

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

Name of foundation FCA FOUNDATION		A Employer identification number 38-6087371	
Number and street (or P.O. box number if mail is not delivered to street address) 1000 CHRYSLER DRIVE CIMS 485-13-35		Room/suite	B Telephone number (see instructions) (248) 512-2500
City or town, state or province, country, and ZIP or foreign postal code AUBURN HILLS, MI 483262766		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) ▶\$ <u>791,274</u>		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	18,265,843			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	1,345	1,345		
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	18,267,188	1,345		
	13 Compensation of officers, directors, trustees, etc.	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	19,300	0		19,300
	c Other professional fees (attach schedule)	500	500		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	600	0		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	912	0		912
	24 Total operating and administrative expenses. Add lines 13 through 23	21,312	500		20,212
	25 Contributions, gifts, grants paid	18,265,843			18,265,843
	26 Total expenses and disbursements. Add lines 24 and 25	18,287,155	500		18,286,055
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-19,967			
	b Net investment income (if negative, enter -0-)		845		
	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				
	2	Savings and temporary cash investments	811,241	791,274	791,274	
	3	Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____				
	4	Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments—U.S. and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	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)				
	14	Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____				
15	Other assets (describe ▶ _____)					
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	811,241	791,274	791,274		
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue.				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶ _____)				
	23	Total liabilities (add lines 17 through 22).	0	0		
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	811,241	791,274		
	25	Net assets with donor restrictions				
	Foundations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 26 through 30.					
	26	Capital stock, trust principal, or current funds				
	27	Paid-in or capital surplus, or land, bldg., and equipment fund				
	28	Retained earnings, accumulated income, endowment, or other funds				
	29	Total net assets or fund balances (see instructions)	811,241	791,274		
	30	Total liabilities and net assets/fund balances (see instructions) .	811,241	791,274		

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	811,241
2	Enter amount from Part I, line 27a	2	-19,967
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	791,274
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	791,274

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				
Capital gain net income or (net capital loss)			2	
{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }				
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
2 Reserved		2
3 Reserved.		3
4 Reserved		4
5 Reserved		5
6 Reserved		6
7 Reserved		7
8 Reserved		8

Part VII

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	12
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	12
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	12
6	Credits/Payments:		
a	2020 estimated tax payments and 2019 overpayment credited to 2020	6a	600
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d	7	600
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	588
11	Enter the amount of line 10 to be: Credited to 2021 estimated tax Refunded	11	0

Part VII-A

Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		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>			No
		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. ☐ \$ <u>0</u> (2) On foundation managers. ☐ \$ <u>0</u>			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ <u>0</u>			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?.			
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>	6	Yes	
		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 2020 or the taxable year beginning in 2020? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i> 	10	Yes	

Part VII-A

Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	13	Yes	
14	The books are in care of ▶ <u>AMBER CRADDOCK</u> Telephone no. ▶ <u>(248) 512-3268</u> Located at ▶ <u>1000 CHRYSLER DRIVE AUBURN HILLS MI</u> ZIP+4 ▶ <u>483262766</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ▶ and enter the amount of tax-exempt interest received or accrued during the year	15		
16	At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			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			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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 ▶ <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>			
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. ▶ <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2020 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2020.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2020?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to:

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☒ Yes ☐ No

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

☐ Yes ☒ No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions

Organizations relying on a current notice regarding disaster assistance check here. ☐

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☒ 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?

☐ Yes ☒ 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?

☐ Yes ☒ No

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

	Yes	No
5b	Yes	
6b		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	(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
SHANE KARR 1000 CHRYSLER DRIVE AUBURN HILLS, MI 483262766	PRESIDENT, C.E.O., AND TRUSTEE 2.00	0	0	0
EMEEL AJLUNI 1000 CHRYSLER DRIVE AUBURN HILLS, MI 483262766	VICE-PRESIDENT 32.00	0	0	0
JULIANNE FROST 1000 CHRYSLER DRIVE AUBURN HILLS, MI 483262766	ASSISTANT VICE-PRESIDENT 32.00	0	0	0
KEVIN PLUMMER 1000 CHRYSLER DRIVE AUBURN HILLS, MI 483262766	SECRETARY 8.00	0	0	0
LENISE MCWHORTER 1000 CHRYSLER DRIVE AUBURN HILLS, MI 483262766	ASSISTANT SECRETARY 16.00	0	0	0
ROBERT WATSON 1000 CHRYSLER DRIVE AUBURN HILLS, MI 483262766	TREASURER 0.20	0	0	0
CRAIG STROUP 1000 CHRYSLER DRIVE AUBURN HILLS, MI 483262766	ASSISTANT TREASURER 0.20	0	0	0
CHRISTINE ESTEREICHER 1000 CHRYSLER DRIVE AUBURN HILLS, MI 483262766	CHIEF OPERATING OFFICER 12.00	0	0	0
JOHN ELKANN 1000 CHRYSLER DRIVE AUBURN HILLS, MI 483262766	CHAIR AND TRUSTEE 0.20	0	0	0
GIORGIO FOSSATI 1000 CHRYSLER DRIVE AUBURN HILLS, MI 483262766	TRUSTEE 0.20	0	0	0
MICHAEL KEEGAN 1000 CHRYSLER DRIVE AUBURN HILLS, MI 483262766	TRUSTEE 1.20	0	0	0
LINDA KNOLL 1000 CHRYSLER DRIVE AUBURN HILLS, MI 483262766	TRUSTEE 0.20	0	0	0
RICHARD PALMER 1000 CHRYSLER DRIVE AUBURN HILLS, MI 483262766	TRUSTEE 0.20	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
NONE				

Total number of other employees paid over \$50,000.

