Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

For calendar year 2021, or tax year beginning 01-01-2021 , and ending 12-31-2021

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) 100 TALON CENTRE DR 100
Room/suite

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 ▶ ☐

D 1. Foreign organizations, check here............. ▶ ☐

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

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

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here .... ▶ ☐

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

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

I Fair market value of all assets at end of year (from Part II, col. (c), *line 16)* ▶$ 641,425,090

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)	0			
	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	492,771	492,771		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	53,206,615			
	b	Gross sales price for all assets on line 6a 467,435,366				
	7	Capital gain net income (from Part IV, line 2)		53,392,986		
	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	1,593,974		
	12	**Total.** Add lines 1 through 11	53,699,386	55,479,731		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.	1,278,744	138,425		1,140,377
	14	Other employee salaries and wages	1,530,904	6,566		1,524,358
	15	Pension plans, employee benefits	786,714	40,564		891,874
	16a	Legal fees (attach schedule)	16,602	712		15,892
	b	Accounting fees (attach schedule)	80,125	3,437		76,699
	c	Other professional fees (attach schedule)	4,909,997	4,030,242		879,811
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	281,199	0		0
	19	Depreciation (attach schedule) and depletion	57,294	2,457		
	20	Occupancy	335,140	3,594		347,353
	21	Travel, conferences, and meetings	83,458	3,164		80,298
	22	Printing and publications	7,123	2,476		4,647
	23	Other expenses (attach schedule)	396,672	15,714		387,190
	24	**Total operating and administrative expenses.** Add lines 13 through 23	9,763,972	4,247,351		5,348,499
	25	Contributions, gifts, grants paid	20,984,409			18,442,475
	26	**Total expenses and disbursements.** Add lines 24 and 25	30,748,381	4,247,351		23,790,974
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	22,951,005			
	b	**Net investment income** (if negative, enter -0-)		51,232,380		
	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	12,795,004	19,901,037	19,901,037
	2	Savings and temporary cash investments	1,500,024	500,245	500,245
	3	Accounts receivable ▶ 759,387			
		Less: allowance for doubtful accounts ▶	177,102	759,387	759,387
	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)	29,722,134	36,609,326	36,083,543
	b	Investments—corporate stock (attach schedule)	183,094,676	163,187,632	273,998,000
	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)	157,103,794	189,789,049	308,425,700
	14	Land, buildings, and equipment: basis ▶ 502,219			
		Less: accumulated depreciation (attach schedule) ▶ 416,176	143,336	86,043	86,043
	15	Other assets (describe ▶)	1,845,227	1,671,135	1,671,135
	16	**Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	386,381,297	412,503,854	641,425,090
Liabilities	17	Accounts payable and accrued expenses	2,624,361	2,180,297	
	18	Grants payable	2,005,000	4,578,225	
	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 ▶)	2,325,250	3,219,660	
	23	**Total liabilities** (add lines 17 through 22)	6,954,611	9,978,182	
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	377,926,686	401,025,672	
	25	Net assets with donor restrictions	1,500,000	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)	379,426,686	402,525,672	
	30	**Total liabilities and net assets/fund balances** (see instructions)	386,381,297	412,503,854	

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	379,426,686
2	Enter amount from Part I, line 27a	2	22,951,005
3	Other increases not included in line 2 (itemize) ▶	3	147,981
4	Add lines 1, 2, and 3	4	402,525,672
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	402,525,672

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 NORTHERN TRUST	P		
b	AG SUPER FUND	P		
c	AXIOM ASIA	P		
d	AXIOM ASIA II	P		
e	AXIOM ASIA III	P		
	CANAAN VIII LP	P		
	CRP ANNEX FUND	P		
	CVE KAUFFMAN	P		
	CVE ENDOWMENT FUND I	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		
	HURON FUND IV	P		
	INSTITUTIONAL VENTURE XII	P		
	INSTITUTIONAL VENTURE XIII	P		
	INSTITUTIONAL VENTURE XIV	P		
	INVENTION DEVELOPMENT FUND I / XINOVA, LLC	P		
	INVESTURE EMERGING MARKETS	P		
	INVESTURE EVERGREEN FUND	P		
	INVESTURE GLOBAL EQUITY	P		
	INVESTURE PE FUND - SERIES 1	P		
	INVESTURE PE FUND - SERIES 2	P		
	INVESTURE PE FUND - SERIES 3	P		
	INVESTURE PE FUND - SERIES 4	P		
	KAYNE ANDERSON IV	P		
	MERIT ENERGY PARTNERS	P		
	NORTHGATE PRIVATE EQUITY	P		
	NORTHGATE VENTURE PARTNERS	P		
	QUANTUM ENERGY PARTNERS IV	P		
	QUANTUM ENERGY PARTNERS V	P		
	SIGULER GUFF DO III	P		
	SUN CAPITAL PARTNERS V	P		
	TURNER-AGASSI CHARTER SCHOOL	P		
	WILSHIRE US PRIVATE MARKETS	P		
	WILSHIRE EUROPEAN PRIVATE	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	421,092,728		412,999,266	8,093,462
b			20,506	-20,506
c	47,351			47,351
d	1,002,366			1,002,366
e	278,593			278,593
			7,257	-7,257
			239,371	-239,371
	1,572,830			1,572,830
			2,010	-2,010
			14	-14
			286,502	-286,502
			8,859	-8,859
			83,343	-83,343
			54,068	-54,068
			46,365	-46,365
	3,186,751			3,186,751
			2,244	-2,244
	6,912			6,912
	172,228			172,228
			8,460	-8,460
	1,659,559			1,659,559
	11,977,495			11,977,495
	13,632,061			13,632,061
	8,178,676			8,178,676
	2,415,495			2,415,495
	406,473			406,473
	92			92
			8	-8
	1,610			1,610
	56,011			56,011
	618,518			618,518
			102,235	-102,235
	739,304			739,304
	185,363			185,363
	167,298			167,298
	36,642			36,642
			181,872	-181,872
	1,010			1,010
				636,873
				-636,873

	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				8,093,462
b				-20,506
c				47,351
d				1,002,366
e				278,593
				-7,257
				-239,371
				1,572,830
				-2,010
				-14
				-286,502
				-8,859
				-83,343
				-54,068
				-46,365
				3,186,751
				-2,244
				6,912
				172,228
				-8,460
				1,659,559
				11,977,495
				13,632,061
				8,178,676
				2,415,495
				406,473
				92
				-8
				1,610
				56,011
				618,518
				-102,235
				739,304
				185,363
				167,298
				36,642
				-181,872
				1,010
				636,873
				-636,873

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	53,392,986
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 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. Bracket for line 1a Date of ruling or determination letter: ________ **(attach copy of letter if necessary–see instructions)**		
b	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations enter 4% (0.04) 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	712,130
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	712,130
6	Credits/Payments:		
a	2021 estimated tax payments and 2020 overpayment credited to 2021	6a	600,000
b	Exempt foreign organizations—tax withheld at source	6b	0
c	Tax paid with application for extension of time to file (Form 8868)	6c	400,000
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d	7	1,000,000
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	287,870
11	Enter the amount of line 10 to be: **Credited to 2022 estimated tax** ▶ 287,870 **Refunded** ▶	11	0

Part VI-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 the instructions for the 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 XIV.*	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, CA			
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 2021 or the taxable year beginning in 2021? See the instructions for Part XIII. If "Yes," complete Part XIII	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 VI-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 2021, 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 VI-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?	1a(1)		No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)	Yes	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)		No
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)	Yes	
	(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)?	1a(5)		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.)	1a(6)		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
c	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
d	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 2021?	1d		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 2021, did the foundation have any undistributed income (lines 6d and 6e, Part XII) for tax year(s) beginning before 2021?	2a		No
	If "Yes," list the years ▶ 20___, 20___, 20___, 20___			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions.)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ 20___, 20___, 20___, 20___			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	3a		No
b	If "Yes," did it have excess business holdings in 2021 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 2021.)*	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 2021?	4b		No

Part VI-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))?	5a(1)		No
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	5a(2)		No
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	5a(3)		No
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	5a(4)	Yes	
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	5a(5)		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
c	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
d	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?	5d	Yes	
	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?	6a		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?	7a		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?	8		No

