Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ **Do not enter social security numbers on this form as it may be made public.**

▶ **Go to www.irs.gov/Form990PF for instructions and the latest information.**

OMB No. 1545-0052

2020

Open to Public Inspection

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

Name of foundation
THE SKILLMAN FOUNDATION

A Employer identification number
38-1675780

Number and street (or P.O. box number if mail is not delivered to street address) Room/suite
100 TALON CENTRE DR NO 100

B Telephone number (see instructions)
(313) 393-1185

City or town, state or province, country, and ZIP or foreign postal code
DETROIT, MI 48207

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

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

H Check type of organization: ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

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

I Fair market value of all assets at end of year (from Part II, col. (c), *line 16)* ▶$ 544,921,421

J Accounting method: ☐ Cash ☑ Accrual
☐ 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)	1,500,000			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch. B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	547,624	547,624		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	18,242,348			
	b	Gross sales price for all assets on line 6a 281,091,657				
	7	Capital gain net income (from Part IV, line 2)		6,244,314		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less: Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	0	-698,450		
	12	**Total.** Add lines 1 through 11	20,289,972	6,093,488		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.	1,332,790	149,858		1,183,012
	14	Other employee salaries and wages	1,666,402	46,368		1,620,072
	15	Pension plans, employee benefits	796,083	53,515		702,431
	16a	Legal fees (attach schedule)	10,691	643		10,049
	b	Accounting fees (attach schedule)	74,855	4,506		70,362
	c	Other professional fees (attach schedule)	2,591,451	2,156,580		434,919
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	449,068	0		0
	19	Depreciation (attach schedule) and depletion	69,116	4,160		
	20	Occupancy	346,993	5,222		353,381
	21	Travel, conferences, and meetings	75,810	2,278		73,536
	22	Printing and publications	6,579	2,325		4,254
	23	Other expenses (attach schedule)	185,526	9,009		176,426
	24	**Total operating and administrative expenses.** Add lines 13 through 23	7,605,364	2,434,464		4,628,442
	25	Contributions, gifts, grants paid	13,787,016			17,042,874
	26	**Total expenses and disbursements.** Add lines 24 and 25	21,392,380	2,434,464		21,671,316
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	-1,102,408			
	b	**Net investment income** (if negative, enter -0-)		3,659,024		
	c	**Adjusted net income** (if negative, enter -0-)				

Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	12,158,719	12,795,004	12,795,004
	2	Savings and temporary cash investments		1,500,024	1,500,024
	3	Accounts receivable ▶ 177,102			
		Less: allowance for doubtful accounts ▶	198,913	177,102	177,102
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U.S. and state government obligations (attach schedule)	26,921,204	29,722,134	29,296,110
	b	Investments—corporate stock (attach schedule)	189,563,794	183,094,676	285,753,327
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	157,052,943	157,103,794	213,411,291
	14	Land, buildings, and equipment: basis ▶ 502,219			
		Less: accumulated depreciation (attach schedule) ▶ 358,883	212,452	143,336	143,336
	15	Other assets (describe ▶)	2,022,658	1,845,227	1,845,227
	16	**Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	388,130,683	386,381,297	544,921,421
Liabilities	17	Accounts payable and accrued expenses	1,467,021	2,624,361	
	18	Grants payable	5,183,000	2,005,000	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)	1,451,685	2,325,250	
	23	**Total liabilities**(add lines 17 through 22)	8,101,706	6,954,611	
Net Assets or Fund Balances		**Foundations that follow FASB ASC 958, check here ▶ ☑ and complete lines 24, 25, 29 and 30.**			
	24	Net assets without donor restrictions	380,028,977	377,926,686	
	25	Net assets with donor restrictions		1,500,000	
		Foundations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 26 through 30.			
	26	Capital stock, trust principal, or current funds			
	27	Paid-in or capital surplus, or land, bldg., and equipment fund			
	28	Retained earnings, accumulated income, endowment, or other funds			
	29	**Total net assets or fund balances** (see instructions)	380,028,977	379,426,686	
	30	**Total liabilities and net assets/fund balances** (see instructions)	388,130,683	386,381,297	

Part III **Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	380,028,977
2	Enter amount from Part I, line 27a	2	-1,102,408
3	Other increases not included in line 2 (itemize) ▶	3	500,117
4	Add lines 1, 2, and 3	4	379,426,686
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	379,426,686

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	INCOME FROM BNY MELLON	P		
b	INCOME FROM NORTHERN TRUST	P		
c	REALIZED GAIN ON FUTURES	P		
d	AG SUPER FUND	P		
e	AXIOM ASIA	P		
	AXIOM ASIA II	P		
	AXIOM ASIA III	P		
	CANAAN VIII LP	P		
	CRP ANNEX FUND	P		
	CVE KAUFFMAN	P		
	DUNE REAL ESTATE PARALLEL	P		
	DUNE PARALLEL AIV	P		
	DW HEALTHCARE	P		
	EUROPEAN STRA. P II A	P		
	GSO CAPITAL SOLUTIONS FUND II AIV-2	P		
	HARBOURVEST (BUYOUT)	P		
	HARBOURVEST (MEZZANINE)	P		
	HARBOURVEST (VENTURE)	P		
	INSTITUTIONAL VENTURE XII	P		
	INSTITUTIONAL VENTURE XIII	P		
	INSTITUTIONAL VENTURE XIV	P		
	INVENTION DEVELOPMENT FUND/XINOVA LLC	P		
	INVESTURE EMERGING MARKETS	P		
	INVESTURE EVERGREEN FUND	P		
	INVESTURE GLOBAL EQUITY	P		
	INVESTURE PE FUND - SERIES I	P		
	INVESTURE PE FUND - SERIES II	P		
	INVESTURE PE FUND - SERIES III	P		
	MERIT ENERGY PARTNERS	P		
	NORTHGATE PRIVATE EQUITY	P		
	NORTHGATE VENTURE PARTNERS	P		
	Q-BLK CO-INVESTMENT FUND II	P		
	QUANTUM ENERGY PARTNERS IV	P		
	QUANTUM ENERGY PARTNERS V	P		
	SIGULER GUFF DO III	P		
	STEPSTONE PIONEER CAPITAL II, LP	P		
	STEPSTONE PIONEER CAPITAL EUROPE I	P		
	SUN CAPITAL PARTNERS V	P		
	TURNER-AGASSI CHARTER SCHOOL	P		
	WILSHIRE U.S. PRIVATE MARKETS	P		
	UBTI CAPITAL GAINS	P		
	REMOVAL OF UBTI EXCLUDED	P		

	(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	2,262,365		2,540,266	-277,901
b	270,270,916		260,587,514	9,683,402
c	173,921			173,921
d			9,426	-9,426
e	60,694			60,694
	798,991			798,991
	503,992			503,992
			22,606	-22,606
			3,207	-3,207
	1,044,045			1,044,045
			7,856	-7,856
			65,251	-65,251
			4,844	-4,844
			27,019	-27,019
			126,276	-126,276
	8,598			8,598
			201,701	-201,701
	147,230			147,230
	678,041			678,041
			566	-566
	85,405			85,405
	11,855			11,855
			2,710,223	-2,710,223
	1,561,687			1,561,687
			6,567,122	-6,567,122
	2,256,584			2,256,584
	399,425			399,425
	2,073			2,073
			228,030	-228,030
	49,174			49,174
	720,803			720,803
			263,094	-263,094
			741,665	-741,665
			453,436	-453,436
	16,998			16,998
			132,458	-132,458
			22,056	-22,056
			73,490	-73,490
	38,860			38,860
			59,237	-59,237
				-3,328
				3,328

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			**(l)** Gains (Col. (h) gain minus col. (k), but not less than -0-) **or** Losses (from col.(h))
	(i) F.M.V. as of 12/31/69	**(j)** Adjusted basis as of 12/31/69	**(k)** Excess of col. (i) over col. (j), if any	
a				-277,901
b				9,683,402
c				173,921
d				-9,426
e				60,694
				798,991
				503,992
				-22,606
				-3,207
				1,044,045
				-7,856
				-65,251
				-4,844
				-27,019
				-126,276
				8,598
				-201,701
				147,230
				678,041
				-566
				85,405
				11,855
				-2,710,223
				1,561,687
				-6,567,122
				2,256,584
				399,425
				2,073
				-228,030
				49,174
				720,803
				-263,094
				-741,665
				-453,436
				16,998
				-132,458
				-22,056
				-73,490
				38,860
				-59,237
				-3,328
				3,328

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**	6,244,314
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	**3**	

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

SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE

1 Reserved

(a) Reserved	**(b)** Reserved	**(c)** Reserved	**(d)** Reserved

2	Reserved	**2**	
3	Reserved.	**3**	
4	Reserved	**4**	
5	Reserved	**5**	
6	Reserved	**6**	
7	Reserved	**7**	
8	Reserved , ...	**8**	

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ________ **(attach copy of letter if necessary–see instructions)**		
b	Reserved	1	50,860
c	All other domestic foundations enter 1.39% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	50,860
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	50,860
6	Credits/Payments:		
a	2020 estimated tax payments and 2019 overpayment credited to 2020	6a	340,032
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	135,000
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d	7	475,032
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8	0
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	424,172
11	Enter the amount of line 10 to be: **Credited to 2021 estimated tax** ▶ 75,000 **Refunded** ▶	11	349,172

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)	1b		No
	*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.*			
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? *If "Yes," attach a detailed description of the activities.*	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? *If "Yes," attach a conformed copy of the changes*	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? *If "Yes," attach the statement required by General Instruction T.*	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? *If "Yes," complete Part II, col. (c), and Part XV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ MI, ND, WI, WV, NY, OK			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2020 or the taxable year beginning in 2020? See the instructions for Part XIV. If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

Part VII-A Statements Regarding Activities (continued)

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶HTTP://WWW.SKILLMAN.ORG

14 The books are in care of ▶MARIA WOODRUFF-WRIGHT Telephone no. ▶(313) 393-1104

Located at ▶100 TALON CENTRE DR STE 100 DETROIT MI ZIP+4 ▶48207

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —check here . . . ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year . . . ▶ 15

			Yes	No
16	At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign			

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Yes No

1a During the year did the foundation (either directly or indirectly):

(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☑ Yes ☐ No

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☑ Yes ☐ No

(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No

(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☑ No

			Yes	No
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		No
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2020?	1c		No

2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):

a At the end of tax year 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? ☐ Yes ☑ No

If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____

			Yes	No
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions.)	2b		

c If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here.
▶ 20____ , 20____ , 20____ , 20____

