sector development and capacity building among civil society organizations working on energy finance and development	105,000
Instituto de Energia e Meio Ambiente Rua Ferreira de Araujo 202- 10 and cj 101 Pinheiros, Sao Paulo 05428000 BR	NONE	PF	To identify barriers and solutions to expanding renewable energy systems for isolated communities in the Amazon	150,000
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Instituto de Estudos Socioeconomicos SCS - Quadra 01 Bloco L-17 Ed Marcia 13 Andar Brasilia BR	NONE	PC	To support research and advocacy aimed at increasing accountability of international and Brazilian public financial institutions and improving sustainability outcomes for investments in energy and infrastructure in the Amazon region	22,000
Instituto Socioambiental Av Higienopolis 901 Sao Paulo 01238001 BR	NONE	PC	To consolidate the independent monitoring process concerning infrastructure projects financed by the Brazilian National Development Bank in the Amazon	175,000
Instituto Socioambiental Av Higienopolis 901 Sao Paulo 01238001 BR	NONE	PC	To support efforts to incorporate renewable energy access incentives into Brazilian public policy, share good practices and replicate successful clean energy access models	200,000
Integra Street Rustem Statovci nn Building 2 3rd Floor No 3 Prishtina 10000 KV	NONE	PC	To support greater active civic participation on issues of dealing with the past and to strengthen democratic values in Kosovo	30,000
Inter-American Foundation 1331 Pennsylvania Avenue NW Suite 1 200 North Washington, DC 200041703	NONE	GOV	To support a program to foster and strengthen partnerships among community foundations in the Americas	150,000
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Intercultural Consultation Services 8531 W McNichols Rd Detroit, MI 48221	NONE	PC	For the general purposes or other charitable purposes of the organization	450
Interlochen Center for the Arts PO Box 199 Interlochen, MI 49643	NONE	PC	For the general purposes or other charitable purposes of the organization	3,750
International Academy for Innovative Pedagogy Psychology and Economy gGmbH Nassauische Strasse 5 Berlin 10717 GM	NONE	NC	To bring about sustainable change in local communities with fewer opportunities across Europe through innovative approaches to youth empowerment and community development	150,000
International Association 'Interactive Open Schools' Ul Pozorisna 13 Tuzla 75000 BK	NONE	PC	To strengthen the development of community schools in Central/Eastern Europe and Russia, and beyond	100,000
International Association 'Interactive Open Schools' Ul Pozorisna 13 Tuzla 75000 BK	NONE	PC	To encourage primary and secondary schools to be catalysts for increased openness, tolerance, inclusiveness, and participatory decision making in local communities in Bosnia and Herzegovina	20,000
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International Centre of Excellence for Community Schools 53 Whoberley Avenue Coventry CV58ER UK	NONE	PF	To promote the development of community schools around the world	75,000
International Charitable Foundation 'Ukrainian Women's Fund' 27 Chornovola Street Office 221 Kyiv 01135 UP	NONE	PC	To improve the situation of internally displaced persons in Ukraine	40,000
International charitable organization 'East Europe Foundation' 55 Velyka Vasylykivska 3rd Flr Kyiv 03680 UP	NONE	PC	To strengthen active citizen engagement in local community development in Ukraine	100,000
INTERNATIONAL COUNCIL FOR CULTURAL CENTERS 61 Nishava str Entr A Fl 3 Apt 6 Sofia 1680 BU	NONE	PF	To support the development of a network of innovative and effective community centers in Bulgaria	75,000
International Institute for Environment and Development 80-86 Grays Inn Road London WC1X8NH UK	NONE	PC	To support research, field testing, and financing models for small-scale, decentralized energy delivery models for poor communities	25,000
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International Lutheran Laymen's League 660 Mason Ridge Center Drive Saint Louis, MO 63141	NONE	PC	For the general purposes or other charitable purposes of the organization	450
International Print Center New York Inc 526 West 26th Street Suite 824 New York, NY 10001	NONE	PC	For the general purposes or other charitable purposes of the organization	3,750
International Rescue Committee Inc 122 E 42nd Street 25th Floor New York, NY 101681289	NONE	PC	For the general purposes or other charitable purposes of the organization	624
International Rivers Network 2054 University Avenue Suite 300 Berkeley, CA 947042644	NONE	PC	To strengthen environmental standards and support effective solutions for sustainable energy and healthy rivers in the Andes-Amazon region	200,000
Iqra Fund PO Box 416 Bozeman, MT 59771	NONE	PC	For the general purposes or other charitable purposes of the organization	1,500
Total 				117,098,923
3a				

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Isaiah Institute 5542 Chatham Drive New Orleans, LA 701222632	NONE	PC	For the general purposes or other charitable purposes of the organization	1,500
Isandla Institute Ubunye House 1st Floor 70 Rosmead Avenue Kenilworth Cape Town, Western Cape SF	NONE	PC	To provide an interface for civil society organizations working on issues of local governance and citizen participation to network and share information toward strengthening local democracy in South Africa	125,000
Itec-Lansing 200 North Foster Lansing, MI 48912	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Jamestown-Yorktown Foundation Inc PO Box 3605 Williamsburg, VA 23187	NONE	PC	For the general purposes or other charitable purposes of the organization	20,002
Jannus Inc 1607 W Jefferson Boise, ID 837025111	NONE	PC	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and expanded learning opportunities that meet the needs of underserved youth	25,000
Total 3a				117,098,923

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Jesuits USA Central and Southern Province 4511 W Pine Blvd St Louis, MO 63108	NONE	PC	For the general purposes or other charitable purposes of the organization	600
Jimmys Kids 139 Amelia Royal Oak, MI 48073	NONE	PC	For the general purposes or other charitable purposes of the organization	7,500
Johns Hopkins University Charles and 34th Streets Baltimore, MD 212182680	NONE	PC	To support an international research group that encourages, supports and provides visibility to the study of civil society worldwide	25,000
Johns Hopkins University Charles and 34th Streets Baltimore, MD 212182680	NONE	PC	To support research on nonprofit employment in the United States	55,000
Johns Hopkins University Charles and 34th Streets Baltimore, MD 212182680	NONE	PC	To support the development of an information system to collect, aggregate, and make accessible global data on philanthropy, civil society organizations, and volunteering	100,000
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Johns Hopkins University Charles and 34th Streets Baltimore, MD 212182680	NONE	PC	To implement a mentor project to reduce chronic student absenteeism	500,000
Justice Peace Advocacy Center PO Box 901 Traverse City, MI 49685	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Kalamazoo College 1200 Academy Street Kalamazoo, MI 490063295	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Kappa Delta Foundation Inc 3205 Players Lane Memphis, TN 38125	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Katalytix 290 Lombard Street 51 San Francisco, CA 941332439	NONE	NC	To create an inventory and analysis of best practices in national policy to help advance decentralized renewable energy	175,000
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Kentfield Schools Foundation 750 College Ave Kentfield, CA 94904	NONE	PC	For the general purposes or other charitable purposes of the organization	6,500
Kettering University 1700 University Avenue Flint, MI 485046214	NONE	PC	For the general purposes or other charitable purposes of the organization	27,750
Kettering University 1700 University Avenue Flint, MI 485046214	NONE	PC	To support the acquisition and demolition or remediation of blighted and abandoned properties along the University Avenue corridor	105,822
Kevin's Song a Nonprofit for Community Education on Depression 792 Harcourt Road Grosse Pointe Park, MI 48230	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Keweenaw Land Trust 801 N Lincoln Drive Suite 306 Hancock, MI 499301563	NONE	PC	For the general purposes or other charitable purposes of the organization	1,050
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Kiwanis Health Camp Foundation Inc PO Box 3551 Flint, MI 48502	NONE	PC	For the general purposes or other charitable purposes of the organization	6,000
La Raza-Galeria Posada 2700 Front Street Sacramento, CA 95818	NONE	PC	For the general purposes or other charitable purposes of the organization	19,500
Lakeshore Pregnancy Center Inc 339 S River Avenue Holland, MI 49423	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Land Conservancy of West Michigan 400 Ann Street NW Suite 102 Grand Rapids, MI 49504	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Land Trust Alliance Inc 1660 L Street NW Suite 1100 Washington, DC 200365635	NONE	PC	To build the capacity of land trusts undertaking efforts to protect the Great Lakes ecosystem	15,000
Total 				117,098,923
3a				

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Land Trust Alliance Inc 1660 L Street NW Suite 1100 Washington, DC 200365635	NONE	PC	To strengthen the land trust sector nationwide through networking, training, and policy reform	300,000
Lansing Community College 419 N Capitol Avenue Lansing, MI 489017211	NONE	GOV	To support the continued development of a high school-to-college model designed to provide students who have dropped out of school with an opportunity to earn a diploma and receive career and technical education	100,000
Lapeer Baseball Foundation Inc 5366 Baldwin Road Oxford, MI 48371	NONE	PC	For the general purposes or other charitable purposes of the organization	9,000
Lapeer Free Methodist Church 1621 N Saginaw Rd Lapeer, MI 48446	NONE	PC	For the general purposes or other charitable purposes of the organization	6,300
Lark Society for Chamber Music PO Box 11 Portland, ME 04112	NONE	PC	For the general purposes or other charitable purposes of the organization	1,050
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LA's BEST 200 N Spring Street Suite M-120 Los Angeles, CA 900123202	NONE	PC	To provide high quality afterschool education, enrichment and recreation programs for more than 28,000 children throughout Los Angeles	50,000
Le vizja FOL Andrea Gropa Nr35 Prishtina 10000 KV	NONE	PC	To increase civic engagement in holding government institutions accountable in Kosovo	30,000
Legal Resources Trust 16th Floor Bram Fischer Towers 20 Albert Street Marshalltown Johannesburg, Gauteng 2001 SF	NONE	PC	To support an organization that provides institutional and legal support to nonprofit organizations	15,000
Les Cheneaux Culinary School PO Box 26 Hessel, MI 49745	NONE	PC	For the general purposes or other charitable purposes of the organization	1,500
Les Cheneaux Watershed Council PO Box 578 Cedarville, MI 49719	NONE	PC	For the general purposes or other charitable purposes of the organization	5,000
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Leukemia & Lymphoma Society 1311 Mamaroneck Avenue Suite 310 White Plains, NY 10605	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Lewis & Clark College 0615 SW Palatine Hill Road Portland, OR 97219	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Linden Free Methodist Church 13274 S Linden Road Linden, MI 48451	NONE	PC	For the general purposes or other charitable purposes of the organization	900
Linden Presbyterian Church 119 W Broad Street PO Box 277 Linden, MI 48451	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Little Traverse Conservancy Inc 3264 Powell Road Harbor Springs, MI 49740	NONE	PC	For the general purposes or other charitable purposes of the organization	5,225
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<div>Name and address (home or business)</div>				
a <i>Paid during the year</i>				
Livingston County United Way 2980 Dorr Rd Brighton, MI 48116	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Local Initiatives Support Corporation 501 Seventh Avenue New York, NY 100185903	NONE	PC	To provide technical assistance to housing and economic development organizations in Genesee County	100,000
Los Angeles Biomedical Research Institute at Harbor-UCLA Med Cntr 1124 W Carson St Torrance, CA 90502	NONE	PC	For the general purposes or other charitable purposes of the organization	35,000
Los Gatos Foster Animals PO Box 441 Davison, MI 484230441	NONE	PC	For the general purposes or other charitable purposes of the organization	1,650
Louisiana Tech University PO Box 3168 Ruston, LA 712720001	NONE	GOV	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth	175,000
Total ► 3a				117,098,923


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>				
Love Inc of Greater Lapeer PO Box 1146 Lapeer, MI 48446	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Lucas Izzard Foundation for Teens PO Box 211 Hessel, MI 49745	NONE	PC	For the general purposes or other charitable purposes of the organization	3,000
Luke M Powers Catholic High School 1505 West Court Street Flint, MI 48503	NONE	PC	For the general purposes or other charitable purposes of the organization	3,000
Lupus Foundation of America Inc 2000L Street NW Suite 410 Washington, DC 20036	NONE	PC	For the general purposes or other charitable purposes of the organization	1,500
Lusa Community Chest - Section 18A Fund 1 Finlay Street Sasolburg, Free State 1947 SF	NONE	NC	To support community-based initiatives that empower communities to respond to their own needs	30,000
Total 				117,098,923
3a				

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

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Name and address (home or business)				
a <i>Paid during the year</i>				
Lutheran Association of Missionaries and Pilots US Inc 15400 W Capitol Drive Suite 201 Brookfield, WI 530052661	NONE	PC	For the general purposes or other charitable purposes of the organization	450
Lutheran Church Missouri Synod 1333 S Kirkwood Road St Louis, MO 63122	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Lutheran Church Missouri Synod 40718 Highway E 16 Mapleton, IA 510347105	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Lutheran World Relief 700 Light Street Baltimore, MD 21230	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Mackinac Center 140 West Main Street PO Box 568 Midland, MI 48640	NONE	PC	For the general purposes or other charitable purposes of the organization	3,000
Total 				117,098,923
3a				

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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>				
Macomb County Interfaith Volunteer Caregivers 8075 Ritter Center Line, MI 48015	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Maine Audubon Society 20 Gilsland Farm Road Falmouth, ME 041052100	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Maine Center for Economic Policy 1 Weston Court Suite 103 Box 4 Augusta, ME 043305545	NONE	PC	To increase the timeliness, credibility, accessibility, and effectiveness of research on state budget and tax issues affecting low-income and other vulnerable populations	85,000
Maine Coast Heritage Trust 1 Bowdoin Mill Island Suite 201 Topsham, ME 04086	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Maine Humanities Council 674 Brighton Avenue Portland, ME 041021012	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Total ► 3a				117,098,923

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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>				
Maine Medical Center Development Department 22 Bramhall Street Portland, ME 041023175	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Maine Music Society 221 Lisbon Street Lewiston, ME 04240	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Maine Public Broadcasting Corp 1450 Lisbon Street Lewiston, ME 04240	NONE	PC	For the general purposes or other charitable purposes of the organization	1,050
Maine School of Science & Mathematics Foundation 95 High Street Limestone, ME 04750	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Maine Share PO Box 2095 Augusta, ME 04338	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Total 				117,098,923
3a				

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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>				
Make A Wish Foundation of America 4742 North 24th Street Suite 400 Phoenix, AZ 85016	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Make-A-Wish Foundation of Michigan 7600 Grand River Ave Suite 175 Brighton, MI 48114	NONE	PC	For the general purposes or other charitable purposes of the organization	1,050
Make-A-Wish of New Hampshire Inc 814 Elm Street Suite 300 Manchester, NH 03101	NONE	PC	For the general purposes or other charitable purposes of the organization	300
March of Dimes Birth Defects Foundation 1275 Mamaroneck Avenue White Plains, NY 10605	NONE	PC	For the general purposes or other charitable purposes of the organization	150
March of Dimes Foundation 3351 Claystone Ste G20 Grand Rapids, MI 49546	NONE	PC	For the general purposes or other charitable purposes of the organization	12,000
Total ► 3a				117,098,923

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Name and address (home or business)				
a <i>Paid during the year</i>				
Mark Skinner Library 138 Cemetery Ave PO Box 1105 Manchester Center, VT 05255	NONE	PC	For the general purposes or other charitable purposes of the organization	500
Marshall Community Foundation 614 Homer Road Marshall, MI 49068	NONE	PC	For the general purposes or other charitable purposes of the organization	900
Mary A White PTO 1400 Wisconsin Ave Grand Haven, MI 49417	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Marygrove College 8425 W McNichols Rd Detroit, MI 482212599	NONE	PC	For the general purposes or other charitable purposes of the organization	525
Masconomet Education Foundation 19 Candlewood Dr Topsfield, MA 01983	NONE	PC	For the general purposes or other charitable purposes of the organization	5,000
Total ▶ 3a				117,098,923

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Name and address (home or business)				
a <i>Paid during the year</i>				
Masconomet Regional High School 20 Endicott Road Boxford, MA 01921	NONE	GOV	For the general purposes or other charitable purposes of the organization	5,000
Massachusetts Afterschool Partnership 128A Tremont Street Suite 4F Boston, MA 021084716	NONE	PC	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth	25,000
Massachusetts Afterschool Partnership 128A Tremont Street Suite 4F Boston, MA 021084716	NONE	PC	To develop a demonstration project to design and implement an afterschool literacy proficiency program for Dual Language Learner Hispanic students	225,000
Massachusetts Afterschool Partnership 128A Tremont Street Suite 4F Boston, MA 021084716	NONE	PC	To support a statewide afterschool network with demonstrated success to broaden afterschool learning opportunities and strengthen systems at the state level	100,000
Massachusetts Budget and Policy Center 15 Court Square Suite 700 Boston, MA 021082522	NONE	PC	To enhance the timeliness, credibility, accessibility and effectiveness of research on state tax and budget issues affecting low-income and other vulnerable populations	85,000
Total ► 3a				117,098,923

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Name and address (home or business)				
a <i>Paid during the year</i>				
McLaren Northern Michigan 416 Connable Ave Petoskey, MI 49770	NONE	PC	For the general purposes or other charitable purposes of the organization	5,000
McLaren Regional Medical Center 401 S Ballenger Highway Flint, MI 48532	NONE	PC	For the general purposes or other charitable purposes of the organization	6,300
McLean Hospital 115 Mill Street Belmont, MA 024781064	NONE	PC	To support the Program in Education, Afterschool and Resiliency project to serve as a lead technical assistance advisor for the statewide afterschool networks on science, technology, engineering, and math opportunities	69,000
Metro Community Development Inc 503 S Saginaw Street Suite 804 Flint, MI 485021807	NONE	PC	To provide support for education, job training, and employment opportunities for disadvantaged youth	52,708
Metro Community Development Inc 503 S Saginaw Street Suite 804 Flint, MI 485021807	NONE	PC	To support an organization created to expand and enhance quality housing and community development initiatives in Genesee County	135,000
Total 3a				117,098,923

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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>				
Metro Community Development Inc 503 S Saginaw Street Suite 804 Flint, MI 485021807	NONE	PC	For the general purposes or other charitable purposes of the organization	10,000
Metropolitan Opera Association Inc 30 Lincoln Center New York, NY 10023	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Mexican Cultural Center of Northern California PO Box 161899 Sacramento, CA 958161899	NONE	PC	For the general purposes or other charitable purposes of the organization	1,500
Miami University Foundation Panuska Development Center 725 E Chestnut Street Oxford, OH 45056	NONE	PC	For the general purposes or other charitable purposes of the organization	600
Michigan Association of United Ways Inc 330 Marshall Street Suite 211 Lansing, MI 489123789	NONE	PC	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth	275,000
Total ► 3a				117,098,923

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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>				
Michigan Cat Rescue Inc PO Box 806371 St Clair Shores, MI 48080	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Michigan College Access Network 222 N Chestnut Street Suite 200 Lansing, MI 489331077	NONE	PC	To increase college readiness, participation and completion rates for Michigan residents, particularly among low-income, first-generation college students, and students of color	50,000
Michigan Energy Options 405 Grove Street East Lansing, MI 488233334	NONE	PC	To encourage the deployment of clean energy technologies at the community level in Michigan	125,000
Michigan Environmental Council 602 W Ionia Street Lansing, MI 489331015	NONE	PC	To improve water infrastructure management in Great Lakes communities, with a focus on safe drinking water	50,000
Michigan Future Inc 3035 Whisperwood Drive 349 Ann Arbor, MI 481053445	NONE	SO I	To develop and advocate for a policy agenda that raises the standard of living for all Michigan residents	100,000
Total ► 3a				117,098,923