Part VII 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 (TERMED) 40.00	66,462	5,791	0
ANGELIQUE POWER 100 TALON CENTRE DR SUITE 100 DETROIT, MI 48207	PRESIDENT, SECRETARY & CEO (STARTED) 40.00	234,080	26,102	0
MARIA WOODRUFF-WRIGHT 100 TALON CENTRE DR SUITE 100 DETROIT, MI 48207	TREASURER, VP OF OPERATIONS & CFO 40.00	308,287	52,133	0
PUNITA DANI THURMAN 100 TALON CENTRE DR SUITE 100 DETROIT, MI 48207	VP, PROGRAM AND STRATEGY 40.00	238,236	52,818	0
DAVID MCGHEE 100 TALON CENTRE DR SUITE 100 DETROIT, MI 48207	VP, ORG. EXCELLENCE AND IMPACT 40.00	188,615	37,403	0
LAUREN HAWKINS 100 TALON CENTRE DR SUITE 100 DETROIT, MI 48207	ASSISTANT TREASURER 40.00	140,564	36,570	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 5.00	32,500	0	0
RON HALL 100 TALON CENTRE DR SUITE 100 DETROIT, MI 48207	TRUSTEE 3.00	27,500	0	0
SUZANNE SHANK 100 TALON CENTRE DR SUITE 100 DETROIT, MI 48207	TRUSTEE 3.00	0	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	25,000	0	0
BILL EMERSON 100 TALON CENTRE DR SUITE 100 DETROIT, MI 48207	TRUSTEE 3.00	0	0	0
MARK REUSS 100 TALON CENTRE DR SUITE 100 DETROIT, MI 48207	TRUSTEE 3.00	0	0	0
SOLOMAN KINLOCH 100 TALON CENTRE DR SUITE 100 DETROIT, MI 48207	TRUSTEE 3.00	0	0	0
ELIZABETH MORALES 100 TALON CENTRE DR SUITE 100 DETROIT, MI 48207	TRUSTEE 3.00	0	0	0
GARY TORGOW 100 TALON CENTRE DR SUITE 100	TRUSTEE 3.00	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
DETROIT, MI 48207				
NICK KHOURI 100 TALON CENTRE DR SUITE 100 DETROIT, MI 48207	ADVISORY MEMBER (NON-TRUSTEE) 1.00	5,000	0	0
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
HERMAN GRAY 100 TALON CENTRE DR SUITE 100 DETROIT, MI 48207	ADVISORY MEMBER (NON-TRUSTEE) 1.00	5,000	0	0
EDDIE MUNSON 100 TALON CENTRE DR SUITE 100 DETROIT, MI 48207	ADVISORY MEMBER (NON-TRUSTEE) 1.00	7,500	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	186,208	42,121	0
ANDREA ANDERSON 100 TALON CENTRE DR SUITE 100 DETROIT,MI 48207	DIRECTOR OF EVALUATI 40.00	143,390	24,016	0
CARMEN KENNEDY-ROGERS 100 TALON CENTRE DR SUITE 100 DETROIT,MI 48207	SENIOR PROGRAM OFFIC 40.00	133,688	22,465	0
NATALIE FOTIAS 100 TALON CENTRE DR SUITE 100 DETROIT,MI 48207	DIRECTOR OF COMMUNIC 40.00	114,183	30,279	0
TERRY WHITFIELD 100 TALON CENTRE DR SUITE 100 DETROIT,MI 48207	PROGRAM OFFICER, EDU 40.00	109,338	26,656	0
Total number of other employees paid over $50,000. . . . . ▶				10

Part VII **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	2,783,386
INFORMATION TECHNOLOGY PARTNERS 3003 N SAN FERNANDO BLVD BURBANK,CA 91504	TECHNOLOGY ADVISOR	245,894
KALEIDOSCOPE PATHWAYS LLC 515 DEERHAVEN COURT HILLSBOROUGH,NC 27278	CONSULTANT	198,000
KORN FERRY 1900 AVENUE OF THE STARS SUITE 2600 LOS ANGELES,CA 90067	CONSULTANT	189,325
PLANTE & MORAN PLLC 16060 COLLECTIONS CENTER DRIVE CHICAGO,IL 60693	AUDIT/TAX/TECHNOLOGY ADVISOR	79,425

Total number of others receiving over $50,000 for professional services. . . . . ▶ 1

Part VIII- 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 VIII- 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 IX 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	357,785,255
b	Average of monthly cash balances.			1b	16,993,280
c	Fair market value of all other assets (see instructions).			1c	205,254,239
d	**Total** (add lines 1a, b, and c).			1d	580,032,774
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	580,032,774
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).			4	8,700,492
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3.			5	571,332,282
6	**Minimum investment return.** Enter 5% (0.05) of line 5.			6	28,566,614

Part X 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 IX, line 6.			1	28,566,614
2a	Tax on investment income for 2021 from Part V, line 5.	2a	712,130		
b	Income tax for 2021. (This does not include the tax from Part V.).	2b	30,586		
c	Add lines 2a and 2b.			2c	742,716
3	Distributable amount before adjustments. Subtract line 2c from line 1.			3	27,823,898
4	Recoveries of amounts treated as qualifying distributions.			4	328,103
5	Add lines 3 and 4.			5	28,152,001
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 XII, line 1.			7	28,152,001

Part XI 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	
b	Program-related investments—total from Part VIII-B	1b	
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 XII, line 4.	4	

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2020	(c) 2020	(d) 2021
1 Distributable amount for 2021 from Part X, line 7				28,152,001
2 Undistributed income, if any, as of the end of 2021:				
a Enter amount for 2020 only.			7,208,359	
b Total for prior years: 20___ , 20___ , 20___		0		
3 Excess distributions carryover, if any, to 2021:				
a From 2016.				
b From 2017.				
c From 2018.				
d From 2019.				
e From 2020.				
f **Total** of lines 3a through e	0			
4 Qualifying distributions for 2021 from Part XI, line 4: ▶ $ 23,790,974				
a Applied to 2020, but not more than line 2a			7,208,359	
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 2021 distributable amount				16,582,615
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2021. *(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 2022				11,569,386
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 2016 not applied on line 5 or line 7 (see instructions) . . .	0			
9 **Excess distributions carryover to 2022.** Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9:				
a Excess from 2017				
b Excess from 2018				
c Excess from 2019. . . .				
d Excess from 2020				
e Excess from 2021				