0

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Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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

0

Part IX-A

Summary of Direct Charitable Activities

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

Part IX-B

Summary of Program-Related Investments (see instructions)

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

Total. Add lines 1 through 3

0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	1,901,420
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,901,420
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d.	3	1,901,420
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	28,521
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,872,899
6	Minimum investment return. Enter 5% of line 5.	6	93,645

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	93,645
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	12
b	Income tax for 2020. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b.	2c	12
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	93,633
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	93,633
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	93,633

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	18,286,055
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	18,286,055
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	18,286,055
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				93,633
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2020:				
a From 2015.	4,851,513			
b From 2016.	1,751,993			
c From 2017.	4,216,099			
d From 2018.	4,522,415			
e From 2019.	16,996,685			
f Total of lines 3a through e.	32,338,705			
4 Qualifying distributions for 2020 from Part XII, line 4: ► \$ <u>18,286,055</u>				
a Applied to 2019, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2020 distributable amount				93,633
e Remaining amount distributed out of corpus	18,192,422			
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	50,531,127			
b Prior years' undistributed income. Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions)	4,851,513			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a	45,679,614			
10 Analysis of line 9:				
a Excess from 2016	1,751,993			
b Excess from 2017	4,216,099			
c Excess from 2018.	4,522,415			
d Excess from 2019	16,996,685			
e Excess from 2020	18,192,422			

Part XV

Supplementary Information (continued)

3

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year AFFIRMATIONS 290 WEST NINE MILE ROAD FERNDALE,MI 482201794	NONE	P C	YOUTH WORKFORCE DEVELOPMENT PROGRAM, HELPING LGBTQ YOUTH DEVELOP LEADERSHIP SKILLS, WITH EMPHASIS ON CAREER DEVELOPMENT AND PERSONAL ADVOCACY SKILLS BUILDING	25,000
ALTERNATIVES FOR GIRLS 903 WEST GRAND BOULEVARD DETROIT,MI 482082365	NONE	P C	SUPPORT TO HELP STRENGTHEN ADULT VOLUNTEER ACADEMIC-FOCUSED MENTOR PROGRAM	20,000
AMERICARES 88 HAMILTON AVENUE STAMFORD,CT 069023100	NONE	P C	GENERAL OPERATING GRANT: SUPPORT FOR DISASTER PREPAREDNESS	75,000
ARAB AMERICAN AND CHALDEAN COUNCIL 363 WEST BIG BEAVER ROAD SUITE 300 TROY,MI 480845213	NONE	P C	DETROIT AFTER-SCHOOL PROGRAM, PROVIDING AT-RISK YOUTH IN DETROIT AND MACOMB COUNTY WITH ESSENTIAL LIFE SKILLS NEEDED TO IMPROVE ACADEMIC SUCCESS, ESPECIALLY IN STEM, TO REDUCE RISK-TAKING BEHAVIORS, AND TO IMPROVE SELF-IMAGE	50,000
ARAB COMMUNITY CENTER FOR ECONOMIC & SOCIAL SERVICES 2651 SAULINO COURT DEARBORN,MI 481201556	NONE	P C	8TH GRADE TO HIGH SCHOOL TRANSITION, PROVIDING UNDERSERVED DETROIT MIDDLE AND HIGH SCHOOL STUDENTS THE SKILLS AND RESOURCES TO SUCCESSFULLY PLAN FOR, AND NAVIGATE, HIGH SCHOOL AND BEYOND, AND JIRON, A LEADERSHIP DEVELOPMENT PROGRAM	75,000
BELVIDERE FAMILY YMCA 220 WEST LOCUST STREET BELVIDERE,IL 610083610	NONE	P C	Y ON THE FLY, TRAVELING SUMMER PROGRAMS THAT FOCUS ON SUPPORTIVE, EDUCATIONALLY ENRICHING ACTIVITIES IN AT-RISK NEIGHBORHOODS	35,000
BELVIDERE SCHOOL DISTRICT 100 CHARITABLE FOUNDATION 1201 FIFTH AVENUE BELVIDERE,IL 610083610	NONE	P C	EXPANSION OF THE DISCOVERY EDUCATION SCIENCE TECHBOOK, A COMBINATION OF DIGITAL LEARNING AND PERSONALIZED TEACHING, TO ALL ELEMENTARY STUDENTS IN THE DISTRICT	25,000
BEYOND BASICS 18000 WEST NINE MILE ROAD SUITE 450 SOUTHFIELD,MI 480754080	NONE	P C	ONE-ON-ONE READING INTERVENTION AND LITERACY ENRICHMENT PROGRAM	60,000
BIG BROTHERS BIG SISTERS OF METROPOLITAN DETROIT 7700 SECOND AVENUE SUITE 602 DETROIT,MI 482022411	NONE	P C	MENTORING PROGRAM THAT MATCHES CHRYSLER TECHNICAL CENTER EMPLOYEES WITH PONTIAC ELEMENTARY SCHOOL STUDENTS, AS WELL AS A PROGRAM AT M. GARVEY ELEMENTARY SCHOOL IN DETROIT, WITH A FOCUS ON HELPING STUDENTS DEVELOP HIGHER ASPIRATIONS, BETTER RELATIONSHIPS, AVOIDANCE OF RISKY BEHAVIORS, AND EDUCATIONAL SUCCESS	100,000
BOYS & GIRLS CLUB OF AUBURN HILLS 220 SOUTH SQUIRREL ROAD AUBURN HILLS,MI 483214169	NONE	P C	SAFE-DISTANCED LEARNING SITE FOR VIRTUAL SCHOOLING AT THE MATILDA R. WILSON	20,000