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☑ Yes ☐ No

			Yes	No
b	If "Yes," did it have excess business holdings in 2020 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2020.)*	3b		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 2020?	4b		No

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

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

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
TONYA ALLEN 100 TALON CENTRE DR SUITE 100 DETROIT, MI 48207	PRESIDENT, SECRETARY & CEO 40.00	468,939	77,344	0
MARIA WOODRUFF-WRIGHT 100 TALON CENTRE DR SUITE 100 DETROIT, MI 48207	TREASURER, VP OF OPERATIONS & CFO 40.00	257,711	47,141	0
PUNITA DANI THURMAN 100 TALON CENTRE DR SUITE 100 DETROIT, MI 48207	VP, PROGRAM AND STRATEGY 40.00	215,903	49,573	0
DAVID MCGHEE 100 TALON CENTRE DR SUITE 100 DETROIT, MI 48207	VP, ORG. EXCELLENCE AND IMPACT 40.00	175,415	39,691	0
LAUREN HAWKINS 100 TALON CENTRE DR SUITE 100 DETROIT, MI 48207	ASSISTANT TREASURER 40.00	134,822	35,478	0
HERMAN GRAY 100 TALON CENTRE DR SUITE 100 DETROIT, MI 48207	TRUSTEE 3.00	20,000	0	0
DENISE ILITCH 100 TALON CENTRE DR SUITE 100 DETROIT, MI 48207	TRUSTEE 3.00	0	0	0
MARY KRAMER 100 TALON CENTRE DR SUITE 100 DETROIT, MI 48207	TRUSTEE 3.00	0	0	0
RON HALL 100 TALON CENTRE DR SUITE 100 DETROIT, MI 48207	TRUSTEE 3.00	22,500	0	0
SUZANNE SHANK 100 TALON CENTRE DR SUITE 100 DETROIT, MI 48207	TRUSTEE 3.00	0	0	0
EDDIE MUNSON 100 TALON CENTRE DR SUITE 100 DETROIT, MI 48207	TRUSTEE 3.00	32,500	0	0
GERARDO NORCIA 100 TALON CENTRE DR SUITE 100 DETROIT, MI 48207	TRUSTEE 3.00	0	0	0
LIZABETH ARDISANA 100 TALON CENTRE DR SUITE 100 DETROIT, MI 48207	TRUSTEE 3.00	0	0	0
BILL EMERSON 100 TALON CENTRE DR SUITE 100 DETROIT, MI 48207	TRUSTEE 5.00	0	0	0
MARK REUSS 100 TALON CENTRE DR SUITE 100 DETROIT, MI 48207	TRUSTEE 3.00	0	0	0
AMYRE MAKEUPSON 100 TALON CENTRE DR SUITE 100 DETROIT, MI 48207	ADVISORY MEMBER (NON-TRUSTEE) 1.00	5,000	0	0
NICK KHOURI	ADVISORY MEMBER (NON-	0	0	0

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
100 TALON CENTRE DR SUITE 100 DETROIT, MI 48207	TRUSTEE) 1.00			
ERIK LUNDBERG 100 TALON CENTRE DR SUITE 100 DETROIT, MI 48207	ADVISORY MEMBER (NON-TRUSTEE) 1.00	0	0	0
ERIC THOMAS 100 TALON CENTRE DR SUITE 100 DETROIT, MI 48207	ADVISORY MEMBER (NON-TRUSTEE) 1.00	0	0	0

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

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JACK ELSEY 100 TALON CENTRE DR SUITE 100 DETROIT,MI 48207	PROGRAM DIRECTOR, ST 40.00	189,511	42,369	0
ANDREA ANDERSON 100 TALON CENTRE DR SUITE 100 DETROIT,MI 48207	DIRECTOR OF EVALUATI 40.00	148,702	27,082	0
CARMEN KENNEDY-ROGERS 100 TALON CENTRE DR SUITE 100 DETROIT,MI 48207	SENIOR PROGRAM OFFIC 40.00	133,337	22,419	0
KUMAR RAJ 100 TALON CENTRE DR SUITE 100 DETROIT,MI 48207	SENIOR PROGRAM OFFIC 40.00	123,610	21,473	0
NATALIE FOTIAS 100 TALON CENTRE DR SUITE 100 DETROIT,MI 48207	DIRECTOR OF COMMUNIC 40.00	110,805	29,857	0
Total number of other employees paid over $50,000. . . . . ▶				12

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
INVESTURE LLC 126 GARRETT STREET SUITE J CHARLOTTESVILLE,VA 22902	INVESTMENT ADVISOR	1,946,434
INFORMATION TECHNOLOGY PARTNERS 3003 N SAN FERNANDO BLVD BURBANK,CA 91504	TECHNOLOGY ADVISOR	188,318
PLANTE & MORAN PLLC 16060 COLLECTIONS CENTER DRIVE CHICAGO,IL 60693	AUDIT/TAX/TECHNOLOGY ADVISOR	74,355
FLUXX LABS INC PO BOX 7572 SAN FRANCISCO,CA 941207572	GRANTS MANAGEMENT SYSTEM	61,990
PNC BANK NATIONAL ASSOCIATION 300 FIFTH AVENUE PITTSBURG,PA 15222	BANKING	61,403

Total number of others receiving over $50,000 for professional services. . . . . ▶ 0

Part IX-A Summary of Direct Charitable Activities

List the foundation’s four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	307,340,849
b	Average of monthly cash balances	1b	19,445,237
c	Fair market value of all other assets (see instructions)	1c	145,715,411
d	**Total** (add lines 1a, b, and c)	1d	472,501,497
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	472,501,497
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	7,087,522
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	465,413,975
6	**Minimum investment return.** Enter 5% of line 5	6	23,270,699

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	23,270,699
2a	Tax on investment income for 2020 from Part VI, line 5 — 2a: 50,860		
b	Income tax for 2020. (This does not include the tax from Part VI.) — 2b:		
c	Add lines 2a and 2b	2c	50,860
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	23,219,839
4	Recoveries of amounts treated as qualifying distributions	4	571,674
5	Add lines 3 and 4	5	23,791,513
6	Deduction from distributable amount (see instructions)	6	0
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	23,791,513

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	21,671,316
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	21,671,316
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions	5	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	21,671,316

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				23,791,513
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only.			5,088,162	
b Total for prior years: 20___ , 20___ , 20___		0		
3 Excess distributions carryover, if any, to 2020:				
a From 2015.				
b From 2016.				
c From 2017.				
d From 2018.				
e From 2019.				
f **Total** of lines 3a through e.	0			
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ $ 21,671,316				
a Applied to 2019, but not more than line 2a			5,088,162	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2020 distributable amount				16,583,154
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2020. *(If an amount appears in column (d), the same amount must be shown in column (a).)*	0			0
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount —see instructions		0		
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				7,208,359
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0			
8 Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions) . . .	0			
9 **Excess distributions carryover to 2021.** Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9:				
a Excess from 2016				
b Excess from 2017				
c Excess from 2018. . . .				
d Excess from 2019				
e Excess from 2020				

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

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2020	(b) 2019	(c) 2018	(d) 2017	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test—enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

THE SKILLMAN FOUNDATION
100 TALON CENTRE DRIVE SUITE 100
DETROIT,MI 48207
(313) 393-1185

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

ALL GRANT APPLICATIONS ARE SUBMITTED THROUGH THE FLUXX GRANTS MANAGEMENT SYSTEM. EACH APPLICATION INCLUDES ORGANIZATION NAME, RESPONSES TO THE ELIGIBILITY QUIZ, PRIMARY CONTACTS, AMOUNT REQUESTED, PROJECT TITLE AND SUMMARY, PROPOSED GRANT START AND END DATES, AND HOW MANY INDIVIDUALS WILL BE IMPACTED. FOR PRESIDENT DISCRETIONARY GRANTS, WE ALSO ASK FOR A DESCRIPTION OF THE EVENT, PROJECT, OR PROGRAM TO BE FUNDED. FOR PARTNERSHIP GRANTS, WE ASK HOW THE PROPOSED PROJECT ALIGNS TO OUR STRATEGY, DESCRIPTION OF PROJECT GOALS, EXPECTED OUTCOMES AND OUTPUTS, PLANS FOR MONITORING AND EVALUATION, COLLABORATIVE FUNDING, CHALLENGES AND RISKS, AND A BUDGET FOR HOW THEY WILL SPEND THE FUNDS. WE ALSO ASK GRANTEES TO UPLOAD A COVER LETTER, BOARD LIST, LOGIC MODEL, INTERIM FINANCIALS, MOST RECENT AUDITED FINANCIALS, 990 FORM, AND ORGANIZATIONAL BUDGET. FOR ADDITIONAL INFORMATION PLEASE VISIT OUR WEBSITE AT HTTPS://WWW.SKILLMAN.ORG/GRANTS/.

c Any submission deadlines:

APPLICATIONS MUST BE SUBMITTED THREE WEEKS BEFORE THE MONTHLY INVESTMENT REVIEW MEETING.

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

ALL GRANTS MUST BE MADE TO 501(C)(3) PUBLIC CHARITIES. THE FOUNDATION MAY ELECT TO MAKE GRANTS TO NON-501(C)(3) ORGANIZATIONS THROUGH THE EXPENDITURE RESPONSIBILITY PROCESS AS LONG AS THE FUNDS ARE USED FOR CHARITABLE PURPOSES. WE DO NOT FUND INDIVIDUALS; ENDOWMENTS, BUILDING CAMPAIGNS, OR CAPITAL COSTS; POLITICAL CAMPAIGNS, ACTIVITIES, OR LOBBYING FOR OR AGAINST PARTICULAR PIECES OF LEGISLATION. WE DO NOT AWARD SCHOLARSHIPS OR PROVIDE TUITION ASSISTANCE. PARTNERSHIP GRANTS CAN ONLY BE MADE TO ORGANIZATION WITH AUDITED FINANCIALS AND AT LEAST $100,000 IN REVENUE DURING THE PREVIOUS YEAR. THE FUNDED WORK MUST BENEFIT CHILDREN LIVING IN THE CITY OF DETROIT, MICHIGAN, AND MUST ALIGN WITH OUR STRATEGIC FRAMEWORK OF THE OPPORTUNITY AGENDA FOR DETROIT CHILDREN. FOR ADDITIONAL INFORMATION PLEASE VISIT OUR WEBSITE AT HTTPS://WWW.SKILLMAN.ORG/OUR-WORK/.