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Name and address (home or business)				
a <i>Paid during the year</i>				
Michigan Garden Clubs Inc 20831 21 Mile Rd Big Rapids, MI 49307	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Michigan Garden Clubs Inc 4103 Breakwater Drive Okemos, MI 48864	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Michigan Garden Clubs Inc 8630 W Howe Rd Eagle, MI 48822	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Michigan Humane Society 30300 Telegraph Rd Suite 220 Bingham Farms, MI 48025	NONE	PC	For the general purposes or other charitable purposes of the organization	1,020
Michigan League for Public Policy 1223 Turner Street Suite G1 Lansing, MI 489064369	NONE	PC	To increase the timeliness, credibility, accessibility and effectiveness of research on state budget and tax issues affecting low-income and other vulnerable populations	85,000
Total ▶ 3a				117,098,923

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a <i>Paid during the year</i>				
Michigan League for Public Policy 1223 Turner Street Suite G1 Lansing, MI 489064369	NONE	PC	For the general purposes or other charitable purposes of the organization	3,000
Michigan Municipal League Foundation 1675 Green Road Ann Arbor, MI 481061487	NONE	PC	To promote clean energy projects at the community level in Michigan and increase participation in the network of municipal leaders engaged in such practices	50,000
Michigan Nonprofit Association 330 Marshall Street Suite 200 Lansing, MI 489122319	NONE	PC	To support an organization that works to strengthen Michigan's nonprofits in the areas of transparency, accountability, and governance	150,000
Michigan Nonprofit Association 330 Marshall Street Suite 200 Lansing, MI 489122319	NONE	PC	To support the development of a new volunteer center for Genesee County	20,000
Michigan Opera Theatre 1526 Broadway Detroit, MI 48226	NONE	PC	For the general purposes or other charitable purposes of the organization	1,500
Total ► 3a				117,098,923

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a <i>Paid during the year</i>				
Michigan Pit Bull Education Project 820 Hilltop Dr White Lake, MI 48386	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Michigan Protection & Advocacy Services Inc 4095 Legacy Pkwy Suite 500 Lansing, MI 48911	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Michigan Roundtable for Diversity and Inclusion 525 New Center One 3031 W Grand Boulevard Detroit, MI 482023025	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Michigan State University 426 Auditorium Road East Lansing, MI 488241046	NONE	GOV	To support the local school district with technical assistance and capacity building for improved teaching and learning	2,120,000
Michigan State University 426 Auditorium Road East Lansing, MI 488241046	NONE	GOV	For the general purposes or other charitable purposes of the organization	14,096
Total ► 3a				117,098,923

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Michigan Trout Unlimited 2114 7th Street Bay City, MI 48708	NONE	PC	For the general purposes or other charitable purposes of the organization	3,000
Michigan United Conservation Clubs 2101 Wood Street Lansing, MI 489123728	NONE	PC	To improve policies impacting Michigan's freshwater resources and adjacent land areas	125,000
Mid Coast Hospital PO Box 279 Brunswick, ME 04011	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Midcoast Senior College 10 Tibbetts Drive Suite 210 Brunswick, ME 04011	NONE	PC	For the general purposes or other charitable purposes of the organization	750
Midcoast Symphony Orchestra PO Box 86 Brunswick, ME 040110086	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Total ▶ 3a				117,098,923

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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>				
Midwest Environmental Advocates Inc 612 W Main Street Suite 302 Madison, WI 537034714	NONE	PC	To support water conservation efforts in Wisconsin and the Great Lakes basin	85,000
Midwest Miniature Pinscher Rescue PO Box 36035 Grosse Pointe, MI 48236	NONE	PC	For the general purposes or other charitable purposes of the organization	1,500
Minneapolis Foundation 800 IDS Center 80 S Eighth Street Minneapolis, MN 554022100	NONE	PC	To support a network of practitioners in Michigan and across the Midwest that are working to deploy clean energy solutions at the community level	50,000
Minnesota Center for Environmental Advocacy 26 E Exchange Street Suite 206 St Paul, MN 551011667	NONE	PC	To protect and improve water quality in Minnesota's portion of the Lake Superior drainage basin	75,000
Minnesota Department of Education 1500 Highway 36 West Roseville, MN 551134266	NONE	GOV	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth	175,000
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a <i>Paid during the year</i>				
Minnesota Department of Education 1500 Highway 36 West Roseville, MN 551134266	NONE	GOV	To support a statewide afterschool network with demonstrated success to broaden afterschool learning opportunities and strengthen systems at the state level	100,000
Minnesota Environmental Partnership 546 Rice Street Suite 100 St Paul, MN 551032116	NONE	PC	To help protect and restore the western portion of the Lake Superior watershed	175,000
Minnesota Zoo Foundation 13000 Zoo Boulevard Apple Valley, MN 55124	NONE	PC	For the general purposes or other charitable purposes of the organization	25,000
Miracle Productions TC 6902 Fishing Site Rd Traverse City, MI 49684	NONE	PC	For the general purposes or other charitable purposes of the organization	750
Mission of Hope Universal Life Church 4618 Roberts St Flint, MI 48505	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Total 				117,098,923
3a				


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a <i>Paid during the year</i>				
Mission Possible Christian Outreach Service Mission 2400 Poplar Avenue Suite 428 Memphis, TN 381123209	NONE	PC	For the general purposes or other charitable purposes of the organization	5,500
Missionary Flights & Service Inc 3170 Airmans Dr Fort Pierce, FL 34946	NONE	PC	For the general purposes or other charitable purposes of the organization	1,500
Mississippi State University Foundation Inc POB 6149 Mississippi State, MS 39762	NONE	PC	For the general purposes or other charitable purposes of the organization	1,500
Mongabayorg Corporation 37 W Summit Drive Emerald Hills, CA 940623340	NONE	PC	To support journalistic coverage of Brazil's role in financing hydroelectric power development in the Tapajos watershed in the Amazon forest	50,000
Moorings Presbyterian Church 791 Harbour Dr Naples, FL 34103	NONE	PC	For the general purposes or other charitable purposes of the organization	20,400
Total ► 3a				117,098,923

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Motherly Intercession PO Box 311109 Flint, MI 48531	NONE	PC	For the general purposes or other charitable purposes of the organization	1,050
Mott Community College 1401 E Court Street Flint, MI 485032089	NONE	GOV	To promote the creation of middle/early colleges in Michigan	233,000
Mott Community College 1401 E Court Street Flint, MI 485032089	NONE	GOV	To support secondary readiness programming for Flint-area students entering high school	50,000
Mott Community College 1401 E Court Street Flint, MI 485032089	NONE	GOV	To expose youth between the ages of 14-18 to entrepreneurial business skills and higher education, coupled with exploration of career paths	68,000
Mott Community College 1401 E Court Street Flint, MI 485032089	NONE	GOV	To continue an initiative that increases students' literacy and readiness levels for job training, diploma, GED and/or postsecondary education programs	49,050
Total ► 3a				117,098,923

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Mott Community College 1401 E Court Street Flint, MI 485032089	NONE	GOV	To provide technical assistance to improve family literacy for Flint and Genesee County residents	47,054
Mott Community College 1401 E Court Street Flint, MI 485032089	NONE	GOV	To support the organization's capacity to expand its FABLAB to serve more entrepreneurs and small business owners in the region	78,196
Mott Community College 1401 E Court Street Flint, MI 485032089	NONE	GOV	To support a program that will prepare Flint area residents for immediate employment opportunities and offer training that will lead to obtaining an industry-recognized credential	400,000
Mount Vernon Ladies Association of the Union PO Box 110 Mount Vernon, VA 22121	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Mt Calvary Missionary Baptist Church 4805 N Saginaw Street Flint, MI 48505	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Total ► 3a				117,098,923


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Mt Hermon Baptist Church Inc of Flint G-5283 Clio Road Flint, MI 485041270	NONE	PC	For the general purposes or other charitable purposes of the organization	1,650
Muckrock Foundation Incorporated 411A Highland Ave Somerville, MA 02144	NONE	PC	For the general purposes or other charitable purposes of the organization	3,000
Multiple Sclerosis Foundation 6350 North Andrews Avenue Fort Lauderdale, FL 333092130	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Multiple Sclerosis Foundation 6520 North Andrews Avenue Fort Lauderdale, FL 333092132	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Multistate Registration and Filing Portal Inc c/o National Association of Attorneys General 2030 M Street NW Washington, DC 200363379	NONE	PC	To support the development of a single, multistate, online portal system of registration for nonprofits	30,000
Total 				117,098,923
3a				

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Muskegon County Community Foundation 425 W Western Avenue Suite 200 Muskegon, MI 494401101	NONE	PC	For the general purposes or other charitable purposes of the organization	30,000
Muskegon Museum of Art Foundation 296 West Webster Avenue Muskegon, MI 49440	NONE	PC	For the general purposes or other charitable purposes of the organization	150
NAACP Legal Defense and Educational Fund Inc 40 Rector Street 5th Floor New York, NY 100061738	NONE	PC	For the general purposes or other charitable purposes of the organization	150
NAACP Special Contribution Fund 4805 Mt Hope Drive Baltimore, MD 21215	NONE	PC	For the general purposes or other charitable purposes of the organization	150
NADACE FORUM 2000 Pohorelec 6 Praha 11908 EZ	NONE	PC	To provide membership in the Vaclav Havel Circle, an initiative that aims to support the values of democracy and respect of human rights, assist in the development of civil society, and encourage religious, cultural, and ethnic tolerance	25,000
Total 3a				117,098,923

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Nadace VIA Delinicka 1324/9 Praha 7 - Holesovice Prague 17000 EZ	NONE	PC	To promote and develop independent civic action in Central and Eastern Europe	400,000
Naples Botanical Garden 4820 Bayshore Drive Naples, FL 34112	NONE	PC	For the general purposes or other charitable purposes of the organization	660
National Alliance for the Development of Community Advice Offices NPC 7th Floor Metropolitan Life Building Fox Street, Johannesburg Gauteng2001 SF	NONE	NC	To support activities aimed at assisting community advice offices to improve their performance, build voice and recognition, and seek solutions for their long-term sustainability	100,000
National Alliance for the Development of Community Advice Offices NPC 7th Floor Metropolitan Life Building Fox Street, Johannesburg Gauteng2001 SF	NONE	NC	To support a membership association of community-based advice offices in South Africa	50,000
National Alliance for the Development of Community Advice Offices NPC 7th Floor Metropolitan Life Building Fox Street, Johannesburg Gauteng2001 SF	NONE	NC	To support a feasibility study for the establishment of an African Centre of Excellence for community advice offices	150,000
Total 3a				117,098,923

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a <i>Paid during the year</i>				
National Alliance of Latin American & Caribbean Communities 1638 S Blue Island Avenue Chicago, IL 606082134	NONE	PC	For the general purposes or other charitable purposes of the organization	375
National Association for Family School and Community Engagement 5272 River Road Suite 340 Bethesda, MD 20816	NONE	PC	For the general purposes or other charitable purposes of the organization	225
National Association of Citizens Advice Bureaux Petru Major 9 Str Sector 1 Bucharest 011261 RO	NONE	PC	To support an association dedicated to the development of civil society in Romania	50,000
National Association of Elementary School Principals Foundation 1615 Duke Street Alexandria, VA 223143483	NONE	SO I	To engage principals as leaders for high-quality afterschool and summer learning opportunities	175,000
National Audubon Society Inc 4500 Biscayne Blvd Ste 205 Miami, FL 33137	NONE	PC	For the general purposes or other charitable purposes of the organization	1,500
Total 				117,098,923
3a				

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National Audubon Society Inc 225 Varick Street 7th Floor New York, NY 10014	NONE	PC	For the general purposes or other charitable purposes of the organization	150
National Center for Family Philanthropy Inc 1667 K Street NW Suite 550 Washington, DC 200061652	NONE	PC	To support an organization dedicated to improving the way philanthropic families fulfill their grantmaking opportunities and responsibilities	100,000
National Center for Family Philanthropy Inc 1667 K Street NW Suite 550 Washington, DC 200061652	NONE	PC	To support work to enhance the effectiveness of families working with community foundations as their giving partners	50,000
National Center on Philanthropy and the Law New York University School of Law 1 39 MacDougal Street 1st Floor New York, NY 100121076	NONE	SO I	To support an organization dedicated to the single discipline of law and philanthropy	50,000
National Children's Cancer Society 500 North Broadway Suite 1850 St Louis, MO 631022156	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Total 				117,098,923
3a				

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National College Access Network 1001 Connecticut Avenue NW Suite 300 Washington, DC 200365539	NONE	PC	To advance effective early awareness and commitment financial aid strategies nationally and in Midwest states	100,000
National Conference of State Legislatures 7700 E First Place Denver, CO 802307143	NONE	GOV	To educate state legislators about the value of afterschool and to build state capacity to implement high-quality afterschool and summer learning opportunities	430,000
National Council of Nonprofits 1001 G Street NW Suite 700 East Washington, DC 200014543	NONE	PC	To support a national nonprofit association that works to build the capacity of state nonprofit associations	15,000
National Ecological Centre of Ukraine 6-B Pankivska str Kyiv 01033 UP	NONE	NC	To build the capacities of rural communities in Ukraine to protect their environment and rights	50,000
National League of Cities Institute Inc 660 North Capitol Street Suite 450 Washington, DC 200011763	NONE	SO I	To build cities' awareness of and interest in children's savings account as a supplementary strategy for improving postsecondary access, persistence, and completion	165,000
Total ▶ 3a				117,098,923

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
a <i>Paid during the year</i>				
National League of Cities Institute Inc 660 North Capitol Street Suite 450 Washington, DC 200011763	NONE	SO I	To engage city officials in afterschool initiatives and bring increased attention to the importance of continuing investments in afterschool at federal, state, and local levels	400,000
National Parkinson Foundation Inc 200 SE 1st Street Suite 800 Miami, FL 33131	NONE	PC	For the general purposes or other charitable purposes of the organization	150
National Skills Coalition 1730 Rhode Island Avenue NW Suite 7 12 Washington, DC 200363115	NONE	PC	To analyze and inform policy efforts in the workforce development and education fields that increase the value and effectiveness of sector-based career development training, especially for youth	15,000
National Summer Learning Association Inc 575 S Charles Street Suite 310 Baltimore, MD 212012428	NONE	PC	To support efforts to improve the quality, expand the access, and increase the demand for summer learning programs across the country	125,000
National Trust for Historic Preservation 2600 Virginia Avenue NW Suite 1000 Washington, DC 20037	NONE	PC	For the general purposes or other charitable purposes of the organization	300
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National Wildlife Federation 11100 Wildlife Center Drive Reston, VA 201905362	NONE	PC	For the general purposes or other charitable purposes of the organization	150
National Wildlife Federation 11100 Wildlife Center Drive Reston, VA 201905362	NONE	PC	To conduct research, build coalitions, and increase public understanding of the water quality, water quantity, and other challenges facing the Great Lakes ecosystem	50,000
National World War II Museum Inc 945 Magazine Street New Orleans, LA 701303813	NONE	PC	For the general purposes or other charitable purposes of the organization	150
National Yiddish Book Center Inc 1021 West Street Amherst, MA 010023375	NONE	PC	For the general purposes or other charitable purposes of the organization	300
National Youth Employment Coalition Inc 1836 Jefferson Place NW Washington, DC 200362505	NONE	PC	To continue to inform policy and build the capacity of youth-serving systems and organizations to serve disconnected youth	15,000
Total ► 3a				117,098,923