			CLUBHOUSE IN AUBURN HILLS, WITH ADDITIONAL ACADEMIC SUPPORT THROUGH ITS VIRTUAL CLUB	
BOYS & GIRLS CLUB OF ROCKFORD 1040 NORTH SECOND STREET ROCKFORD,IL 611073066	NONE	P C	CLUB'S ACADEMIC SUCCESS PROJECT, A TARGETED READING AND MATH PROGRAM FOR YOUTH AGES 16-18	25,000
BOYS & GIRLS CLUB OF TIPTON COUNTY INC 341 WEST JEFFERSON STREET TIPTON,IN 460721862	NONE	P C	YEAR-ROUND AFTER-SCHOOL AND SUMMER PROGRAMS FOCUSED ON STEM, HOMEWORK HELP, CHARACTER, AND LEADERSHIP FOR YOUTH IN GRADES K-12	35,000
BOYS & GIRLS CLUBS OF SOUTHEASTERN MICHIGAN 26777 HALSTED ROAD SUITE 100 FARMINGTON HILLS,MI 483313560	NONE	P C	AFTER-SCHOOL VIRTUAL AND IN-PERSON PROGRAM FOCUSED ON DISTANCED LEARNING, ATHLETICS, CAREER EXPLORATION, LEADERSHIP, AND BUILDING SUCCESSFUL FUTURES FOR DETROIT YOUTH	50,000
BRILLIANT DETROIT 5675 LARKINS STREET DETROIT,MI 482101934	NONE	P C	EVIDENCE-BASED AFTER-SCHOOL LITERACY PROGRAM, HELPING TO ENSURE THE YOUTH IN THE CHANDLER PARK AND MORNINGSIDE COMMUNITIES ON DETROIT'S EAST SIDE HAVE WHAT THEY NEED TO BE SCHOOL-READY, HEALTHY, AND STABLE	20,000
CENTER OF HOPE FAMILY SERVICES 5461 SOUTHWYCK BOULEVARD SUITE 1-E TOLEDO,OH 436141535	NONE	P C	ELEVATE, A COMPREHENSIVE, CULTURALLY RELEVANT AFTER-SCHOOL PROGRAM FOR AT-RISK ELEMENTARY SCHOOL STUDENTS, WITH A FOCUS ON LITERACY, MATH, AND ENRICHMENT PROGRAMS	30,000
THE CERN & SOCIETY FOUNDATION ESPLANADE DES PARTICLES 1 MEYRIN,GENEVA 1217 SZ	NONE	P C	SUPPORT THE DESIGN, CONSTRUCTION, AND RELATED CAPITAL COSTS OF PLANNED SCIENCE GATEWAY	12,366,781
CHANDLER PARK CONSERVANCY 4401 CONNER STREET DETROIT,MI 482152201	NONE	P C	SUMMER AND AFTER-SCHOOL PROGRAM PROVIDING HANDS-ON EXPERIENCES DESIGNED TO INTRODUCE DETROIT YOUTH TO ENVIRONMENTAL STEWARDSHIP, ECOLOGY, AND STORMWATER MANAGEMENT	25,000
CHICANO LATINO YOUTH LEADERSHIP PROJECT PO BOX 161566 SACRAMENTO,CA 958161566	NONE	P C	LEADERSHIP ACADEMY FOR HISPANIC HIGH SCHOOLS IN CALIFORNIA, WITH AN EMPHASIS ON COLLEGE, CAREER, AND CIVIC ENGAGEMENT PREPARATION	20,000
CITY YEAR INC 287 COLUMBUS AVENUE BOSTON,MA 021165114	NONE	P C	TEAM SPONSORSHIP FOR THE WHOLE SCHOOL WHOLE CHILD PROGRAM AT BRENDA SCOTT ACADEMY AND THE SOCIAL-EMOTIONAL LEARNING PROGRAM AT CLARK PREPARATORY SCHOOL AND OSBORN HIGH SCHOOL	200,000
COMMUNITIES IN SCHOOLS OF MICHIGAN 721 NORTH CAPITOL SUITE 1 LANSING,MI 489065144	NONE	P C	HELPING STUDENTS CONNECT WITH COMMUNITY-BASED ORGANIZATIONS IN DETROIT IN ORDER TO INCREASE COLLEGE READINESS, PROMOTE LITERACY, AND IMPROVE SCHOOL CLIMATE	67,000
CRANBROOK EDUCATIONAL COMMUNITY 39221 WOODWARD AVENUE	NONE	P C	DELIVERY OF A STEM EDUCATION PROGRAM WITH REAL-WORLD	50,000