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
482FORWARD 1211 TRUMBULL ST DETROIT,MI 48216		PC	BUILDING EQUITY THROUGH PARENT AND STUDENT POWER BUILDING	200,000
ALTERNATIVES FOR GIRLS 903 W GRAND BLVD DETROIT,MI 48208		PC	MAINTAIN A STABLE CORE OF STAFFING, IN THE SHELTER AND CRISIS RESOURCE CENTER	39,000
AMERICAN LIGHTWEIGHT MATERIALS MANUFACTURING INNOVATION INSTITUTE 1400 ROSA PARKS BLVD DETROIT,MI 48216		PC	FOUNDATIONAL MANUFACTURING EDUCATION AND IMMERSION FOR DETROITS YOUTH	125,000
ATLANTIC IMPACT PO BOX 32035 DETROIT,MI 48233		PC	BUILDING OUR TOWN: SKILLED TRADES EXPOSURE PROGRAM	175,000
BLACK FAMILY DEVELOPMENT INC 2995 EAST GRAND BOULEVARD DETROIT,MI 48202		PC	R.E.A.L. (RESTORATIVE, ENGAGED, ASPIRING, LEADING) BROTHERS	250,000
BME NETWORKS CENTER FOR SOCIAL CHANGE BUILDING 2103 CORAL WAY 2ND FLOOR MIAMI,FL 33145		PC	BME VANGUARD FELLOWSHIP	225,000
BOYS & GIRLS CLUBS OF SOUTHEASTERN MICHIGAN 26777 HALSTED ROAD SUITE 100 FARMINGTON HILLS,MI 48331		PC	SUPPORTING VIRTUAL CLUB MODEL ADAPTATION DUE TO COVID-19 IMPACTS	50,000
BRILLIANT DETROIT 5675 LARKINS STREET DETROIT,MI 48210		PC	PROACTIVE OUTREACH AND INTERVENTION FOR FAMILIES IN OR AT RISK OF ABUSE OR NEGLECT DURING COVID-19 IMPACT	125,000
BRILLIANT DETROIT 5675 LARKINS STREET DETROIT,MI 48210		PC	313READS: COORDINATING COMMUNITY/SYSTEM EFFORTS TO ACCELERATE GRADE LEVEL READING FOR DETROIT'S STUDENTS	300,000
BRILLIANT DETROIT 5675 LARKINS STREET DETROIT,MI 48210		PC	EVERY SCHOOL DAY COUNTS DETROIT: PROMOTING A SCHOOL-GOING CULTURE IN DETROIT	385,000
CATCHAFIRE FOUNDATION 1885 MISSION STREET D2 SAN FRANCISCO,CA 94103		PC	BUILDING ORGANIZATIONAL CAPACITY IN DETROIT	200,000
CENTER FOR SUCCESS NETWORK 1600 EAST GRAND BLVD DETROIT,MI 48211		PC	CENTER FOR SUCCESS DETROIT: EXPANDING LITERACY OPPORTUNITIES ACROSS DETROIT	175,000
CENTRAL DETROIT CHRISTIAN COMMUNITY DEVELOPMENT CORPORATION 1550 TAYLOR STREET DETROIT,MI 48206		PC	COVID-19 SUPPORT	28,000
CENTRAL DETROIT CHRISTIAN COMMUNITY DEVELOPMENT CORPORATION 1550 TAYLOR STREET DETROIT,MI 48206		PC	PLANS FOR A HOPE AND A FUTURE	150,000
CHALKBEAT INC PO BOX 300434 BROOKLYN,NY 11230		PC	CHALKBEAT NARRATIVE CHANGE SUPPORT	100,000
CITIES FOR FINANCIAL EMPOWERMENT FUND INC 44 WALL ST SUITE 605 NEW YORK,NY 10005		PC	FINANCIALLY EMPOWERING YOUNG DETROIT WORKERS	50,000
CITIZENDETROIT ACTION GROUP 2020 14TH STREET DETROIT,MI 48216		PC	YOUTH ENGAGEMENT PILOT AND UPDATED DETROIT CITIZENS' MANUAL	150,000
CITY YEAR INC 287 COLUMBUS AVENUE BOSTON,MA 02116		PC	CITY YEAR ASSISTANCE - CHRONIC ABSENCE, CLIMATE & CULTURE, AND LITERACY SUPPORTS	200,000
CODY ROUGE COMMUNITY ACTION ALLIANCE INC 19321 W CHICAGO ST STE 105 DETROIT,MI 48228		PC	CODY ROUGE 2020 BEYOND	150,000
COLLEGE FOR CREATIVE STUDIES 201 E KIRBY DETROIT,MI 48202		PC	THE SATURDAY ARTS ACADEMY, DETROIT SCHOOL OF ARTS PATHWAY	110,000
COMMUNITY DEVELOPMENT ADVOCATES OF DETROIT 440 BURROUGHS SUITE 201 DETROIT,MI 48202		PC	RESIDENTS FIRST	100,000
COMMUNITY DEVELOPMENT ADVOCATES OF DETROIT 440 BURROUGHS SUITE 201 DETROIT,MI 48202		PC	YOUTH LEADERSHIP IN COMMUNITY DEVELOPMENT	125,000
COMMUNITY FOUNDATION FOR SOUTHEAST MICHIGAN 333 W FORT STREET STE 2010 DETROIT,MI 48226		PC	"EVERYBODY VS. COVID-19" CAMPAIGN AND ONLINE CONCERT SERIES	30,000
COUNCIL OF MICHIGAN FOUNDATIONS INC PO BOX 329 GRAND HAVEN,MI 49417		PC	CMF STATEWIDE POLICY LEADERSHIP (OFFICE OF FOUNDATION LIAISON AND LAUNCH MICHIGAN)	25,000
COUNCIL OF MICHIGAN FOUNDATIONS INC PO BOX 329 GRAND HAVEN,MI 49417		PC	SEE PART XV, SUPPLEMENTARY INFORMATIONRECIPIENT 1SUPPORT PLANNING TO RE-OPEN SCHOOLS; SUPPORTING LAUNCH MICHIGANS OUTREACH REGARDING COVID REMOTE LEARNING; AND SUPPORTING THE SOUTHEAST MICHIGAN EARLY CHILDHOOD COLLABORATIVE	65,000
COUNCIL OF MICHIGAN FOUNDATIONS INC PO BOX 329 GRAND HAVEN,MI 49417		PC	SKILLMAN FELLOWS PROGRAM	535,000
DETROIT CHILDREN'S FUND 100 TALON CENTRE DRIVE SUITE 100 DETROIT,MI 48207		PC	GENERAL OPERATIONAL SUPPORT	350,000
DETROIT CRISTO REY HIGH SCHOOL INC 5679 W VERNOR HWY DETROIT,MI 48209		PC	GENERAL OPERATING SUPPORT FOR DETROIT CRISTO REY HIGH SCHOOLS CORPORATE WORK STUDY PROGRAM	50,000
DETROIT EMPLOYMENT SOLUTIONS CORPORATION 440 E CONGRESS DETROIT,MI 48226		PC	GROW DETROIT'S YOUNG TALENT PROGRAM (GDYT)	450,000
DETROIT FOOD & ENTREPRENEURSHIP ACADEMY 4444 SECOND AVE DETROIT,MI 48201		PC	YOUTH EMPOWERMENT FROM CLASSROOM TO KITCHEN & CAREER	150,000
DETROIT HISPANIC DEVELOPMENT CORPORATION 1211 TRUMBULL DETROIT,MI 48216		PC	ROBOTICS ENGINEERING CENTER OF DETROIT (RECD)	125,000
DETROIT PARENT NETWORK 726 LOTHROP AVENUE DETROIT,MI 48202		PC	DPN SUSTAINABILITY AND ORGANIZATIONAL RESET GRANT, SOR	75,000
DETROIT PHOENIX CENTER 1420 WASHINGTON BLVD SUITE 301 DETROIT,MI 48226		PC	ACCELERATED CAPACITY TO SERVE HOMELESS AND AT-RISK OF BEING HOMELESS YOUNG PEOPLE DUE TO COVID-19	25,000
DETROIT POLICE ATHLETIC LEAGUE INC 1680 MICHIGAN AVE DETROIT,MI 48216		PC	SEE PART XV, SUPPLEMENTARY INFORMATIONRECIPIENT 2SUPPORT STUDENTS AND FAMILIES WITH IN-PERSON PROGRAMMING THROUGH DAY CAMPS FOR CHILDREN OF ESSENTIAL WORKERS AS WELL AS MENTOR TRAININGS FOR RE-ENTERING PROGRAMS DUE TO COVID-19	50,000
DETROIT PUBLIC SCHOOLS COMMUNITY DISTRICT FISHER BUILDING 14TH FLOOR 3011 W GRAND BOULEVARD SUITE 1401 DETROIT,MI 48202		GOV	DISTRICTWIDE ESTABLISHMENT OF SCHOOL ADVISORY COUNCILS	180,000
DETROIT PUBLIC SCHOOLS COMMUNITY DISTRICT FISHER BUILDING 14TH FLOOR 3011 W GRAND BOULEVARD SUITE 1401 DETROIT,MI 48202		GOV	DPSCD CAREER ACADEMIES	200,000
DETROIT PUBLIC SCHOOLS FOUNDATION 3011 WEST GRAND BLVD 10TH FLOOR FISHER BUILDING DETROIT,MI 48202		PC	CODY ROUGE COMMUNITY INITIATIVE POSITION AND PROGRAM SUPPORT	50,000
DETROIT PUBLIC SCHOOLS FOUNDATION 3011 WEST GRAND BLVD 10TH FLOOR FISHER BUILDING DETROIT,MI 48202		PC	CONNECTED FUTURES: DPSCD STUDENTS CONNECTED TO TECHNOLOGY DEVICES AND DATA PLANS	2,000,000
DETROIT WAYNE INTEGRATED HEALTH NETWORK 707 W MILWAUKEE AVE DETROIT,MI 48202		GOV	SEE PART XV, SUPPLEMENTARY INFORMATIONRECIPIENT 3TELEHEALTH SERVICES TO DETROITERS THAT STRUGGLE WITH MENTAL HEALTH ISSUES AND CLINICAL SUPPORT AND SUPPORT FOR MARKETING TO REACH OLDER YOUTH AND FAMILIES WITH CHILDREN	125,000
DEVELOPING KINGDOMS IN DIFFERENT STAGES 19321 W CHICAGO ST 107 DETROIT,MI 48228		PC	EMERGENCY SUPPORT AND SUPPORT HIGHLY SUCCESSFUL PIVOT TO ONLINE PROGRAMMING DUE TO COVID-19	50,000
DEVELOPING KINGDOMS IN DIFFERENT STAGES 19321 W CHICAGO ST 107 DETROIT,MI 48228		PC	DEVELOPING KIDS LITERACY PROGRAMMING	125,000
DOWNTOWN BOXING GYM YOUTH PROGRAM 6445 E VERNOR HWY DETROIT,MI 48207		PC	EMERGENCY SUPPORT AND SUPPORT HIGHLY SUCCESSFUL PIVOT TO ONLINE PROGRAMMING DUE TO COVID-19	50,000
EXCELLENT SCHOOLS DETROIT 2 WOODWARD SUITE 1126 DETROIT,MI 48226		PC	COMMUNITY EDUCATION COMMISSION DBA EXCELLENT SCHOOLS DETROIT	350,000
FII-NATIONAL DBA UPTOGETHER 1201 MARTIN LUTHER KING JR WAY SUITE 100 OAKLAND,CA 94612		PC	SEE PART XV, SUPPLEMENTARY INFORMATIONRECIPIENT 4PROVIDE DIRECT FINANCIAL SUPPORT TO VULNERABLE FAMILIES IN THE CITY ($500 PER HOUSEHOLD) TO COPE WITH THE IMPACTS OF COVID-19	100,000