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National Youth Leadership Council 1667 Snelling Avenue North Suite D3 00 St Paul, MN 551082131	NONE	PC	To expand youth opportunities for success through quality service-learning experiences	100,000
Nativity of Our Lord Parish 5900 McClellan Street Detroit, MI 48213	NONE	PC	For the general purposes or other charitable purposes of the organization	4,950
Natural Resources Council of Maine Inc 3 Wade Street Augusta, ME 043306351	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Natural Resources Defense Council Inc 40 W 20th Street New York, NY 100114211	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Natural Resources Defense Council Inc 40 W 20th Street New York, NY 100114211	NONE	PC	To ensure the Great Lakes Compact is implemented in each state within the Great Lakes Region	40,000
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Nature Conservancy Inc 4245 N Fairfax Drive Suite 100 Arlington, VA 222031606	NONE	PC	To develop and implement strategies to address agricultural runoff pollution in Michigan's Saginaw Bay Watershed	44,000
Nature Conservancy Inc 4245 N Fairfax Drive Suite 100 Arlington, VA 222031606	NONE	PC	To restore and preserve the habitat, water flow of the Apalachicola-Chattahoochee-Flint Basin through the development of conservation best practices and outreach	100,000
Nature Conservancy Inc 4245 N Fairfax Drive Suite 100 Arlington, VA 222031606	NONE	PC	For the general purposes or other charitable purposes of the organization	5,000
Nebraska Children and Families Foundation Lincoln Center Building 215 Centennial Mall South Suite 200 Lincoln, NE 685081813	NONE	PC	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth	175,000
NEF - Network of European Foundations for Innovative Cooperation Philanthropy House Rue Royale 94 Brussels 1000 BE	NONE	PC	To strengthen philanthropic cooperation among foundations, associations, and other nongovernmental organizations in Europe	28,000
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NEF - Network of European Foundations for Innovative Cooperation Philanthropy House Rue Royale 94 Brussels 1000 BE	NONE	PC	To support a donor collaborative to tackle pressing issues of migration and integration in Europe	110,000
Neighborhood Health Clinic Inc 121 Goodlette Road North Naples, FL 34102	NONE	PC	For the general purposes or other charitable purposes of the organization	10,000
Nelson Mandela Metropolitan University Building 11 Ground Floor Podium South Campus University Way Summerstrand, Port Elizabeth EasternCape6001 SF	NONE	PC	To support a program that works with a cluster of community schools to combat the effects of poverty on children and their families	75,000
Network for the Affirmation of NGO Sector - MANS Dalmatinska 188 Podgorica 81000 MJ	NONE	PC	To support an organization created to encourage public participation in decision-making processes in Montenegro	37,500
New America Foundation 740 15th Street NW Suite 900 Washington, DC 200051031	NONE	PC	To promote and advance children's savings accounts as a pathway to educational achievement	150,000
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New America Foundation 740 15th Street NW Suite 900 Washington, DC 200051031	NONE	PC	To launch a new international research and advocacy program focused on effective and equitable climate change solutions	100,000
New Creation Church of God G-3472 Lennon Road Flint, MI 48507	NONE	PC	For the general purposes or other charitable purposes of the organization	5,625
New Israel Fund 437 Newtonville Avenue Suite 4 Newton, MA 024601934	NONE	PC	For the general purposes or other charitable purposes of the organization	7,500
New Jersey School-Age Care Coalition 208 Lenox Avenue 363 Westfield, NJ 070905120	NONE	PC	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth	175,000
New Mount Moriah Missionary Baptist Church 313 East Walton Boulevard Pontiac, MI 48340	NONE	PC	For the general purposes or other charitable purposes of the organization	2,040
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New York Bandura Ensemble Inc 43 St Marks Place 3A New York, NY 10003	NONE	PC	For the general purposes or other charitable purposes of the organization	450
New York Community Trust 909 Third Avenue 22nd Floor New York, NY 100224752	NONE	PC	For the general purposes or other charitable purposes of the organization	72,000
NGO 'CENTER CZKD' Paviljon Veljokovic Bircaninova 21 Belgrade 11000 RI	NONE	PC	To support and encourage constructive and active civic engagement in the development of human rights, tolerance and respect, and other democratic values and practices in Serbia	20,000
NGO Forum on ADB Incorporated 85A Masikap Extension Central District Quezon City 1101 RP	NONE	PC	To strengthen the capacity of civil society organizations and affected communities in the Asia-Pacific region to monitor and analyze the environment and social impacts of Asian Development Bank lending	325,000
'CENTRE FOR CIVIC & CULTURAL INITIATIVES 'TAMARISK' Oleksandra Polia Avenue 22 Dniproetrovsk 49101 UP	NONE	PC	To strengthen community-based approaches to development and integration in Ukraine	100,000
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Non-Governmental Organization 'Garage Gang' Peremogy ave 108/1 Kyiv 03115 UP	NONE	NC	To foster a widespread culture of giving in Ukraine	40,000
NON-GOVERNMENTAL ORGANIZATION 'PODOLIAN AGENCY FOR REGIONAL DEVELOPMENT' 7 Chervonuh Partuzan Street Vinnytsia 21000 UP	NONE	NC	To promote greater transparency, accountability, and citizen engagement with Ukrainian governance	100,000
Nonprofit Information Networking Association 112 Water Street Suite 400 Boston, MA 021094211	NONE	PC	To support an online and print publication that is an authoritative, independent news source on and for the nonprofit sector and philanthropy	50,000
North Carolina Central University 640 Nelson Street Durham, NC 27707	NONE	GOV	For the general purposes or other charitable purposes of the organization	7,500
North Carolina Justice Center 224 S Dawson Street Raleigh, NC 276011306	NONE	PC	To enhance the timeliness, credibility, accessibility and effectiveness of research on state budget and tax issues affecting low-income and other vulnerable populations	85,000
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a Paid during the year				
North End Soup Kitchen 735 E Stewart Ave Flint, MI 48505	NONE	PC	For the general purposes or other charitable purposes of the organization	300
North Texas Food Bank 4500 S Cockrell Hill Road Dallas, TX 75236	NONE	PC	For the general purposes or other charitable purposes of the organization	252
Northeast-Midwest Institute 50 F Street NW Suite 950 Washington, DC 200011540	NONE	PC	To promote Great Lakes restoration and protection by facilitating bipartisan coalitions and providing technical information and policy analyses to decisionmakers	15,000
Northeast-Midwest Institute 50 F Street NW Suite 950 Washington, DC 200011540	NONE	PC	To analyze and educate the public on policy reform needs related to water infrastructure, and to provide technical assistance to Great Lakes cities	175,000
Northern Plains Resource Council 220 South 27th Street Suite A Billings, MT 59101	NONE	PC	For the general purposes or other charitable purposes of the organization	20,000
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Northport Community Arts Center Inc PO Box 319 Northport, MI 49670	NONE	PC	For the general purposes or other charitable purposes of the organization	750
NPH USA 134 North LaSalle Street Suite 500 Chicago, IL 606021036	NONE	PC	For the general purposes or other charitable purposes of the organization	600
Ohio Environmental Council 1145 Chesapeake Avenue Suite 1 Columbus, OH 432123449	NONE	PC	To protect and restore the Lake Erie ecosystem	150,000
Ohio State University Foundation 1480 W Lane Avenue Columbus, OH 432213938	NONE	PC	For the general purposes or other charitable purposes of the organization	225
Ohio Wesleyan University 61 S Sandusky Street Delaware, OH 43015	NONE	PC	For the general purposes or other charitable purposes of the organization	150
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Oil Change International 714 G Street SE Suite 202 Washington, DC 200032883	NONE	PC	To support research and policy analysis of international financial institutions in order to shift public finance from fossil fuels to support for renewable energy	75,000
Okemos Public Schools 4406 Okemos Road Okemos, MI 48864	NONE	GOV	For the general purposes or other charitable purposes of the organization	30,000
Oklahoma Humane Society 9300 N May Avenue Suite 400-281 Oklahoma City, OK 73120	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Oklahoma Public School Resource Center Inc 309 NW 13th Suite 103 Oklahoma City, OK 731033708	NONE	PC	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth	25,000
Old Newsboys Goodfellow Fund of Detroit PO Box 44444 Detroit, MI 482440444	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Total ► 3a				117,098,923

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Old Newsboys of Flint Inc 6255 Taylor Drive Flint, MI 485074665	NONE	PC	For the general purposes or other charitable purposes of the organization	4,455
OPENDEMOCRACY LIMITED The Print House 18 Ashwin Street London E83DL UK	NONE	PC	To support independent journalism and analysis about Russia	75,000
Operation Care Package Michigan Inc PO Box 741 Lapeer, MI 48446	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Operation Shoestrung Inc The Ellen Harris Center 1711 Bailey Avenue Jackson, MS 392831223	NONE	PC	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth	175,000
Oregon Association for the Education of Young Children 5427 Glen Echo Avenue Suite A Gladstone, OR 970272603	NONE	PC	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and expanded learning opportunities that meet the needs of underserved youth	25,000
Total 3a				117,098,923

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Organization for Bat Conservation 39221Woodward Ave PO Box 801 Bloomfield Hills, MI 48303	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Our Lady of Lebanon 4133 Calkins Rd Flint, MI 48532	NONE	PC	For the general purposes or other charitable purposes of the organization	11,940
Owosso Community Players 122 E Main Street Owosso, MI 48867	NONE	PC	For the general purposes or other charitable purposes of the organization	3,000
Oxfam-America Inc 226 Causeway Street 5th Floor Boston, MA 021142206	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Oxfam-America Inc 226 Causeway Street 5th Floor Boston, MA 021142206	NONE	PC	To support monitoring of U S government and multilateral institutions' investments to promote small-scale renewable energy in Africa	15,000
Total 				117,098,923
3a				

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Pacific Science Center Foundation 200 Second Avenue N Seattle, WA 981094895	NONE	PC	To support a fellowship geared toward advancing high-quality informal science education, including in afterschool and expanded learning programs	100,000
Paradise Animal Rescue Inc 5380 Lapeer Rd Columbiaville, MI 48421	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Paralyzed Veterans of America 801 18th St NW 8th Floor Washington, DC 20006	NONE	PC	For the general purposes or other charitable purposes of the organization	1,350
Parent Teacher Home Visit Project Inc 2411 15th Street Suite A Sacramento, CA 95818	NONE	PC	For the general purposes or other charitable purposes of the organization	750
Partners in Health A Nonprofit Corporation PO Box 996 Frederick, MD 217059942	NONE	PC	For the general purposes or other charitable purposes of the organization	8,300
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Paws Rescue PO Box 87 Swartz Creek, MI 48473	NONE	PC	For the general purposes or other charitable purposes of the organization	1,800
Paws4People Inc 1121 C-324 Military Cutoff Rd Wilmington, NC 28405	NONE	PC	For the general purposes or other charitable purposes of the organization	8,415
Peace Community Church 44 E Lorain Street Oberlin, OH 44074	NONE	PC	For the general purposes or other charitable purposes of the organization	1,875
Peter-Paul Development Center 1708 N 22nd Street Richmond, VA 23223	NONE	PC	For the general purposes or other charitable purposes of the organization	2,500
Petoskey - Harbor Springs Area Community Foundation 616 Petoskey Street Suite 203 Petoskey, MI 49770	NONE	PC	For the general purposes or other charitable purposes of the organization	11,500
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Philander Smith College 900 Daisy Bates Drive Little Rock, AR 72202	NONE	PC	For the general purposes or other charitable purposes of the organization	15,000
Philanthropy New York 1500 Broadway 7th Floor New York, NY 100034055	NONE	PC	To raise the visibility of and philanthropic funding for activities that expand asset-building opportunities in low- and moderate-income communities	15,000
Philanthropy Roundtable 1120 20th Street NW Suite 550 South Washington, DC 200364554	NONE	PC	To support a national association of individual donors, corporate-giving representatives, and foundation staff and trustees that provides a variety of programs and services to grantmakers	30,000
Phoenix United Methodist Church 4423 S Genesee Road Grand Blanc, MI 48439	NONE	PC	For the general purposes or other charitable purposes of the organization	1,500
Plan International USA Inc 155 Plan Way Warwick, RI 02886	NONE	PC	For the general purposes or other charitable purposes of the organization	1,080
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Planned Parenthood Federation of America Inc 434 W 33rd Street New York, NY 100012601	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Planned Parenthood of Collier County 1425 Creech Road Naples, FL 34103	NONE	PC	For the general purposes or other charitable purposes of the organization	4,000
Planned Parenthood of Northern New England 784 Hercules Drive Suite 110 Colchester, VT 05446	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Planned Parenthood of West and Northern Michigan Inc 425 Cherry Street SE Grand Rapids, MI 495034601	NONE	PC	For the general purposes or other charitable purposes of the organization	375
Planned Parenthood Santa Barbara Ventura & S L Obispo Counties Inc 518 Garden Street Santa Barbara, CA 93101	NONE	PC	For the general purposes or other charitable purposes of the organization	10,000
Total ▶ 3a				117,098,923

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<div>Name and address (home or business)</div>				
a <i>Paid during the year</i>				
PLATFORM - London 7 Horselydown Lane Tower Bridge London SE12LN UK	NONE	PC	To support international nongovernmental organizations' efforts to reform global investment in oil and gas development	50,000
Points of Light Foundation 600 Means Street NW Suite 210 Atlanta, GA 303185799	NONE	PC	To explore the potential that service and volunteerism play in a strategy for the educational advancement of young people living in low-income communities	250,000
Points of Light Foundation 600 Means Street NW Suite 210 Atlanta, GA 303185799	NONE	PC	To strengthen the capacity of national service and volunteerism in Flint	50,000
Pontifical Institute for Foreign Missions-P I M E Inc 17330 Quincy St Detroit, MI 482212765	NONE	PC	For the general purposes or other charitable purposes of the organization	600
Pontis Foundation Zelinrska 2 Bratislava 82108 LO	NONE	PC	To strengthen an independent public policy community in Belarus	24,000
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Population Council One Dag Hammarskjold Plaza New York, NY 10017	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Portland Chamber Music Festival PO Box 15385 Portland, ME 04112	NONE	PC	For the general purposes or other charitable purposes of the organization	1,020
Portland Conservatory of Music 202 Woodford Street Portland, ME 04103	NONE	PC	For the general purposes or other charitable purposes of the organization	1,725
Portland Maine Symphony Orchestra 50 Monument Square 2nd Floor Portland, ME 04104	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Portland Museum of Art 7 Congress Square Portland, ME 04101	NONE	PC	For the general purposes or other charitable purposes of the organization	150
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Portland Ovations 50 Monument Square 2nd Floor Portland, ME 04101	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Portland Stage Company PO Box 1458 Portland, ME 04104	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Practical Action The Schumacher Centre Bourton on Dunsmore Warwickshire, Rugby CV239QZ UK	NONE	PC	To support the research, publication and advocacy of a series of reports that highlight energy access issues	50,000
Preble Street 38 Preble Street Portland, ME 04101	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Prepare International Inc 1100 Pelican Lane Clemmons, NC 27012	NONE	PC	For the general purposes or other charitable purposes of the organization	4,275
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3a				

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Presbyterian Villages of Michigan Foundation Public Charity 26200 Lahser Road Suite 300 Southfield, MI 480337157	NONE	PC	For the general purposes or other charitable purposes of the organization	10,250
Prima Civitas Foundation 325 E Grand River Avenue Suite 275 East Lansing, MI 488234378	NONE	PC	To support transformative economic development initiatives in Michigan	150,000
Priority Children 902 E Sixth Street Flint, MI 485032787	NONE	PC	For the general purposes or other charitable purposes of the organization	7,800
Pro Bono Organisation 1st Floor West Wing Womens Jail Constitution Hill Kotze Street Braamfontein, Johannesburg Gauteng2000 SF	NONE	PC	To support a public interest legal clearinghouse that promotes probono services by private attorneys to help community advice offices and poor people deal with legal matters	50,000
Project for Conflict Resolution and Development 1 Nile Road Perridgevale Port Elizabeth, Eastern Cape 6001 SF	NONE	PC	To support an organization that trains and supports advice offices, other community-based organizations, and schools on conflict management and mediation to enable them to resolve conflicts in communities and reduce violence	50,000
Total 3a			▶	117,098,923

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Prostate Cancer Foundation 1250 Fourth Street Santa Monica, CA 90401	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Province of Our Mother of Good Counsel of the Augustinian Order 5401 South Cornell Avenue Chicago, IL 606156200	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Province of St Joseph of the Capuchin Order 1820 Mt Elliott Street Detroit, MI 482073485	NONE	PC	For the general purposes or other charitable purposes of the organization	1,425
Public Profit 1212 Broadway Suite 501 Oakland, CA 946121814	NONE	NC	To develop and implement an assessment framework to further strengthen the national afterschool networks	50,000
Public School Forum of North Carolina Inc 3739 National Drive Suite 100 Raleigh, NC 276124817	NONE	PC	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and expanded learning opportunities that meet the needs of underserved youth	75,000
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Puerto Rico Community Foundation 1719 Ave Ponce de Leon San Juan, PR 009051905	NONE	PC	To support a convening for the exchange of knowledge and experience between community foundations in the U S , Puerto Rico, Mexico, Uruguay, Brazil, Spain, and Portugal	25,000
Racing For Kids 89 Kercheval Suite 210 Grosse Pointe Farms, MI 48236	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Rails to Trails Conservancy 2121 Ward Court NW 5th Floor Washington, DC 20037	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Randels Elementary School 6022 Brobeck St Flint, MI 48532	NONE	GOV	For the general purposes or other charitable purposes of the organization	300
Razom Inc 140 2nd Ave Suite 305 New York, NY 10003	NONE	PC	For the general purposes or other charitable purposes of the organization	750
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Re-Common Voa Satrico 3 Rome 00178 IT	NONE	NC	To support monitoring of new international development finance institutions investing in infrastructure for developing countries	100,000
Reconstruction Women's Fund Brace Baruh 6 apartment 41 Belgrade 11000 RI	NONE	PC	To develop strategic grantmaking that encourages women in Serbia to participate in decision-making processes at the local and national levels	40,000
Red Ink Flint 124 W First Street Flint, MI 485021314	NONE	PC	For the general purposes or other charitable purposes of the organization	5,250
Red Ink Flint 124 W First Street Flint, MI 485021314	NONE	PC	To provide support for operations, equipment, and other building costs in the creation of a hub for makers, entrepreneurs, and startup businesses	200,000
Redford Brightmoor Initiative 10000 Beech Daly Road Redford, MI 48239	NONE	PC	For the general purposes or other charitable purposes of the organization	300
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Name and address (home or business)				
a <i>Paid during the year</i>				
Refugee Development Center 122 S Pennsylvania Ave Lansing, MI 48912	NONE	PC	For the general purposes or other charitable purposes of the organization	750
Regents of the University of Michigan 303 E Kearsley Street Flint, MI 485021950	NONE	GOV	To support the expansion of a pre-college summer residential and academic year bridge program for middle and high school students	415,700
Regents of the University of Michigan 500 S State Street Ann Arbor, MI 481091318	NONE	GOV	To help build a pipeline of diverse, highly-qualified candidates for Great Lakes freshwater organizations	250,000
Regents of the University of Michigan 303 E Kearsley Street Flint, MI 485021950	NONE	GOV	To support a community data sharing and analysis platform for Flint	40,000
Regents of the University of Michigan 500 S State Street Ann Arbor, MI 481091318	NONE	GOV	To understand the factors that improve community acceptance of wind power development	80,000
Total 3a				117,098,923

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)				
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Regents of the University of Michigan 500 S State Street Ann Arbor, MI 481091318	NONE	GOV	To inform municipal officials about water infrastructure issues and best practices of integrated water management	43,000
Regents of the University of Michigan 303 E Kearsley Street Flint, MI 485021950	NONE	GOV	To support strategic initiatives around STEM and health and to support renovation of the Murchie Science Building	11,000,000
Regents of the University of Michigan 303 E Kearsley Street Flint, MI 485021950	NONE	GOV	For the general purposes or other charitable purposes of the organization	55,825
Regents of the University of Michigan 1540 E Hospital Dr SPC 4291 Ann Arbor, MI 481094291	NONE	GOV	For the general purposes or other charitable purposes of the organization	750
Regional Foundation for Local Development 'Zamah' Svacićevo trg 3 Hrvatska Zagreb 1000 HR	NONE	PC	To encourage philanthropy development and support civic initiatives in central Croatia	50,000
Total ► 3a				117,098,923

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Renew Therapeutic Riding Center 4271 60th St Holland, MI 49423	NONE	PC	For the general purposes or other charitable purposes of the organization	5,000
Research Foundation of the City University of New York 230 W 41st Street 7th Floor New York, NY 100367207	NONE	PC	To provide leadership development opportunities to international community foundation practitioners	115,000
Rhodes University Drostdy Road Grahamstown, Eastern Cape 6140 SF	NONE	PC	To support a university program that provides funding, legal assistance, financial management, and office administrative training to community-based advice offices in the Eastern and Western Cape	200,000
River Alliance of Wisconsin Inc 147 S Butler Street Suite 2 Madison, WI 537035610	NONE	PC	To protect and restore the Great Lakes ecosystem through education, public engagement, and policy reform activities	125,000
River Network PO Box 21387 Boulder, CO 80308	NONE	PC	To conduct a comprehensive assessment of watershed groups in the Great Lakes basin and develop targeted capacity building services	150,000
Total 3a				117,098,923

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Name and address (home or business)				
a <i>Paid during the year</i>				
River Network PO Box 21387 Boulder, CO 80308	NONE	PC	To assist local watershed groups to advance water supply security and sustainability in the southeastern U S	15,000
Riverside Church in the City of New York 490 Riverside Drive New York, NY 100275713	NONE	PC	For the general purposes or other charitable purposes of the organization	1,800
Roman Catholic Dioceses of Gaylord 611 West North Street Gaylord, MI 49735	NONE	PC	For the general purposes or other charitable purposes of the organization	750
Romanian-American Foundation 275 Madison Avenue 6th Floor New York, NJ 10016	NONE	PC	To support an organization working on the development of community foundations in Romania	64,200
Roots and Wings Foundation Szp utca 3 4/3 Budapest 1053 HU	NONE	PF	To support the development of community foundations in Hungary	100,000
Total 				117,098,923
3a				