BLOOMFIELD HILLS,MI 483030801			APPLICATIONS TO MIDDLE SCHOOL STUDENTS IN WARREN, STERLING HEIGHTS, DUNDEE, AND DETROIT	
DETROIT CHILDREN'S FUND 100 TALON CENTRE SUITE 100 DETROIT,MI 482074266	NONE	P C	WORK TO IMPROVE EDUCATION AND LOWER-PERFORMING SCHOOLS IN DETROIT BY INVESTING IN THE DEVELOPMENT OF EDUCATORS, PROVIDING STUDENTS WITH RESOURCES, AND SUPPORTING EQUITABLE POLICIES	50,000
DETROIT POLICE ATHLETIC LEAGUE 1680 MICHIGAN AVENUE DETROIT,MI 482161326	NONE	P C	PROGRAMMING TO EMPOWER GIRLS THROUGH ATHLETIC AND LEADERSHIP PROGRAMS, FOCUSING ON ENRICHMENT OPPORTUNITIES, EMPOWERMENT WORKSHOPS, STEM PROGRAMS, AND FINANCIAL LITERACY, WITH PROGRAMS IN DETROIT, OAKLAND COUNTY, AND MACOMB COUNTY	40,000
DETROIT PUBLIC SCHOOLS FOUNDATION 3011 WEST GRAND BOULEVARD SUITE 1004 DETROIT,MI 482023096	NONE	P C	LAPTOP DEVICES, INTERNET ACCESS, AND TECHNICAL SUPPORT TO DETROIT PUBLIC SCHOOL SYSTEM DISTRICT STUDENTS, HELPING CLOSE THE DIGITAL DIVIDE THROUGH THE CONNECTED FUTURES PROGRAM	500,000
DETROIT SYMPHONY ORCHESTRA 3711 WOODWARD AVENUE DETROIT,MI 482012005	NONE	P C	CIVIC YOUTH ENSEMBLE AND EDUCATIONAL CONCERT SERIES, PROVIDING ACCESS TO MUSIC EDUCATION TO DETROIT STUDENTS AND TEACHERS, PLUS DISCOUNTED CONCERT TICKETS TO VETERANS AND THEIR FAMILIES, AS WELL AS CONCERTS AT THE JOHN DINGELL V.A. MEDICAL CENTER IN DETROIT	180,000
DOWNTOWN BOXING GYM YOUTH PROGRAM 6445 EAST VERNOR HIGHWAY DETROIT,MI 482073438	NONE	P C	STEM AND LITERACY ACADEMIC PROGRAMMING IN DETROIT TO HELP CLOSE RESOURCE GAPS, WITH THE GOAL OF ACHIEVING GRADE-LEVEL LITERACY AND CONTINUED ACADEMIC GROWTH	50,000
ENGINEERING SOCIETY OF DETROIT 20700 CIVIC CENTER DRIVE SUITE 450 SOUTHFIELD,MI 480764144	NONE	P C	GIRLS IN ENGINEERING ACADEMY, DESIGNED TO GET UNDERREPRESENTED MINORITY MIDDLE SCHOOL GIRLS FROM DETROIT EXCITED AND ENGAGED IN STEM AND PRE-ENGINEERING PROGRAMS	35,000
FAMILY SERVICE ASSOCIATION OF HOWARD COUNTY 618 SOUTH MAIN STREET KOKOMO,IN 469015462	NONE	P C	GENERAL OPERATING SUPPORT TO JACKSON STREET COMMONS, PROVIDING PERMANENT SUPPORTIVE HOUSING AND WRAP-AROUND SERVICES FOR PREVIOUSLY HOMELESS VETERANS	75,000
FIRST 200 BEDFORD STREET MANCHESTER,NH 031011132	NONE	P C	AUGUST 2021 FIRST ROBOTICS CHAMPIONSHIP-DETROIT, THE CULMINATION OF THE SEASON IN WHICH K-12 STUDENTS FROM AROUND THE WORLD WILL SHOWCASE THEIR NEWLY LEARNED SKILLS	75,000
FIRST IN MICHIGAN	NONE	P C	SUPPORT TO MORE THAN	325,000