FOUNDATION FOR DETROIT'S FUTURE 333 WEST FORT STREET SUITE 2010 DETROIT,MI 482263134		PC	SUPPORT FOR CITY OF DETROIT RESTRUCTURING EFFORT	175,000
FRANKLIN-WRIGHT SETTLEMENTS INC 3360 CHARLEVOIX STREET DETROIT,MI 48207		PC	EMERGENCY SUPPORT AND SUPPORT HIGHLY SUCCESSFUL PIVOT TO ONLINE PROGRAMMING DUE TO COVID-19	50,000
GIVE MERIT INC 10100 GRAND RIVER DETROIT,MI 48204		PC	STRENGTHENING FATE'S CORE	100,000
GRACE IN ACTION COLLECTIVES 1725 LAWNDALE ST DETROIT,MI 48209		PC	GRACE IN ACTION COLLECTIVES: CAREER PATHWAYS PROGRAM	90,000
GREENLIGHT FUND INC 120 SAINT JAMES AVENUE 6TH FLOOR BOSTON,MA 02116		PC	SEE PART XV, SUPPLEMENTARY INFORMATIONRECIPIENT 5SUPPORTING THE LAUNCH OF A PLATFORM TO BRING BEST-IN-CLASS NATIONAL NONPROFITS TO DETROIT AND POSITION THEM TO THRIVE	100,000
HEAT AND WARMTH FUND 535 GRISWOLD ST SUITE 200 DETROIT,MI 48226		PC	GENERAL OPERATING SUPPORT	35,000
HOPE NETWORK 3075 ORCHARD VISTA DR SE GRAND RAPIDS,MI 49546		PC	SEE PART XV, SUPPLEMENTARY INFORMATIONRECIPIENT 6MICHIGAN EDUCATION CORPS READING CORPS: PROVIDING LITERACY INTERVENTION TO DETROIT PUBLIC SCHOOLS COMMUNITY DISTRICT STUDENTS	130,000
INNER EXPLORER INC 430 FRANKLIN VILLAGE DR 325 FRANKLIN,MA 02038		PC	INNER EXPLORER: BUILDING THE SKILLS OF RESILIENCE IN SCHOOLS AND COMMUNITY THROUGH MINDFULNESS	80,000
INSIDEOUT LITERARY ARTS PROJECT WAYNE STATE UNIVERSITY STATE HALL 5143 CASS AVENUE ROOM 225 DETROIT,MI 48202		PC	CITYWIDE POETS LITERARY ARTS PROGRAM	100,000
INVEST DETROIT FOUNDATION 600 RENAISSANCE CENTER STE 1710 DETROIT,MI 48243		PC	STRATEGIC NEIGHBORHOOD FUND 2.0	400,000
LEARN FRESH EDUCATION CO 3461 RINGSBY CT SUITE 315 DENVER,CO 80216		PC	EXPANDED EMERGENCY SUPPORT FOR NBA MATH HOOPS	25,000
METRO SOLUTIONS INC 18000 W NINE MILE RD STE 360 SOUTHFIELD,MI 48075		PC	VIRTUAL STEAM ACTIVITIES AND CONNECTION TO STEAM EDUCATORS	25,000
METRO SOLUTIONS INC 18000 W NINE MILE RD STE 360 SOUTHFIELD,MI 48075		PC	EMERGENCY SUPPORT TO PROVIDE ADDDITONAL TEMPORARY WORK EXPERIENCES (TWES).	50,000
METRO SOLUTIONS INC 18000 W NINE MILE RD STE 360 SOUTHFIELD,MI 48075		PC	TEACH 313	75,000
METRO SOLUTIONS INC 18000 W NINE MILE RD STE 360 SOUTHFIELD,MI 48075		PC	SEE PART XV, SUPPLEMENTARY INFORMATIONRECIPIENT 7DLIVE: COMMUNITY VIOLENCE INTERVENTION & PREVENTION STRATEGY FOCUSED ON TRAUMA CENTER INTERVENTION/PREVENTION AND NEIGHBORHOOD STREET-BASED VIOLENCE PREVENTION.	300,000
MICHIGAN COLLEGE ACCESS NETWORK 200 N WASHINGTON SQUARE SUITE 420 LANSING,MI 48933		PC	SEE PART XV, SUPPLEMENTARY INFORMATIONRECIPIENT 8DETROIT CLASS OF 2020 VIRTUAL GRADUATION VIDEOS, CEREMONIES, COMMEMORATIVE MATERIALS, AND SOCIAL/EARNED MEDIA DUE TO COVID-19	16,000
MICHIGAN COLLEGE ACCESS NETWORK 200 N WASHINGTON SQUARE SUITE 420 LANSING,MI 48933		PC	DCAN OPERATIONAL AND PROGRAMMATIC SUPPORT	155,000
MICHIGAN COUNCIL ON CRIME AND DELINQUENCY DBA MICHIGAN CENTER FOR YOUTH JU 1679 BROADWAY STREET ANN ARBOR,MI 48105		PC	ADVANCING YOUTH JUSTICE IN MICHIGAN	100,000
MICHIGAN FUTURE INC PO BOX 130416 ANN ARBOR,MI 481130416		PC	PATH TO GOOD-PAYING CAREERS FOR ALL MICHIGANDERS	75,000
MICHIGAN LEAGUE FOR PUBLIC POLICY 1223 TURNER STREET SUITE G-1 LANSING,MI 48906		PC	KIDS COUNT IN MICHIGAN AND THE MICHIGAN LEAGUE FOR PUBLIC POLICY	85,000
MICHIGAN PUBLIC HEALTH INSTITUTE 2436 WOODLAKE CIRCLE SUITE 300 OKEMOS,MI 48864		PC	OPPORTUNITY AGENDA SYSTEMS CHANGE EVALUATION	350,000
MICHIGAN'S THANKSGIVING PARADE 9500 MT ELLIOTT STUDIO A DETROIT,MI 48211		PC	THE SKILLMAN FOUNDATION FLOAT DESIGN CONTEST	170,000
MIDNIGHT GOLF PROGRAM 30100 TELEGRAPH ROAD SUITE 404 BINGHAM FARMS,MI 48025		PC	MIDNIGHT GOLF PROGRAM (MGP) COLLEGE SUCCESS PROGRAM	100,000
MOTHERING JUSTICE 17320 LIVERNOIS AVENUE DETROIT,MI 48221		PC	SEE PART XV, SUPPLEMENTARY INFORMATIONRECIPIENT 9EMERGENCY PORCH DROP-OFFS OF ESSENTIAL ITEMS FOR FAMILIES, INCLUDING BABY FORMULA, GROCERIES, PRESCRIPTIONS, ETC. DUE TO COVID-19	25,000
NEW VENTURE FUND 1828 L STREET NW SUITE 300-A WASHINGTON,DC 20036		PC	FUNDER LEARNING COMMUNITY AROUND SEL AND ALTERNATIVES TO SCHOOL POLICING	75,000
PLAYWORKS EDUCATION ENERGIZED 2990 W GRAND BLVD SUITE 231 DETROIT,MI 48202		PC	EMERGENCY SUPPORT TO ADAPT AND EXPAND PLAYWORKS SERVICES AND SUPPORTS DUE TO COVID-19	50,000
REGENTS OF THE UNIVERSITY OF MICHIGAN 503 THOMPSON STREET ANN ARBOR,DC 48109		PC	DETROIT HOMELESSNESS DATA BOOK PROJECT	50,000
SER METRO DETROIT-JOBS FOR PROGRESS INC 9301 MICHIGAN AVE DETROIT,MI 48210		PC	OPPORTUNITY YOUTH RETENTION PROGRAMMING	75,000
SOAR DETROIT 21001 MOROSS ROAD DETROIT,MI 48236		PC	EMERGENCY SUPPORT TO ADAPT AND EXPAND LITERACY SUPPORT MODEL DUE TO COVID-19	50,000
SOAR DETROIT 21001 MOROSS ROAD DETROIT,MI 48236		PC	SOAR DETROIT LITERACY SUPPORT PROGRAM	150,000
SPRINGBOARD COLLABORATIVE TWO PENN CENTER SUITE 1160 1500 JOHN F KENNEDY BOULEVARD PHILADELPHIA,PA 19102		PC	SPRINGBOARD COLLABORATIVE SUMMER AND AFTERSCHOOL READING PROGRAM	200,000
STUDENT ADVOCACY CENTER OF MICHIGAN INC 124 PEARL ST SUITE 504 YPSILANTI,MI 48197		PC	DETROIT STUDENT ASSISTANCE: DISCIPLINE, SPECIAL ED, & POLICY REFORM IN COVID	150,000
TEACH FOR AMERICA INC 25 BROADWAY 12TH FLOOR NEW YORK,MI 10004		PC	TEACH FOR AMERICA-DETROIT	250,000
THE CENTER FOR MICHIGAN INC 4100 N DIXBORO RD ANN ARBOR,MI 481059725		PC	COMMUNITY SUPPORT GRANT FOR BRIDGEDETROIT	125,000
THE FORUM FOR YOUTH INVESTMENT 7064 EASTERN AVE NW WASHINGTON,DC 20012		PC	YOUTH DEVELOPMENT RESOURCE CENTER CORE SUPPORT	500,000
THE MICHIGAN HISPANIC COLLABORATIVE 6499 WARREN RD ANN ARBOR,MI 48105		PC	MICHIGAN HISPANIC COLLABORATIVE HIGH SCHOOL COLLEGE-GOING SUPPORTS FOR SOUTHWEST DETROIT	150,000
THE YUNION 1129 OAKMAN BOULEVARD DETROIT,MI 48238		PC	THE YUNION'S 2020 INTENSIVE SCHOOL-BASED INITIATIVE	100,000
TIDES FOUNDATION PO BOX 29903 SAN FRANCISCO,CA 941290903		PC	SEE PART XV, SUPPLEMENTARY INFORMATIONRECIPIENT 102019 DETROIT BRANCH NAACP 3-TIER GAME CHANGERS: FIGHT FOR FREEDOM FUND DINNER, NATIONAL NAACP HOST, AND YOUTH PROGRAMS	100,000
UNITED NEGRO COLLEGE FUND INC 1805 7TH STREET NW WASHINGTON,DC 20901		PC	BUILDING PARTNERSHIPS TO INCREASE OPPORTUNITIES FOR DETROIT STUDENTS	35,000
UNITED WAY FOR SOUTHEASTERN MICHIGAN 3011 W GRAND BLVD SUITE 500 DETROIT,MI 48202		PC	TO SUPPORT THE COVID-10 COMMUNITY RESPONSE FUND	500,000
UNITED WAY FOR SOUTHEASTERN MICHIGAN 3011 W GRAND BLVD SUITE 500 DETROIT,MI 48202		PC	COVID-19 EDUCATION TECHNOLOGY FUND FOR DETROIT'S STUDENTS + DETROIT AREA WORKFORCE FUNDER COLLABORATIVE	550,000
URBAN ALLIANCE FOUNDATION INC 2030 Q ST NW WASHINGTON,DC 20009		PC	ADVANCING DETROITS YOUTH WORKFORCE ECOSYSTEM	175,000
URBAN NEIGHBORHOOD INITIATIVES INC 8300 LONGWORTH DETROIT,MI 48209		PC	SMARTT (SUCCESSFULLY MOVING AND READY TO TRANSITION) PROPOSAL	175,000
WAYNE COUNTY COMMUNITY COLLEGE DISTRICT 801 W FORT STREET DETROIT,MI 48226		GOV	CALL FOR COLLABORATION: YOUTH DEVELOPMENT PROGRAMS	200,000
WAYNE STATE UNIVERSITY 5057 WOODWARD AVENUE 13TH FLOOR DETROIT,MI 48202		PC	DETROIT EDUCATION RESEARCH PARTNERSHIP	200,000
