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

2022

Open to Public Inspection

For calendar year 2022, or tax year beginning 01-01-2022 , and ending 12-31-2022

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 ▶ ☐

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)* ▶$ 552,296,559

J Accounting method: ☐ Cash ☑ Accrual ☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

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

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)*

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	600,000			
	2 Check ▶☐ if the foundation is **not** required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	585,884	585,884		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	32,821,666			
	b Gross sales price for all assets on line 6a 440,592,965				
	7 Capital gain net income (from Part IV, line 2)		15,611,423		
	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)	428,150	1,557,689		
	12 **Total.** Add lines 1 through 11	34,435,700	17,754,996		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	1,452,438	109,913		1,342,772
	14 Other employee salaries and wages	1,504,501	3,055		1,501,500
	15 Pension plans, employee benefits	812,824	30,480		764,811
	16a Legal fees (attach schedule)	34,300	995		33,322
	b Accounting fees (attach schedule)	86,620	2,513		84,151
	c Other professional fees (attach schedule)	3,907,116	2,671,789		1,235,543
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion	23,468	681		
	20 Occupancy	316,225	2,294		418,796
	21 Travel, conferences, and meetings	308,184	7,370		300,867
	22 Printing and publications	6,744	69		6,676
	23 Other expenses (attach schedule)	190,016	3,785		186,281
	24 **Total operating and administrative expenses.** Add lines 13 through 23	8,642,436	2,832,944		5,874,719
	25 Contributions, gifts, grants paid	25,963,054			22,416,757
	26 **Total expenses and disbursements.** Add lines 24 and 25	34,605,490	2,832,944		28,291,476
	27 Subtract line 26 from line 12:				
	a **Excess of revenue over expenses and disbursements**	-169,790			
	b **Net investment income** (if negative, enter -0-)		14,922,052		
	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	19,901,037	11,850,866	11,850,867
	2 Savings and temporary cash investments	500,245	526,041	526,041
	3 Accounts receivable ▶ 254,114			
	Less: allowance for doubtful accounts ▶	759,387	254,114	254,114
	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		300	300
	10a Investments—U.S. and state government obligations (attach schedule)	36,609,326	33,096,662	31,131,136
	b Investments—corporate stock (attach schedule)	163,187,632	184,025,576	233,323,436
	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)	189,789,049	183,187,658	271,516,661
	14 Land, buildings, and equipment: basis ▶ 502,219			
	Less: accumulated depreciation (attach schedule) ▶ 439,644	86,043	62,575	62,575
	15 Other assets (describe ▶)	1,671,135	3,631,429	3,631,429
	16 **Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	412,503,854	416,635,221	552,296,559
Liabilities	17 Accounts payable and accrued expenses	2,180,297	1,057,748	
	18 Grants payable	4,578,225	8,003,902	
	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 ▶)	3,219,660	4,891,935	
	23 **Total liabilities**(add lines 17 through 22)	9,978,182	13,953,585	
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	401,025,672	402,681,636	
	25 Net assets with donor restrictions	1,500,000	0	
	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)	402,525,672	402,681,636	
	30 **Total liabilities and net assets/fund balances** (see instructions)	412,503,854	416,635,221	

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	402,525,672
2	Enter amount from Part I, line 27a	2	-169,790
3	Other increases not included in line 2 (itemize) ▶	3	325,754
4	Add lines 1, 2, and 3	4	402,681,636
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	402,681,636

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	AXIOM ASIA	P		
c	AXIOM ASIA II	P		
d	AXIOM ASIA III	P		
e	CANAAN VIII LP	P		
	CVE KAUFFMAN	P		
	DW HEALTHCARE	P		
	EUROPEAN STRA. P II A	P		
	HARBOURVEST (VENTURE)	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		
	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		
	SQUARE MILE PARTNERS	P		
	REMOVAL OF UBTI EXCLUDED	P		
	UBTI CAPITAL GAINS	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	426,700,354		422,172,045	4,528,309
b			88,851	-88,851
c	196,500			196,500
d	726,087			726,087
e			180	-180
	86,841			86,841
			14	-14
			113,342	-113,342
			32,708	-32,708
			3,278	-3,278
			127,384	-127,384
	16,084			16,084
			2,356,261	-2,356,261
	1,865,762			1,865,762
	4,450,477			4,450,477
	3,434,354			3,434,354
	1,700,817			1,700,817
	3,434,354			3,434,354
	1,700,817			1,700,817
	142,950			142,950
			68,217	-68,217
	107			107
	8,254			8,254
	65,450			65,450
			540	-540
	1,077,180			1,077,180
			18,722	-18,722
	58,767			58,767
	1,095			1,095
	61,886			61,886
				69,874
				-69,874