5844 INDEPENDENCE LANE WEST BLOOMFIELD,MI 483221848			120 FIRST ROBOTICS TEAMS, AS WELL AS SUPPORT OF THE ROBOTICS CENTER AT THE DETROIT HISPANIC DEVELOPMENT CORPORATION	
THE FIRST RESPONSE TEAM OF AMERICA CORP 1060 NORTH CHARLOTTE STREET SUITE 102 LANCASTER,PA 176032782	NONE	P C	FIRST RESPONSE TEAM IS ABLE TO IMMEDIATELY RESPOND TO COMMUNITIES ACROSS THE U.S. IN THE IMMEDIATE WAKE OF NATURAL DISASTERS, PROVIDING THE NECESSARY TOOLS, RESOURCES, AND SERVICES FOR RESCUE AND RECOVERY, FREE OF CHARGE	100,000
FONDAZIONE AGNELLI VIA GIUSEPPE GIACOSA 38 TURIN,TORINO 10125 IT	NONE	P C	GENERAL OPERATING COSTS IN FURTHERANCE OF CHARITABLE PURPOSES	1,484,062
FRIENDS OF TEACH FOR ITALY 419 WEST 48TH STREET UNIT 3W NEW YORK,NY 100361231	NONE	P C	RECRUITMENT AND TRAINING OF 20 FELLOWS TO TEACH UNDERSERVED STUDENTS IN CORE FCA COMMUNITIES IN ITALY, WITH A FOCUS ON STEM, LITERACY, AND ENGLISH LANGUAGE INSTRUCTION	180,000
THE GRAND COUNTY EDUCATION FOUNDATION 439 SOUTH 100 EAST MOAB,UT 845322852	NONE	P C	SUPPORT FOR THE PANORAMA EDUCATIONAL SUPPORT PROGRAM, SUPPORTING THE COORDINATION OF RESOURCES DISTRICT- WIDE TO SERVE K-12 STUDENTS IN THEIR DEVELOPMENT AND EDUCATIONAL ACQUISITION	15,000
GREATER TOLEDO COMMUNITY FOUNDATION 300 MADISON AVENUE SUITE 1300 TOLEDO,OH 436041583	NONE	P C	PURCHASE OF BOOKS TO CREATE K-5 IN- CLASSROOM DIVERSITY LIBRARIES AT WASHINGTON LOCAL SCHOOLS	15,000
HORATIO WILLIAMS FOUNDATION 1010 ANTIETAM DETROIT,MI 482073438	NONE	P C	VIRTUAL PROGRAM PROVIDING EDUCATIONAL SUPPORT TO UNDERSERVED STUDENTS, GRADE SCHOOL THROUGH HIGH SCHOOL, ON DETROIT'S EAST SIDE, WITH A FOCUS ON STEM, MATH FUNDAMENTALS, SAT PREPARATION, AND READING SUPPORT	25,000
JOURNI 440 BURROUGHS STREET SUITE 153 DETROIT,MI 482023467	NONE	P C	"MORE THAN CODE" IS A 20-WEEK PROGRAM THAT TEACHES A SEMESTER OF FRONT-END WEB DEVELOPMENT, COMBINED WITH INTENSE ENTREPRENEURSHIP TRAINING, TO DETROIT HIGH SCHOOL STUDENTS	25,000
KOKOMO PUBLIC SCHOOLS EDUCATION FOUNDATION 1500 SOUTH WASHINGTON STREET PO BOX 2188 KOKOMO,IN 469042188	NONE	P C	MINI-GRANTS TO K-12 CLASSROOMS IN ORDER TO DEVELOP AND DELIVER CREATIVE PROJECTS AND CURRICULUM PROMOTING DIVERSITY AND SOCIAL JUSTICE	10,000
LATIN AMERICAN SOCIAL AND ECONOMIC DEVELOPMENT 4138 WEST VERNOR DETROIT,MI 482092145	NONE	P C	AFTER-SCHOOL ENRICHMENT PROGRAM IN SUPPORT OF MIDDLE SCHOOL STUDENTS IN SOUTHWEST DETROIT, WITH THE GOAL OF BUILDING STUDENT ACADEMIC PROFICIENCY IN MATH AND LITERACY	50,000
MATH CORPS 261 EAST MAPLE ROAD BIRMINGHAM,MI 480096324	NONE	P C	ACADEMIC PROGRAM FOR DETROIT PUBLIC SCHOOL STUDENTS, EMPOWERING AND INSPIRING CHILDREN FROM UNDERSERVED COMMUNITIES THROUGH	100,000