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Roseland Community Good News Day Care Corp PO Box 288969 Chicago, IL 60628	NONE	PC	For the general purposes or other charitable purposes of the organization	6,300
Rotary Club of Tryon Foundation PO Box 923 Tryon, NC 28782	NONE	PC	For the general purposes or other charitable purposes of the organization	675
Rotary District 6560 Foundation Inc 2181 Duke of York Street Carmel, IN 46032	NONE	PC	For the general purposes or other charitable purposes of the organization	1,950
Rudolph Steiner School Association of Ann Arbor 2230 Pontiac Trail Ann Arbor, MI 48105	NONE	PC	For the general purposes or other charitable purposes of the organization	750
Rural Legal Trust 284 3rd Avenue Bredell Kempston Park, Gauteng SF	NONE	PF	To support the training of paralegals in community advice offices and farmworker representatives on relevant aspects of the law and related topics to enable them to defend the rights of poor people, particularly farmworkers	15,000
Total 3a				117,098,923

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Ruth Ellis Center Inc 77 Victor Street Highland Park, MI 48203	NONE	PC	For the general purposes or other charitable purposes of the organization	150
SA History Online 349 Albert Road Woodstock Cape Town, Gauteng 7925 SF	NONE	PC	To build a comprehensive online encyclopedia and popular history program on South African and African history and culture	90,000
Saginaw Community Foundation 1 Tuscola St Suite 100 Saginaw, MI 48607	NONE	PC	For the general purposes or other charitable purposes of the organization	25,470
Salvation Army PO Box 1099 Sun City, AZ 85372	NONE	PC	For the general purposes or other charitable purposes of the organization	10,000
Salvation Army Genesee County Command 211 W Kearsley Street Flint, MI 485021305	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Total 				117,098,923
3a				

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a <i>Paid during the year</i>				
Salvation Army Genesee County Command 211 W Kearsley Street Flint, MI 485021305	NONE	PC	To provide emergency rent and utility assistance to eligible Genesee County residents	100,000
Salvation Army 310 N DeSpelder Street PO Box 181 Grand Haven, MI 49417	NONE	PC	For the general purposes or other charitable purposes of the organization	3,750
Salvation Army 16130 Northland Drive Southfield, MI 480755218	NONE	PC	For the general purposes or other charitable purposes of the organization	2,850
Samaritan's Purse International Headquarters 801 Bamboo Road Boone, NC 28607	NONE	PC	For the general purposes or other charitable purposes of the organization	300
SANGONET Maths Centre Building 28 Juta Street Johannesburg, Gauteng SF	NONE	PC	To expand the use of technology to strengthen the nonprofit sector	75,000
Total ▶ 3a				117,098,923

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Name and address (home or business)				
a <i>Paid during the year</i>				
Save the Children Federation Inc 501 Kings Highway East Suite 400 Fairfield, CT 068254861	NONE	PC	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality of afterschool and summer learning opportunities that meet the needs of underserved youth	175,000
SCHAFER&COMBS LLC 600 California Street 11th Floor San Francisco, CA 94109	NONE	NC	To support evaluation and data collection activities for the Education program	300,000
School District of the City of Flint 923 E Kearsley Street Flint, MI 485031974	NONE	GOV	To provide Flint area preschool children with academic and social skills	87,000
School District of the City of Flint 923 E Kearsley Street Flint, MI 485031974	NONE	GOV	To support the superintendent with technical assistance during a districtwide turnaround effort	100,000
School District of the City of Flint 923 E Kearsley Street Flint, MI 485031974	NONE	GOV	To support a marketing initiative aimed at recruiting and retaining student enrollment	250,000
Total ► 3a				117,098,923

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School District of the City of Flint 923 E Kearsley Street Flint, MI 485031974	NONE	GOV	To support teachers and principals with classroom-level training and techniques necessary to positively impact teaching and learning	417,415
School District of the City of Flint 923 E Kearsley Street Flint, MI 485031974	NONE	GOV	To support the local school district with capacity in a newly formed data office to promote the collection, use, analysis, and sharing of data	234,000
School of Civic Education 202 Grangewood House Oakwood Hill Loughton IG103TZ UK	NONE	NC	To strengthen the capacity of young political, civic, and business leaders from Russia's diverse regions and to link Russian participants with their peers from Europe	100,000
School's Out Washington 801 23rd Avenue S Suite A Seattle, WA 981443039	NONE	PC	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth	25,000
Sebago-Long Lake Region Chamber Music Festival Inc PO Box 544 Harrison, ME 04040	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Total ► 3a				117,098,923

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a <i>Paid during the year</i>				
Second Chance Baptist Church 5306 North Street Flint, MI 48505	NONE	PC	For the general purposes or other charitable purposes of the organization	3,000
Secret Place Tabernacle Church 1701 Harrison St Flint, MI 48503	NONE	PC	For the general purposes or other charitable purposes of the organization	8,253
SEEDS PO Box 2454 Traverse City, MI 496852750	NONE	PC	To provide energy management technical assistance to local governments in the Traverse City area in Michigan	100,000
Seeds of Peace Inc 370 Lexington Avenue Suite 1204 New York, NY 10017	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Senator George J Mitchell Scholarship Research Institute 75 Washington Avenue Suite 2E Portland, ME 04101	NONE	PC	For the general purposes or other charitable purposes of the organization	150
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SENSE - Central European news service Ltd for publishing business Licka 33 Zagreb 10000 HR	NONE	NC	To increase civic engagement on issues of truth, justice, and reconciliation in the Western Balkans	60,000
Servants of Mary 7400 Military Avenue Omaha, NE 681343351	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Service Year Exchange Inc 1100 17th St NW Ste 1200 Washington, DC 20036	NONE	PC	To increase the number of service members supporting the statewide afterschool networks and afterschool programs	200,000
SGS Consulting The Woodlands Building 16 Woodmean Sandton Johannesburg, Gauteng 2104 SF	NONE	NC	To provide technical assistance to organizations and promote the growth of the community advice office and philanthropy development sectors	100,000
Shelter Animal Donations 7460 Porter Road Grand Blanc, MI 48439	NONE	PC	For the general purposes or other charitable purposes of the organization	300
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Shelter Association of Washtenaw County 312 West Huron Ann Arbor, MI 48103	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Shelter of Flint Inc 924 Cedar Street Flint, MI 485033620	NONE	PC	For the general purposes or other charitable purposes of the organization	3,825
Shelter of Flint Inc 924 Cedar Street Flint, MI 485033620	NONE	PC	To provide emergency assistance to local residents through the One Stop Housing Resource Center	50,000
Shelter to Home 266 Oak Street Wyandotte, MI 48192	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Sheriff's Posse of Sun City West 20450 N Stardust Blvd Sun City West, AZ 85375	NONE	PC	For the general purposes or other charitable purposes of the organization	5,000
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Shevchenko Scientific Society Inc 63 Fourth Avenue New York, NY 100035200	NONE	PC	For the general purposes or other charitable purposes of the organization	750
Shiawassee County Humane Society Inc PO Box 1622 Owosso, MI 48867	NONE	PC	For the general purposes or other charitable purposes of the organization	1,050
Sierra Club Foundation 2101 Webster Street Suite 1250 Oakland, CA 94612	NONE	PC	To support efforts to reform energy lending of the World Bank and other international financial institutions as well as the development of strong environmental and social safeguards	15,000
Sigma Chi Foundation 1714 Hinman Avenue Evanston, IL 60201	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Simon Wiesenthal Center 1399 South Roxbury Dr Los Angeles, CA 900354709	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Total ► 3a				117,098,923

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<div>Name and address (home or business)</div>				
<div>a <i>Paid during the year</i></div>				
<div>Sisters of St Joseph of Nazareth 3427 Gull Road PO Box 29 Nazareth, MI 490740029</div>	<div>NONE</div>	<div>PC</div>	<div>For the general purposes or other charitable purposes of the organization</div>	<div>2,850</div>
<div>Sisters Servants of the Immaculate Heart of Mary Monroe Michigan Inc 610 West Elm Avenue Monroe, MI 481627909</div>	<div>NONE</div>	<div>PC</div>	<div>For the general purposes or other charitable purposes of the organization</div>	<div>300</div>
<div>SITAWI Rua Voluntarios da Ptria 301/301 Rio de Janeiro 22270003 BR</div>	<div>NONE</div>	<div>NC</div>	<div>To research, analyze, and document the internal procedures of the Brazilian Development Bank to build understanding of due diligence, structure and decision-making through the investment lifecycle</div>	<div>100,000</div>
<div>Sky Foundation 33 Bloomfield Hills Parkway Suite 2 75 Bloomfield Hills, MI 48304</div>	<div>NONE</div>	<div>PC</div>	<div>For the general purposes or other charitable purposes of the organization</div>	<div>600</div>
<div>Slovak Fundraising Center V Clementisa 2 Trnava SK91701 LO</div>	<div>NONE</div>	<div>NC</div>	<div>To support an organization providing training in leadership and fundraising skills for nonprofits in Central and Eastern Europe</div>	<div>70,000</div>
<div>Total 3a</div>				<div>117,098,923</div>

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a <i>Paid during the year</i>				
Smile Train Inc 41 Madison Avenue 28th Floor New York, NY 10010	NONE	PC	For the general purposes or other charitable purposes of the organization	750
Smithsonian Institution Office of the Comptroller PO Box 37012 MRC 509 Washington, DC 200137012	NONE	PC	For the general purposes or other charitable purposes of the organization	1,650
Smithsonian Institution Office of the Comptroller PO Box 37012 MRC 712 Washington, DC 200137012	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Smoloskyp Inc PO Box 561 Ellicott City, MD 21041	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Social Change Assistance Trust 4 Loop Street Studio 708 The Studios Cape Town, Western Cape 8001 SF	NONE	PC	To support a grantmaking organization that funds rural organizations that work to address human rights, gender equity, HIV/AIDS, and local economic development in their communities	125,000
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Social Justice Initiative NPC 4th Floor The Firs Cnr Bierman and Cradock Avenue Roseban, Johannesburg Gauteng2196 SF	NONE	PF	To support an initiative aimed at increasing funding to social justice programs from wealthy South Africans	50,000
Society of St Vincent de Paul 3000 Gratiot Detroit, MI 48207	NONE	PC	For the general purposes or other charitable purposes of the organization	840
Socioenvironmental Fund - CASA Avenida Juscelino K de Oliveira No 308 Centro Juquitiba, Sao Paulo 06950000 BR	NONE	PC	To support a small grants program in South America to build capacity in local communities impacted by large-scale energy and infrastructure projects, which are funded by international and national financial institutions	150,000
Socioenvironmental Fund - CASA Avenida Juscelino K de Oliveira No 308 Centro Juquitiba, Sao Paulo 06950000 BR	NONE	PC	To build capacity in local communities impacted by large-scale energy and infrastructure projects in South America funded by international and national financial institutions	20,000
Soho Repertory Theatre Inc 401 Broadway Suite 300 New York, NY 10013	NONE	PC	For the general purposes or other charitable purposes of the organization	1,500
Total 3a				117,098,923

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Solar Circle 2539 Koala Drive East Lansing, MI 48823	NONE	PC	For the general purposes or other charitable purposes of the organization	3,000
South African Institute for Advancement 2nd Floor The Armoury Buchanan Square Cape Town, Western Cape SF	NONE	NC	To support the growth and development of civil society organizations by providing advancement tools and training	80,000
South Baptist Church 4091 Van Slyke Road Flint, MI 48507	NONE	PC	For the general purposes or other charitable purposes of the organization	600
South Carolina Afterschool Alliance 1611 Devonshire Drive Suite 101 Columbia, SC 292042444	NONE	PC	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and expanded learning opportunities that meet the needs of underserved youth	75,000
South Carolina Afterschool Alliance 1611 Devonshire Drive Suite 101 Columbia, SC 292042444	NONE	PC	To support a statewide afterschool network with demonstrated success to broaden afterschool learning opportunities and strengthen systems at the state level	100,000
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South East Education Cooperative 1305 9th Avenue South Fargo, ND 581032501	NONE	GOV	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth	175,000
South Flint Seventh-Day Adventist Church 1467 E Maple Avenue Burton, MI 48529	NONE	PC	For the general purposes or other charitable purposes of the organization	19,080
Southeastern Regional Education Service Center Inc 29 Commerce Drive Bedford, NH 031106835	NONE	PC	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and expanded learning opportunities that meet the needs of underserved youth	25,000
Southern Africa Trust 4 Midridge North International Business Gateway th Road off New Road, Midrand Gauteng1685 SF	NONE	PC	To support a continent wide network of African grantmakers that facilitates networking and mutual learning among established and emerging African philanthropic institutions	150,000
Southern Africa Trust 4 Midridge North International Business Gateway th Road off New Road, Midrand Gauteng1685 SF	NONE	PC	To raise awareness about the levels of poverty in the southern African region and to promote giving that contributes to lasting solutions	50,000
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Southern Africa Trust 4 Midridge North International Business Gateway th Road off New Road, Midrand Gauteng1685 SF	NONE	PC	To support the launch of the Chair in Philanthropy, established to promote philanthropy knowledge and practice on the African continent	106,000
Southern African Community Grantmakers Leadership Forum 205 Vincent House Wynberg Mews Brodie Road Wynberg Cape Town, Western Cape 7800 SF	NONE	PF	To advance, build and strengthen the leadership of community grantmaking organizations in the region in order to build sustainable community-based development in Southern Africa	50,000
Southern Cape Land Committee Trust 101 Davidson Road Camphersdrift George, Western Cape 6530 SF	NONE	PC	To support an organization that works to improve the working and living conditions of farmworkers and farm dwellers	50,000
Southern Environmental Law Center 201 West Main Street Suite 14 Charlottesville, VA 229025065	NONE	PC	To promote water management policies that protect environmental values while meeting human needs	148,000
Southern Poverty Law Center Inc 400 Washington Avenue Montgomery, AL 36104	NONE	PC	For the general purposes or other charitable purposes of the organization	1,500
Total ▶ 3a				117,098,923

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Southwest Michigan Land Conservancy 8395 East Main Street Galesburg, MI 490539745	NONE	PC	For the general purposes or other charitable purposes of the organization	600
Sparrow Health System 1215 E Michigan Avenue Lansing, MI 48912	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Special Olympics Inc PO Box 795 Mount Pleasant, MI 488040795	NONE	PC	For the general purposes or other charitable purposes of the organization	975
Special Olympics Michigan Inc Area XIII 2413 W Maple Ave Flint, MI 48507	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Special Olympics Michigan Inc Central Michigan University Mt Pleasant, MI 488590001	NONE	PC	For the general purposes or other charitable purposes of the organization	2,250
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Specialized Employment Services Inc 1108 Lapeer Road Flint, MI 485032704	NONE	PC	To support job readiness and employment placement services for hard-to-serve clients	150,000
Specialized Employment Services Inc 1108 Lapeer Road Flint, MI 485032704	NONE	PC	To support an employment and academic achievement program for at-risk youth ages 14-18	85,000
Sphinx Organization Inc 400 Renaissance Center Suite 2550 Detroit, MI 482431679	NONE	PC	To increase diversity in classical music by educating Flint Community Schools students including African American and Latino students to play stringed instruments	100,000
Spoke Folks 221 Logan St SW Grand Rapids, MI 49503	NONE	PC	For the general purposes or other charitable purposes of the organization	450
Squash Haven Inc 70 Tower Parkway New Haven, CT 06520	NONE	PC	For the general purposes or other charitable purposes of the organization	6,000
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St Agnes Catholic Church 300 Johnson Street Freeland, MI 48623	NONE	PC	For the general purposes or other charitable purposes of the organization	4,500
St Andrew Catholic Church 1400 Inglewood Rochester, MI 483071518	NONE	PC	For the general purposes or other charitable purposes of the organization	13,500
St Andrew's Episcopal Church 1922 Iowa Flint, MI 48506	NONE	PC	For the general purposes or other charitable purposes of the organization	300
St Casimir Church 815 Sparrow Ave Lansing, MI 489101393	NONE	PC	For the general purposes or other charitable purposes of the organization	150
St Cecilia Society of Flint Michigan 1025 E Kearsley Street Flint, MI 48503	NONE	PC	For the general purposes or other charitable purposes of the organization	150
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St Christopher's Episcopal Church G-9020 South Saginaw St Grand Blanc, MI 48439	NONE	PC	For the general purposes or other charitable purposes of the organization	16,650
St Clare of Montefalco Parish & School 1401 Whittier Rd Grosse Pointe Park, MI 482301167	NONE	PC	For the general purposes or other charitable purposes of the organization	1,800
St Ignatius High School of Cleveland 1911 West 30th Street Cleveland, OH 44113	NONE	PC	For the general purposes or other charitable purposes of the organization	1,500
St James Episcopal Church 1205 West Franklin Street Richmond, VA 23220	NONE	PC	For the general purposes or other charitable purposes of the organization	5,000
St John Catholic Church 600 N Adelaide Street Fenton, MI 48430	NONE	PC	For the general purposes or other charitable purposes of the organization	600
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St John Catholic Church 404 North Dayton Street Davison, MI 484231397	NONE	PC	For the general purposes or other charitable purposes of the organization	1,800
St Joseph Catholic Church 715 N Lapeer Lake Orion, MI 48362	NONE	PC	For the general purposes or other charitable purposes of the organization	15,600
St Jude Children's Research Hospital National Executive Office 501 St Ju de Place Memphis, TN 381051942	NONE	PC	For the general purposes or other charitable purposes of the organization	1,950
St Louis Center for Exceptional Children & Adults 16195 Old US 12 Chelsea, MI 481189646	NONE	PC	For the general purposes or other charitable purposes of the organization	450
St Luke NEW Life Center Inc 3115 Lawndale Flint, MI 485041851	NONE	PC	For the general purposes or other charitable purposes of the organization	3,000
Total 				117,098,923
3a				


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St Luke NEW Life Center Inc 3115 Lawndale Flint, MI 485041851	NONE	PC	To provide employment preparation and social support services to hard-to-serve workers	140,000
St Mary of the Hills 2675 John R Rochester Hills, MI 48307	NONE	PC	For the general purposes or other charitable purposes of the organization	12,000
St Mary School 1351 58th Street Sacramento, CA 95819	NONE	PC	For the general purposes or other charitable purposes of the organization	3,000
St Mary's Food Bank Alliance 13050 W Elm Street Surprise, AZ 85378	NONE	PC	For the general purposes or other charitable purposes of the organization	5,000
St Matthew's Parish 706 Beach Flint, MI 48502	NONE	PC	For the general purposes or other charitable purposes of the organization	11,688
Total 				117,098,923
3a				

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>				
St Paul Academy and Summit School 1712 Randolph Avenue St Paul, MN 55105	NONE	PC	For the general purposes or other charitable purposes of the organization	7,347
St Paul Lutheran School 402 S Ballenger Hwy Flint, MI 48532	NONE	PC	For the general purposes or other charitable purposes of the organization	600
St Paul on the Lake Catholic Church 157 Lake Shore Road Grosse Pointe Farms, MI 48236	NONE	PC	For the general purposes or other charitable purposes of the organization	1,500
St Philomena Parish 4281 Marseilles Detroit, MI 48224	NONE	PC	For the general purposes or other charitable purposes of the organization	900
St Pius X Church G-3139 Hogarth Avenue Flint, MI 48532	NONE	PC	For the general purposes or other charitable purposes of the organization	1,350
Total ▶ 3a				117,098,923