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
	(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) **or** Losses (from col.(h))
a				4,528,309
b				-88,851
c				196,500
d				726,087
e				-180
				86,841
				-14
				-113,342
				-32,708
				-3,278
				-127,384
				16,084
				-2,356,261
				1,865,762
				4,450,477
				3,434,354
				1,700,817
				142,950
				-68,217
				107
				8,254
				65,450
				-540
				1,077,180
				-18,722
				58,767
				1,095
				61,886
				69,874
				-69,874

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	15,611,423
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. Date of ruling or determination letter: _____ **(attach copy of letter if necessary–see instructions)**	1	207,417
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	207,417
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	207,417
6	Credits/Payments:		
a	2022 estimated tax payments and 2021 overpayment credited to 2022 — 6a: 362,870		
b	Exempt foreign organizations—tax withheld at source — 6b: 0		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 245,000		
d	Backup withholding erroneously withheld — 6d: 0		
7	Total credits and payments. Add lines 6a through 6d	7	607,870
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2221 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	400,453
11	Enter the amount of line 10 to be: **Credited to 2023 estimated tax** ▶ 300,000 **Refunded** ▶	11	100,453

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 2022 or the taxable year beginning in 2022? 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)

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

16	At any time during calendar year 2022, 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		No

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 2022?	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 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022?	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 2022 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 2022.)*	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 2022?	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 ▶ ☐			
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
ANGELIQUE POWER 100 TALON CENTRE DR SUITE 100 DETROIT, MI 48207	PRESIDENT, SECRETARY & COO 40.00	486,800	78,149	0
MARIA WOODRUFF-WRIGHT 100 TALON CENTRE DR SUITE 100 DETROIT, MI 48207	TREASURER, VP OF OPERATIONS & CFO 40.00	283,876	51,537	0
PUNITA DANI THURMAN 100 TALON CENTRE DR SUITE 100 DETROIT, MI 48207	VP, PROGRAM AND STRATEGY 40.00	238,997	54,886	0
DAVID MCGHEE 100 TALON CENTRE DR SUITE 100 DETROIT, MI 48207	VP, ORG. EXCELLENCE AND IMPACT(TERMED) 40.00	149,789	11,052	0
LAUREN HAWKINS 100 TALON CENTRE DR SUITE 100 DETROIT, MI 48207	ASSISTANT TREASURER 40.00	142,976	37,725	0
DENISE ILITCH 100 TALON CENTRE DR SUITE 100 DETROIT, MI 48207	TRUSTEE 3.00	27,500	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
BILL EMERSON 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	20,000	0	0
ELIZABETH MORALES 100 TALON CENTRE DR SUITE 100 DETROIT, MI 48207	TRUSTEE 3.00	25,000	0	0
GARY TORGOW 100 TALON CENTRE DR SUITE 100 DETROIT, MI 48207	TRUSTEE 3.00	0	0	0
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	ADVISORY MEMBER (NON-	0	0	0

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

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

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JACK ELSEY 100 TALON CENTRE DR SUITE 100 DETROIT,MI 48207	PROGRAM DIRECTOR, ST 40.00	159,819	13,689	0
CARMEN KENNEDY-ROGERS 100 TALON CENTRE DR SUITE 100 DETROIT,MI 48207	SENIOR PROGRAM OFFIC 40.00	143,443	21,649	0
NATALIE FOTIAS 100 TALON CENTRE DR SUITE 100 DETROIT,MI 48207	VP, COMMUNICATIONS 40.00	122,406	31,956	0
TERRY WHITFIELD 100 TALON CENTRE DR SUITE 100 DETROIT,MI 48207	PROGRAM OFFICER, EDU 40.00	113,229	28,946	0
ASHLEY AIDENBAUM 100 TALON CENTRE DR SUITE 100 DETROIT,MI 48207	PROGRAM OFFICER, ECO 40.00	105,800	19,555	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,V A 22902	INVESTMENT ADVISOR	3,939,390
INFORMATION TECHNOLOGY PARTNERS 3003 N SAN FERNANDO BLVD BURBANK,C A 91504	TECHNOLOGY ADVISOR	232,311
SONIA C GLEASON 10 SPRING PARK AVENUE BOSTON,M A 02130	CONSULTANT	157,000
OPERATIONS SCHOOL LLC 35150 MUER PLACE FARMINGTON HILLS,MI 48331	CONSULTANT	119,166
PUBLIC PROGRESS LLC 122 DELAWARE STREET SUITE 1237 KANSAS CITY,MI 64105	CONSULTANT	119,000