Part XIII Private Operating Foundations (see instructions and Part VI-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 2021, 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			
	(a) 2021	**(b)** 2020	**(c)** 2019	**(d)** 2018	**(e) Total**
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% (0.85) of line 2a					
c Qualifying distributions from Part XI, 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 IX, 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 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 XIV 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	BUDGETING FOR WELLNESS TO SUSTAIN EDUCATION ORGANIZERS	20,000
482FORWARD 1211 TRUMBULL ST DETROIT,MI 48216		PC	BUILDING HEALTHY, SAFE AND HEALING SCHOOLS: A MANDATE FOR PUBLIC EDUCATION IN DETROIT	200,000
482FORWARD 1211 TRUMBULL ST DETROIT,MI 48216		PC	MICHIGAN EDUCATION JUSTICE COALITION	100,000
AFRICA-AMERICA INSTITUTE ONE GRAND CENTRAL PLACE NEW YORK,NY 10165		PC	TEACHING AFRICA FOR EQUITY & ACHIEVEMENT INITIATIVE IN DETROIT	100,000
ALLIED MEDIA PROJECTS INC 4126 THIRD AVE DETROIT,MI 48201		PC	PEOPLE IN EDUCATION (PIE) HUMANIZING SCHOOLS AND LEADERSHIP DEVELOPMENT AND WELLNESS	175,000
ALLIED MEDIA PROJECTS INC 4126 THIRD AVE DETROIT,MI 48201		PC	COMMUNITY AS MEDICINE: WELLNESS AND HEALING THROUGH ART	20,000
AMERICAN LIGHTWEIGHT MATERIALS MANUFACTURING INNOVATION INSTITUTE 1400 ROSA PARKS BLVD DETROIT,MI 48216		PC	STEM KITS AND CURRICULUM AND INSTRUCTIONAL SUPPORTS	17,710
ATLANTIC IMPACT PO BOX 32035 DETROIT,MI 48233		PC	CARE PROJECTS	20,000
ATLANTIC IMPACT PO BOX 32035 DETROIT,MI 48233		PC	OUR TOWN TRAINING SCHOOL: SKILLED TRADES EXPOSURE AND PRE-APPRENTICESHIP PROGRAM FOR HIGH SCHOOL STUDENTS	190,000
AUTISM ALLIANCE OF MICHIGAN 30100 TELEGRAPH ROAD STE 250 BINGHAM FARMS,MI 48025		PC	AUTISM ALLIANCE OF MICHIGAN - MIPACC	150,000
BME NETWORKS CENTER FOR SOCIAL CHANGE BUILDING MIAMI,FL 33145		PC	BME VANGUARD FELLOWSHIP	225,000
BOYS & GIRLS CLUBS OF SOUTHEASTERN MICHIGAN 26777 HALSTED ROAD FARMINGTON HILLS,MI 48331		PC	BOYS AND GIRLS CLUBS OF SOUTHEAST MICHIGAN: SUPPORTING SAFE SPACES FOR DETROIT SCHOOL CHILDREN	200,000
BOYS & GIRLS CLUBS OF SOUTHEASTERN MICHIGAN 26777 HALSTED ROAD FARMINGTON HILLS,MI 48331		PC	HEALTH AND WELLNESS THROUGH SELF-CARE	20,000
BRILLIANT DETROIT 5675 LARKINS STREET DETROIT,MI 48210		PC	TELLING OUR STORIES: ELEVATING THE VOICES OF YOUTH RESEARCHERS	50,000
BRILLIANT DETROIT 5675 LARKINS STREET DETROIT,MI 48210		PC	COLLECTIVE IMPACT IN EARLY CHILDHOOD LITERACY - 313READS!	200,000
BRILLIANT DETROIT 5675 LARKINS STREET DETROIT,MI 48210		PC	EVERY SCHOOL DAY COUNTS DETROIT (ESDCD): PARTNERING WITH COMMUNITY TO BUILD A SCHOOL-GOING CULTURE IN DETROIT THROUGH MULTILAYERED SYSTEMS OF SUPPORT	450,000
CATCHAFIRE FOUNDATION 1885 MISSION STREET SAN FRANCISCO,CA 94103		PC	SCALING ORGANIZATIONAL CAPACITY BUILDING TO DETROIT NON-PROFITS	200,000
CENTER FOR SUCCESS NETWORK 1600 EAST GRAND BLVD DETROIT,MI 48211		PC	CONNECTED COMMUNITY LITERACY	175,000
CENTER FOR SUCCESS NETWORK 1600 EAST GRAND BLVD DETROIT,MI 48211		PC	CENTERED FOR SUCCESS	20,000
CENTRAL DETROIT CHRISTIAN COMMUNITY DEVELOPMENT CORPORATION 1550 TAYLOR STREET DETROIT,MI 48206		PC	PRINCIPAL WELLNESS PROFESSIONAL LEARNING COMMUNITY FOR BLACK MEN	150,000
CENTRAL DETROIT CHRISTIAN COMMUNITY DEVELOPMENT CORPORATION 1550 TAYLOR STREET DETROIT,MI 48206		PC	PLANNING FOR A HOPE AND A FUTURE CONTINUES	160,000
CENTRAL DETROIT CHRISTIAN COMMUNITY DEVELOPMENT CORPORATION 1550 TAYLOR STREET DETROIT,MI 48206		PC	MENTAL AND PHYSICAL WELLNESS FOR OUR CHILDREN AND TEENS	20,000
CHALKBEAT INC 450 7TH AVENUE NEW YORK,NY 10123		PC	SUPPORT FULL-SERVICE DETROIT BUREAU OF CHALKBEAT	75,000
CITIES FOR FINANCIAL EMPOWERMENT FUND INC 44 WALL ST NEW YORK,NY 10005		PC	FINANCIALLY EMPOWERING YOUNG DETROIT WORKERS	110,000
CITIES FOR FINANCIAL EMPOWERMENT FUND INC 44 WALL ST NEW YORK,NY 10005		PC	FINANCIALLY EMPOWERING YOUNG DETROIT WORKERS	150,000
CITIZENS RESEARCH COUNCIL OF MICHIGAN INC 38777 SIX MILE RD SUITE 208 LIVONIA,MI 481523974		PC	CITIZENS RESEARCH COUNCIL'S DETROIT BUREAU	50,000
CITY YEAR INC 287 COLUMBUS AVENUE BOSTON,MA 02116		PC	CITY YEAR - CHRONIC ABSENCE, CLIMATE & CULTURE, AND LITERACY SUPPORTS	200,000
CODY ROUGE COMMUNITY ACTION ALLIANCE INC 19321 W CHICAGO ST DETROIT,MI 48228		PC	CODY ROUGE PARTNERSHIP YOUTH AND COMMUNITY ENGAGEMENT	150,000
CODY ROUGE COMMUNITY ACTION ALLIANCE INC 19321 W CHICAGO ST DETROIT,MI 48228		PC	CODY ROUGE STAFF & TEENS MENTAL HEALTH EXCURSION	20,000
COLLEGE FOR CREATIVE STUDIES 201 E KIRBY DETROIT,MI 48202		PC	SATURDAY ARTS ACADEMY; DETROIT SCHOOL OF ARTS PATHWAY	107,500
COLLEGE FOR CREATIVE STUDIES 201 E KIRBY DETROIT,MI 48202		PC	COLLEGE FOR CREATIVE STUDIES YOUTH LEADERSHIP COUNCIL	15,400
COLLEGESPRING INC 1333 BROADWAY SUITE 250 OAKLAND,CA 94612		PC	PROVIDING SAT AND COLLEGE PREPARATION SERVICES IN DETROIT HIGH SCHOOLS	150,000
COMMUNITY DEVELOPMENT ADVOCATES OF DETROIT 440 BURROUGHS DETROIT,MI 48202		PC	RESIDENTS FIRST	100,000
COMMUNITY DEVELOPMENT ADVOCATES OF DETROIT 440 BURROUGHS DETROIT,MI 48202		PC	CENTERING YOUTH AND FAMILIES IN COMMUNITY DEVELOPMENT IN DETROIT	300,000
CONGRESS OF COMMUNITIES 4870 SAINT HEDWIG STREET DETROIT,MI 48210		PC	COC YOUTH LEADERSHIP PROGRAMMING	100,000
COUNCIL OF MICHIGAN FOUNDATIONS INC PO BOX 329 GRAND HAVEN,MI 49417		PC	CMF STATEWIDE POLICY LEADERSHIP (OFFICE OF FOUNDATION LIAISON AND LAUNCH MICHIGAN)	50,000
COUNCIL OF MICHIGAN FOUNDATIONS INC PO BOX 329 GRAND HAVEN,MI 49417		PC	LAUNCH MICHIGAN	150,000
COUNCIL OF MICHIGAN FOUNDATIONS INC PO BOX 329 GRAND HAVEN,MI 49417		PC	STATEWIDE EQUITY FUND STRATEGIC PILOT	150,000
COUNCIL OF MICHIGAN FOUNDATIONS INC PO BOX 329 GRAND HAVEN,MI 49417		PC	SUPPORT FOR TRAILS: TRANSFORMING RESEARCH INTO ACTION TO IMPROVE THE LIVES OF STUDENTS	300,000
DATA DRIVEN DETROIT L3C 440 BURROUGHS ST SUITE 330 DETROIT,MI 48202		PC	OPPORTUNITY AGENDA DATA MANAGEMENT	115,000