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>				
St Rose of Lima school 707 S Jefferson St Hastings, MI 49058	NONE	PC	For the general purposes or other charitable purposes of the organization	1,050
Statue of Liberty Ellis Island Foundation Inc 17 Battery Place Suite 210 New York, NY 100043507	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Step by Step Moldova Str Puskin 16A - 3 Chisinau 2002 MD	NONE	PC	To further extend the model of community schools in Molvdova	75,000
Stone Belt Arc Inc 2815 East Tenth Street Bloomington, IN 47408	NONE	PC	For the general purposes or other charitable purposes of the organization	1,500
Student Advocacy Center of Michigan 124 Pearl Street Suite 504 Ypsilanti, MI 48197	NONE	PC	For the general purposes or other charitable purposes of the organization	1,500
Total ► 3a				117,098,923

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>				
Sun City West Foundation 14465 W RH Johnson Blvd Sun City West, AZ 85375	NONE	PC	For the general purposes or other charitable purposes of the organization	25,000
Sun Health Foundation PO Box 6030 Sun City West, AZ 85376	NONE	PC	For the general purposes or other charitable purposes of the organization	10,000
Suncrest Auxiliary Inc 114 N Monroe St Lapeer, MI 48446	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Superior Watershed Partnership 2 Peter White Drive Presque Isle Park Marquette, MI 49855	NONE	PC	To advance the adoption of energy efficiency practices and renewable energy technologies in the Upper Peninsula	100,000
Support Foundation for Civil Society Francalacı Sokak No 28 Arnavutkoy Besiktas Istanbul 34345 TU	NONE	PF	To encourage the development of philanthropy and civic engagement in Turkey	60,000
Total 3a				117,098,923


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Name and address (home or business)				
a <i>Paid during the year</i>				
Swartz Creek High School 1 Dragon Drive Swartz Creek, MI 48473	NONE	GOV	For the general purposes or other charitable purposes of the organization	9,000
Swartz Creek United Methodist Church 7400 Miller Road Swartz Creek, MI 48473	NONE	PC	For the general purposes or other charitable purposes of the organization	11,850
Synergos Institute Inc 3 E 54th Street New York, NY 100223108	NONE	PC	To support connecting next generation philanthropists with community foundations	100,000
Synergy Enterprises Inc 8757 Georgia Avenue Suite 1440 Silver Spring, MD 209103754	NONE	NC	To support the 21st Century Community Learning Centers initiative by cofunding the annual summer institute in partnership with the U S Department of Education	250,000
Tapology Inc PO Box 5040 Flint, MI 48505	NONE	PC	For the general purposes or other charitable purposes of the organization	3,000
Total 				117,098,923
3a				

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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>				
Tavares First United Methodist Church 600 W Ianthe Street PO Box 1086 Tavares, FL 32778	NONE	PC	For the general purposes or other charitable purposes of the organization	8,670
TechSoup Global 435 Brannan Street Suite 100 San Francisco, CA 941071780	NONE	PC	To support an online equivalency determination service for international grantmaking	100,000
Temple Shalom-Synagogue Center 74 Bradman Street Auburn, ME 04210	NONE	PC	For the general purposes or other charitable purposes of the organization	360
The Ark 117 North First Street Suite 40 Ann Arbor, MI 48104	NONE	PC	For the general purposes or other charitable purposes of the organization	150
The College of William and Mary Office of Gift Accounting PO Box 16 93 Williamsburg, VA 23187	NONE	PC	For the general purposes or other charitable purposes of the organization	62,996
Total ► 3a				117,098,923

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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>				
The Community Development Foundation Western Cape 305 Vincent House Wynberg Mews Brodie Road Wynberg Cape Town, Western Cape 7800 SF	NONE	PF	To improve the quality of life, strengthen the common good of communities in the Western Cape, and address their most concerning social issues	100,000
The Conservation Fund 1655 Fort Myer Drive Suite 1300 Arlington, VA 222093199	NONE	PC	To support projects that protect the Saginaw Bay watershed and offer environmental, economic, and social benefits to the region	100,000
The Diaper Alliance 3700 James Savage Midland, MI 48642	NONE	PC	For the general purposes or other charitable purposes of the organization	900
The Edison Institute Inc 20900 Oakwood Boulevard Dearborn, MI 481245029	NONE	PC	For the general purposes or other charitable purposes of the organization	150
THE FOUNDATION FOR SOCIAL ENTREPRENEURS 123 Whitecross Street LONDON EC1Y8JJ UK	NONE	PC	To support an international network of support organizations for social enterprise development	75,000
Total ► 3a				117,098,923


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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>				
The Great Marco Family YMCA Inc 101 Sandhill Street Marco Island, FL 34145	NONE	PC	For the general purposes or other charitable purposes of the organization	3,000
The Greenway Foundation 1855 S Pearl St Suite 40 Denver, CO 80210	NONE	PC	For the general purposes or other charitable purposes of the organization	375
The Harlem Chamber Players Inc 191 Claremont Avenue 25 New York, NY 10027	NONE	PC	For the general purposes or other charitable purposes of the organization	3,000
The Hill School 717 E High Street Pottstown, PA 194645791	NONE	PC	For the general purposes or other charitable purposes of the organization	85,000
The Library of Virginia Foundation 800 E Broad Street Richmond, VA 23219	NONE	PC	For the general purposes or other charitable purposes of the organization	750
Total ▶ 3a				117,098,923

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Name and address (home or business)				
a <i>Paid during the year</i>				
The Principia Corporation 13201 Clayton Road St Louis, MO 631311099	NONE	PC	For the general purposes or other charitable purposes of the organization	3,000
The YWCA of Greater Flint Inc 801 S Saginaw Street Flint, MI 48501	NONE	PC	To assist with the relocation of the YWCA from its previous building to its new building in downtown Flint	62,500
The YWCA of Greater Flint Inc 801 S Saginaw Street Flint, MI 48501	NONE	PC	For the general purposes or other charitable purposes of the organization	6,200
Thello Orphanage International 7665 Olde Sturridge Trail Clarkston, MI 48348	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Theosophical Society in Detroit 27745 Woodward Avenue Berkley, MI 48072	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Total 				117,098,923
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
Third Sector Foundation of Turkey Bankalar Cad Minerva Han No2 Kat5 Karakoy 34420 TU	NONE	PC	To strengthen the infrastructure for philanthropy in Turkey	50,000
Third Sector New England Lincoln Plaza 89 South Street Suite 700 Boston, MA 021112670	NONE	PC	To support the development and dissemination of learning materials that enable nonprofit service organizations to build civic capacity among their constituents and in the communities where they work	75,000
Thornapple Arts Council of Barry County PO Box 36 Hastings, MI 49058	NONE	PC	For the general purposes or other charitable purposes of the organization	900
Tides Center 1014 Torney Avenue Suite 1 San Francisco, CA 941291755	NONE	PC	To support networking and sharing of experiences among grantmakers working in Africa	30,000
Tip of the Mitt Junior Golf Association PO Box 613 Harbor Springs, MI 49740	NONE	PC	For the general purposes or other charitable purposes of the organization	6,650
Total ► 3a				117,098,923

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Name and address (home or business)				
a <i>Paid during the year</i>				
Tip of the Mitt Watershed Council 426 Bay Street Petoskey, MI 497702428	NONE	PC	For the general purposes or other charitable purposes of the organization	5,000
Toplum Gonulluleri Vakfi Hobyar mah Asir Efendi Cad No 20 Ankara-Konya Han Kat 4 Istanbul TU	NONE	PC	To encourage youth engagement in community development and stimulate local philanthropy in Turkey	50,000
Topsfield Athletic Association Inc 76 Wenham Rd Topsfield, MA 01983	NONE	PC	For the general purposes or other charitable purposes of the organization	20,000
Topsfield Town Library One South Common Street Topsfield, MA 01983	NONE	GOV	For the general purposes or other charitable purposes of the organization	5,000
Treasure Coast Community Singers 631 SE Calmoso Drive Port St Lucie, FL 34983	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Total 				117,098,923
3a				

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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>				
Tri-Town Council on Youth and Family Services Inc 49 Main Street 6 Topsfield, MA 01983	NONE	PC	For the general purposes or other charitable purposes of the organization	5,000
Trust for Community Outreach and Education 36 Durban Road Mowbray Cape Town, Western Cape 7700 SF	NONE	PC	To strengthen the voices of the rural poor by supporting the development of movements of the rural poor, access to land and livelihoods, and developing leadership within movements	15,000
Trustees for Harvard University 1350 Massachusetts Avenue Cambridge, MA 021383800	NONE	PC	For the general purposes or other charitable purposes of the organization	450
Trustees of Boston University One Silber Way Boston, MA 022151700	NONE	PC	To support research and increased transparency on the impacts of Chinese-backed development finance in the global economy	200,000
Trustees of Columbia University in the City of New York Office of External Relations 33 West 60th Street 7th Floor New York, NY 100237905	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Total 3a				117,098,923

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Name and address (home or business)				
a <i>Paid during the year</i>				
Trustees of Columbia University in the City of New York 622 West 113th Street MC 4520 New York, NY 10025	NONE	PC	For the general purposes or other charitable purposes of the organization	600
Trustees of the Smith College 33 Elm Street Northampton, MA 01063	NONE	PC	For the general purposes or other charitable purposes of the organization	4,500
Tryon Presbyterian Church 430 Harmon Field Road Tryon, NC 28782	NONE	PC	For the general purposes or other charitable purposes of the organization	13,800
US Water Alliance 1010 Vermont Avenue NW Suite 1100 Washington, DC 200054918	NONE	PC	To advance public policies and programs that support integrated water management throughout the United States	150,000
US-Mexico Border Philanthropy Partnership 2508 Historic Decatur Road Suite 130 San Diego, CA 921066138	NONE	PC	To support a network of philanthropic organizations and individuals whose aim is to improve the quality of life along the U S -Mexico border	124,576
Total ► 3a				117,098,923

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<div>Name and address (home or business)</div>				
a <i>Paid during the year</i>				
Ukrainian Federation of America Inc 700 Cedar Road Jenkintown, PA 19046	NONE	PC	For the general purposes or other charitable purposes of the organization	450
Ukrainian Museum Archive Inc 1202 Kenilworth Avenue Cleveland, OH 44113	NONE	PC	For the general purposes or other charitable purposes of the organization	300
'Ukrainian Philanthropists Forum' Charity Organisation 18 Ilinska str office 1 Kyiv 04070 UP	NONE	PC	To strengthen organized philanthropy in Ukraine through support to an association of philanthropic organizations	50,000
Ukrainian Step by Step Foundation 9 Pushkinska str Apt 4 Kyiv 01034 UP	NONE	PC	To further extend and embed the model of community schools in Ukraine	25,000
Ukrainian-American Archives and Museum Inc 11756 Charest Street Detroit, MI 48212	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Total ► 3a				117,098,923

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Name and address (home or business)				
a <i>Paid during the year</i>				
Umtapo Centre 103 Wheeler House 44 Linze Road Stamfordhill Durban, KwaZulu-Natal 4001 SF	NONE	PC	To provide youth and women leadership training and popular education on peace and anti-racism to empower communities, particularly youth and women, to take control of their own lives	15,000
Union for Reform Judaism 633 Third Avenue 7th Floor New York, NY 100176778	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Union Valley Outreach Ministries Inc 703 F St Wynne, AR 72396	NONE	PC	For the general purposes or other charitable purposes of the organization	5,000
United Methodist Church of the Dunes 717 Sheldon Road Grand Haven, MI 49417	NONE	PC	For the general purposes or other charitable purposes of the organization	13,800
United Methodist Foundation of Michigan PO Box 6247 Grand Rapids, MI 495166247	NONE	PC	For the general purposes or other charitable purposes of the organization	30,000
Total 3a				117,098,923

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Name and address (home or business)				
a <i>Paid during the year</i>				
United Nations Foundation 1750 Pennsylvania Avenue NW Suite 300 Washington, DC 200064515	NONE	PC	To promote and support collaborations addressing the global challenges of renewable energy access	300,000
United Nations Foundation 1750 Pennsylvania Avenue NW Suite 300 Washington, DC 200064515	NONE	PC	To support and enhance the operations of the Energy Access Practitioner Network	150,000
United Service Organizations Inc 2111 Wilson Boulevard Suite 1200 Arlington, VA 22201	NONE	PC	For the general purposes or other charitable purposes of the organization	1,200
United States Friends of the David Sheldrick Wildlife Trust Inc 25283 Cabot Rd Laguna Hills, CA 92653	NONE	PC	For the general purposes or other charitable purposes of the organization	3,000
United States Fund for UNICEF 125 Maiden Lane New York, NY 10038	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Total 3a				117,098,923

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Name and address (home or business)				
a <i>Paid during the year</i>				
United States Holocaust Memorial Council 100 Raoul Wallenberg Place SW Washington, DC 20024	NONE	PC	For the general purposes or other charitable purposes of the organization	600
United Ukrainian American Relief Committee 1206 Cottman Avenue Philadelphia, PA 19111	NONE	PC	For the general purposes or other charitable purposes of the organization	450
United Way for Southeastern Michigan 660 Woodward Avenue Suite 300 Detroit, MI 48226	NONE	PC	For the general purposes or other charitable purposes of the organization	15,000
United Way of Delaware 625 North Orange Street Third Floor Wilmington, DE 198012247	NONE	PC	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth	175,000
United Way of Genesee County 111 E Court Street Suite 3A Flint, MI 485021649	NONE	PC	To support Genesee County nonprofits with capacity building and professional development support	220,000
Total 3a				117,098,923

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a <i>Paid during the year</i>				
United Way of Genesee County 111 E Court Street Suite 3A Flint, MI 485021649	NONE	PC	To support the organization's programming as they align with the national priorities of education, health, financial stability and basic needs	250,000
United Way of Genesee County 111 E Court Street Suite 3A Flint, MI 485021649	NONE	PC	To provide partial support for a community resource that assists public, private, and nonprofit organizations in successfully attracting and utilizing federal and state funding for the Flint area	100,000
United Way of Genesee County 111 E Court Street Suite 3A Flint, MI 485021649	NONE	PC	To provide support to local nonprofit organizations for volunteer and national service projects and funding	75,000
United Way of Genesee County 111 E Court Street Suite 3A Flint, MI 485021649	NONE	PC	To support a multi-agency partnership to lead ongoing communication efforts to inform Flint residents regarding water crisis interventions and available services	90,000
United Way of Genesee County 111 E Court Street Suite 3A Flint, MI 485021649	NONE	PC	To provide capacity for national service and volunteerism in Genesee County	100,000
Total ► 3a				117,098,923

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United Way of Genesee County 111 E Court Street Suite 3A Flint, MI 485021649	NONE	PC	To assess the impact of the Flint National Service Accelerator initiative	190,500
United Way of Genesee County 111 E Court Street Suite 3A Flint, MI 485021649	NONE	PC	To fund a project the provides opportunities to support residents' creative ideas, projects, and startup businesses, while offering mentorship and technical assistance	143,000
United Way of Genesee County 111 E Court Street Suite 3A Flint, MI 485021649	NONE	PC	To support community engagement and activities for youth and adults in an underserved community	65,120
United Way of Genesee County 111 E Court Street Suite 3A Flint, MI 485021649	NONE	PC	For the general purposes or other charitable purposes of the organization	39,323
United Way of Rhode Island Inc 50 Valley Street Providence, RI 029092459	NONE	PC	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and expanded learning opportunities that meet the needs of underserved youth	75,000
Total 3a				117,098,923

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Name and address (home or business)				
a <i>Paid during the year</i>				
United Ways of Tennessee 209 Gothic Court Suite 107 Franklin, TN 370672810	NONE	PC	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and expanded learning opportunities that meet the needs of underserved youth	25,000
United Ways of Texas 1910 E Martin Luther King Jr Blvd Austin, TX 78702	NONE	PC	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and expanded learning opportunities that meet the needs of underserved youth	75,000
United Ways of Texas 1910 E Martin Luther King Jr Blvd Austin, TX 78702	NONE	PC	To support a statewide afterschool network with demonstrated success to broaden afterschool learning opportunities and strengthen systems at the state level	100,000
Universal Aid for Children Inc 2103 Coral Way Suite 202 Miami, FL 33145	NONE	PC	For the general purposes or other charitable purposes of the organization	600
University of Arkansas at Pine Bluff 1200 N University Drive Mail Slot 4 981 Pine Bluff, AR 71601	NONE	GOV	For the general purposes or other charitable purposes of the organization	21,000
Total ▶ 3a				117,098,923

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University of California Los Angeles Foundation 10920 Wilshire Boulevard 11th Floor Los Angeles, CA 90024	NONE	PC	For the general purposes or other charitable purposes of the organization	4,500
University of Chicago 5235 S Harper Court Suite 450 Chicago, IL 60615	NONE	PC	For the general purposes or other charitable purposes of the organization	3,000
University of Detroit Jesuit High School and Academy 8400 South Cambridge Detroit, MI 482211699	NONE	PC	For the general purposes or other charitable purposes of the organization	7,800
University of Detroit Mercy 4001 W McNichols Road Detroit, MI 482213038	NONE	PC	For the general purposes or other charitable purposes of the organization	1,200
University of Hawaii 2444 Dole Street Honolulu, HI 968222399	NONE	GOV	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and expanded learning opportunities that meet the needs of underserved youth	25,000
Total ► 3a				117,098,923

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University of Illinois at Chicago 1200 West Harrison Street Chicago, IL 60607	NONE	GOV	To develop an adaptable Great Lakes curriculum that encourages integrated approaches to water management, planning, and conservation	200,000
University of Indianapolis 1400 East Hanna Avenue Indianapolis, IN 46227	NONE	PC	For the general purposes or other charitable purposes of the organization	1,500
University of Kansas Center for Research Inc Youngberg Hall 2385 Irving Hill Road Lawrence, KS 660457563	NONE	PC	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and expanded learning opportunities that meet the needs of underserved youth	25,000
University of KwaZulu-Natal Research Office N block Govan Mbeki Centre University Road Chiltern Hills, Westville KwaZuluNatal3629 SF	NONE	PC	To advance socioeconomic and environmental justice by developing knowledge about, for, and in dialogue with civil society through teaching, research, and publishing	100,000
University of Michigan - Dearborn University of Michigan - Dearborn Dearborn, MI 48128	NONE	GOV	For the general purposes or other charitable purposes of the organization	42,000
Total ► 3a				117,098,923

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a <i>Paid during the year</i>				
University of North Carolina Wilmington 601 South College Rd Wilmington, NC 284035990	NONE	GOV	For the general purposes or other charitable purposes of the organization	10,000
University of San Diego 5998 Alcala Park San Diego, CA 921102492	NONE	PC	To expand youth opportunities for success through quality STEM learning	730,000
University of Southern California University Park Los Angeles, CA 900890012	NONE	PC	To convene a summit on afterschool to raise awareness of the importance of afterschool programs	110,000
University of Southern Maine 96 Falmouth Street Portland, ME 041034864	NONE	GOV	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and expanded learning opportunities that meet the needs of underserved youth	25,000
University of the Western Cape Modderdam Road Bellville Cape Town, Western Cape 7535 SF	NONE	PC	To support government, scholars, and civil society to research, design, and implement systems of multi-level government in South Africa	25,000
Total 3a				117,098,923