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

5

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	288,779,400
b	Average of monthly cash balances		1b	15,336,078
c	Fair market value of all other assets (see instructions)		1c	271,291,521
d	**Total** (add lines 1a, b, and c)		1d	575,406,999
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	575,406,999
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)		4	8,631,105
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3		5	566,775,894
6	**Minimum investment return.** Enter 5% (0.05) of line 5		6	28,338,795

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	28,338,795
2a	Tax on investment income for 2022 from Part V, line 5	2a 207,417		
b	Income tax for 2022. (This does not include the tax from Part V.)	2b		
c	Add lines 2a and 2b		2c	207,417
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	28,131,378
4	Recoveries of amounts treated as qualifying distributions		4	448,171
5	Add lines 3 and 4		5	28,579,549
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	28,579,549

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	28,291,476
b	Program-related investments—total from Part VIII-B		1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes		2	0
3	Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required)		3a	
b	Cash distribution test (attach the required schedule)		3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part XII, line 4		4	28,291,476

Part XII **Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7				28,579,549
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only			11,569,386	
b Total for prior years: 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2022:				
a From 2017				
b From 2018				
c From 2019				
d From 2020				
e From 2021				
f **Total** of lines 3a through e	0			
4 Qualifying distributions for 2022 from Part XI, line 4: ▶ $ 28,291,476				
a Applied to 2021, but not more than line 2a			11,569,386	
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 2022 distributable amount				16,722,090
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2022. *(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 2021. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023				11,857,459
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 2017 not applied on line 5 or line 7 (see instructions)	0			
9 **Excess distributions carryover to 2023.** Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9:				
a Excess from 2018				
b Excess from 2019				
c Excess from 2020				
d Excess from 2021				
e Excess from 2022				