			THE TEACHING OF MATHEMATICS AND THE FOSTERING OF SELF-WORTH, STRONG VALUES, AND A SENSE OF FAMILY TO BUILD A MORE JUST SOCIETY FOR ALL	
METRO DETROIT YOUTH CLUB 1545 EAST LINCOLN AVENUE ROYAL OAK,MI 480673401	NONE	P C	LITERACY INTERVENTION AND MENTORING TO HELP OAKLAND COUNTY YOUTH WORK TOWARD READING AT GRADE LEVEL	40,000
MICHIGAN COLLEGE ACCESS NETWORK 200 NORTH WASHINGTON SQUARE SUITE 420 LANSING,MI 489331302	NONE	P C	MATCHING RESOURCES TO DETROIT PUBLIC SCHOOL STUDENTS TO HELP THEM SUCCESSFULLY ENROLL IN COLLEGE	40,000
MICHIGAN SCIENCE CENTER 5020 JOHN R DETROIT,MI 482024027	NONE	P C	VIRTUAL FIELD TRIP PROGRAM, INVESTIGATING EARTH AND SKY, TO KINDERGARTEN, FIRST GRADE, AND SECOND GRADE STUDENTS IN THE DETROIT PUBLIC SCHOOLS COMMUNITY DISTRICT	50,000
NEW HORIZONS REHABILITATION SERVICES 1814 POND RUN AUBURN HILLS,MI 483262768	NONE	P C	YOUTH TRANSITION SCHOOL-TO-WORK PROGRAM, ENABLING STUDENTS ENROLLED IN THE SPECIAL EDUCATION DEPARTMENT THE OPPORTUNITY TO EXPLORE CAREER AND EMPLOYMENT PATHWAYS THROUGH A SCHOOL-TO-WORK PROGRAM	50,000
PARTNERS IN EDUCATION 1500 NORTH SUPERIOR SUITE 306 TOLEDO,OH 436042102	NONE	P C	MENTORS IN SCHOOLS, MATCHING ONE-ON-ONE READING TUTORS WITH STRUGGLING K-3 STUDENTS, AS WELL AS COLLEGE AND CAREER READY...SET...GO!, A PROGRAM DESIGNED TO HELP MIDDLE SCHOOL STUDENTS EXPLORE AND PREPARE FOR SUCCESSFUL CAREERS	60,000
RAINBOW PUSH AUTOMOTIVE PROJECT 4335 WEST FORT STREET SUITE 2120 DETROIT,MI 482093221	NONE	P C	COOL KIDS CODE, AN INNOVATIVE, HIGH ENERGY CAMP FOCUSED ON CODING, MOBILITY, AND STEM EDUCATION FOR DETROIT-AREA GRADE 6-12 STUDENTS, WITH THE GOAL OF REDUCING THE DIGITAL DIVIDE FACED BY URBAN YOUTH	50,000
RUTH ELLIS CENTER INC 77 VICTOR STREET HIGHLAND PARK,MI 482033127	NONE	P C	EMPLOYMENT AND EDUCATION SUPPORT PROGRAM FOR LGBTQ+ YOUTH EXPERIENCING HOMELESSNESS, INVOLVED IN THE CHILD WELFARE SYSTEM, OR EXPERIENCING BARRIERS TO HEALTH AND WELLBEING, WITH A FOCUS ON HOUSING AND MONEY MANAGEMENT, INTERPERSONAL SKILLS, HEALTH AND SELF-CARE, AND SCHOOL AND WORK GOALS	50,000
SAE FOUNDATION 400 COMMONWEALTH DRIVE WARRENDALE,PA 150960001	NONE	P C	HANDS-ON STEM EDUCATION, COMPLETE WITH TEACHER TRAINING AND PROJECT KITS, DELIVERED TO ELEMENTARY SCHOOL STUDENTS	70,000
THE SALVATION ARMY EASTERN MICHIGAN 16130 NORTHLAND DRIVE SOUTHFIELD,MI 480755218	NONE	P C	AFTER-SCHOOL DEVELOPMENT PROGRAM PROVIDING ONE-ON-ONE TUTORING, RECREATIONAL ACTIVITIES, AND	75,000