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Name and address (home or business)				
a <i>Paid during the year</i>				
University of Wisconsin-Madison 500 Lincoln Drive Madison, WI 537061380	NONE	GOV	To research and pilot a program to help Great Lakes state transportation agencies and city managers coordinate stormwater management decisions to reduce costs and offer increased environmental and social benefits	75,000
University United Methodist Church 1120 S Harrison Road East Lansing, MI 48823	NONE	PC	For the general purposes or other charitable purposes of the organization	12,300
Uptown Reinvestment Corporation Inc 503 S Saginaw Street Suite 1500 Flint, MI 485021822	NONE	PC	For the general purposes or other charitable purposes of the organization	750
Urban Entrepreneurship Initiative 440 Burroughs Street Suite 690 Detroit, MI 482023429	NONE	PC	To support the 2016 Urban Entrepreneurship Symposium in Flint, Michigan	10,000
Urban Institute 2100 M Street NW Washington, DC 200371264	NONE	PC	To produce timely analyses of tax and related spending issues, and communicate those analyses to the public, policymakers, and the media in a timely and innovative fashion	15,000
Total ► 3a				117,098,923

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Urban Institute 2100 M Street NW Washington, DC 200371264	NONE	PC	To support a research program on state and federal regulations and their impact on the nonprofit and philanthropic sector	100,000
Urban Institute 2100 M Street NW Washington, DC 200371264	NONE	PC	To support an institution that provides and organizes comprehensive and issue-based research and analysis of the nonprofit sector	75,000
Urban Institute 2100 M Street NW Washington, DC 200371264	NONE	PC	To support research and analysis of tax policy as it relates to the nonprofit sector	50,000
Urban Renaissance Center 2505 N Chevrolet Avenue Flint, MI 48504	NONE	PC	To train workers for employment in the construction trades	40,000
Urgewald Von Galen Strae 4 Sassenberg 48336 GM	NONE	PC	To promote a cohesive set of environmental and social standards for multilateral development banks	175,000
Total ► 3a				117,098,923


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Name and address (home or business)				
a <i>Paid during the year</i>				
Uruguayan Study Center of Appropriate Technologies Santiago de Chile 1183 Montevideo 11200 UY	NONE	PF	To research and analyze the impacts of investment and integration policies on the environment in South America and develop environmentally sustainable alternatives	125,000
US Association for UNHCR 1775 K Street NW Suite 290 Washington, DC 200061517	NONE	PC	For the general purposes or other charitable purposes of the organization	600
USAFA Endowment Inc 3116 Academy Drive Suite 200 USAF Academy, CO 80840	NONE	PC	For the general purposes or other charitable purposes of the organization	600
Uthungulu Community Foundation ZCBF Community Park NGO Office Park South Central Arterial Alton Richards Bay, KwaZulu-Natal 3900 SF	NONE	NC	To promote the development of communities in the Uthungulu Region by developing their skills and capacity	25,000
Valentine Museum 1015 East Clay Street Richmond, VA 232191527	NONE	PC	For the general purposes or other charitable purposes of the organization	750
Total ► 3a				117,098,923

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>				
Valley Area Agency on Aging 225 East Fifth Street Suite 200 Flint, MI 485021641	NONE	PC	To host outreach events to engage and inform seniors about services in the community that will help them thrive during and beyond the water crisis	43,000
Vermont Afterschool Inc 123 Ethan Allen Avenue Dupont Hall Suite 308-309 Colchester, VT 054463311	NONE	PC	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth	25,000
Veterans of Foreign Wars Foundation 406 W 34th St Kansas City, MO 64111	NONE	PC	For the general purposes or other charitable purposes of the organization	1,050
Village Information Center Inc 720 E Second Street Flint, MI 485031950	NONE	PC	To support a local nonprofit magazine's staffing needs and technology upgrades	20,000
Virginia Foundation for Independent Colleges 8010 Ridge Place Suite B Richmond, VA 23229	NONE	PC	For the general purposes or other charitable purposes of the organization	10,000
Total ► 3a				117,098,923

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>				
Virginia Historical Society PO Box 7311 Richmond, VA 232210311	NONE	PC	For the general purposes or other charitable purposes of the organization	5,751
Virginia Museum of Fine Arts Foundation 200 N Boulevard Richmond, VA 232204007	NONE	PC	For the general purposes or other charitable purposes of the organization	5,750
Virginia Performing Arts Foundation 600 East Grace Street Suite 400 Richmond, VA 23219	NONE	PC	For the general purposes or other charitable purposes of the organization	6,252
Voices for Georgia's Children Inc 100 Edgewood Avenue NE Suite 1580 Atlanta, GA 303033026	NONE	PC	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth	175,000
Voices for Illinois Children 208 S LaSalle Street Suite 1490 Chicago, IL 606041120	NONE	PC	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and expanded learning opportunities that meet the needs of underserved youth	75,000
Total 3a				117,098,923

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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>				
WIN Ministries PO Box 530044 Harlingen, TX 78553	NONE	PC	For the general purposes or other charitable purposes of the organization	55,500
Washington and Lee University 204 W Washington Street Lexington, VA 24450	NONE	PC	For the general purposes or other charitable purposes of the organization	12,396
Washington University One Brookings Drive St Louis, MO 631304899	NONE	PC	To support research, communications and policy development activities on children's savings account strategies across states and nationally	15,000
Waukesha Community Art Project Inc 320 South Street Waukesha, WI 53186	NONE	PC	For the general purposes or other charitable purposes of the organization	300
West Coast Community Foundation 41 Hugonote Street Malmesbury Cape Town, Western Cape 7300 SF	NONE	PC	To support community-based organizations working in the West Coast region by making small grants and developing their skills to respond effectively to community issues	15,000
Total ► 3a				117,098,923

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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>				
West Michigan Conference of the United Methodist Church PO Box 6247 Grand Rapids, MI 49516	NONE	PC	For the general purposes or other charitable purposes of the organization	1,500
West Michigan Spina Bifida Organization 235 Wealthy St SE Grand Rapids, MI 49503	NONE	PC	For the general purposes or other charitable purposes of the organization	300
West Michigan Symphony 360 W Western Avenue Suite 220 Muskegon, MI 49440	NONE	PC	For the general purposes or other charitable purposes of the organization	825
West Virginia University Research Corporation 886 Chestnut Ridge Road Morgantown, WV 265066845	NONE	SO I	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth	25,000
Western Michigan University Foundation 1903 W Michigan Ave Kalamazoo, MI 490085403	NONE	PC	For the general purposes or other charitable purposes of the organization	750
Total 				117,098,923
3a				


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>				
Whaley Children's Center 1201 N Grand Traverse Street Flint, MI 485031312	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Whaley Children's Center 1201 N Grand Traverse Street Flint, MI 485031312	NONE	PC	To assist with the purchase of a new furnace, a stove, and fire-rated furniture	42,000
Wheat Ridge Ministries One Pierce Place Suite 250E Itasca, IL 601432616	NONE	PC	For the general purposes or other charitable purposes of the organization	150
White Pine Community United Methodist Church PO Box 158 13 Tamarack White Pine, MI 49971	NONE	PC	For the general purposes or other charitable purposes of the organization	150
Wild Salmon Center 721 NW Ninth Avenue Suite 300 Portland, OR 972093446	NONE	PC	To promote public participation in decision-making in order to maximize local benefits from resource exploitation	140,500
Total ► 3a				117,098,923

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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>				
Women in Black Jug Bogdanova 18 Belgrade 11000 RI	NONE	NC	To promote transitional justice and the value of human rights and accountability in Serbia and the Balkan region	25,000
Women's Center of Greater Lansing 1710 - 1712 E Michigan Avenue Lansing, MI 489122825	NONE	PC	For the general purposes or other charitable purposes of the organization	3,000
Women's Hope Education and Training (WHEAT) Trust 4 Devonshire Court 20 Devonshire Road Wynberg Cape Town, Western Cape 7800 SF	NONE	PC	To make small grants to support grassroots, women-led organizations and develop their capacity to respond effectively to issues in their communities	15,000
Women's Resource Center of Northern Michigan Inc 423 Porter Street Petoskey, MI 49770	NONE	PC	For the general purposes or other charitable purposes of the organization	5,300
Woodside Bible Church of Troy 6600 Rochester Rd Troy, MI 48085	NONE	PC	For the general purposes or other charitable purposes of the organization	3,000
Total ► 3a				117,098,923

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>				
Workshop for Civic Initiatives Foundation 7 Enos Str fl6 ap9 Sofia 1408 BU	NONE	PC	To support an organization working to develop local communities and grassroots civil society in Bulgaria	15,000
Workshop for Civic Initiatives Foundation 7 Enos Str fl6 ap9 Sofia 1408 BU	NONE	PC	To support the development of local philanthropy and community foundations in Bulgaria	100,000
World Affairs Council of Maine PO Box 9300 Portland, ME 04104	NONE	PC	For the general purposes or other charitable purposes of the organization	150
World Affairs Council of Northern California 312 Sutter Street Suite 200 San Francisco, CA 941084311	NONE	PC	To support an initiative to promote and expand international philanthropy	25,000
World Resources Institute 10 G Street NE Suite 800 Washington, DC 200024252	NONE	PC	To support research and analysis that contributes to improved social and environmental standards and performance of international financial institutions	15,000
Total ► 3a				117,098,923

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Name and address (home or business)				
a <i>Paid during the year</i>				
World Resources Institute 10 G Street NE Suite 800 Washington, DC 200024252	NONE	PC	To contribute to an enabling environment to scale off-grid access to electricity in underserved rural areas in Tanzania	200,000
World Vision Inc 34834 Weyerhauser Way South PO Box 9716 Federal Way, WA 98063	NONE	PC	For the general purposes or other charitable purposes of the organization	3,300
World Wildlife Fund Inc 1250 24th Street NW Washington, DC 200371193	NONE	PC	For the general purposes or other charitable purposes of the organization	750
World Wildlife Fund Inc 1250 24th Street NW Washington, DC 200371193	NONE	PC	To strengthen engagement with African and Chinese governments and businesses around sustainable energy access issues	100,000
World Wildlife Fund Inc 1250 24th Street NW Washington, DC 200371193	NONE	PC	To support workshops and civil society consultations to support development and implementation of plans and investment prospectuses for select countries in Africa	50,000
Total ► 3a				117,098,923

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Name and address (home or business)				
a <i>Paid during the year</i>				
World Wildlife Fund Inc 1250 24th Street NW Washington, DC 200371193	NONE	PC	To promote renewable energy access in protected extractive reserves in the Amazon	126,000
Worldwide Initiatives for Grantmaker Support Av 9 de Julho 5143 - cj 61 So Paulo 01407200 BR	NONE	PC	To support the recruitment process for a new executive director for a global network of philanthropy support organizations and membership associations	45,000
Wounded Warrior Project Inc 4899 Belfort Road Suite 300 Jacksonville, FL 32256	NONE	PC	For the general purposes or other charitable purposes of the organization	600
Wyoming Community Foundation 1472 N 5th Street Suite 201 Laramie, WY 820722072	NONE	PC	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth	175,000
Yale University PO Box 803 New Haven, CT 065030803	NONE	PC	For the general purposes or other charitable purposes of the organization	5,000
Total 				117,098,923
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
Yara Arts Group Inc 306 East 11th Street 3B New York, NY 10003	NONE	PC	For the general purposes or other charitable purposes of the organization	300
YAYLA (GOLA) CULTURE ARTS AND ECOLOGY ASSOCIATION Cumhuriyet mah Cumhuriyet cad 37/1 ArhaviArtvin TU	NONE	PC	To strengthen civic engagement and community development in the Eastern Black Sea region of Turkey	30,000
Young Life PO BOX 520 Colorado Springs, CO 80901	NONE	PC	For the general purposes or other charitable purposes of the organization	3,300
Young Men's Christian Association of Rapid City Inc 815 Kansas City Street Rapid City, SD 577012605	NONE	PC	To support a statewide afterschool network to ensure the availability and expansion of school-linked quality afterschool and summer learning opportunities that meet the needs of underserved youth	175,000
Youth and Community Fund of Genesee County Inc PO Box 1141 Fenton, MI 48430	NONE	PC	For the general purposes or other charitable purposes of the organization	9,600
Total 3a				117,098,923

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a <i>Paid during the year</i>				
Youth Initiative for Human Rights Arnoldova 1 Zagreb 10000 HR	NONE	PC	To engage young people in decision-making processes in order to promote and strengthen the rule of law, accountability, and transitional justice in Croatia and the Western Balkan region	35,000
Youth Initiative for Human Rights Dzordza Vasingtona 26/16 Belgrade 11000 RI	NONE	PC	To support an organization working to engage the public, and young people in particular, in addressing the past in order to strengthen rule of law, accountability, and reconciliation in Serbia and the Western Balkans	70,000
Youth Initiative for Human Rights in Bosnia and Herzegovina Mula Mustafe Baseskije 8/4 Sarajevo 71000 BK	NONE	PC	To support an organization promoting youth engagement and activism on human rights and other development issues in Bosnia and Herzegovina	50,000
YouthBuild USA Inc 58 Day Street Somerville, MA 021442800	NONE	PC	To increase levels of youth civic participation and initiative for positive social action in Southeast Europe	15,000
YouthBuild USA Inc 58 Day Street Somerville, MA 021442800	NONE	PC	To strengthen overall management capacity and expand programming activities	200,000
Total ► 3a				117,098,923

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Name and address (home or business)				
a Paid during the year				
YouthBuild USA Inc 58 Day Street Somerville, MA 021442800	NONE	PC	To engage low-income youth in meaningful service that supports success in college, education, and career pathways	200,000
Ypsilanti Meals on Wheels 1110 W Cross Street Ypsilanti, MI 48197	NONE	PC	For the general purposes or other charitable purposes of the organization	300
Yunnan Participatory Watershed Management and Promotion Center 8-1-401 Dianchi Linqunzhiyuan District Guangfu Road Western Extend Line, Kunming CH	NONE	NC	To build capacity and support the monitoring of environmental and social protections of Chinese international development finance practices	115,000
Zajecar Initiative 7 Septembra 2 Zajecar 19000 RI	NONE	PC	To support an organization that promotes effective civic engagement and participatory community development in eastern Serbia	50,000
Foundation-Administered Projects-Direct Charitable Activities 300 S Capitol Avenue Lansing, MI 489332002	NONE	GOV	To strengthen relationships between Michigan's foundation community and state government	120,096
Total ► 3a				117,098,923

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Name and address (home or business)				
a <i>Paid during the year</i>				
Foundation-Administered Projects-Direct Charitable Activities 503 S Saginaw Street Suite 1200 Flint, MI 485021851	NONE	PF	To provide technical assistance for the revitalization of downtown Flint	116,864
Foundation-Administered Projects-Direct Charitable Activities 503 S Saginaw Street Suite 1200 Flint, MI 485021851	NONE	PF	To support grantee participation in key meetings to discuss strategies on the financing of energy and infrastructure in developing countries	19,380
Foundation-Administered Projects-Direct Charitable Activities 503 S Saginaw Street Suite 1200 Flint, MI 485021851	NONE	PF	To support the development of the community foundation field in CEE/Russia	992
Foundation-Administered Projects-Direct Charitable Activities 503 S Saginaw Street Suite 1200 Flint, MI 485021851	NONE	PF	To continue to meet the immediate needs of the statewide afterschool networks and to identify the best system of support to ensure that all networks receive the assistance and attention they need to be successful and sustainable	143,003
Foundation-Administered Projects-Direct Charitable Activities 503 S Saginaw Street Suite 1200 Flint, MI 485021851	NONE	PF	To convene grantees and other organizations on issues of common interest in South Africa to share their experiences and learn from each other	42,001
Total 3a				117,098,923

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Name and address (home or business)				
a <i>Paid during the year</i>				
Foundation-Administered Projects-Direct Charitable Activities 503 S Saginaw Street Suite 1200 Flint, MI 485021851	NONE	PF	To provide technical assistance to the statewide afterschool networks in the areas of afterschool policy, practice, and sustainability	169,987
Foundation-Administered Projects-Direct Charitable Activities 503 S Saginaw Street Suite 1200 Flint, MI 485021851	NONE	PF	To provide an analysis of the student population in the City of Flint	58,298
Foundation-Administered Projects-Direct Charitable Activities 503 S Saginaw Street Suite 1200 Flint, MI 485021851	NONE	PF	To effectively communicate the benefits of Blue Accounting, an approach to collaboratively managing natural resources in the Great Lakes basin, to a range of stakeholders and the public	54,500
Foundation-Administered Projects-Direct Charitable Activities 503 S Saginaw Street Suite 1200 Flint, MI 485021851	NONE	PF	To support the expansion of high-quality early childhood education for Flint education	73,978
Total 3a				117,098,923

TY 2016 Accounting Fees Schedule**Name:** CHARLES STEWART MOTT FOUNDATION**EIN:** 38-1211227**Software ID:** 16000421**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOUNDATION ACCOUNTING FEES	219,704	21,970		176,733
INVESTMENT ACCOUNTING FEES	36,000	36,000		0
PROGRAM ACCOUNTING FEES	36,875	3,688		27,273

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

TY 2016 Depreciation Schedule

Name: CHARLES STEWART MOTT FOUNDATION

EIN: 38-1211227

Software ID: 16000421

Software Version: 2016v3.0

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
BUILDINGS		6,962,125	4,436,316			197,838	71,748		
LEASEHOLD IMPROVEMENTS		2,820,582	2,262,088			65,677	23,819		

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

TY 2016 Expenditure Responsibility Statement

Name: CHARLES STEWART MOTT FOUNDATION

EIN: 38-1211227

Software ID: 16000421

Software Version: 2016v3.0

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
'Foundation Catalyst'	Milete Jaksica br 1 stan 2 Belgrade 11000 RI	2015-02-27	180,000	To strengthen the field of philanthropy in the Western Balkans	180,000		02/01/16	2016-04-06	Additional verification considered unnecessary
'Foundation Catalyst'	Milete Jaksica br 1 stan 2 Belgrade 11000 RI	2016-04-08	120,000	To strengthen the field of philanthropy in the Western Balkans	0				Report is not required until fiscal year 2017
'Civic alliance'	Studentska ulica lamella IX stan 5 Podgorica 81000 MJ	2015-06-19	70,000	To increase and enhance civic participation in the development of local communities in Montenegro	70,000		07/30/16	2016-10-07	Additional verification considered unnecessary
Amplify Education Inc	55 Washington Street Suite 900 Brooklyn, NY 112011071	2012-12-17	400,000	To develop a technology system to support data-driven accountability for student performance in afterschool programs	171,965				Continuous attempts have been made to receive the required reports from the grantee
ANADOLU KULTUR	Cumhunyet Cad No 40/3 Elmadag Istanbul 34367 TU	2015-06-19	160,000	To encourage, empower, and enable young people in Turkey to be actively engaged in strengthening democratic values and bridging the country's cultural, ethnic, and social divides	160,000		08/31/16	2016-09-21	Additional verification considered unnecessary
ANADOLU KULTUR	Cumhunyet Cad No 40/3 Elmadag Istanbul 34367 TU	2016-10-07	100,000	To encourage, empower, and enable young people in Turkey to be actively engaged in strengthening democratic values and bridging the country's cultural, ethnic, and social divides	0				Report is not required until fiscal year 2017
Asociacion Ambiente y Sociedad	Calle 31 No 14-31 Bogot DC CO	2016-06-03	200,000	To analyze and monitor public development finance investment in Colombia and South America and work with partners to strengthen transparency, and social and environmental standards	14,612		01/26/16	2016-02-05	Additional verification considered unnecessary
Association for International Education and Exchange	Bornstr 66 Dortmund 44145 GM	2015-09-11	100,000	To support civil society development in Belarus by strengthening Belarusian nongovernmental organizations	100,000		12/08/16	2016-12-21	Additional verification considered unnecessary
Association for International Education and Exchange	Bornstr 66 Dortmund 44145 GM	2016-10-21	75,000	To support civil society development in Belarus by strengthening Belarusian nongovernmental organizations	0				Report is not required until fiscal year 2017
Association of Ukrainian Human Rights Monitors on Law Enforcement	Lyuteranska 26/17 ap 21 Kyiv 01001 UP	2015-09-11	100,000	To promote respect for rights and elimination of abuses in Ukraine	100,000		10/30/16	2016-11-22	Additional verification considered unnecessary