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 2022, enter the date of the ruling . . . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2022	(b) 2021	(c) 2020	(d) 2019	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX 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 ALIGNED STRATEGIC IMPACT. 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 FOR PROJECT GRANTS. WE ALSO ASK GRANTEES TO UPLOAD A COVER LETTER, BOARD LIST, LOGIC MODEL, INTERIM FINANCIALS, MOST RECENT AUDITED OR REVIEWED 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 OR REVIEWED FINANCIALS AND AT LEAST $50,000 IN REVENUE DURING THE PREVIOUS YEAR. THE FUNDED WORK MUST BENEFIT CHILDREN LIVING IN THE CITY OF DETROIT, MICHIGAN, AND MUST ALIGN WITH THE STRATEGIC FRAMEWORK OF THE FOUNDATION. 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*				
1 MICHIGAN FOR THE GLOBAL MAJORITY INC 1920 SCOTTEN ST DETROIT,MI 48209		PC	YOUTH LED WELLNESS - CUISINE, AMOR LANGUAGES, MUREEH () (CALM)	20,000
482FORWARD 1211 TRUMBULL ST DETROIT,MI 48216		PC	YOUTH LED WELLNESS - DETROIT'S MUSLIM YOUTH COUNCIL	10,000
826 MICHIGAN 115 EAST LIBERTY ANN ARBOR,MI 48104		PC	AMPLIFYING STUDENT VOICE: 826MICHIGAN DETROIT SCHOOL PARTNERSHIPS	200,000
A COURAGEOUS VOICE 2178 WOODROW WILSON BLVD WEST BLOOMFIELD,MI 48324		PC	YOUTH LED WELLNESS APPLICATION GRANT	500
A GIRL LIKE ME 24225 W NINE MILE RD SUITE 130 SOUTHFIELD,MI 48033		PC	YOUTH LED WELLNESS - A GIRL LIKE ME INC MENTORING PROGRAM	7,025
AFRICA-AMERICA INSTITUTE ONE GRAND CENTRAL PLACE 60 E 42ND STREET SUITE 1700 NEW YORK,NY 10165		PC	TEACHING AFRICA FOR EQUITY & ACHIEVEMENT INITIATIVE IN DETROIT	100,000
ALKEBU-LAN VILLAGE 7701 HARPER AVENUE DETROIT,MI 48213		PC	YOUTH LED WELLNESS APPLICATION GRANT	500
ALKEBU-LAN VILLAGE 7701 HARPER AVENUE DETROIT,MI 48213		PC	2022 WELLNESS WORKS YOUTH PROVIDER WELLNESS GRANT	20,000
ALKEBU-LAN VILLAGE 7701 HARPER AVENUE DETROIT,MI 48213		PC	AVS PARTNERSHIP	100,000
ALLIED MEDIA PROJECTS INC 4126 THIRD AVE DETROIT,MI 48201		PC	2022 WELLNESS WORKS YOUTH PROVIDER WELLNESS GRANT ALLIED MEDIA FISCAL SPONSOR FOR MOTOR CITY STREET DANCE ACADEMY	20,000
ALLIED MEDIA PROJECTS INC 4126 THIRD AVE DETROIT,MI 48201		PC	YOUTH LED WELLNESS - DETROIT AREA YOUTH UNITING MICHIGAN (DAYUM) - YOUTH WELLNESS AS MUTUAL AID AND BASE BUILDING	20,000
ALLIED MEDIA PROJECTS INC 4126 THIRD AVE DETROIT,MI 48201		PC	MOTOR CITY STREET DANCE ACADEMY	75,000
ALLIED MEDIA PROJECTS INC 4126 THIRD AVE DETROIT,MI 48201		PC	PEOPLE IN EDUCATION (PIE) HUMANIZING SCHOOLS AND LEADERSHIP DEVELOPMENT AND WELLNESS	175,000
ASSOCIATION FOR THE ADVANCEMENT OF DEAF-HARD OF HEARING 19984 WISCONSIN ST DETROIT,MI 48221		PC	YOUTH LED WELLNESS - CRYSTAL'S PLACE	10,000
ASSOCIATION OF BLACK FOUNDATION EXECUTIVES INC 55 EXCHANGE PL 4TH FLOOR NEW YORK,NY 10005		PC	TO PROMOTE EFFECTIVE AND RESPONSIVE PHILANTHROPY IN BLACK COMMUNITIES.	150,000
ATHLETE TRANSITION SERVICES CORP 767 SOREL DR CANTON,MI 48188		PC	2022 WELLNESS WORKS YOUTH PROVIDER WELLNESS GRANT	15,000