DATA DRIVEN DETROIT L3C 440 BURROUGHS ST SUITE 330 DETROIT,MI 48202		PC	YOUTH AND COMMUNITY DATA SUPPORT	160,000
DETROIT CHILDREN'S FUND 100 TALON CENTRE DRIVE SUITE 100 DETROIT,MI 48207		PC	GENERAL OPERATING SUPPORT	650,000
DETROIT EMPLOYMENT SOLUTIONS CORPORATION 440 E CONGRESS DETROIT,MI 48226		PC	GROW DETROIT'S YOUNG TALENT	550,000
DETROIT FOOD & ENTREPRENEURSHIP ACADEMY 4444 SECOND AVE DETROIT,MI 48201		PC	YOUTH EMPOWERMENT FROM CLASSROOM TO KITCHEN AND CAREER	150,000
DETROIT FOOD & ENTREPRENEURSHIP ACADEMY 4444 SECOND AVE DETROIT,MI 48201		PC	WELLNESS WORKS! WITH DFA YOUTH	20,000
DETROIT FUTURE CITY 2990 WEST GRAND BLVD 2 DETROIT,MI 48202		PC	DETROIT YOUTH EQUITY BUILDING INITIATIVE	150,000
DETROIT HISPANIC DEVELOPMENT CORPORATION 1211 TRUMBULL DETROIT,MI 48216		PC	2021 STEAM EXPOSURE PROGRAMMING	125,000
DETROIT HISPANIC DEVELOPMENT CORPORATION 1211 TRUMBULL DETROIT,MI 48216		PC	LA CULTURA CURA	20,000
DETROIT PARENT NETWORK 726 LOTHROP AVENUE DETROIT,MI 48202		PC	DPN STRATEGIC PARTNERSHIP AND CAPACITY GRANT	110,000
DETROIT PUBLIC SCHOOLS COMMUNITY DISTRICT FISHER BUILDING 14TH FLOOR DETROIT,MI 48202		GOV	COLLEGE AND CAREER SYSTEM	400,000
DETROIT PUBLIC SCHOOLS FOUNDATION 3011 WEST GRAND BLVD DETROIT,MI 48202		PC	DPSCD AMERICORPS PROGRAM	75,000
DETROIT PUBLIC SCHOOLS FOUNDATION 3011 WEST GRAND BLVD DETROIT,MI 48202		PC	ATHLETE TRANSITION SERVICES: CAPACITY BUILDING TO ENABLE STUDENT ATHLETE EXCELLENCE	200,000
DETROIT PUBLIC SCHOOLS FOUNDATION 3011 WEST GRAND BLVD DETROIT,MI 48202		PC	DETROIT PERSPECTIVES PROJECT: EQUIPPING STUDENTS TO LEVERAGE THE POWER OF LITERACY AND THEIR OWN VOICE	150,000
DETROIT PUBLIC SCHOOLS FOUNDATION 3011 WEST GRAND BLVD DETROIT,MI 48202		PC	CODY ROUGE COMMUNITY INITIATIVE POSITION AND PROGRAM SUPPORT	60,000
DETROIT PUBLIC SCHOOLS FOUNDATION 3011 WEST GRAND BLVD DETROIT,MI 48202		PC	DPSCD STUDENT ATHLETE ADVISORY COUNCIL (SAAC)-"BACK TO SPORT"	20,000
DEVELOPING KINGDOMS IN DIFFERENT STAGES 19321 W CHICAGO ST DETROIT,MI 48228		PC	DEVELOPING K.I.D.S.' OST PROGRAM	220,000
DEVELOPING KINGDOMS IN DIFFERENT STAGES 19321 W CHICAGO ST DETROIT,MI 48228		PC	DK C.A.R.E.S. (DK CREATIVE AND REVOLVING EMOTIONAL SUPPORT)	19,000
DOWNTOWN BOXING GYM YOUTH PROGRAM 6445 E VERNOR HWY DETROIT,MI 48207		PC	DOWNTOWN BOXING GYM: SUPPORTING SAFE SPACES FOR DETROIT CHILDREN AND YOUTH	200,000
DOWNTOWN BOXING GYM YOUTH PROGRAM 6445 E VERNOR HWY DETROIT,MI 48207		PC	EXPANSION OF DBGS WHOLE STUDENT WELLNESS PLATFORM	20,000
EASTERN MICHIGAN UNIVERSITY FOUNDATION 112 WELCH HALL YPSILANTI,MI 48197		PC	REVOLUTIONARY REST: BLACK WOMEN WARRIORS WELLNESS	150,000
FII-NATIONAL DBA UPTOGETHER 1201 MARTIN LUTHER KING JR WAY SUITE 100 OAKLAND,CA 94612		PC	FINANCIAL SUPPORT TO VULNERABLE FAMILIES IN THE CITY TO COPE WITH THE IMPACTS OF COVID-19	100,000
FOUNDATION FOR DETROIT'S FUTURE 333 WEST FORT STREET DETROIT,MI 482263134		PC	GRANTS TO THE CITY OF DETROIT	175,000
GIVE MERIT INC 10100 GRAND RIVER DETROIT,MI 48204		PC	FATE PERSISTS	125,000
GIVE MERIT INC 10100 GRAND RIVER DETROIT,MI 48204		PC	LONG-TERM SUPPORT FOR FATE ALUMNI	20,000
GRACE IN ACTION COLLECTIVES 1725 LAWNDALE ST DETROIT,MI 48209		PC	GRACE IN ACTION MENTAL HEALTH AND WELLNESS GRANT	20,000
GRACE IN ACTION COLLECTIVES 1725 LAWNDALE ST DETROIT,MI 48209		PC	SOUTHWEST DETROIT CAREER PATHWAY	90,000
HENRY FORD LEARNING INSTITUTE 20900 OAKWOOD BLVD DEARBORN,MI 48124		PC	ACTIVATING EMPOWERED COMMUNITIES THROUGH DEEPER LEARNING X DOING	100,000
HOPE NETWORK 3075 ORCHARD VISTA DR SE GRAND RAPIDS,MI 49546		PC	MICHIGAN EDUCATION CORPS READING CORPS: PROVIDING LITERACY INTERVENTION TO DETROIT PUBLIC SCHOOLS COMMUNITY DISTRICT, UPREP AND OTHER DETROIT AREA SCHOOL STUDENTS	160,000
INNER EXPLORER INC 430 FRANKLIN VILLAGE DR FRANKLIN,MA 02038		PC	LEVELING THE 'COGNITIVE PLAYING FIELD' WITH MINDFULNESS-BASED SEL	100,000
INSIDEOUT LITERARY ARTS PROJECT WAYNE STATE UNIVERSITY DETROIT,MI 48202		PC	INSIDEOUT EMPLOYEE WELLNESS PROJECT	20,000
INSIDEOUT LITERARY ARTS PROJECT WAYNE STATE UNIVERSITY DETROIT,MI 48202		PC	CITYWIDE POETS	100,000
INVEST DETROIT FOUNDATION 600 RENAISSANCE CENTER STE 1710 DETROIT,MI 48243		PC	STRATEGIC NEIGHBORHOOD FUND 2.0	800,000
LAFRANCE ASSOCIATES LLC 170 CAPP STREET SUITE C SAN FRANCISCO,CA 94110		PC	K-12 & AFTERSCHOOL STRATEGY EVALUATION & LEARNING	200,000
LEARN FRESH EDUCATION CO 3461 RINGSBY CT DENVER,CO 80216		PC	EXPANDING ACCESS TO DIGITAL AND PLAY-BASED STEM LEARNING THROUGH NBA MATH HOOPS	125,000
LIFE REMODELED - A NONPROFIT CORPORATION PO BOX 28508 DETROIT,MI 48206		PC	LIFE SKILLS ACADEMY	150,000
LOCAL CIRCLES 1523 SEYBURN DETROIT,MI 48214		PC	HEALTHY BEINGS & ROUTINES	5,550
METRO SOLUTIONS INC 18000 W NINE MILE RD SOUTHFIELD,MI 48075		PC	SCHOOL WELLNESS GRANTS	560,000
METRO SOLUTIONS INC 18000 W NINE MILE RD SOUTHFIELD,MI 48075		PC	FOSTERING ROAD TO INDEPENDENCE FOR DETROIT LIFE IS VALUABLE EVERYDAY (DLIVE)	85,000
METRO SOLUTIONS INC 18000 W NINE MILE RD SOUTHFIELD,MI 48075		PC	TO SUPPORT DETROIT FRIENDS & FAMILY (DFF)	160,000
MICHIGAN ASSOCIATION OF UNITED WAYS 330 MARSHALL STREET LANSING,MI 48912		PC	INCREASING STATEWIDE ADVOCACY THROUGH MICHIGAN AFTER SCHOOL PARTNERSHIPS	125,000
MICHIGAN COLLEGE ACCESS NETWORK 200 N WASHINGTON SQUARE LANSING,MI 48933		PC	DCAN OPERATIONAL AND PROGRAMMATIC SUPPORT	145,000
MICHIGAN COUNCIL ON CRIME AND DELINQUENCY DBA MICHIGAN CENTER FOR YOUTH JU 1679 BROADWAY STREET ANN ARBOR,MI 48105		PC	MICHIGAN CENTER FOR YOUTH JUSTICE: PROGRAM AND CAMPAIGN ACTIVITIES FOR 2022-23	150,000
MICHIGAN EDUCATION EXCELLENCE FOUNDATION 1420 WASHINGTON BLVD DETROIT,MI 48226		PC	A BRIDGE TO MEEF'S FUTURE	55,000
MICHIGAN FUTURE INC PO BOX 130416 ANN ARBOR,MI 481130416		PC	RISING INCOME FOR ALL POLICY PROJECT	125,000
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 STATE UNIVERSITY 450 ADMINISTRATION BUILDING EAST LANSING,MI 488241046		PC	COLLEGE OF EDUCATION URBAN IMMERSION	50,000