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
Association of Ukrainian Human Rights Monitors on Law Enforcement	Lyuteranska 26/17 ap 21 Kyiv 01001 UP	2016-11-18	90,000	To promote respect for rights and elimination of abusers in Ukraine	0				Report is not required until fiscal year 2017
Association of University Legal Aid Institutions Trust	CCLD Potchefstroom Campus North West University Potchefstroom 2522 SF	2016-03-11	220,000	To support the efforts of community-based advice offices to provide legal and related services to their respective communities	132,476		02/19/16	2016-03-03	Additional verification considered unnecessary
Association of University Legal Aid Institutions Trust	CCLD Potchefstroom Campus North West University Potchefstroom 2522 SF	2016-03-25	183,000	To support the provision of backup legal services to advice offices and direct legal advice to poor people	119,786		02/08/16	2016-03-11	Additional verification considered unnecessary
Beijing Greenovation Forwards Culture Communication Co Ltd	Room 410 Wanbo Office Building No 53 Ganyu Hutong Dongcheng District, Beijing CH	2016-12-09	200,000	To support research and policy analysis on Chinese international development finance and climate change policy	0				Report is not required until fiscal year 2017
Bulganan Environmental Partnership Foundation	13 Felix Kanits Str fl 1 Sofia 1612 BU	2015-01-09	300,000	To support an indigenous grantmaker working on environmental and sustainable-development issues in Bulgana	300,000				Continuous attempts have been made to receive the required reports from the grantee
BULGARIAN SCHOOL OF POLITICS 'DIMITRY PANITZA'	17 Tzar Ivan Shishman Str fl 2 Sofia 1000 BU	2016-02-05	100,000	To strengthen the culture of philanthropy in Bulgana	50,000		01/25/16	2016-01-27	Additional verification considered unnecessary
Centre for Community Justice and Development	11 Dulwich Road Pietermantsburg, KwaZulu-Natal 3201 SF	2016-08-12	180,000	To support an organization that supports community advice offices to further access to justice and to protect human rights through the law	80,000		07/14/16	2016-08-08	Additional verification considered unnecessary
Centre for Liberal Strategies Foundation	21 A Patnarch Evtimii Blvd Sofia 1000 BU	2016-02-05	140,000	To support a Bulgana-based think tank doing research and strategy development in the field of active civic participation in CEE/Russia	74,472		01/22/16	2016-01-27	Additional verification considered unnecessary
Centre for Liberal Strategies Foundation	21 A Patnarch Evtimii Blvd Sofia 1000 BU	2016-12-09	120,000	To increase the understanding among policymakers and civil society actors in Central/Eastern Europe and Russia and more broadly of a significant threat to efforts to promote civic participation and philanthropy	3,276		01/22/16	2016-02-16	Additional verification considered unnecessary
Centre for Research Documentation and Publication	Shaban Polluzha st No 7 Pristina 10000 KV	2015-02-27	70,000	To help develop organizational and programmatic capacities to work on justice and reconciliation in Kosovo and the wider region over the long term	70,000		06/02/16	2016-06-23	Additional verification considered unnecessary

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
Citizen Participation Forum	3 Histro Belchev Str Sofia 1000 BU	2015-02-27	100,000	To support a network of nongovernmental organizations in Bulgania promoting active citizen participation	100,000		02/01/16	2016-02-16	Additional verification considered unnecessary
Citizen Participation Forum	3 Histro Belchev Str Sofia 1000 BU	2016-03-25	50,000	To support a network of nongovernmental organizations in Bulgania promoting active citizen participation	0				Report is not required until fiscal year 2017
City Center of Humanistic Technologies AHALAR	Ave Mira 35 of 67 Chernihiv 14000 UP	2016-03-11	100,000	To strengthen local-level civic participation in decision making and to build social capital and cohesion in Ukraine	100,000		11/09/16	2016-11-22	Additional verification considered unnecessary
City Center of Humanistic Technologies AHALAR	Ave Mira 35 of 67 Chernihiv 14000 UP	2016-11-18	57,500	To strengthen local-level civic participation in decision-making and to build social capital and cohesion in Ukraine	0				Report is not required until fiscal year 2017
Collaborative Communications Group Inc	1029 Vermont Avenue NW Ninth Floor Washington, DC 200053517	2014-11-04	1,500,000	To support a national network and learning community of statewide afterschool networks	1,500,000		01/21/16	2016-01-25	Additional verification considered unnecessary
Collaborative Communications Group Inc	1029 Vermont Avenue NW Ninth Floor Washington, DC 200053517	2014-11-18	300,000	To support a national network and learning community of statewide afterschool networks	300,000		01/21/16	2016-01-25	Additional verification considered unnecessary
Collaborative Communications Group Inc	1029 Vermont Avenue NW Ninth Floor Washington, DC 200053517	2016-11-02	1,600,000	To support a national network and learning community of statewide afterschool networks	825,426		10/28/16	2016-10-28	Additional verification considered unnecessary
Collaborative Communications Group Inc	1029 Vermont Avenue NW Ninth Floor Washington, DC 200053517	2015-06-30	400,000	To provide increased policy development and communications support to the statewide afterschool networks and the afterschool field	400,000		07/21/16	2016-09-21	Additional verification considered unnecessary
Collaborative Communications Group Inc	1029 Vermont Avenue NW Ninth Floor Washington, DC 200053517	2016-06-06	400,000	To provide increased policy development and communications support to the statewide afterschool networks and the afterschool field	400,000		12/21/16	2016-12-21	Additional verification considered unnecessary
Community Law and Rural Development Centre (RF) NPC	Room E304B East Wing Diakonia Centre Diakonia Avenue, Durban 4001 SF	2015-02-27	300,000	To support an organization that provides paralegal services in rural KwaZulu-Natal and Eastern Cape provinces	300,000		02/17/16	2016-03-16	Additional verification considered unnecessary

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
Community Law and Rural Development Centre (RF) NPC	Room E304B East Wing Diakonia Centre Diakonia Avenue, Durban 4001 SF	2014-11-21	50,000	To support an organization that provides paralegal services in rural KwaZulu-Natal and Eastern Cape provinces	50,000		01/29/16	2016-03-16	Additional verification considered unnecessary
Community Law and Rural Development Centre (RF) NPC	Room E304B East Wing Diakonia Centre Diakonia Avenue, Durban 4001 SF	2016-03-11	150,000	To support an organization that provides paralegal services in rural KwaZulu-Natal province	0				Report is not required until fiscal year 2017
Corner House Research	Station Road Sturminster Newton Dorset DT101YJ UK	2015-02-27	200,000	To support research that facilitates public participation in decisionmaking on investments that support sustainable development	200,000		04/26/16	2016-06-21	Additional verification considered unnecessary
Engage Strategies	43 Vincent Drive Mt Pleasant, SC 294644003	2015-07-28	162,478	To assess the policy and practice landscape for financial aid reform in the Midwest	0				Continuous attempts have been made to receive the required reports from the grantee
EUROPEAN ALTERNATIVES LIMITED	16 rue Boursault Paris 75017 FR	2016-06-03	200,000	To support an organization promoting democracy, solidarity, and cross-border cultural exchange in Europe	71,641		03/31/16	2016-04-04	Additional verification considered unnecessary
Federation of Community Foundations from Romania	str Closca nr 6 ap 2 ClujNapoca 400039 RO	2016-02-26	120,000	To support the development of the community foundation field in Romania	60,000		02/01/16	2016-02-16	Additional verification considered unnecessary
FowlerHoffman LLC	125 Park Place Suite 210 Richmond, CA 948013947	2016-12-06	500,000	To develop strategies and provide support for the afterschool networks	121,645		01/29/16	2016-02-01	Additional verification considered unnecessary
FRAYINTERMEDIA	Office 108 Ground Floor Technology House Johannesburg, Gauteng 2195 SF	2015-12-11	51,408	To evaluate community advice offices in South Africa and document best practices and their impact on the communities they serve	0				Continuous attempts have been made to receive the required reports from the grantee
Fundacion Ambiente y Recursos Naturales	Sanchez de Bustamante 27 Ciudad de Buenos Aires 1173 AR	2015-08-14	250,000	To support analysis of energy investments in Argentina supported by international financial institutions with the goal of improving existing projects and shaping policies for future sustainable energy investments	250,000		07/18/16	2016-09-26	Additional verification considered unnecessary
Fundacion Ambiente y Recursos Naturales	Sanchez de Bustamante 27 Ciudad de Buenos Aires 1173 AR	2016-08-26	150,000	To support analysis of energy investments in Argentina supported by international financial institutions to improve existing projects and shape policies for future sustainable energy investments	0				Report is not required until fiscal year 2017

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
Fundacion EcoAndina	Enrique Ernesto Romero 43 piso 1 Villa Jardin de Reyes Provincia de Jujuy , San Salvador PC4600 AR	2016-01-22	75,000	To develop, promote and monitor solar energy systems in remote communities in Argentina and Bolivia	0				Report is not required until fiscal year 2017
Global Environmental Institute	Tayuan Diplomatic Office Building 14 Langmahe South Road Beijing CH	2016-04-22	200,000	To support technical assistance for Chinese banks to address environmental and social impacts of outward investments	0				Report is not required until fiscal year 2017
Global Fund for Community Foundations	Fourth floor 158 Jan Smuts Avenue Rosebank Johannesburg, Gauteng 2196 SF	2015-05-29	250,000	To strengthen community foundations around the world	250,000		01/29/16	2016-02-09	Additional verification considered unnecessary
Global Fund for Community Foundations	Fourth floor 158 Jan Smuts Avenue Rosebank Johannesburg, Gauteng 2196 SF	2016-06-03	300,000	To enhance the role of community philanthropy in strengthening local development efforts	210,486		05/07/16	2016-05-11	Additional verification considered unnecessary
Global Fund for Community Foundations	Fourth floor 158 Jan Smuts Avenue Rosebank Johannesburg, Gauteng 2196 SF	2015-12-11	200,000	To support planning activities and implementation of a global meeting on community philanthropy	9,208		05/23/16	2016-06-02	Additional verification considered unnecessary
Institution of Culture Cloud Watchers Club	Obraztsova Street 14 Moscow 127055 RS	2014-03-28	150,000	To develop and expand a platform for supporting local community projects with in-kind donations, money, or volunteer time, in Russia	77,170				Continuous attempts have been made to receive the required reports from the grantee The grant has been closed unsatisfactory The grantee is no longer eligible to receive grants from the Foundation
Instituto de Energia e Meio Ambiente	Rua Ferreira de Araujo 202- 10 and cj 101 Pinheiros, Sao Paulo 05428000 BR	2015-08-14	200,000	To support research and analysis of public investment in energy development by Brazilian public financial institutions with the aim of strengthening socioenvironmental standards and improving the sustainability of energy development	200,000		07/25/16	2016-10-07	Additional verification considered unnecessary
Instituto de Energia e Meio Ambiente	Rua Ferreira de Araujo 202- 10 and cj 101 Pinheiros, Sao Paulo 05428000 BR	2016-09-23	105,000	To support research and analysis of the sustainability of Brazilian public finance of energy and electrical sector development and capacity building among civil society organizations working on energy finance and development	0				Report is not required until fiscal year 2017
Instituto de Energia e Meio Ambiente	Rua Ferreira de Araujo 202- 10 and cj 101 Pinheiros, Sao Paulo 05428000 BR	2016-11-18	150,000	To identify barriers and solutions to expanding renewable energy systems for isolated communities in the Amazon	0				Report is not required until fiscal year 2017
International Academy for Innovative Pedagogy Psychology and Economy gGmbH	Nassausche Strasse 5 Berlin 10717 GM	2015-05-29	150,000	To bring about sustainable change in local communities with fewer opportunities across Europe through innovative approaches to youth empowerment and community development	150,000		01/29/16	2016-09-20	Additional verification considered unnecessary

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
International Academy for Innovative Pedagogy Psychology and Economy gGmbH	Nassauische Strasse 5 Berlin 10717 GM	2016-03-11	150,000	To bring about sustainable change in local communities with fewer opportunities across Europe through innovative approaches to youth empowerment and community development	0				Report is not required until fiscal year 2017
International Centre of Excellence for Community Schools	53 Whoberley Avenue Coventry CV58ER UK	2015-02-27	200,000	To promote the development of community schools around the world	200,000		05/04/16	2016-12-19	Additional verification considered unnecessary
International Centre of Excellence for Community Schools	53 Whoberley Avenue Coventry CV58ER UK	2016-06-17	75,000	To promote the development of community schools around the world	0				Report is not required until fiscal year 2017
INTERNATIONAL COUNCIL FOR CULTURAL CENTERS	61 Nishava str Entr A Fl 3 Apt 6 Sofia 1680 BU	2015-06-19	130,000	To support the development of a network of innovative and effective community centers in Bulgaria	130,000		07/30/16	2016-10-24	Additional verification considered unnecessary
INTERNATIONAL COUNCIL FOR CULTURAL CENTERS	61 Nishava str Entr A Fl 3 Apt 6 Sofia 1680 BU	2016-08-26	75,000	To support the development of a network of innovative and effective community centers in Bulgaria	0				Report is not required until fiscal year 2017
Katalytix	290 Lombard Street 51 San Francisco, CA 941332439	2016-11-02	175,000	To create an inventory and analysis of best practices in national policy to help advance decentralized renewable energy	0				Report is not required until fiscal year 2017
Latvian Rural Forum	Republikas laukums 2 Riga LV1982 LG	2015-09-11	140,000	To strengthen civil society in the European Union new member states and candidate countries of Central/Eastern Europe	110,397		01/26/16	2016-02-09	Additional verification considered unnecessary
Lusa Community Chest - Section 18A Fund	1 Finlay Street Sasolburg, Free State 1947 SF	2015-04-17	30,000	To promote local giving as a tool to respond to local needs and improve the quality of life in poor communities, and encourage youth participation in the development of communities by offering support through youth-led activities	30,000		01/26/16	2016-05-13	Additional verification considered unnecessary
Lusa Community Chest - Section 18A Fund	1 Finlay Street Sasolburg, Free State 1947 SF	2016-07-01	30,000	To support community-based initiatives that empower communities to respond to their own needs	0				Continuous attempts have been made to receive the required reports from the grantee
National Alliance for the Development of Community Advice Offices NPC	7th Floor Metropolitan Life Building Fox Street, Johannesburg Gauteng2001 SF	2015-02-27	250,000	To support activities aimed at assisting community advice offices to improve their performance, build voice and recognition, and seek solutions for their long term sustainability	250,000		02/12/16	2016-02-22	Additional verification considered unnecessary

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
National Alliance for the Development of Community Advice Offices NPC	7th Floor Metropolitan Life Building Fox Street, Johannesburg Gauteng2001 SF	2016-07-15	100,000	To support activities aimed at assisting community advice offices to improve their performance, build voice and recognition, and seek solutions for their long-term sustainability	0				Report is not required until fiscal year 2017
National Alliance for the Development of Community Advice Offices NPC	7th Floor Metropolitan Life Building Fox Street, Johannesburg Gauteng2001 SF	2016-03-11	305,000	To support a membership association of community-based advice offices in South Africa	200,481		07/19/16	2016-09-21	Additional verification considered unnecessary
National Alliance for the Development of Community Advice Offices NPC	7th Floor Metropolitan Life Building Fox Street, Johannesburg Gauteng2001 SF	2016-07-15	150,000	To support a feasibility study for the establishment of an African Centre of Excellence for community advice offices	0				Report is not required until fiscal year 2017
National Ecological Centre of Ukraine	6-B Pankivska str Kyiv 01033 UP	2016-12-09	125,000	To build the capacities of rural communities in Ukraine to protect their environment and rights	26,453		07/29/16	2016-10-31	Additional verification considered unnecessary
Non-Governmental Organization 'Garage Gang'	Peremogy ave 108/1 Kyiv 03115 UP	2015-12-18	150,000	To foster a widespread culture of giving in Ukraine	89,604				Continuous attempts have been made to receive the required reports from the grantee
Non-Governmental Organization 'Garage Gang'	Peremogy ave 108/1 Kyiv 03115 UP	2016-11-18	40,000	To foster a widespread culture of giving in Ukraine	0				Report is not required until fiscal year 2017
NON-GOVERNMENTAL ORGANIZATION 'PODOLIAN AGENCY FOR REGIONAL DEVELOPMENT	7 Chervonuh Partuzan Street Vinnytsia 21000 UP	2016-07-01	100,000	To promote greater transparency, accountability, and citizen engagement with Ukrainian governance	0				Report is not required until fiscal year 2017
Public Profit	1212 Broadway Suite 501 Oakland, CA 946121814	2016-02-24	160,000	To develop and implement an assessment framework to further strengthen the national afterschool networks	34,615		01/31/16	2016-02-11	Additional verification considered unnecessary
Re-Common	Voa Satrico 3 Rome 00178 IT	2015-08-14	200,000	To support monitoring of international development finance to ensure that it supports and promotes sustainable development	200,000		07/29/16	2016-07-29	Additional verification considered unnecessary
Re-Common	Voa Satrico 3 Rome 00178 IT	2016-07-29	100,000	To support monitoring of new international development finance institutions investing in infrastructure for developing countries	0				Report is not required until fiscal year 2017