ATHLETE TRANSITION SERVICES CORP 767 SOREL DR CANTON,MI 48188		PC	ATHLETE TRANSITION SERVICES: CAPACITY BUILDING TO ENABLE STUDENT ATHLETE EXCELLENCE (2ND YEAR)	200,000
ATLANTIC IMPACT PO BOX 32035 DETROIT,MI 48233		PC	2022 WELLNESS WORKS YOUTH PROVIDER WELLNESS GRANT	15,000
ATLANTIC IMPACT PO BOX 32035 DETROIT,MI 48233		PC	OUR TOWN TRAINING SCHOOL	190,000
AU-SOME CITY 313 15453 ROBSON DETROIT,MI 48227		PC	YOUTH LED WELLNESS - INCLUSIVE SPORTS 313	10,000
BAILEY PARK PROJECT DBA BAILEY PARK NEIGHBORHOOD CORPORATION 2200 HUNT ST 411 DETROIT,MI 48207		PC	YOUTH LED WELLNESS - THE BAILEY PARK YOUTH HEALTH & WELLNESS INITIATIVE	10,000
BE-MOOR RADIO INSTITUTE 14147 HEYDEN ST DETROIT,MI 48223		PC	YOUTH LED WELLNESS - T.E.A.C.H. (TEENS EDUCATING AND ADVOCATING FOR COMMUNITY HEALTH) FOR IMPACT	16,000
BEND THE ARC-A JEWISH PARTNERSHIP FOR JUSTICE 330 SEVENTH AVE 19TH FLOOR NEW YORK,NY 10001		PC	FCYO YOUTH ORGANIZING LANDSCAPE SCAN	150,000
BFDI EDUCATIONAL SERVICES INC 12121 BROADSTREET DETROIT,MI 48204		PC	BLACK SCHOOL LEADER EXCELLENCE -HOPE ACADEMY VISIONARY LEADERSHIP	250,000
BIG BROTHERS BIG SISTERS OF METROPOLITAN DETROIT 2470 COLLINGWOOD STREET SUITE 218 DETROIT,MI 48206		PC	CREDENTIALED EQUITY & INCLUSION TRAINING FOR VOLUNTEER-BASED, YOUTH-SERVING INSTITUTIONS	130,000
BLACK CAUCUS FOUNDATION OF MICHIGAN 660 WOODWARD SUITE 450E DETROIT,MI 48226		PC	YOUTH LED WELLNESS APPLICATION GRANT	500
BLACK MALE EDUCATORS ALLIANCE 1550 TAYLOR ST DETROIT,MI 48206		PC	PRINCIPAL WELLNESS PROFESSIONAL LEARNING COMMUNITY	375,000
BME NETWORKS 6825 TAFT STREET SUITE 101 HOLLYWOOD,FL 33024		PC	2022 SKILLMAN BME VANGUARD	300,000
BOYS & GIRLS CLUBS OF SOUTHEASTERN MICHIGAN 26777 HALSTED ROAD SUITE 100 FARMINGTON HILLS,MI 48331		PC	2022 WELLNESS WORKS YOUTH PROVIDER WELLNESS GRANT	15,000
BOYS & GIRLS CLUBS OF SOUTHEASTERN MICHIGAN 26777 HALSTED ROAD SUITE 100 FARMINGTON HILLS,MI 48331		PC	BOYS & GIRLS CLUBS OF SOUTHEASTERN MICHIGAN: SAFE SPACES: VOICES FROM AND FOR DETROIT YOUTH	215,000
BRILLIANT DETROIT 5675 LARKINS STREET DETROIT,MI 48210		PC	COLLECTIVE IMPACT IN EARLY CHILDHOOD LITERACY - 313READS!	100,000
BRILLIANT DETROIT 5675 LARKINS STREET DETROIT,MI 48210		PC	YOUTH LEADERSHIP IN ACTION	75,000
BRILLIANT DETROIT 5675 LARKINS STREET DETROIT,MI 48210		PC	313READS COLLECTIVE LEARNING FOR IMPACT ON EARLY LITERACY AND GRADE LEVEL READING	250,000
CALEBS KIDS 22200 W ELEVEN MILE RD 3663 SOUTHFIELD,MI 48037		PC	YOUTH LED WELLNESS - SIGINING WITH KHY-MENTAL HEALTH MATTERS	20,000
CALEBS KIDS 22200 W ELEVEN MILE RD 3663 SOUTHFIELD,MI 48037		PC	LIFE SKILLS ACADEMY	150,000
CASS CORRIDOR NEIGHBORHOOD DEVELOPMENT CORPORATION 3535 CASS AVENUE DETROIT,MI 48201		PC	YOUTH LED WELLNESS - MENTAL HEALTH SHORT FILM AND DIALOGUE	10,000
CATCHAFIRE FOUNDATION 1885 MISSION STREET D2 SAN FRANCISCO,CA 94103		PC	SCALING ORGANIZATIONAL CAPACITY BUILDING TO DETROIT NONPROFITS	200,000