MICHIGAN'S CHILDREN 215 S WASHINGTON ST LANSING,MI 48933		PC	ADVANCING PUBLIC POLICIES AND INVESTMENTS TO REDUCE AND ELIMINATE INEQUITIES IN CHILD, YOUTH, AND FAMILY OUTCOMES	200,000
MICHIGAN'S THANKSGIVING PARADE 9500 MT ELLIOTT STUDIO A DETROIT,MI 48211		PC	THE SKILLMAN FOUNDATION FLOAT DESIGN CONTEST	85,000
MIDNIGHT GOLF PROGRAM 30100 TELEGRAPH ROAD BINGHAM FARMS,MI 48025		PC	MIDNIGHT GOLF PROGRAM (MGP) COLLEGE SUCCESS PROGRAM 2022	100,000
MIDNIGHT GOLF PROGRAM 30100 TELEGRAPH ROAD BINGHAM FARMS,MI 48025		PC	MGP RESOCIALIZATION	20,000
NEW DETROIT INC NEW CENTER ONE 3031 W GRAND BOULEVARD DETROIT,MI 48202		PC	JUST LEAD + DEI DIRECTORS NETWORK	200,000
NEW PARADIGM FOR EDUCATION 1903 WILKINS DETROIT,MI 48207		PC	NPFE EDUCATOR DEVELOPMENT INSTITUTE: HOME-GROWING AN EQUITABLE PREK-12 EDUCATOR PIPELINE	100,000
SER METRO DETROIT-JOBS FOR PROGRESS INC 9301 MICHIGAN AVE DETROIT,MI 48210		PC	CREATING A PIPELINE TO SELF-SUFFICIENCY	225,000
SER METRO DETROIT-JOBS FOR PROGRESS INC 9301 MICHIGAN AVE DETROIT,MI 48210		PC	SER YOUTH WELLNESS PROGRAMMING	20,000
SOAR DETROIT 21001 MOROSS ROAD DETROIT,MI 48236		PC	SOAR DETROIT LITERACY	200,000
SPRINGBOARD COLLABORATIVE TWO PENN CENTER PHILADELPHIA,PA 19102		PC	SPRINGBOARD COLLABORATIVE LITERACY AND FAMILY ENGAGEMENT	150,000
STUDENT ADVOCACY CENTER OF MICHIGAN INC 124 PEARL ST SUITE 504 YPSILANTI,MI 48197		PC	HEALING SPACES	20,000
TEACH FOR AMERICA INC 25 BROADWAY NEW YORK,NY 10004		PC	TEACH FOR AMERICA-DETROIT	250,000
THE CENTER FOR MICHIGAN INC 220 W MICHIGAN AVE YPSILANTI,MI 48197		PC	COMMUNITY SUPPORT GRANT FOR BRIDGEDETROIT	75,000
THE FORUM FOR YOUTH INVESTMENT 7064 EASTERN AVE NW WASHINGTON,DC 20012		PC	YOUTH DEVELOPMENT RESOURCE CENTER CORE SUPPORT	400,000
THE INSTITUTE FOR COLLEGE ACCESS AND SUCCESS INC 110 MARYLAND AVENUE NE WASHINGTON,DC 20002		PC	PROJECT FOR MICHIGAN COLLEGE EQUITY	100,000
THE MICHIGAN HISPANIC COLLABORATIVE 6499 WARREN RD ANN ARBOR,MI 48105		PC	SUPPORTING MIHC SCHOLARS	20,000
THE MICHIGAN HISPANIC COLLABORATIVE 6499 WARREN RD ANN ARBOR,MI 48105		PC	MICHIGAN HISPANIC COLLABORATIVE LA PROXIMA GENERACION SUPPORTS	150,000
THE YUNION 1129 OAKMAN BOULEVARD DETROIT,MI 48238		PC	THE YUNION'S INTENSIVE SCHOOL-BASED INITIATIVE	150,000
THE YUNION 1129 OAKMAN BOULEVARD DETROIT,MI 48238		PC	LIVING WELL: THE YUNION COMMUNITY AND STAFF HEALTH & WELLNESS INITIATIVE	20,000
UNITED WAY FOR SOUTHEASTERN MICHIGAN 3011 W GRAND BLVD DETROIT,MI 48202		PC	STABILIZING SAFE SPACES ACROSS DETROIT DURING THE SCHOOL YEAR AND SUMMER	500,000
UNITED WAY FOR SOUTHEASTERN MICHIGAN 3011 W GRAND BLVD DETROIT,MI 48202		PC	CHILD TAX CREDIT CAMPAIGN	250,000
URBAN ALLIANCE FOUNDATION INC 2030 Q ST NW WASHINGTON,DC 20009		PC	URBAN ALLIANCE MENTAL HEALTH PROGRAM	20,000
URBAN ALLIANCE FOUNDATION INC 2030 Q ST NW WASHINGTON,DC 20009		PC	EXPANDING ECONOMIC ACCESS AND OPPORTUNITY TO YOUNG ADULTS IN DETROIT THROUGH THE HIGH SCHOOL INTERNSHIP PROGRAM	175,000
URBAN NEIGHBORHOOD INITIATIVES INC 8300 LONGWORTH DETROIT,MI 48209		PC	SMARTT (SUCCESSFULLY MOVING AND READY TO TRANSITION) & EVERY SCHOOL DAY COUNTS DETROIT (ESDCD) PRINCIPAL'S NETWORK	275,000
URBAN NEIGHBORHOOD INITIATIVES INC 8300 LONGWORTH DETROIT,MI 48209		PC	EMPOWERING YOUTH THROUGH WELLNESS	20,000
VISION TO LEARN 12100 WILSHIRE BLVD SUITE 1275 LOS ANGELES,CA 90025		PC	ACCELERATING VISION CARE SERVICES TO HELP DETROIT STUDENTS RECOVER LOST LEARNING TIME	100,000
WARREN CONNER DEVELOPMENT COALITION INC DBA EASTSIDE COMMUNITY NETWORK 4401 CONNER ST DETROIT,MI 48215		PC	VAULT TO SUCCESS	125,000
WAYNE COUNTY COMMUNITY COLLEGE DISTRICT 801 W FORT STREET DETROIT,MI 48226		GOV	KIDS COLLEGE	200,000
WAYNE COUNTY COMMUNITY COLLEGE DISTRICT 801 W FORT STREET DETROIT,MI 48226		GOV	KIDS COLLEGE WELLNESS INITIATIVE	20,000
WAYNE STATE UNIVERSITY 5057 WOODWARD AVENUE 13TH FLOOR DETROIT,MI 48202		PC	DETROIT YOUTH SUMMER CORPS	20,000
WAYNE STATE UNIVERSITY 5057 WOODWARD AVENUE 13TH FLOOR DETROIT,MI 48202		PC	DETROIT EDUCATION RESEARCH PARTNERSHIP	330,275
WAYNE STATE UNIVERSITY 5057 WOODWARD AVENUE 13TH FLOOR DETROIT,MI 48202		PC	CONNECTING YOUTH SAFETY AND SCHOOL DISCIPLINE IN AND AROUND DETROIT PUBLIC SCHOOLS COMMUNITY DISTRICT HIGH SCHOOLS	225,000
WAYNE STATE UNIVERSITY RESEARCH AND TECHNOLOGY PARK IN THE CITY OF DETROIT 440 BURROUGHS DETROIT,MI 48202		PC	BOOKNOOK DETROIT LITERACY	175,000
WELLSPRING 16742 LAMPHERE DETROIT,MI 482193761		PC	ADVANCING READING & MATH PROFICIENCY PROGRAM	175,000
WELLSPRING 16742 LAMPHERE DETROIT,MI 482193761		PC	YOUTH, FAMILY & STAFF WELLNESS	20,000
ALKEBU-LAN VILLAGE 7701 HARPER AVENUE DETROIT,MI 48213		PC	TO SUPPORT ALKEBU-LAN VILLAGE'S BLACK EDUCATION WORKSHOP SERIES	25,000
BLACK UNITED FUND OF MICHIGAN INC 7650 SECOND AVENUE DETROIT,MI 48202		PC	TO SUPPORT THE BLACK UNITED FUND OF MICHIGAN'S 50TH ANNIVERSARY GALA ON OCTOBER 22, 2021.	10,000
BUSINESS LEADERS FOR MICHIGAN FOUNDATION 600 RENAISSANCE CTR DETROIT,MI 48243		PC	TO SUPPORT THE CREATION OF A LEADING CHARTER SECTOR IN MICHIGAN	5,000
COMMUNITY FOUNDATION FOR SOUTHEAST MICHIGAN 333 W FORT ST DETROIT,MI 482263134		PC	TO SUPPORT THE MARIAM C. NOLAND PUBLIC SPACES FUND	40,000
CULTURESOURCE 6200 2ND AVENUE DETROIT,MI 48202		PC	THIS GRANT SUPPORTS THE DETROIT EXCELLENCE IN YOUTH ARTS (DEYA) YOUTH STAGE AT CONCERT OF COLORS	15,000
DETROIT JUSTICE CENTER 1420 WASHINGTON BLVD STE 301 DETROIT,MI 48226		PC	TO SUPPORT THE PILOT OF A NEW YOUTH LEADERSHIP PROGRAM, IMAGINEERS4JUSTICE. THIS PROGRAM WILL EMPOWER A DIVERSE GROUP OF YOUNG PEOPLE FROM AROUND THE CITY WHO ARE INTERESTED IN TRANSFORMING THE JUSTICE SYSTEM AND REIMAGINING COMMUNITY SAFETY	10,000
DETROIT REGIONAL CHAMBER FOUNDATION INC ONE WOODWARD AVENUE SUITE 1900 DETROIT,MI 48226		PC	TO SPONSOR A SESSION AT THE MACKINAC POLICY CONFERENCE SEPTEMBER 20-23, 2021, ADVANCING THE OPPORTUNITY AGENDA FOR DETROIT CHILDREN BY EDUCATING AND ENGAGING INFLUENTIAL MICHIGAN LEADERS.	25,000
FAMILIES AGAINST NARCOTICS INC 18900 15 MILE ROAD CLINTON TOWNSHIP,MI 48035		PC	TO SUPPORT THE WOMEN HONORING WOMEN GALA, AN EVENING TO BENEFIT FAMILIES AGAINST NARCOTICS ON MAY 20, 2021.	1,000