WAYNE STATE UNIVERSITY 5057 WOODWARD AVENUE 13TH FLOOR DETROIT,MI 48202		PC	SEE PART XV, SUPPLEMENTARY INFORMATIONRECIPIENT 11WSU CENTER FOR URBAN STUDIES AMUS YOUTH COMPSTAT: EARLY INTERVENTIONS AND ALTERNATIVES FOR JUSTICE INVOLVED YOUTH	200,000
WAYNE STATE UNIVERSITY 5057 WOODWARD AVENUE 13TH FLOOR DETROIT,MI 48202		PC	SEE PART XV, SUPPLEMENTARY INFORMATIONRECIPIENT 12WSU CENTER FOR URBAN STUDIES AMUS YOUTH COMPSTAT: EARLY INTERVENTIONS AND ALTERNATIVES FOR JUSTICE INVOLVED YOUTH	300,000
WAYNE STATE UNIVERSITY RESEARCH AND TECHNOLOGY PARK IN THE CITY OF DETROIT 440 BURROUGHS DETROIT,MI 48202		PC	BOOKNOOK: EXPANDING HI-TECH LITERACY OPPORTUNITY ACROSS DETROIT	175,000
WAYNE-METROPOLITAN COMMUNITY ACTION AGENCY 2121 BIDDLE AVENUE SUITE 102 WYANDOTTE,MI 48192		PC	GENERAL OPERATING SUPPORT TO THE COMMUNITY CONNECTIONS SMALL GRANTS PROGRAM	35,000
WELLSPRING 16742 LAMPHERE DETROIT,MI 482193761		PC	WELLSPRING LITERACY SUPPORTS IN BRIGHTMOOR/CODY ROUGE COMMUNITY	175,000
ACCELERATE4KIDS FOUNDATION 440 BURROUGHS STREET STE 187 DETROIT,MI 48202		PC	GUINNESS WORLD RECORDS COMPUTER SCIENCE VIRTUAL ATTEMPT	2,000
ALKEBU-LAN VILLAGE 7701 HARPER AVENUE DETROIT,MI 48213		PC	SUMMER YOUTH PROGRAM 2020 AND THE NEW COVID-19 INTERVENTION AND AWARENESS PROGRAM	5,000
ALLIED MEDIA PROJECTS INC 4126 THIRD AVE DETROIT,MI 48201		PC	SHAKESPEARE IN DETROIT'S WORK AT THE SCHOOL AT MARYGROVE	4,000
ALTERNATIVES FOR GIRLS 903 W GRAND BLVD DETROIT,MI 48208		PC	31ST ANNUAL ROLE MODEL DINNER	3,000
ARISE DETROIT 5555 CONNER SUITE 1233 DETROIT,MI 48213		PC	14TH ANNUAL ARISE DETROIT! NEIGHBORHOODS DAY EVENT	2,500
ASSOCIATION OF BLACK FOUNDATION EXECUTIVES INC 55 EXCHANGE PL 4TH FLOOR NEW YORK,NY 10005		PC	2020 ANNUAL CONFERENCE: HARAMBE-LET'S ALL PULL TOGETHER	5,000
AUTISM ALLIANCE OF MICHIGAN 30100 TELEGRAPH ROAD STE 250 BINGHAM FARMS,MI 48025		PC	MICHIGAN SHINES FOR AUTISM GALA	5,000
BLACK UNITED FUND OF MICHIGAN INC 7650 SECOND AVENUE SUITE 120 DETROIT,MI 48202		PC	GENERAL OPERATING GRANT	10,000
BOYS & GIRLS CLUBS OF SOUTHEASTERN MICHIGAN 26777 HALSTED ROAD SUITE 100 FARMINGTON HILLS,MI 48331		PC	GENERAL OPERATING GRANT	40,000
CENTER FOR ASSESSMENT AND POLICY DEVELOPMENT 1622 RIVERSIDE DRIVE TRENTON,NJ 08618		PC	RACIALEQUITYTOOLS.ORG	10,000
CITIZENS RESEARCH COUNCIL OF MICHIGAN INC 38777 SIX MILE RD SUITE 208 LIVONIA,MI 481523974		PC	VIRTUAL PUBLIC POLICY EVENT	2,500
COLLEGE FOR CREATIVE STUDIES 201 E KIRBY DETROIT,MI 48202		PC	2019/2020 DIRECTOR'S CHOICE EXHIBITION PROGRAM (SKILLMAN'S STUDENT ART EXHIBIT PROGRAM)	4,500
COMMUNITIES IN SCHOOLS OF MICHIGAN INC 741 N CEDAR ST LANSING,MI 48906		PC	2020 LEADERSHIP IN EDUCATION VIRTUAL DINNER	5,000
DETROIT PUBLIC SCHOOLS COMMUNITY DISTRICT FISHER BUILDING 14TH FLOOR 3011 W GRAND BLVD DETROIT,MI 48202		PC	THE BROTHERHOOD MALE MENTORING PROGRAM IN ATTENDING THE COSEBOC RITES OF PASSAGE CONFERENCE	5,000
DETROIT PUBLIC SCHOOLS FOUNDATION 3011 WEST GRAND BLVD 10TH FLOOR FISHER BUILDING DETROIT,MI 48202		PC	SEE PART XV, SUPPLEMENTARY INFORMATIONRECIPIENT 13ADMINISTER, OVERSEE AND EXECUTE THE GARY B. LITERACY CASE SETTLEMENT PER AND MOU WITH THE STATE OF MICHIGAN	17,000
DETROIT REGIONAL CHAMBER FOUNDATION INC ONE WOODWARD AVENUE SUITE 1900 DETROIT,MI 48226		PC	SESSION AT THE MACKINAC POLICY CONFERENCE	34,000
DETROIT SYMPHONY ORCHESTRA HALL INC 3711 WOODWARD AVE DETROIT,MI 48201		PC	CLASSICAL ROOTS CELEBRATION	3,500
DOWNTOWN DETROIT PARTNERSHIP INC 1 CAMPUS MARTIUS SUITE 380 DETROIT,MI 48226		PC	2020 DETROIT HOMECOMING VII EVENT	15,000
G1 IMPACT 3906 BALDWIN RD UNIT 210423 AUBURN HILLS,MI 48321		PC	PPE FOR ESSENTIAL NONPROFITS DURING COVID-19 CRISIS	38,000
GLEANERS COMMUNITY FOOD BANK INC 2131 BEAUFAIT ATTN DEVELOPMENT DETROIT,MI 48207		PC	WOMEN'S POWER BREAKFAST	3,500
GLOBAL DETROIT 4444 SECOND AVE DETROIT,MI 48201		PC	GENERAL OPERATING GRANT	7,500
GLOBAL IMPACT 1199 N FAIRFAX STE 300 ALEXANDRIA,VA 48202		PC	GENERAL OPERATING GRANT	40,000
GROWTH PHILANTHROPY NETWORK INC 122 EAST 42ND STREET 17TH FLOOR NEW YORK,NY 10168		PC	PARTICIPATION IN THE SOCIAL IMPACT EXCHANGE (SIE) LEARNING COMMUNITY	15,000
HEAT AND WARMTH FUND 535 GRISWOLD ST SUITE 200 DETROIT,MI 48226		PC	11TH ANNUAL NIGHT OF WARM HEARTS GALA	5,000
HENRY FORD HEALTH SYSTEM OFFICE OF PHILANTHROPY 1 FORD PLACE SUITE 5A DETROIT,MI 48202		PC	COVID-19 RELIEF FUND BY HENRY FORD HEALTH SYSTEM	25,000
HENRY FORD LEARNING INSTITUTE 20900 OAKWOOD BLVD DEARBORN,MI 48124		PC	2020 MBK DETROIT DEVELOPING STRONG BLACK MALE EDUCATORS FELLOWSHIP	25,000
LFE LEADERS INC 125 WEST 76TH STREET SUITE 4A NEW YORK,NY 10023		PC	SEE PART XV, SUPPLEMENTARY INFORMATIONRECIPIENT 14LIV'N'L!FE VIRTUAL FUNDRAISING CELEBRATION OF GENERATIONS OF LEADERS LEARNING & LEADING TOGETHER	5,000
LAHC LEADERS ADVANCING AND HELPING COMMUNITIES 5275 KENILWORTH STREET DEARBORN,MI 48126		PC	32ND ANNUAL AWARDS GALA	1,500
LAHC LEADERS ADVANCING AND HELPING COMMUNITIES 5275 KENILWORTH STREET DEARBORN,MI 48126		PC	15TH ANNUAL FOOD DRIVE	2,500
LINKS FOUNDATION INC 1200 MASSACHUSETTS AVENUE NW WASHINGTON,DC 20005		PC	"ONE NIGHT ONLY" MUSIC EXPERIENCE FUNDRAISER	2,500
METROPOLITAN AFFAIRS COALITION 1001 WOODWARD AVE SUITE 1400 DETROIT,MI 48226		PC	GENERAL OPERATING FUND FOR 2020	6,500
MICHIGAN COLLEGE ACCESS NETWORK 200 N WASHINGTON SQUARE SUITE 420 LANSING,MI 48933		PC	10TH ANNUAL MICHIGAN COLLEGE ACCESS NETWORK CONFERENCE (MCAN)	2,500
MINT ARTISTS GUILD 20012 STRATFORD DETROIT,MI 48221		PC	SEE PART XV, SUPPLEMENTARY INFORMATIONRECIPIENT 15MINT ARTISTS GUILD'S YOUTH SUMMER CREATIVE JOBS PROGRAM AND THE PAINT DETROIT WITH GENEROSITY INITIATIVE (PDWG)	2,500
NATIONAL PARENTS UNION INC 388 PLEASANT STREET STE 305 MALDEN,MA 02148		PC	50 FAMILIES WITH HOME SCHOOL LEARNING SPACES	15,000
NF FORWARD 1074 WOODWARD AVENUE DETROIT,MI 48226		PC	BENEFIT VIII VIRTUAL EVENT, LIGHT THE NIGHT TO END NF	5,000
NORTHEND YOUTH IMPROVEMENT COUNCIL 111 KING STREET DETROIT,MI 48202		PC	ADOPT A CHILD CHRISTMAS PROGRAM IN 2020	5,000
OAKLAND UNIVERSITY JOHN DODGE HOUSE 507 GOLF VIEW ROCHESTER,MI 483094488		PC	PURCHASE OF LAPTOPS FOR 100 OF THE MOST VULNERABLE STUDENTS	10,000
REGENTS OF THE UNIVERSITY OF MICHIGAN 503 THOMPSON STREET ANN ARBOR,MI 48109		PC	MICHIGAN PRE-COLLEGE AND YOUTH OUTREACH CONFERENCE	1,500
UNITED WAY FOR SOUTHEASTERN MICHIGAN 3011 W GRAND BLVD SUITE 500 DETROIT,MI 48202		PC	4TH ANNUAL WOMEN OF INFLUENCE SUMMIT	2,000
YESHIVATH BETH YEHUDAH 15751 WEST LINCOLN DRIVE PO BOX 20444 SOUTHFIELD,MI 48076		PC	VIRTUAL ANNUAL FUNDRAISING EVENT "AN INTERNATIONAL EVENING OF UNITY, COMMUNITY, AND SHARED VALUES"	1,500
ASSOCIATION OF BLACK FOUNDATION EXECUTIVES INC 55 EXCHANGE PL 4TH FLOOR NEW YORK,NY 10005		PC	MEMBERSHIP	10,000
COUNCIL OF MICHIGAN FOUNDATIONS INC PO BOX 329 GRAND HAVEN,MI 49417		PC	MEMBERSHIP	19,000
COUNCIL ON FOUNDATIONS INC 1255 23RD STREET NW SUITE 200 WASHINGTON,DC 20037		PC	MEMBERSHIP	38,500
GRANTMAKERS FOR EDUCATION 700 SW 5TH AVE SUITE 4000 PORTLAND,OR 97204		PC	MEMBERSHIP	3,700
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1310 L ST NW 650 WASHINGTON,DC 20005		PC	MEMBERSHIP	7,390
INDEPENDENT SECTOR 1602 L STREET NW SUITE 900 WASHINGTON,DC 20036		PC	MEMBERSHIP	12,500