			MENTORSHIP TO YOUTH RESIDING ON THE EAST SIDE OF DETROIT AND IN WARREN, WITH THE GOAL OF EDUCATIONAL ADVANCEMENT	
SER METRO 9301 MICHIGAN AVENUE DETROIT,MI 482102038	NONE	P C	EDUCATIONAL PROGRAM TO PREPARE DETROIT EAST SIDE YOUTH FOR WORKFORCE READINESS AND ACCESS TO LIFE SKILLS, WITH A FOCUS ON ONE-ON-ONE TUTORING AND LEADERSHIP PROGRAMMING	50,000
SER NATIONAL 100 EAST ROYAL LANE SUITE 130 IRVING,TX 750393101	NONE	P C	SUPPORT OF A HIGH SCHOOL FIRST ROBOTICS TEAM IN ARLINGTON, TEXAS	6,000
SOAR DETROIT 21001 MOROSS ROAD DETROIT,MI 482362029	NONE	P C	ONE-ON-ONE READING MENTORS FOR ELEMENTARY AND MIDDLE SCHOOL STUDENTS AT NICHOLS ELEMENTARY-MIDDLE SCHOOL AND CARSTENS ACADEMY OF AQUATIC SCIENCE IN DETROIT	40,000
SOLDIERS' ANGELS 2895 NE LOOP 410 SUITE 107 SAN ANTONIO,TX 782184706	NONE	P C	VETERAN HUNGER RELIEF PROGRAM, VETERAN HOSPITAL SUPPORT, AND HUD/VASH MOVE-IN KITS, SERVING DETROIT-AREA LOW-INCOME AND HOMELESS VETERANS AND THEIR FAMILIES	100,000
SOUTHWEST SOLUTIONS 5716 MICHIGAN AVENUE DETROIT,MI 482101934	NONE	P C	DETROIT-BASED INTEGRATED PROGRAM THAT INCORPORATES AN EARN + LEARN MODEL FOCUSED ON WORK READINESS SKILLS AND FINANCIAL EDUCATION, WORKING TOWARD THE GOAL OF PARTICIPANT EMPLOYMENT	50,500
TEACH FOR AMERICA DETROIT 1938 FRANKLIN STREET SUITE 111 DETROIT,MI 482073438	NONE	P C	TRAINING AND DEVELOPMENT OF TEACHER LEADERS SERVING IN DETROIT PUBLIC SCHOOLS COMMUNITY DISTRICT SCHOOLS, WITH A FOCUS ON ANTI-RACIST TEACHING PRACTICES AND LESSONS IN SYSTEM LEADERSHIP	100,000
TEAM RUBICON 6171 WEST CENTURY BOULEVARD SUITE 310 LOS ANGELES,CA 900455300	NONE	P C	READY RESERVE FUND, WHICH ALLOWS TEAM RUBICON TO ALWAYS HAVE THE RESOURCES TO RESPOND TO DISASTERS WHENEVER AND WHEREVER THEY STRIKE; TEAM RUBICON CONTINUES TO POSSESS A MAJORITY-VETERAN VOLUNTEER BASE, UTILIZING THEIR UNIQUE SKILLS TO PROVIDE VETERANS THE CHANCE TO CONTINUE THEIR SERVICES	100,000
TIPTON COUNTY FOUNDATION INC 1020 WEST JEFFERSON TIPTON,IN 460729423	NONE	P C	INTERACTIVE, ONLINE MATH AND LANGUAGE ARTS LEARNING, THROUGH THE IXL PROGRAM, FOR ALL K-12 STUDENTS IN THE TRI-CENTRAL SCHOOL DISTRICT, AS WELL AS SUPPORTING AN AFTER-SCHOOL MENTORING PROGRAM	16,500
TOLEDO METROPOLITAN AREA COUNCIL OF GOVERNMENT PO BOX 9508 TOLEDO,OH 436979508	NONE	P C	STUDENT WATERSHED WATCH PROGRAM, HELPING TO DEVELOP ENVIRONMENTAL STEWARDS THROUGH HANDS-ON ENVIRONMENTAL SCIENCE	10,000

			ACTIVITIES	
TRAGEDY ASSISTANCE PROGRAM FOR SURVIVORS 3033 WILSON BOULEVARD SUITE 300 ARLINGTON,V A 222013843	NONE	P C	TAPS SURVIVOR CARE TEAM, PEER PROFESSIONALS WHO WORK WITH SURVIVING FAMILIES OF FALLEN SOLDIERS, WITH THE GOAL OF INCREASING THE LEVEL OF HOPE AMONG SUICIDE LOSS SURVIVORS, MILITARY SURVIVORS' ABILITY TO MAKE MEANING FROM THE DEATH OF THEIR MILITARY LOVED ONES, AND GREATER INSIGHT ON THE USAGE OF COPING TOOLS	200,000
THE UNIVERSITY OF TOLEDO FOUNDATION 4510 DORR STREET MS 825 TOLEDO,OH 436154040	NONE	P C	TOLEDO EXCEL, AN ACADEMIC PROGRAM FOR HIGH SCHOOL STUDENTS TRADITIONALLY UNDERREPRESENTED IN HIGHER EDUCATION, WITH EXPOSURE TO ADVANCED CURRICULUM, LEADERSHIP, AND CRITICAL THINKING, COUPLED WITH TUTORING AND ACADEMIC WORKSHOPS	20,000
VETERANS MATTER 3450 WEST CENTRAL AVENUE SUITE 108 TOLEDO,OH 436061401	NONE	P C	TRANSITION OF HOMELESS VETERANS QUALIFIED THROUGH THE U.S. VETERANS ADMINISTRATION TO PERMANENT HOUSING THROUGH PAYMENT OF THEIR DEPOSIT AND FIRST-MONTH RENT; VETERANS MATTER IS HEADQUARTERED IN TOLEDO, OHIO	100,000
WINNING FUTURES 27500 COSGROVE WARREN,MI 480923093	NONE	P C	WORKFORCE PREP VIRTUAL MENTORING PROGRAMS AND WORKSHOPS FOR HIGH SCHOOL STUDENTS IN SOUTHEAST MICHIGAN, WITH A FOCUS ON IMPROVING SELF-CONFIDENCE, AS WELL AS LIFE AND JOB GOAL-SETTING	75,000
WOMEN OF TOMORROW MENTOR & SCHOLARSHIP PROGRAM - DETROIT 26935 BEAUMONT BOULEVARD SUITE 155 SOUTHFIELD,MI 48033	NONE	P C	MENTORING AT-RISK HIGH SCHOOL GIRLS IN SOUTHEAST MICHIGAN, HELPING THEM TO GRADUATE, GAIN PRACTICAL LIFE SKILLS, AND INCREASE ACCESS TO HIGHER EDUCATION AND CAREER OPPORTUNITIES	50,000
YMCA OF GREATER TOLEDO 6465 WEST SYLVANIA AVENUE SYLVANIA,OH 435603916	NONE	P C	OPERATION OF FULL-DAY REMOTE LEARNING CENTERS, PROVIDING STUDENTS WITH INTERNET ACCESS, HOMEWORK HELP, AND GUIDANCE IN COMPLETING THEIR VIRTUAL ASSIGNMENTS	60,000
YMCA OF KOKOMO 114 NORTH UNION STREET KOKOMO,IN 469014614	NONE	P C	SEVENTH GRADE INITIATIVE ("7GI"), A PROGRAM THAT PROVIDES A SAFE SPACE AND PAIRS EDUCATION AND ENRICHMENT EXPERIENCES FOR MIDDLE SCHOOL STUDENTS; THE GRANT WILL ALSO FUND DEVELOPMENT AND DELIVERY OF A SOCIAL JUSTICE CURRICULUM TO BE USED IN AND OUT OF 7GI	20,000
YMCA OF METROPOLITAN DETROIT 1401 BROADWAY SUITE 3A DETROIT,MI 482262112	NONE	P C	AFTER-SCHOOL ENRICHMENT, TEEN ACHIEVERS ACADEMIC SUPPORT, AND WORKFORCE	75,000