GRAND VALLEY STATE UNIVERSITY 1030 JHZ 1 CAMPUS DRIVE ALLENDALE,MI 49401		PC	TO SPONSOR THE 2021 NONPROFIT - FUNDER DIALOG SERIES	5,000
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES 531 MAIN ST BETHLEHEM,PA 18018		PC	TO SPONSOR THE IIRP 2022 WORLD CONFERENCE - A VIRTUAL EXPERIENCE: PATHWAYS TO SOCIAL CHANGE	2,500
METRO SOLUTIONS INC 18000 W NINE MILE RD SOUTHFIELD,MI 48075		PC	THIS GRANT SUPPORTS METRO SOLUTIONS' FEE FOR SERVING AS FISCAL SPONSOR OF THE GRANT TO MOTOR CITY STEAM.	1,250
METRO SOLUTIONS INC 18000 W NINE MILE RD SOUTHFIELD,MI 48075		PC	TO ADD SUPPLEMENTAL SUPPORT OF THE SCHOOL WELLNESS GRANTS PROGRAM ADMINISTERED BY METRO SOLUTIONS, INC.	38,000
METROPOLITAN AFFAIRS COALITION 1001 WOODWARD AVE SUITE 1400 DETROIT,MI 48226		PC	TO SUPPORT METROPOLITAN AFFAIRS COALITION (MAC) GENERAL OPERATING FUND FOR 2021	6,500
MICHIGAN ASSOCIATION OF UNITED WAYS 330 MARSHALL STREET LANSING,MI 48912		PC	TO SUPPORT THE MASP & MICHIGAN ASSOCIATION OF SUPERINTENDENTS AND SCHOOL ADMINISTRATORS (MASA) AWARD PROCESS	10,000
NON-PROFIT ENTERPRISE AT WORK INC 1100 N MAIN STREET 100 ANN ARBOR,MI 48104		PC	TO SUPPORT THE PILOT OF THE WASHTENAW JUVENILE RESTITUTION AND REHABILITATION PROGRAM	7,500
NORTHEND YOUTH IMPROVEMENT COUNCIL 111 KING STREET DETROIT,MI 48202		PC	TO SPONSOR THE 2021 ADOPT A CHILD FOR CHRISTMAS - DRIVE THRU DISTRIBUTION	5,000
PLANNED PARENTHOOD OF MICHIGAN INC 950 VICTORS WAY SUITE 100 ANN ARBOR,MI 48108		PC	THIS GRANT SUPPORTS BACKFILL FUNDING FOR EQUITABLE ACCESS TO REPRODUCTIVE HEALTHCARE IN DETROIT	40,000
PLAYWORKS EDUCATION ENERGIZED 2990 W GRAND BLVD DETROIT,MI 48202		PC	TO SUPPORT THE PLAY COALITION TO BETTER SUPPORT THE PHYSICAL AND MENTAL HEALTH OF MICHIGAN'S KIDS THROUGH PLAY	5,000
PUBLIC COUNSEL 610 SOUTH ARDMORE AVENUE LOS ANGELES,CA 90005		PC	THIS GRANT WILL PROVIDE SUPPORT FOR MONITORING THE IMPLEMENTATION OF THE SETTLEMENT AGREEMENT UPHOLDING THE RIGHT TO LITERACY OF DETROIT PUBLIC SCHOOLS STUDENTS.	30,000
TIDES FOUNDATION PO BOX 29903 SAN FRANCISCO,CA 941290903		PC	TO SPONSOR THE 66TH ANNUAL FIGHT FOR FREEDOM FUND DINNER ON OCTOBER 3, 2021	7,500
TIMBUKTU COMMUNITY SERVICES 269 WALKER ST DETROIT,MI 48207		PC	TO SUPPORT THE BARACK OBAMA LEADERSHIP ACADEMY'S 21ST CENTURY LIBRARY	40,000
UNITED WAY FOR SOUTHEASTERN MICHIGAN 3011 W GRAND BLVD DETROIT,MI 48202		PC	AUGUST VIRTUAL FAMILY LITERACY RESOURCE FAIR	10,000
WARREN CONNER DEVELOPMENT COALITION INC DBA EASTSIDE COMMUNITY NETWORK 4401 CONNER ST DETROIT,MI 48215		PC	TO SUPPORT THE AUTHENTICALLY DETROIT PODCAST'S VAULTED YOUTH VOICES PROGRAM	40,000
XAVIER UNIVERSITY OF LOUISIANA 1 DREXEL DR NEW ORLEANS,LA 70125		PC	DONATION TO ALDONIA CHAPITAL WINN BELTON FUND AT XAVIER UNIVERSITY	500
YESHIVATH BETH YEHUDAH 15751 WEST LINCOLN DRIVE SOUTHFIELD,MI 48076		PC	TO SPONSOR THE YESHIVA BETH YEHUDAH ANNUAL DINNER, AN EVENING OF HOPE AND RENEWAL, ON OCTOBER 24, 2021	5,000
100 BLACK MEN OF GREATER DETROIT INC 1 FORD PL DETROIT,MI 48202		PC	MATCHING GIFT	200
482FORWARD 1211 TRUMBULL ST DETROIT,MI 48216		PC	MATCHING GIFT	200
482FORWARD 1211 TRUMBULL ST DETROIT,MI 48216		PC	MATCHING GIFT	200
482FORWARD 1211 TRUMBULL ST DETROIT,MI 48216		PC	MATCHING GIFT	100
ALKEBU-LAN VILLAGE 7701 HARPER AVENUE DETROIT,MI 48213		PC	MATCHING GIFT	200
ALTERNATIVES FOR GIRLS 903 W GRAND BLVD DETROIT,MI 48208		PC	MATCHING GIFT	3,000
ASSOCIATION OF BLACK FOUNDATION EXECUTIVES INC 55 EXCHANGE PL NEW YORK,NY 10005		PC	MATCHING GIFT	4,000
ASSOCIATION OF BLACK FOUNDATION EXECUTIVES INC 55 EXCHANGE PL NEW YORK,NY 10005		PC	MATCHING GIFT	1,800
BAPS CHARITIES INC 81 SUTTONS LN PISCATAWAY,NJ 08854		PC	MATCHING GIFT	10,000
BEAUMONT HEALTH FOUNDATION 26901 BEAUMONT BLVD SOUTHFIELD,MI 48033		PC	MATCHING GIFT	10,000
BLACK FAMILY DEVELOPMENT INC 2995 EAST GRAND BOULEVARD DETROIT,MI 48202		PC	MATCHING GIFT	80
BLACK LEADERS DETROIT 8425 W MCNICHOLS RD DETROIT,MI 48221		PC	MATCHING GIFT	2,000
BOYS AND GIRLS CLUB OF GREATER FLINT 3701 N AVERILL AVE FLINT,MI 48506		PC	MATCHING GIFT	7,000
CABARET 313 24901 NORTHWESTERN HWY SOUTHFIELD,MI 48075		PC	MATCHING GIFT	3,600
CARA PROGRAM 237 S DESPLAINES CHICAGO,IL 60661		PC	MATCHING GIFT	100
DETROIT CHILDREN'S FUND 100 TALON CENTRE DRIVE SUITE 100 DETROIT,MI 48207		PC	MATCHING GIFT	100
DETROIT CHILDREN'S FUND 100 TALON CENTRE DRIVE SUITE 100 DETROIT,MI 48207		PC	MATCHING GIFT	500
DETROIT CHILDREN'S FUND 100 TALON CENTRE DRIVE SUITE 100 DETROIT,MI 48207		PC	MATCHING GIFT	4,000
DETROIT CHILDREN'S FUND 100 TALON CENTRE DRIVE SUITE 100 DETROIT,MI 48207		PC	MATCHING GIFT	20,622
DETROIT CHILDREN'S FUND 100 TALON CENTRE DRIVE SUITE 100 DETROIT,MI 48207		PC	MATCHING GIFT	200
DETROIT CHILDREN'S FUND 100 TALON CENTRE DRIVE SUITE 100 DETROIT,MI 48207		PC	MATCHING GIFT	2,000
DETROIT CHILDREN'S FUND 100 TALON CENTRE DRIVE SUITE 100 DETROIT,MI 48207		PC	MATCHING GIFT	20,000
DEVELOPING KINGDOMS IN DIFFERENT STAGES 19321 W CHICAGO ST DETROIT,MI 48228		PC	MATCHING GIFT	256
DEVELOPING KINGDOMS IN DIFFERENT STAGES 19321 W CHICAGO ST DETROIT,MI 48228		PC	MATCHING GIFT	2,000
DEVELOPING KINGDOMS IN DIFFERENT STAGES 19321 W CHICAGO ST DETROIT,MI 48228		PC	MATCHING GIFT	100
DREAM BUILDERS 4 EQUITY 4991 THOLOZAN AVE SAINT LOUIS,MO 63109		PC	MATCHING GIFT	200
EVERYTOWN FOR GUN SAFETY SUPPORT FUND PO BOX 4184 NEW YORK,NY 10163		PC	MATCHING GIFT	100
FRIENDS OF THE ROUGE 650 CHURCH ST PLYMOUTH,MI 48170		PC	MATCHING GIFT	206
GESU CATHOLIC SCHOOL 17139 OAK DRIVE DETROIT,MI 482213023		PC	MATCHING GIFT	1,000
GIRLS GROUP 2531 JACKSON AVE 188 ANN ARBOR,MI 48103		PC	MATCHING GIFT	1,000
GLEANERS COMMUNITY FOOD BANK INC 2131 BEAUFAIT DETROIT,MI 48207		PC	MATCHING GIFT	2,000
GLEANERS COMMUNITY FOOD BANK INC 2131 BEAUFAIT DETROIT,MI 48207		PC	MATCHING GIFT	600
GRAND CANYON CONSERVANCY 4 TONTO STREET GRAND CANYON,AZ 86023		PC	MATCHING GIFT	6,000
HEAT AND WARMTH FUND 535 GRISWOLD ST SUITE 200 DETROIT,MI 48226		PC	MATCHING GIFT	10,000