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
Andrei Sakharov Foundation	Zemlianoi val 57/6 Moscow 105120 RS	2014-01-17	124,000	To increase public support for principles of human rights and civic engagement in Russia	124,000		05/17/16	2016-05-18	Additional verification considered unnecessary
Roots and Wings Foundation	Szp utca 3 4/3 Budapest 1053 HU	2015-06-19	100,000	To support the development of community foundations in Hungary	100,000		06/30/16	2016-07-06	Additional verification considered unnecessary
Roots and Wings Foundation	Szp utca 3 4/3 Budapest 1053 HU	2016-04-22	100,000	To support the development of community foundations in Hungary	0				Report is not required until fiscal year 2017
Rural Legal Trust	284 3rd Avenue Bredell Kempton Park, Gauteng SF	2016-02-26	120,000	To support the training of paralegals in community advice offices and farmworker representatives on relevant aspects of the law and related topics to enable them to defend the rights of poor people, particularly farmworkers	44,172		01/22/16	2016-02-08	Additional verification considered unnecessary
Rural Legal Trust	284 3rd Avenue Bredell Kempton Park, Gauteng SF	2015-08-28	20,000	To support the training of paralegals in community advice offices and farmworker representatives on relevant aspects of the law and related topics to enable them to defend the rights of poor people, particularly farmworkers	20,000		01/29/16	2016-02-08	Additional verification considered unnecessary
SCHAFER&COMBS LLC	600 California Street 11th Floor San Francisco, CA 94109	2016-12-06	300,000	To support evaluation and data collection activities for the Education program	0				Report is not required until fiscal year 2017
School of Civic Education	202 Grangewood House Oakwood Hill Loughton IG103TZ UK	2016-12-16	100,000	To strengthen the capacity of young political, civic, and business leaders from Russia's diverse regions and to link Russian participants with their peers from Europe	0				Report is not required until fiscal year 2017
SENSE - Central European news service Ltd for publishing business	Licka 33 Zagreb 10000 HR	2015-02-06	60,000	To increase civic engagement on issues of truth, justice, and reconciliation in the Western Balkans	60,000		01/28/16	2016-04-06	Additional verification considered unnecessary
SENSE - Central European news service Ltd for publishing business	Licka 33 Zagreb 10000 HR	2016-07-15	60,000	To increase civic engagement on issues of truth, justice, and reconciliation in the Western Balkans	0				Report is not required until fiscal year 2017
SGS Consulting	The Woodlands Building 16 Woodmean Sandton Johannesburg, Gauteng 2104 SF	2015-04-03	150,000	To support capacity and institutional building needs and field building activities for organizations working in the community advice office and philanthropy development sectors	150,000		07/28/16	2016-09-20	Additional verification considered unnecessary

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
SGS Consulting	The Woodlands Building 16 Woodmean Sandton Johannesburg, Gauteng 2104 SF	2015-11-06	18,900	To support capacity and institutional building needs and field building activities for organizations working in the community advice office and philanthropy development sectors	18,900		07/28/16	2016-09-20	Additional verification considered unnecessary
SGS Consulting	The Woodlands Building 16 Woodmean Sandton Johannesburg, Gauteng 2104 SF	2016-07-29	100,000	To provide technical assistance to organizations and promote the growth of the community advice office and philanthropy development sectors	0				Report is not required until fiscal year 2017
SITAWI	Rua Voluntrios da Ptria 301/301 Rio de Janeiro 22270003 BR	2015-10-23	100,000	To research, analyze, and document the internal procedures of the Brazilian Development Bank to build understanding of due diligence, structure and decision making through the investment lifecycle	100,000		09/27/16	2016-09-27	Additional verification considered unnecessary
SITAWI	Rua Voluntrios da Ptria 301/301 Rio de Janeiro 22270003 BR	2016-07-29	100,000	To research, analyze, and document the internal procedures of the Brazilian Development Bank to build understanding of due diligence, structure and decision-making through the investment lifecycle	0				Report is not required until fiscal year 2017
Slovak Fundraising Center	V Clementisa 2 Trnava SK91701 LO	2016-06-03	140,000	To support an organization providing training in leadership and fundraising skills for nonprofits in Central and Eastern Europe	37,262		02/01/16	2016-02-08	Additional verification considered unnecessary
Social Justice Initiative NPC	4th Floor The Firs Cnr Bierman and Cradock Avenue Roseban, Johannesburg Gauteng21963 SF	2016-11-18	100,000	To support an initiative aimed at increasing funding to social justice programs from wealthy South Africans	0		02/29/16	2016-03-14	Additional verification considered unnecessary
South African Institute for Advancement	2nd Floor The Armoury Buchanan Square Cape Town, Western Cape 7925 SF	2016-05-06	160,000	To support the growth and development of civil society organizations by providing advancement tools and training	98,617		04/11/16	2016-04-12	Additional verification considered unnecessary
Southern African Community Grantmakers Leadership Forum	205 Vincent House Wynberg Mews Brodie Road Wynberg Cape Town, Western Cape 7800 SF	2015-12-18	55,000	To advance, build and strengthen the leadership of community grantmaking organizations in the region in order to build sustainable community-based development in Southern Africa	13,928		06/24/16	2016-07-05	Additional verification considered unnecessary
Southern African Community Grantmakers Leadership Forum	205 Vincent House Wynberg Mews Brodie Road Wynberg Cape Town, Western Cape 7800 SF	2016-11-04	50,000	To advance, build and strengthen the leadership of community grantmaking organizations in the region in order to build sustainable community-based development in Southern Africa	0				Report is not required until fiscal year 2017
Southern Development Bancorporation	605 Main Street Suite 202 Arkadelphia, AR 71923	1987-12-21	150,000	To purchase, through a program-related investment, one investment unit of voting stock in the Southern Development Bancorporation, incorporated in 1986 to implement a new approach for developing rural and economically depressed communities in Arkansas	150,000		01/28/16	2016-02-09	Additional verification considered unnecessary

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
Step by Step Moldova	Str Puskin 16A - 3 Chisinau 2002 MD	2013-03-01	150,000	To further extend the model of community schools in Moldova	150,000		06/02/14	2016-04-21	Additional verification considered unnecessary
Step by Step Moldova	Str Puskin 16A - 3 Chisinau 2002 MD	2015-03-20	150,000	To further extend the model of community schools in Moldova	34,407				Continuous attempts have been made to receive the required reports from the grantee
Stichting Samenwerkende Brancheorganisaties Filantropie	Louis Couperusplein 2 2514 HP s-Gravenhage Hague NL	2015-08-28	150,000	To strengthen and grow community foundations in the Netherlands	113,379				Continuous attempts have been made to receive the required reports from the grantee
Support Foundation for Civil Society	Francalacı Sokak No 28 Arnavutkoy Besiktas Istanbul 34345 TU	2016-06-17	60,000	To encourage the development of philanthropy and civic engagement in Turkey	0				Report is not required until fiscal year 2017
Synergy Enterprises Inc	8757 Georgia Avenue Suite 1440 Silver Spring, MD 209103754	2015-10-13	164,000	To support the 21st Century Community Learning Centers initiative by co-funding the annual summer institute in partnership with the U S Department of Education	164,000		03/08/16	2016-05-19	Additional verification considered unnecessary
Synergy Enterprises Inc	8757 Georgia Avenue Suite 1440 Silver Spring, MD 209103754	2016-08-24	250,000	To support the 21st Century Community Learning Centers initiative by cofunding the annual summer institute in partnership with the U S Department of Education	0				Report is not required until fiscal year 2017
The Community Development Foundation Western Cape	305 Vincent House Wynberg Mews Brodie Road Wynberg Cape Town, Western Cape 7800 SF	2015-06-19	150,000	To support a grantmaking community development foundation that supports community-led programs and develops leadership at community level	150,000		09/19/16	2016-09-30	Additional verification considered unnecessary
The Community Development Foundation Western Cape	305 Vincent House Wynberg Mews Brodie Road Wynberg Cape Town, Western Cape 7800 SF	2016-11-04	100,000	To improve the quality of life, strengthen the common good of communities in the Western Cape, and address their most concerning social issues	0				Report is not required until fiscal year 2017
Truth Justice and Memory Studies Association	Cumhuriyet Caddesi No 40/8 34367 Elmadag Istanbul 34367 TU	2015-02-27	140,000	To strengthen the role of nonprofits in Turkey in promoting civic engagement on issues of justice and accountability	140,000		09/01/16	2016-09-19	Additional verification considered unnecessary
UMA GOTA NO OCEANO	Rua Coronel Paulo Malta Rezende n 135 Apto 404 Barra da Tijuca, Rio de Janeiro 22631005 BR	2015-12-18	75,000	To support the development of print, broadcast, and social media "drops" to raise awareness about the impacts of large-scale hydroelectric development in the Amazon rainforest	64,729		10/11/16	2016-11-16	Additional verification considered unnecessary

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
Uruguayan Study Center of Appropriate Technologies	Santiago de Chile 1183 Montevideo 11200 UY	2015-04-17	250,000	To research and analyze the impacts of investment and integration policies on the environment in South America and develop environmentally sustainable alternatives	250,000		03/11/16	2016-04-25	Additional verification considered unnecessary
Uruguayan Study Center of Appropriate Technologies	Santiago de Chile 1183 Montevideo 11200 UY	2016-04-22	125,000	To research and analyze the impacts of investment and integration policies on the environment in South America and develop environmentally sustainable alternatives	0				Report is not required until fiscal year 2017
Uthungulu Community Foundation	ZCBF Community Park NGO Office Park South Central Arterial Alton Richards Bay, KwaZulu-Natal 3900 SF	2016-09-09	150,000	To promote the development of communities in the Uthungulu Region by developing their skills and capacity	21,484		03/31/16	2016-07-29	Additional verification considered unnecessary
Women in Black	Jug Bogdanova 18 Belgrade 11000 RI	2016-06-03	50,000	To promote transitional justice and the value of human rights and accountability in Serbia and the Balkan region	13,990		02/11/16	2016-04-05	Additional verification considered unnecessary
YAYLA (GOLA) CULTURE ARTS AND ECOLOGY ASSOCIATION	Cumhuniyet mah Cumhuniyet cad 37/1 ArhaviArtvin TU	2015-04-03	55,000	The project goal is to strengthen civic engagement and community development in the Eastern Black Sea region of Turkey	55,000		01/15/16	2016-01-25	Additional verification considered unnecessary
Yunnan Participatory Watershed Management and Promotion Center	8-1-401 Dianchi Linquanzhiyuan Distnct Guangfu Road Western Extend Line Kunming 650034 CH	2016-12-09	115,000	To build capacity and support the monitoring of environmental and social protections of Chinese international development finance practices	0				Report is not required until fiscal year 2017

TY 2016 General Explanation Attachment**Name:** CHARLES STEWART MOTT FOUNDATION**EIN:** 38-1211227**Software ID:** 16000421**Software Version:** 2016v3.0**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1	EMPLOYEE BENEFIT PLANS	Form 990-PF, Part VIII, Line 1	Employee benefit plans include qualified pension, 401(k) employer match, supplemental executive retirement plan (SERP), health, life and disability insurance The SERP was established in 1995 to restore pension benefits lost due to statutory limitations imposed by the 1993 Omnibus Budget Reconciliation Act

General Explanation Attachment

Identifier	Return Reference	Explanation	
2	COMPENSATION	Form 990-PF, Part VIII, Line 1	Column (c) compensation for the CIO and investment managers includes both previously reported incentive awards earned and accrued in prior years and paid out in the 2016 taxable year, as well as incentive awards earned, accrued and paid out in the 2016 taxable year Column (d) contributions to employee benefit plans include incentive awards earned and accrued in the 2016 taxable year that will not be paid out until future years

General Explanation Attachment

Identifier	Return Reference	Explanation	
3	HOURS WORKED	Form 990-PF, Part VIII, Line 1	Full time employees generally work a minimum of 35 hours per week Trustees attend quarterly meetings and spend additional time at site visits and other activities related to the Foundation

TY 2016 Investments Corporate Bonds Schedule**Name:** CHARLES STEWART MOTT FOUNDATION**EIN:** 38-1211227**Software ID:** 16000421**Software Version:** 2016v3.0

Name of Bond	End of Year Book Value	End of Year Fair Market Value
TEMPLETON GLOBAL RETURN FUND	96,598,190	96,598,190

TY 2016 Investments Corporate Stock Schedule**Name:** CHARLES STEWART MOTT FOUNDATION**EIN:** 38-1211227**Software ID:** 16000421**Software Version:** 2016v3.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCK	532,998,067	532,998,067

TY 2016 Investments Government Obligations Schedule**Name:** CHARLES STEWART MOTT FOUNDATION**EIN:** 38-1211227**Software ID:** 16000421**Software Version:** 2016v3.0**US Government Securities - End
of Year Book Value:**

55,350,780

**US Government Securities - End
of Year Fair Market Value:**

55,350,780

**State & Local Government
Securities - End of Year Book
Value:**

0

**State & Local Government
Securities - End of Year Fair
Market Value:**

0

TY 2016 Investments - Land Schedule**Name:** CHARLES STEWART MOTT FOUNDATION**EIN:** 38-1211227**Software ID:** 16000421**Software Version:** 2016v3.0

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND	397,852	0	397,852	397,852
BUILDINGS	6,962,125	4,634,154	2,327,971	6,919,098
LEASEHOLD IMPROVEMENTS	2,829,665	2,303,264	526,401	0
EQUIPMENT			0	
Other			0	

TY 2016 Investments - Other Schedule**Name:** CHARLES STEWART MOTT FOUNDATION**EIN:** 38-1211227**Software ID:** 16000421**Software Version:** 2016v3.0

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
P'SHIP - PRIVATE EQUITY FUNDS	FMV	840,478,163	840,478,163
P'SHIP - PUBLIC EQUITY FUNDS	FMV	93,127,957	93,127,957
P'SHIP - HEDGE FUNDS	FMV	120,539,353	120,539,353
P'SHIP - REAL ESTATE FUNDS	FMV	136,877,555	136,877,555
P'SHIP - ENERGY FUNDS	FMV	174,683,126	174,683,126
HEDGE FUNDS	FMV	392,726,695	392,726,695
GLOBAL EQUITY FUNDS	FMV	104,389,326	104,389,326
REAL ESTATE FUNDS	FMV	0	0
EQUITY INDEX FUNDS	FMV	56,364,041	56,364,041
P'SHIP - PUBLIC DEBT	FMV	20,934,131	20,934,131

**TY 2016 Land, Etc.
Schedule****Name:** CHARLES STEWART MOTT FOUNDATION**EIN:** 38-1211227**Software ID:** 16000421**Software Version:** 2016v3.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND	142,500		142,500	142,500
BUILDINGS	1,716,371		1,716,371	1,716,371
LEASEHOLD IMPROVEMENTS			0	
EQUIPMENT			0	
Other			0	

TY 2016 Legal Fees Schedule**Name:** CHARLES STEWART MOTT FOUNDATION**EIN:** 38-1211227**Software ID:** 16000421**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOUNDATION LEGAL FEES	775,144	77,514		619,168
INVESTMENT LEGAL FEES	40,000	40,000		0

TY 2016 Other Assets Schedule**Name:** CHARLES STEWART MOTT FOUNDATION**EIN:** 38-1211227**Software ID:** 16000421**Software Version:** 2016v3.0**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ACCRUED INTEREST	141,228	185,039	185,039
ACCRUED DIVIDENDS	421,448	405,178	405,178

TY 2016 Other Decreases Schedule**Name:** CHARLES STEWART MOTT FOUNDATION**EIN:** 38-1211227**Software ID:** 16000421**Software Version:** 2016v3.0

Description	Amount
PENSION-RELATED CHANGES OTHER THAN NET PERIODIC BENEFIT COST	3,199,338
POST-RETIREMENT HEALTHCARE RELATED CHANGES OTHER THAN NET PERIODIC BENEFIT COST	88,402

TY 2016 Other Expenses Schedule**Name:** CHARLES STEWART MOTT FOUNDATION**EIN:** 38-1211227**Software ID:** 16000421**Software Version:** 2016v3.0**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FURNITURE AND EQUIPMENT	257,533	37,999		222,764
OFFICE MAINTENANCE	144,285	38,172		106,113
OFFICE RENOVATIONS	5,650	565		5,085
INSURANCE	200,753	40,131		167,872
RECRUITING AND SPECIAL PROJECTS	72,503	5,935		66,568
OFFICE POSTAGE	26,471	5,511		20,961
OFFICE SUPPLIES	26,894	4,059		22,836
MISCELLANEOUS	91,238	15,723		75,384

TY 2016 Other Income Schedule**Name:** CHARLES STEWART MOTT FOUNDATION**EIN:** 38-1211227**Software ID:** 16000421**Software Version:** 2016v3.0**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
LIMITED PARTNERSHIPS	67,328,644	-2,973,589	
MISCELLANEOUS INVESTMENT	62,632	62,632	

TY 2016 Other Increases Schedule**Name:** CHARLES STEWART MOTT FOUNDATION**EIN:** 38-1211227**Software ID:** 16000421**Software Version:** 2016v3.0**Description****Amount**

UNREALIZED GAIN ON INVESTMENTS

113,780,664

TY 2016 Other Liabilities Schedule

Name: CHARLES STEWART MOTT FOUNDATION

EIN: 38-1211227

Software ID: 16000421

Software Version: 2016v3.0

Description	Beginning of Year - Book Value	End of Year - Book Value
EXCISE TAX PAYABLE	59,376	0
DEFERRED EXCISE TAX	12,011,558	13,570,585
SUPPLEMENTAL PENSION	10,317,401	12,345,204
DEFERRED COMPENSATION	434,936	629,874
ACCRUED SALARY EXPENSE	2,570,501	2,754,557
POSTRETIREMENT HEALTH	19,390,344	20,731,400
FLEXIBLE SPENDING ACCOUNT	8,723	11,923
INVESTMENT TRADES PAYABLE	924,448	2,008,268
STATE TAX PAYABLE	0	50,000
PENSION	0	332,322
DEFERRED INCOME	0	48,547

TY 2016 Other Professional Fees Schedule**Name:** CHARLES STEWART MOTT FOUNDATION**EIN:** 38-1211227**Software ID:** 16000421**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOUNDATION FEES	416,673	41,667		386,590
BANK FEES	29,482	29,482		0
INVESTMENT FEES	2,804,762	2,804,762		0
PROGRAM FEES	234,477	0		276,347
COMMUNICATION FEES	293,744	0		293,744

TY 2016 Reduction Explanation Statement

Name: CHARLES STEWART MOTT FOUNDATION

EIN: 38-1211227

Software ID: 16000421

Software Version: 2016v3.0

Explanation: Description : U.S. SUGAR CORPORATION, Percent : 17, FMV : 147915716, Amount Disclaimed : 29583143, Explanation : DUE TO THE PRIVATELY HELD NATURE OF THE STOCK, THE NON-MARKETABLE MINORITY DISCOUNT IS NECESSARY DUE TO THE FACT THAT THE SALE OF THE SECURITIES COULD POTENTIALLY RESULT IN A FORCED OR DISTRESSED SALE. THE DISCOUNTED FMV IS SUPPORTED BY AN INDEPENDENT APPRAISAL.;

TY 2016 Taxes Schedule**Name:** CHARLES STEWART MOTT FOUNDATION**EIN:** 38-1211227**Software ID:** 16000421**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX CURRENT AND DEFERRED	2,861,469			
REAL ESTATE TAX	16,045			5,707
UNRELATED BUSINESS INCOME TAX	95,526			
STATE INCOME TAX	94,930			

TY 2016 TransfersFrmControlledEntities**Name:** CHARLES STEWART MOTT FOUNDATION**EIN:** 38-1211227**Software ID:** 16000421**Software Version:** 2016v3.0

Name	US / Foreign Address	EIN	Description	Amount
HARRISON STREET PROPERTY LLC	503 S SAGINAW STREET SUITE 1200 FLINT, MI 48502	38-1211227	SINGLE MEMBER LLC	0
Total				