			DEVELOPMENT, AS WELL AS AFTER-SCHOOL EDUCATIONAL YOUTH DEVELOPMENT PROGRAMS FOR COMMUNITIES IN MACOMB, OAKLAND, AND WAYNE COUNTIES	
Total				3a 18,265,843
b <i>Approved for future payment</i>				
Total				3b 0

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	1,345	
4 Dividends and interest from securities						
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						
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		1,345	0
13 Total. Add line 12, columns (b), (d), and (e).				13		1,345

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

[illegible]

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.

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 FCA FOUNDATION		Employer identification number 38-6087371

Organization type (check one):

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

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

General Rule

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

Special Rules

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

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

Name of organization FCA FOUNDATION	Employer identification number 38-6087371
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Part I

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	FCA US LLC 1000 CHRYSLER DRIVE AUBURN HILLS, MI 483262766	\$ 18,265,843	☒ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)

Name of organization
FCA FOUNDATION

Employer identification number
38-6087371

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 FCA FOUNDATION	Employer identification number 38-6087371
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____

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

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

Additional Data

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Software ID:

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TY 2020 IRS 990 e-File Render

Name: FCA FOUNDATION
EIN: 38-6087371

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	19,300	0		19,300

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: FCA FOUNDATION

EIN: 38-6087371

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
THE CERN & SOCIETY FOUNDATION	C/O CERN ESPLANADE DES PARTICLES 1 MEYRIN, GENEVA 1217 SZ	2019-11-28	23,769,001	THE GRANT WILL SUPPORT THE DESIGN, CONSTRUCTION, AND RELATED CAPITAL COSTS OF CERN'S PLANNED SCIENCE GATEWAY, AN OUTREACH AND EDUCATIONAL FACILITY NEAR GENEVA, SWITZERLAND. THE PURPOSE OF THE CENTER IS TO PROMOTE AND DISSEMINATE SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS ("STEM") EDUCATION.	7,756,512	NONE	3/6/2020, 3/6/2021	2021-03-17	ALL PROCEEDS USED IN LINE WITH GRANT PURPOSE
FONDAZIONE AGNELLI	VIA GIUSEPPE GIACOSA 38 TURIN, TORINO 10125 IT	2019-11-14	2,876,249	THE FULL AMOUNT OF THE GIFT WILL BE USED, IN THE GRANTEE'S SOLE DISCRETION, FOR THE GRANTEE'S GENERAL OPERATING COSTS IN FURTHERANCE OF THE GRANTOR'S AND THE GRANTEE'S CHARITABLE PURPOSES AND, IN ALL EVENTS, EXCLUSIVELY FOR CHARITABLE PURPOSES.	1,663,373	NONE	3/24/2020, 3/10/2021	2021-03-17	ALL PROCEEDS USED IN LINE WITH GRANT PURPOSE

TY 2020 IRS 990 e-File Render

Name: FCA FOUNDATION

EIN: 38-6087371

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER EXPENSES	912	0		912

TY 2020 IRS 990 e-File Render

Name: FCA FOUNDATION

EIN: 38-6087371

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TRUSTEE FEES	500	500		0

TY 2020 IRS 990 e-File Render

Name: FCA FOUNDATION

EIN: 38-6087371

Name	Address
FCA US LLC	1000 CHRYSLER DRIVE AUBURN HILLS,MI 483262766

TY 2020 IRS 990 e-File Render

Name: FCA FOUNDATION

EIN: 38-6087371

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	600	0		0