I HEART DOGS RESCUE AND ANIMAL HAVEN 22415 GROESBECK HWY WARREN,MI 48089		PC	MATCHING GIFT	500
INSIDEOUT LITERARY ARTS PROJECT WAYNE STATE UNIVERSITY DETROIT,MI 48202		PC	MATCHING GIFT	200
JAIN SOCIETY OF GREATER DETROIT INC 29278 W 12 MILE RD FARMINGTON HILLS,MI 48334		PC	MATCHING GIFT	4,000
JAIN SOCIETY OF GREATER DETROIT INC 29278 W 12 MILE RD FARMINGTON HILLS,MI 48334		PC	MATCHING GIFT	3,400
LIFE CHURCH SOUTHFIELD 24293 TELEGRAPH ROAD SOUTHFIELD,MI 48033		PC	MATCHING GIFT	5,200
LIFE CHURCH SOUTHFIELD 24293 TELEGRAPH ROAD SOUTHFIELD,MI 48033		PC	MATCHING GIFT	2,000
LIFE CHURCH SOUTHFIELD 24293 TELEGRAPH ROAD SOUTHFIELD,MI 48033		PC	MATCHING GIFT	5,000
LIFECHURCH RIVERSIDE PO BOX 21274 DETROIT,MI 48221		PC	MATCHING GIFT	3,600
LOCALLY HAITI 908 MAIN ST LOUISVILLE,CO 80027		PC	MATCHING GIFT	200
MAI FAMILY SERVICES SUBURBAN SHARED CENTER LIVONIA,MI 48152		PC	MATCHING GIFT	2,000
MAKE A WISH FOUNDATION OF MICHIGAN 7600 GRAND RIVER AVE BRIGHTON,MI 48114		PC	MATCHING GIFT	20,000
METROPOLITAN OPERA ASSOCIATION INC 30 LINCOLN CENTER NEW YORK,NY 10023		PC	MATCHING GIFT	4,000
MEXICANTOWN COMMUNITY DEVELOPMENT CORPORATION 2835 BAGLEY STREET DETROIT,MI 48216		PC	MATCHING GIFT	10,000
MICHIGAN OPERA THEATRE 1526 BROADWAY DETROIT,MI 48226		PC	MATCHING GIFT	10,000
MOTHERING JUSTICE 17320 LIVERNOIS AVENUE DETROIT,MI 48221		PC	MATCHING GIFT	100
MUSEUM OF AFRICAN AMERICAN HISTORY 315 EAST WARREN AVENUE DETROIT,MI 48201		PC	MATCHING GIFT	5,000
MUSIC HALL CENTER FOR THE PERFORMING ARTS INC 350 MADISON AVE DETROIT,MI 48226		PC	MATCHING GIFT	1,000
NEW COTE BRILLIANTE CHURCH OF GOD 6195 WASHINGTON BLVD SAINT LOUIS,MO 63112		PC	MATCHING GIFT	3,050
NORTHWESTERN UNIVERSITY 633 CLARK ST EVANSTON,IL 60208		PC	MATCHING GIFT	400
NOVI EDUCATIONAL FOUNDATION 25345 TAFT RD NOVI,MI 48374		PC	MATCHING GIFT	2,050
OPTIMIST INTERNATIONAL FOUNDATION 4494 LINDELL BLVD ST LOUIS,MO 63108		PC	MATCHING GIFT	2,260
PLANNED PARENTHOOD FEDERATION OF AMERICA INC PO BOX 97166 WASHINGTON,DC 20090		PC	MATCHING GIFT	400
PLANNED PARENTHOOD OF MICHIGAN INC 950 VICTORS WAY SUITE 100 ANN ARBOR,MI 48108		PC	MATCHING GIFT	70
PROVINCE OF ST JOSEPH OF THE CAPUCHIN ORDER INC 1820 MT ELLIOTT AVENUE DETROIT,MI 482073496		PC	MATCHING GIFT	400
REGENTS OF THE UNIVERSITY OF MICHIGAN 503 THOMPSON STREET ANN ARBOR,MI 48109		PC	MATCHING GIFT	5,000
SOUTHWEST SOLUTIONS INC 5716 MICHIGAN AVENUE STE 3000 DETROIT,MI 48210		PC	MATCHING GIFT	4,000
SPELMAN COLLEGE 350 SPELMAN LANE ATLANTA,GA 30314		PC	MATCHING GIFT	10,000
STUDENT ADVOCACY CENTER OF MICHIGAN INC 124 PEARL ST SUITE 504 YPSILANTI,MI 48197		PC	MATCHING GIFT	206
TEACH FOR AMERICA INC 25 BROADWAY NEW YORK,NY 10004		PC	MATCHING GIFT	2,000
TEACH FOR AMERICA INC 25 BROADWAY NEW YORK,NY 10004		PC	MATCHING GIFT	200
TEACH FOR AMERICA INC 25 BROADWAY NEW YORK,NY 10004		PC	MATCHING GIFT	2,000
THE CHILDREN'S FOUNDATION 3011 WEST GRAND BOULEVARD DETROIT,MI 48202		PC	MATCHING GIFT	14,000
THE DETROIT INSTITUTE OF ARTS 5200 WOODWARD AVENUE DETROIT,MI 48202		PC	MATCHING GIFT	2,000
TIDES CENTER PRESIDIO BUILDING SAN FRANCISCO,CA 941290907		PC	MATCHING GIFT	100
TRIUMPH MISSIONARY BAPTIST CHURCH 2760 E GRAND BLVD DETROIT,MI 48211		PC	MATCHING GIFT	2,000
UNITED NATIONS FOUNDATION INC 1750 PENNSYLVANIA AVENUE NW WASHINGTON,DC 20006		PC	MATCHING GIFT	200
UNITED WAY FOR SOUTHEASTERN MICHIGAN 3011 W GRAND BLVD DETROIT,MI 48202		PC	MATCHING GIFT	300
UNITED WAY FOR SOUTHEASTERN MICHIGAN 3011 W GRAND BLVD DETROIT,MI 48202		PC	MATCHING GIFT	2,000
WAYNE STATE UNIVERSITY 5057 WOODWARD AVENUE 13TH FLOOR DETROIT,MI 48202		PC	MATCHING GIFT	700
ALUMNI ASSOCIATION OF THE UNIVERSITY OF MICHIGAN 200 FLETCHER STREET ANN ARBOR,MI 48109		PC	SPECIAL GRANTS	10,000
DETROIT CHILDREN'S FUND 100 TALON CENTRE DRIVE SUITE 100 DETROIT,MI 48207		PC	SPECIAL GRANTS	30,000
DR GARY BURNSTEIN COMMUNITY HEALTH CENTER 45580 WOODWARD AVENUE PONTIAC,MI 48341		PC	SPECIAL GRANTS	15,000
FAMILIES AGAINST NARCOTICS INC 18900 15 MILE ROAD CLINTON TOWNSHIP,MI 48035		PC	SPECIAL GRANTS	12,500
FOCUS HOPE 1400 OAKMAN BLVD DETROIT,MI 48238		PC	SPECIAL GRANTS	10,000
FRIENDS FOR ANIMALS OF METRO DETROIT 2661 GREENFIELD RD DEARBORN,MI 48120		PC	SPECIAL GRANTS	5,000
GREENLIGHT FUND INC 50 MILK STREET BOSTON,MA 02109		PC	SPECIAL GRANTS	10,000
HEAT AND WARMTH FUND 535 GRISWOLD ST SUITE 200 DETROIT,MI 48226		PC	SPECIAL GRANTS	12,307
LEGAL AID AND DEFENDERS ASSOCIATION INC 613 ABBOTT ST STE 610 DETROIT,MI 482261349		PC	SPECIAL GRANTS	20,000
METROPOLITAN AFFAIRS COALITION 1001 WOODWARD AVE SUITE 1400 DETROIT,MI 48226		PC	SPECIAL GRANTS	8,000
MICHIGAN COLLEGES ALLIANCE 26555 EVERGREEN ROAD SUITE 1210 SOUTHFIELD,MI 480764239		PC	SPECIAL GRANTS	10,000
MODEL-T AUTOMOTIVE HERITAGE COMPLEX INC DBA FORD PIQUETTE AVENUE PLANT PO BOX 2127 DETROIT,MI 48202		PC	SPECIAL GRANTS	10,000
UNITED WAY FOR SOUTHEASTERN MICHIGAN 3011 W GRAND BLVD DETROIT,MI 48202		PC	SPECIAL GRANTS	7,693
UNITED WAY FOR SOUTHEASTERN MICHIGAN 3011 W GRAND BLVD DETROIT,MI 48202		PC	SPECIAL GRANTS	10,000
WAYNE STATE UNIVERSITY RESEARCH AND TECHNOLOGY PARK IN THE CITY OF DETROIT 440 BURROUGHS DETROIT,MI 48202		PC	SPECIAL GRANTS	2,000
ASSOCIATION OF BLACK FOUNDATION EXECUTIVES INC 55 EXCHANGE PL NEW YORK,NY 10005		PC	MEMBERSHIP	5,000
COUNCIL OF MICHIGAN FOUNDATIONS INC PO BOX 329 GRAND HAVEN,MI 49417		PC	MEMBERSHIP	19,200
COUNCIL ON FOUNDATIONS INC 1255 23RD STREET NW WASHINGTON,DC 20037		PC	MEMBERSHIP	24,000
GRANTMAKERS FOR EDUCATION 700 SW 5TH AVE400 SE 103RD DRIVE PORTLAND,OR 97216		PC	MEMBERSHIP	4,200
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	2,250
THE FUNDERS' NETWORK INC 6705 SW 57TH AVENUE CORAL GABLES,FL 33143		PC	MEMBERSHIP	5,000
THE PHILANTHROPY ROUNDTABLE 1120 20TH STREET NW WASHINGTON,DC 20036		PC	MEMBERSHIP	1,250
YOUTH POLICY INSTITUTE OF IOWA 6200 AURORA AVE URBANDALE,IA 50322		PC	MEMBERSHIP	10,000
Total . . . . ▶ 3a				18,442,475
b *Approved for future payment*				
Total . . . . ▶ 3b				0