MICHIGAN NONPROFIT ASSOCIATION 330 MARSHALL ST SUITE 200 LANSING,MI 48912		PC	MEMBERSHIP	1,100
PEAK GRANTMAKING INC 1666 K STREET NW SUITE 440 WASHINGTON,DC 20006		PC	MEMBERSHIP	1,152
THE FUNDERS' NETWORK INC 6705 SW 57TH AVENUE CORAL GABLES,FL 33143		PC	MEMBERSHIP	4,010
ALLIED MEDIA PROJECTS INC 4126 THIRD AVE DETROIT,MI 48201		PC	MATCHING GIFT	180
ALTERNATIVES FOR GIRLS 903 W GRAND BLVD DETROIT,MI 48208		PC	MATCHING GIFT	11,000
AMERICAN INDIAN HEALTH AND FAMILY SERVICES OF SOUTHEASTERN MI INC 4880 LAWNDALE ST DETROIT,MI 48210		PC	MATCHING GIFT	600
BEAUMONT HEALTH FOUNDATION 26901 BEAUMONT BLVD SITE 433 5D SOUTHFIELD,MI 48033		PC	MATCHING GIFT	10,200
BIG BROTHERS BIG SISTERS OF FLINT AND GENESEE COUNTY 410 E 2ND ST FLINT,MI 48503		PC	MATCHING GIFT	250
BLACK LEADERS DETROIT 1938 FRANKLIN SUITE 201 DETROIT,MI 48207		PC	MATCHING GIFT	1,072
BOYS AND GIRLS CLUB OF GREATER FLINT 3701 N AVERILL AVE FLINT,MI 48506		PC	MATCHING GIFT	4,000
BOYS HOPE GIRLS HOPE PO BOX 21085 DETROIT,MI 48221		PC	MATCHING GIFT	10,000
BRILLIANT DETROIT 5675 LARKINS STREET DETROIT,MI 48210		PC	MATCHING GIFT	6,200
CLARK PARK COALITION 1130 CLARK ST DETROIT,MI 48209		PC	MATCHING GIFT	200
COMMUNITY HOUSING NETWORK INC 5505 CORPORATE DRIVE SUITE 300 TROY,MI 48098		PC	MATCHING GIFT	1,000
DETROIT AREA PRE-COLLEGE ENGINEERING PROGRAM INC 2111 WOODWARD AVE SUITE 506 DETROIT,MI 48201		PC	MATCHING GIFT	400
DETROIT CHILDREN'S FUND 100 TALON CENTRE DRIVE SUITE 100 DETROIT,MI 48207		PC	MATCHING GIFT	39,100
DETROIT CRIME COMMISSION 28 WEST ADAMS SUITE 300 DETROIT,MI 48226		PC	MATCHING GIFT	100
DETROIT HEALS DETROIT 16485 E 8 MILE RD EASTPOINTE,MI 48021		PC	MATCHING GIFT	200
DETROIT HORSE POWER 2470 COLLINGWOOD ST SUITE 314 DETROIT,MI 48206		PC	MATCHING GIFT	500
DETROIT PHOENIX CENTER 1420 WASHINGTON BLVD SUITE 301 DETROIT,MI 48226		PC	MATCHING GIFT	5,800
DETROIT PUBLIC SCHOOLS FOUNDATION 3011 WEST GRAND BLVD 10TH FLOOR FISHER BUILDING DETROIT,MI 48202		PC	MATCHING GIFT	2,000
DEVELOPING KINGDOMS IN DIFFERENT STAGES 19321 W CHICAGO ST 107 DETROIT,MI 48228		PC	MATCHING GIFT	7,800
DONORS CHOOSE 134 WEST 37TH STREET 11TH FLOOR NEW YORK,NY 10018		PC	MATCHING GIFT	200
ENCOURAGE ME IM YOUNG INC 14179 EVERGREEN RD DETROIT,MI 48223		PC	MATCHING GIFT	100
FOCUS HOPE 1400 OAKMAN BLVD DETROIT,MI 48238		PC	MATCHING GIFT	10,000
FORGOTTEN HARVEST INC 21800 GREENFIELD ROAD OAK PARK,MI 48237		PC	MATCHING GIFT	5,800
GLEANERS COMMUNITY FOOD BANK INC 2131 BEAUFAIT ATTN DEVELOPMENT DETROIT,MI 48207		PC	MATCHING GIFT	5,000
GRAND VALLEY STATE UNIVERSITY FOUNDATION 301 MICHIGAN ST NE100 GRAND RAPIDS,MI 49503		PC	MATCHING GIFT	2,000
HEAT AND WARMTH FUND 535 GRISWOLD ST SUITE 200 DETROIT,MI 48226		PC	MATCHING GIFT	9,918
HENRY FORD HEALTH SYSTEM OFFICE OF PHILANTHROPY 1 FORD PLACE SUITE 5A DETROIT,MI 48202		PC	MATCHING GIFT	10,000
JUDITH DIANNE JACKSON SCHOLARSHIP FUND PO BOX 21216 DETROIT,MI 48221		PC	MATCHING GIFT	10,666
LIFE CHURCH 24293 TELEGRAPH ROAD SUITE 210 SOUTHFIELD,MI 48033		PC	MATCHING GIFT	250
MAKE A WISH FOUNDATION OF MICHIGAN 7600 GRAND RIVER AVE SUITE 175 BRIGHTON,MI 48114		PC	MATCHING GIFT	9,762
MERCY EDUCATION PROJECT 1450 HOWARD STREET DETROIT,MI 48216		PC	MATCHING GIFT	1,000
MICHIGAN HUMANE SOCIETY 30300 TELEGRAPH RD SUITE 220 BINGHAM FARMS,MI 48025		PC	MATCHING GIFT	4,000
MIDNIGHT GOLF PROGRAM 30100 TELEGRAPH ROAD SUITE 404 BINGHAM FARMS,MI 48025		PC	MATCHING GIFT	10,000
MOTHERING JUSTICE 17320 LIVERNOIS AVENUE DETROIT,MI 48221		PC	MATCHING GIFT	100
NEW COTE BRILLIANTE CHURCH OF GOD 6195 WASHINGTON BLVD SAINT LOUIS,MO 63112		PC	MATCHING GIFT	200
NEW WINE GLORY MINISTRIES 17235 MIDDLEBELT ROAD LIVONIA,MI 48152		PC	MATCHING GIFT	170
OAKLAND UNIVERSITY JOHN DODGE HOUSE 507 GOLF VIEW ROCHESTER,MI 483094488		PC	MATCHING GIFT	10,000
OLD NEWSBOYS' GOODFELLOW FUND OF DETROIT PO BOX 44444 DETROIT,MI 482440444		PC	MATCHING GIFT	600
PARKINSON'S FOUNDATION INC 1359 BROADWAY SUITE 1509 NEW YORK,NY 10018		PC	MATCHING GIFT	100
POPE FRANCIS CENTER 438 SAINT ANTOINE ST DETROIT,MI 48226		PC	MATCHING GIFT	700
SOULCIAL SCENE 519 MCDOUGALL ST DETROIT,MI 48207		PC	MATCHING GIFT	200
STUDENT ADVOCACY CENTER OF MICHIGAN INC 124 PEARL ST SUITE 504 YPSILANTI,MI 48197		PC	MATCHING GIFT	200
TEACH FOR AMERICA INC 25 BROADWAY 12TH FLOOR NEW YORK,NY 10004		PC	MATCHING GIFT	200
UNITED WAY FOR SOUTHEASTERN MICHIGAN 3011 W GRAND BLVD SUITE 500 DETROIT,MI 48202		PC	MATCHING GIFT	47,653
UNIVERSITY LIGGETT SCHOOL 1045 COOK ROAD GROSSE POINTE WOODS,MI 48236		PC	MATCHING GIFT	400
WAYNE STATE UNIVERSITY RESEARCH AND TECHNOLOGY PARK IN THE CITY OF DETROIT 440 BURROUGHS DETROIT,MI 48202		PC	MATCHING GIFT	200
ADRIAN DOMINICAN SISTERS 1257 E SIENA HEIGHTS ADRIAN,MI 492211793		PC	SPECIAL GRANTS	750
ALTERNATIVES FOR GIRLS 903 W GRAND BLVD DETROIT,MI 48208		PC	SPECIAL GRANTS	10,000
AMERICAN CIVIL LIBERTIES UNION FOUNDATION INC 125 BROAD STREET 18TH FLOOR NEW YORK,NY 100042400		PC	SPECIAL GRANTS	500
AMNESTY INTERNATIONAL OF THE USA INC 5 PENN PLAZA 16TH FLOOR NEW YORK,NY 10001		PC	SPECIAL GRANTS	500
DETROIT CHILDREN'S FUND 100 TALON CENTRE DRIVE SUITE 100 DETROIT,MI 48207		PC	SPECIAL GRANTS	25,000
DETROIT PUBLIC SCHOOLS FOUNDATION 3011 WEST GRAND BLVD 10TH FLOOR FISHER BUILDING DETROIT,MI 48202		PC	SPECIAL GRANTS	17,500
DEVELOPING KINGDOMS IN DIFFERENT STAGES 19321 W CHICAGO ST 107 DETROIT,MI 48228		PC	SPECIAL GRANTS	250
HENRY FORD HEALTH SYSTEM OFFICE OF PHILANTHROPY 1 FORD PLACE SUITE 5A DETROIT,MI 48202		PC	SPECIAL GRANTS	25,250
JACKSON STATE UNIVERSITY PO BOX 17144 JACKSON,MS 392170144		PC	SPECIAL GRANTS	25,000
MEDECINS SANS FRONTIERS USA INC 40 RECTOR STREET 16TH FLOOR NEW YORK,NY 10006		PC	SPECIAL GRANTS	250
PLANNED PARENTHOOD FEDERATION OF AMERICA INC PO BOX 97166 WASHINGTON,DC 20090		PC	SPECIAL GRANTS	500
POVERTY AND SOCIAL REFORM INSTITUTE DBA LEAPS AND BOUNDS FAMILY SERVICES 8129 PACKARD WARREN,MI 48089		PC	SPECIAL GRANTS	250
PROVINCE OF ST JOSEPH OF THE CAPUCHIN ORDER INC 1820 MT ELLIOTT AVENUE DETROIT,MI 482073496		PC	SPECIAL GRANTS	750
SOUTHERN POVERTY LAW CENTER INC 400 WASHINGTON AVENUE MONTGOMERY,AL 36104		PC	SPECIAL GRANTS	250
THE CARTER CENTER INC ONE COPENHILL AVE 453 JOHN LEWIS FREEDOM PARKWAY NE ATLANTA,GA 30307		PC	SPECIAL GRANTS	500
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 2929 WALNUT STREET SUITE 500 PHILADELPHIA,PA 19104		PC	SPECIAL GRANTS	25,000
UNIVERSITY OF DETROIT MERCY OFFICE OF UNIVERSITY ADVANCEMENT 4001 W MCNICHOLS RD DETROIT,MI 48221		PC	SPECIAL GRANTS	250
WAYNE STATE UNIVERSITY 5057 WOODWARD AVENUE 13TH FLOOR DETROIT,MI 48202		PC	SPECIAL GRANTS	50,000
Total . . . . ▶ **3a**				17,042,873
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
1 Program service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	547,624	
5 Net rental income or (loss) from real estate:					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory	900000	-3,328	18	18,245,676	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a PARTNERSHIP INCOME	900000	-1,414,479	14	1,414,479	
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e). .		-1,417,807		20,207,779	0