Part XV-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					
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	900001	636,873	18	52,569,742	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a PARTNERSHIP INCOME	900001	623,956	14	-623,956	
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e) . .		1,260,829		52,438,557	0

13 **Total.** Add line 12, columns (b), (d), and (e). **13** 53,699,386

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

Part XV-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 XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

Part XVI 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: 2022-11-10	Title

May the IRS discuss this return with the preparer shown below? See instructions. ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
DORI J EGGETT		2022-11-08		P00645252
Firm's name ▶ PLANTE & MORAN PLLC				Firm's EIN ▶38-1357951
Firm's address ▶ 2601 CAMBRIDGE CT STE 300 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

TY 2021 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	80,125	3,437		76,699

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

TY 2021 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		
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 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.A FINAL REPORT WAS RECEIVED IN FEBRUARY 2021.	125,000	NO REASON TO BELIEVE THIS HAS OCCURRED.	MONTHLY FROM 01/20 THROUGH 2/21		
DATA DRIVEN DETROIT L3C	40 BURROUGHS STREET SUITE 330 DETROIT, MI 48202	2021-01-20	115,000	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.A FINAL REPORT WAS RECEIVED IN APRIL 2022.	115,000	NO REASON TO BELIEVE THIS HAS OCCURRED.	MONTHLY FROM 03/21 THROUGH 04/22		
LAFRANCE ASSOCIATES LLC (LFA GROUP)	170 CAPP STREET SUITE C SAN FRANCISCO, CA 94110	2021-03-17	200,000	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 SEPTEMBER 2022.	200,000	NO REASON TO BELIEVE THIS HAS OCCURRED.	JULY 2021, OCTOBER 2021, JANUARY 2022, MAY 2022, JUNE 2022		
DATA DRIVEN DETROIT L3C	40 BURROUGHS STREET SUITE 330 DETROIT, MI 48202	2021-11-30	320,000	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.	93,260	NO REASON TO BELIEVE THIS HAS OCCURRED.	MARCH 2022, JUNE 2022, SEPT 2022, MARCH 2023, JUNE 2023, SEPT 2023, JAN 2024		

TY 2021 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	83,501,672	166,565,272
INVESTURE GLOBAL EQUITY ALL ASSET	67,548,168	97,267,288
INVESTURE EVERGREEN FUND PERMANENT	10,228,714	8,098,067
ORION MINE	1,909,078	2,067,373

TY 2021 IRS 990 e-File Render

Name:	THE SKILLMAN FOUNDATION
EIN:	38-1675780
US Government Securities - End of Year Book Value:	36,609,326
US Government Securities - End of Year Fair Market Value:	36,083,543
State & Local Government Securities - End of Year Book Value:	0
State & Local Government Securities - End of Year Fair Market Value:	0

TY 2021 IRS 990 e-File Render

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	31,293,307	45,495,928
INVESTURE EVERGREEN FUND	AT COST	26,013,141	56,822,386
INVESTURE PE FUND SERIES 1	AT COST	34,019,386	62,330,570
INVESTURE PE FUND SERIES 2	AT COST	33,118,717	57,730,458
AXIOM ASIA	AT COST	3	11,654,042
INVESTURE PE FUND SERIES 3	AT COST	27,512,367	43,940,514
INSTITUTIONAL VENTURE PARTNER	AT COST	3,979,784	6,418,672
CVE KAUFFMAN FELLOWS	AT COST	1	2,438,154
HURON FUND	AT COST	3,829,034	2,574,367
STRAT VALUE SPECIAL SITUATIONS	AT COST	1	3,069,752
NORTHGATE PRIVATE EQUITY	AT COST	1,426,998	1,483,724
QUANTUM ENERGY PARTNERS	AT COST	2,452,553	1,136,212
HARBOURVEST VENTURE FUND	AT COST	509,196	329,134
GSO CAPITAL SOLUTIONS	AT COST	2,889,676	1,072,180
SIGULER GUFF DISTRESSED	AT COST	1	881,782
CANAAN VIII	AT COST	945,097	200,988
SUN CAPITAL ADVISORS	AT COST	1,064,456	403,049
MOUNT KELLETT CAPITAL	AT COST	839,254	364,807
PORTFOLIO ADVISORS	AT COST	96,132	423,648
MERIT ENERGY PARTNERS	AT COST	1,675,755	328,182
ALLIED INVESTORS	AT COST	2,541,581	195,577
WILSHIRE US PRIVATE MARKETS	AT COST	1	227,260
HARBOURVEST BUYOUT FUND	AT COST	1	11,063
KAYNE ANDERSON ENERGY FUND	AT COST	1	253,642
DW HEALTHCARE PARTNERS	AT COST	937,336	99,449
HARBOURVEST MEZZANINE	AT COST	1	40,428
INSIGHT EQUITY	AT COST	54,873	174,130
PARISH CAPITAL	AT COST	168,918	32,470
TURNER AGASSI	AT COST	247,733	1,451
DUNE REAL ESTATE PARALLEL FUND	AT COST	1,014,993	15,710
MAGNETAR CAPITAL	AT COST	17,060	22,368
WILSHIRE EUROPEAN MARKETS	AT COST	1	24,290
EUROPEAN STRATEGIC PARTNERS	AT COST	1	13,841
SQUARE MILE PARTNERS III	AT COST	1	27,628
AG ARB	AT COST	10,412	15,918
CANAAN NATURAL GAS	AT COST	5,449,821	0
CVE ENDOWMENT FUND I CONTINUATION	AT COST	1,698,660	2,227,511
INVESTURE PE FUND SERIES 4	AT COST	5,982,796	5,944,415

TY 2021 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	107,525	83,448	83,448
FURNITURE & FIXTURES	212,050	209,455	2,595	2,595
TECHNOLOGY & EQUIPMENT	99,196	99,196	0	

TY 2021 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	16,602	712		15,892

TY 2021 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	1,076,550	1,051,288	1,051,288
PROGRAM-RELATED INVESTMENTS	768,677	619,847	619,847

TY 2021 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	34,355	1,635		38,911
INSURANCE	51,562	553		51,011
MEMBERSHIP DUES	13,649	500		13,151
MISC RECRUITMENT EXPENSE	237,446	10,185		227,292
MISCELLANEOUS ADMINSTRATIVE	14,315	614		13,703
MISCELLANEOUS INVESTMENT	470	470		0
OFFICE EXPENSES	15,828	511		15,318
OFFICE FURNITURE & FURNISHINGS	5,652	242		5,410
REPAIRS AND MAINTENANCE	23,395	1,004		22,394

TY 2021 IRS 990 e-File Render

Name: THE SKILLMAN FOUNDATION

EIN: 38-1675780

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
AG SUPER FUND		-514	
AXIOM ASIA		4,073	
AXIOM ASIA II		-29,407	
AXIOM ASIA III		16,728	
CANAAN VIII L.P.		292,539	
CRP ANNEX FUND		-43,352	
CVE KAUFFMAN		-39,296	
DUNE REAL ESTATE PARALLEL		9	
DW HEALTH CARE		-1,352	
EUROPEAN STRA. P II A		-1,496	
GSO CAPITAL SOLUTIONS AM FEEDER FUND II		-96	
GSO CAPITAL SOLUTIONS FUND II AIV-2		289,524	
HARBOURVEST (BUYOUT)		7,710	
HARBOURVEST (MEZZANINE)		-792	
HARBOURVEST (VENTURE)		3,830	
HURON FUND IV		57,196	
INSIGHT EQUITY I		-10,018	
INSTITUTIONAL VENTURE XII		-790	
INSTITUTIONAL VENTURE XIII		-39,281	
INSTITUTIONAL VENTURE XIV		-69,052	
ALLIED INVESTORS (INVENTION DEVELOPMENT FUND I / XINOVA, LLC)		-98,928	
INVESTURE EMERGING MARKETS		520,506	
INVESTURE EVERGREEN FUND		321,197	
INVESTURE GLOBAL EQUITY		1,106,401	
INVESTURE PE FUND - SERIES 1		16,284	
INVESTURE PE FUND - SERIES 2		34,894	
INVESTURE PE FUND - SERIES 3		-675,527	
KAYNE ANDERSON IV		-560	
LOVELAND TECHNOLOGIES		-272	
MERIT ENERGY PARTNERS		12,125	
MOUNT KELLETT CAPITAL II		-931	
NORTHGATE PRIVATE EQUITY		7,336	
NORTHGATE VENTURE PARTNERS		-13,251	
QUANTUM ENERGY PARTNERS IV		14	
QUANTUM ENERGY PARTNERS V		5,070	
SIGULER GUFF DO III		36,787	
SQUARE MILE PARTNERS		0	
STEPSTONE PIONEER CAPITAL II, L.P. (FORM. PARISH CAP II		-891	
STEPSTONE PIONEER CAPITAL EUROPE I		-548	
SUN CAPITAL PARTNERS V		32,061	
TURNER-AGASSI CHARTER SCHOOL		-822	
WILSHIRE U.S. PRIVATE MARKETS		-5,161	
WILSHIRE EUROPEAN PRIVATE		-8,529	
CVE ENDOWMENT FUND I		-2,660	
INVESTURE PE FUND - SERIES 4		-126,784	

TY 2021 IRS 990 e-File Render

Name: THE SKILLMAN FOUNDATION

EIN: 38-1675780

Description	Amount
GRANT RECOVERIES	147,981

TY 2021 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	2,203,708	3,114,084
DEFERRED RENT LIABILITY	121,542	105,576

TY 2021 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	398,885	14,133		384,795
ADVISORY FEES	2,480	2,480		0
INVESTMENT AND BANK CONSULTANT FEES	3,901,722	3,901,722		0
CUSTODIAL FEES	108,055	108,055		0
GRANT EVALUATION	285,996	0		285,996
OTHER FEES	212,859	3,852		209,020

TY 2021 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	281,199	0		0