13 Total. Add line 12, columns (b), (d), and (e). 13 18,789,972

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

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

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

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

(a) Line No.	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule.

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

Sign Here

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

Signature of officer or trustee	Date	Title
	2021-11-10	

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
DORI J EGGETT		2021-11-15		P00645252
Firm's name ▶ PLANTE & MORAN PLLC				Firm's EIN ▶38-1357951
Firm's address ▶ 2601 CAMBRIDGE CT STE 500 AUBURN HILLS, MI 48326				Phone no. (248) 375-7100

Additional Data

Return to Form

Software ID:
Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

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

Schedule of Contributors

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

OMB No. 1545-0047

2020

Name of the organization
THE SKILLMAN FOUNDATION

Employer identification number
38-1675780

Organization type (check one):

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

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

General Rule

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

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the $33\frac{1}{3}$% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

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

Name of organization
THE SKILLMAN FOUNDATION

Employer identification number
38-1675780

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CHAN ZUCKERBERG INITIATIVE DAF 2440 WEST EL CAMINO REAL SUITE 300 MOUNTAIN VIEW, CA 940401498	$ 1,500,000	☑ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
THE SKILLMAN FOUNDATION	38-1675780

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		$	

Name of organization
THE SKILLMAN FOUNDATION

Employer identification number
38-1675780

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

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
-	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
-	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
-	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
-	

Additional Data

Return to Form

Software ID:

Software Version:

TY 2020 IRS 990 e-File Render

Name: THE SKILLMAN FOUNDATION

EIN: 38-1675780

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	74,855	4,506		70,362

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

TY 2020 IRS 990 e-File Render

Name: THE SKILLMAN FOUNDATION

EIN: 38-1675780

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
P3E L3C	14575 AUBURN DETROIT, MI 48223	2014-04-22	50,000	PROGRAM RELATED INVESTMENT - LOAN TO SUPPORT THE START UP OF A NEW AQUAPONIC PRODUCE GROWING FACILITY IN BRIGHTMOOR. THE LOAN WAS FULLY SATISFIED AS OF JUNE 2021.	50,000	NO REASON TO BELIEVE THIS HAS OCCURRED.	9/14; 1/15: 4/15; 11/15; 1/16; 2/16; 4/16; 5/16; 12/16; 1/17; 2/18; 3/19		
LOVELAND TECHNOLOGIES LLC	1514 WASHINGTON BLVD SUITE 200 DETROIT, MI 48226	2014-07-28	200,000	PROGRAM RELATED INVESTMENT - EQUITY INVESTMENT IN LLC	200,000	NO REASON TO BELIEVE THIS HAS OCCURRED.	3/15; 11/15; 4/16; 1/17; 4/18; 9/18; 9/19, 9/20		
THE ANNIE E CASEY FOUNDATION	701 ST PAUL STREET BALTIMORE, MD 21202	2014-11-11	140,000	THIS GRANT WILL FUND THE IMPLEMENTATION OF THE ANNIE E. CASEY'S COMPREHENSIVE RESULTS-BASED LEADERSHIP INSTITUTE FOR SKILLMAN FOUNDATION STAFF AND COMMUNITY PARTNERS. THE ANNIE E CASEY FOUNDATION HAS REFUNDED THE $105,687 NOT EXPENDED DURING THE GRANT PERIOD AS OF DECEMBER 2020.	34,313	NO REASON TO BELIEVE THIS HAS OCCURRED.	NOVEMBER 2015; JANUARY 2016; JANUARY 2017		
THE ACHIEVEMENT NETWORK LTD	1 BEACON STREET BOSTON, MA 02108	2018-09-18	150,000	THIS GRANT WILL PROVIDE SUPPORT FOR ACHIEVEMENT NETWORK MICHIGAN, A LOCAL PROFESSIONAL DEVELOPMENT ORGANIZATION THAT WORKS WITH SCHOOL AND DISTRICT LEADERS TO BUILD TEACHING CAPACITY THROUGH QUALITY LEARNING OPPORTUNITIES FOR TEACHERS AND LEADERS. IN PARTICULAR, OUR FUNDING WILL DEEPEN AND EXPAND A PARTNERSHIP WITH DETROIT PUBLIC SCHOOLS COMMUNITY DISTRICT AND FACILITATE ACHIEVEMENT NETWORK SERVICES TO TARGETED CHARTER SCHOOLS THAT HAVE NOT YET BEEN EXPOSED TO ACHIEVEMENT NETWORK SUPPORT PATHWAYS. A FINAL REPORT WAS RECEIVED IN AUGUST 2021.	150,000	NO REASON TO BELIEVE THIS HAS OCCURRED.	MARCH 2019; OCTOBER 2019; AUGUST 2021		
LAFRANCE ASSOCIATES LLC (LFA GROUP)	170 CAPP STREET SUITE C SAN FRANCISCO, CA 94110	2018-11-30	250,000	THIS GRANT WILL SUPPORT A RESEARCH PARTNERSHIP WITH LEARNING FOR ACTION (LFA) TO CONDUCT A MULTI-METHOD EVALUATION OF THE CALL FOR COLLABORATION (CFC), A PORTFOLIO OF INVESTMENTS FOCUSED ON INCREASING ACCESS TO OUT-OF-SCHOOL PROGRAMMING FOR CHILDREN IN DETROIT.A FINAL REPORT WAS RECEIVED IN APRIL 2021.	250,000	NO REASON TO BELIEVE THIS HAS OCCURRED.	MONTHLY FROM 02/19 THROUGH 1/21; APRIL 2021		
DATA DRIVEN DETROIT L3C	40 BURROUGHS STREET SUITE 330 DETROIT, MI 48202	2019-12-03	125,000	THIS GRANT CONTINUES SUPPORT FOR DATA DRIVEN DETROIT, L3C, AN INDEPENDENT REGIONAL DATA CENTER THAT COLLECTS, ANALYZES AND DISSEMINATES INFORMATION TO SUPPORT EVIDENCE-BASED PLANNING, PROGRAM AND POLICY DECISIONS.	125,000	NO REASON TO BELIEVE THIS HAS OCCURRED.	MONTHLY FROM 01/20 THROUGH 1/21		

TY 2020 IRS 990 e-File Render

Name: THE SKILLMAN FOUNDATION

EIN: 38-1675780

Name of Stock	End of Year Book Value	End of Year Fair Market Value
INVESTURE - ALTERNATIVE FUND	79,017,696	152,863,463
INVESTURE GLOBAL EQUITY ALL ASSET	90,068,560	120,926,742
INVESTURE EVERGREEN FUND PERMANENT	11,336,053	9,350,261
ORION MINE	2,289,562	2,067,659
INVESTURE EQUITY DERIVATIVE	382,805	545,202

TY 2020 IRS 990 e-File Render

Name:	THE SKILLMAN FOUNDATION
EIN:	38-1675780
US Government Securities - End of Year Book Value:	29,722,134
US Government Securities - End of Year Fair Market Value:	29,296,110
State & Local Government Securities - End of Year Book Value:	0
State & Local Government Securities - End of Year Fair Market Value:	0

Name: THE SKILLMAN FOUNDATION

EIN: 38-1675780

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INVESTURE EMERGING MARKETS FUND	AT COST	31,949,597	44,477,120
INVESTURE EVERGREEN FUND	AT COST	26,573,833	43,800,424
INVESTURE PE FUND SERIES 1	AT COST	32,293,294	42,433,265
INVESTURE PE FUND SERIES 2	AT COST	20,732,474	28,240,977
AXIOM ASIA	AT COST	588,974	16,401,422
INVESTURE PE FUND SERIES 3	AT COST	7,658,870	9,426,381
INSTITUTIONAL VENTURE PARTNER	AT COST	4,256,230	5,143,022
CVE KAUFFMAN FELLOWS	AT COST	1	4,686,638
HURON FUND	AT COST	5,048,360	4,596,972
STRAT VALUE SPECIAL SITUATIONS	AT COST	1	3,399,332
NORTHGATE PRIVATE EQUITY	AT COST	1,473,043	1,638,760
QUANTUM ENERGY PARTNERS	AT COST	3,086,356	1,573,796
HARBOURVEST VENTURE FUND	AT COST	1,270,682	1,395,563
GSO CAPITAL SOLUTIONS	AT COST	2,934,816	977,406
SIGULER GUFF DISTRESSED	AT COST	1	928,301
CANAAN VIII	AT COST	1,117,936	619,923
SUN CAPITAL ADVISORS	AT COST	1,054,730	506,676
Q BLK CO INVESTMENT FUND II	AT COST	1	482,285
MOUNT KELLETT CAPITAL	AT COST	839,254	385,784
PORTFOLIO ADVISORS	AT COST	116,855	353,066
CRP XIII ANNEX FUND	AT COST	3,004,447	352,637
MERIT ENERGY PARTNERS	AT COST	1,721,020	289,341
ALLIED INVESTORS	AT COST	2,541,581	278,551
WILSHIRE US PRIVATE MARKETS	AT COST	1	229,904
HARBOURVEST BUYOUT FUND	AT COST	1	132,268
KAYNE ANDERSON ENERGY FUND	AT COST	1	126,608
DW HEALTHCARE PARTNERS	AT COST	937,336	100,730
HARBOURVEST MEZZANINE	AT COST	1	84,941
INSIGHT EQUITY	AT COST	54,873	84,759
PARISH CAPITAL	AT COST	1,038,962	70,818
TURNER AGASSI	AT COST	293,869	58,988
DUNE REAL ESTATE PARALLEL FUND	AT COST	1,014,993	36,516
MAGNETAR CAPITAL	AT COST	32,793	30,340
WILSHIRE EUROPEAN MARKETS	AT COST	1	25,432
EUROPEAN STRATEGIC PARTNERS	AT COST	1	17,459
SQUARE MILE PARTNERS III	AT COST	1	12,400
AG ARB	AT COST	15,790	11,237
OCH ZIFF	AT COST	2,994	1,247
CANAAN NATURAL GAS	AT COST	5,449,821	2

TY 2020 IRS 990 e-File Render

Name: THE SKILLMAN FOUNDATION

EIN: 38-1675780

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LEASEHOLD IMPROVEMENTS	190,973	86,652	104,321	104,321
FURNITURE & FIXTURES	212,050	173,035	39,015	39,015
TECHNOLOGY & EQUIPMENT	99,196	99,196	0	

TY 2020 IRS 990 e-File Render

Name: THE SKILLMAN FOUNDATION

EIN: 38-1675780

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	10,691	643		10,049

TY 2020 IRS 990 e-File Render

Name: THE SKILLMAN FOUNDATION

EIN: 38-1675780

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
FEDERAL INCOME TAX REFUNDABLE	1,260,282	1,076,550	1,076,550
PROGRAM-RELATED INVESTMENTS	762,376	768,677	768,677

TY 2020 IRS 990 e-File Render

Name: THE SKILLMAN FOUNDATION

EIN: 38-1675780

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL/BANK FEES	74,022	4,695		69,227
GUEST PARKING	2,576	0		2,576
INSURANCE	48,995	737		48,260
MEMBERSHIP DUES	13,207	555		12,654
MISC RECRUITMENT EXPENSE	502	30		472
MISCELLANEOUS ADMINSTRATIVE	11,747	707		11,042
MISCELLANEOUS INVESTMENT	790	790		0
OFFICE EXPENSES	24,085	982		23,105
OFFICE FURNITURE & FURNISHINGS	1,391	19		1,372
REPAIRS AND MAINTENANCE	8,211	494		7,718

Name: THE SKILLMAN FOUNDATION

EIN: 38-1675780

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
AG SUPER FUND		427	
AXIOM ASIA		25,983	
AXIOM ASIA II		29,461	
AXIOM ASIA III		-62,168	
CANAAN VIII L.P.		-643	
CRP ANNEX FUND		-54,459	
CVE KAUFFMAN		-37,529	
DUNE REAL ESTATE PARALLEL		75	
DUNE PARALLEL AIV		-258	
DW HEALTH CARE		-1,792	
EUROPEAN STRA. P II A		-2,066	
FIA TIMAZR PARTNERS, LP		-1,985	
GSO CAPITAL SOLUTIONS AM FEEDER FUND II		-95	
GSO CAPITAL SOLUTIONS FUND II AIV-2		-4,656	
HARBOURVEST (BUYOUT)		431	
HARBOURVEST (MEZZANINE)		353	
HARBOURVEST (VENTURE)		115,606	
HURON FUND IV		-94,370	
INSIGHT EQUITY I		-23,838	
INSTITUTIONAL VENTURE XII		-3,532	
INSTITUTIONAL VENTURE XIII		-37,033	
INSTITUTIONAL VENTURE XIV		-81,554	
ALLIED INVESTORS (INVENTION DEVELOPMENT FUND I / XINOVA, LLC)		-109,823	
INVESTURE EMERGING MARKETS		500,732	
INVESTURE EVERGREEN FUND		-267,470	
INVESTURE GLOBAL EQUITY		505,454	
INVESTURE PE FUND - SERIES 1		-447,453	
INVESTURE PE FUND - SERIES 2		-298,416	
INVESTURE PE FUND - SERIES 3		-307,551	
KAYNE ANDERSON IV		-1,648	
LOVELAND TECHNOLOGIES		129	
MERIT ENERGY PARTNERS		-14,394	
MOUNT KELLETT CAPITAL II		-823	
NORTHGATE PRIVATE EQUITY		-17,349	
NORTHGATE VENTURE PARTNERS		-19,145	
Q - BLK CO-INVESTMENT FUND II		-9,914	
QUANTUM ENERGY PARTNERS IV		641	
QUANTUM ENERGY PARTNERS V		16,595	
SIGULER GUFF DO III		14,601	
SQUARE MILE PARTNERS		5	
STEPSTONE PIONEER CAPITAL II, L.P. (FORM. PARISH CAP II		-2,515	
STEPSTONE PIONEER CAPITAL EUROPE I		-3,483	
SUN CAPITAL PARTNERS V		5,262	
TURNER-AGASSI CHARTER SCHOOL		-3,290	
WILSHIRE U.S. PRIVATE MARKETS		-3,377	
WILSHIRE EUROPEAN PRIVATE		-1,576	

TY 2020 IRS 990 e-File Render

Name: THE SKILLMAN FOUNDATION

EIN: 38-1675780

Description	Amount
GRANT RECOVERIES	500,117

TY 2020 IRS 990 e-File Render

Name: THE SKILLMAN FOUNDATION

EIN: 38-1675780

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED TAX PAYABLE	1,318,372	2,203,708
DEFERRED RENT LIABILITY	133,313	121,542

TY 2020 IRS 990 e-File Render

Name: THE SKILLMAN FOUNDATION

EIN: 38-1675780

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
COMPUTER CONSULTANT FEES	297,342	14,039		283,346
ADVISORY FEES	128,308	128,308		0
INVESTMENT AND BANK CONSULTANT FEES	1,967,514	1,967,514		0
CUSTODIAL FEES	44,735	44,735		0
GRANT EVALUATION	5,500	0		5,500
COMMUNICATION FEES	70,854	0		70,854
OTHER FEES	36,848	1,984		34,869
INITIATIVE RELATED CONSULTING FEES	40,350	0		40,350

TY 2020 IRS 990 e-File Render

Name: THE SKILLMAN FOUNDATION

EIN: 38-1675780

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	449,068	0		0