CENTER FOR SUCCESS NETWORK 2470 COLLINGWOOD DETROIT,MI 48206		PC	2022 WELLNESS WORKS YOUTH PROVIDER WELLNESS GRANT	20,000
CENTER FOR SUCCESS NETWORK 2470 COLLINGWOOD DETROIT,MI 48206		PC	CONNECTED COMMUNITY LITERACY	180,000
CENTRAL DETROIT CHRISTIAN COMMUNITY DEVELOPMENT CORPORATION 1550 TAYLOR STREET DETROIT,MI 48206		PC	2022 WELLNESS WORKS YOUTH PROVIDER WELLNESS GRANT	20,000
CENTRAL DETROIT CHRISTIAN COMMUNITY DEVELOPMENT CORPORATION 1550 TAYLOR STREET DETROIT,MI 48206		PC	EDUCATION AND FAMILY SYSTEMS IN A POST COVID WORLD	160,000
CHILDREN'S CENTER OF WAYNE COUNTY INC 79 ALEXANDRINE WEST DETROIT,MI 48201		PC	YOUTH LED WELLNESS - DETROITS YOUTH CORNER	20,000
CITIES FOR FINANCIAL EMPOWERMENT FUND INC 44 WALL ST SUITE 1050 NEW YORK,NY 10005		PC	FINANCIALLY EMPOWERING YOUNG DETROIT WORKERS	175,000
CITY YEAR INC 287 COLUMBUS AVENUE BOSTON,MA 02116		PC	CITY YEAR - CHRONIC ABSENCE, CLIMATE & CULTURE, AND LITERACY SUPPORTS	200,000
CIVIC NEWS COMPANY 450 7TH AVENUE 32ND FLOOR NEW YORK,NY 10123		PC	DETROIT BUREAU OF CHALKBEAT, A NONPROFIT NEWS ORGANIZATION FOCUSED ON EDUCATION REPORTING.	75,000
CLASS ACT DETROIT 20501 LIVERNOIS AVE DETROIT,MI 48221		PC	YOUTH LED WELLNESS APPLICATION GRANT	500
CODY ROUGE COMMUNITY ACTION ALLIANCE INC 19321 W CHICAGO ST STE 105 DETROIT,MI 48228		PC	YOUTH LED WELLNESS - CODY ROUGE	10,000
CODY ROUGE COMMUNITY ACTION ALLIANCE INC 19321 W CHICAGO ST STE 105 DETROIT,MI 48228		PC	YOUTH COMMUNITY LEADERSHIP AND EMERGING COLLEGE AND CAREER PATHWAYS	150,000
COLLEGE FOR CREATIVE STUDIES 201 E KIRBY DETROIT,MI 48202		PC	2022 WELLNESS WORKS YOUTH PROVIDER WELLNESS GRANT	20,000
COLLEGE FOR CREATIVE STUDIES 201 E KIRBY DETROIT,MI 48202		PC	DSA PATHWAYS, CONSERVATORY-BASED VISUAL ART AND DESIGN CLUBS.	97,000
COLLEGESPRING INC 1900 N CALIFORNIA BLVD SUITE 20 WALNUT CREEK,CA 94596		PC	PARTNERING WITH DPSCD TO PROVIDE SAT PREPARATION TO DETROIT YOUTH	150,000
COMMUNITIES FIRST INC 310 E THIRD STREET FLINT,MI 48502		PC	YOUTH LED WELLNESS - MAKE A DIFFERENCE (MAD) DETROIT	5,000
CONGRESS OF COMMUNITIES 4870 SAINT HEDWIG STREET DETROIT,MI 48210		PC	YOUTH LED WELLNESS - RACIAL HEALING AND WELLNESS	20,000
COUNCIL OF MICHIGAN FOUNDATIONS INC 3101 E GRAND BLVD SUITE 300 DETROIT,MI 48202		PC	INTERIM CAPACITY FOR EVALUATION AND POLICY	75,000
COUNCIL OF MICHIGAN FOUNDATIONS INC 3101 E GRAND BLVD SUITE 300 DETROIT,MI 48202		PC	CAPITAL CAMPAIGN TO SUPPORT DETROIT HEADQUARTERS	100,000
COUNCIL OF MICHIGAN FOUNDATIONS INC 3101 E GRAND BLVD SUITE 300 DETROIT,MI 48202		PC	LAUNCH MICHIGAN 2022 GRANT	175,000
COUNCIL OF MICHIGAN FOUNDATIONS INC 3101 E GRAND BLVD SUITE 300 DETROIT,MI 48202		PC	LAUNCH MICHIGAN	200,000
DATA DRIVEN DETROIT L3C 440 BURROUGHS ST SUITE 330 DETROIT,MI 48202		NC	YOUTH AND COMMUNITY DATA SUPPORT	160,000
DESTINED FOR GREATNESS 5555 CONNER ST BOX NUMBER 89 DETROIT,MI 48213		PC	YOUTH LED WELLNESS - JUST BREATHE DETROIT	10,000
DETROIT 9000 485 W MILWAUKEE SUITE 300C DETROIT,MI 48202		PC	BLACK SCHOOL LEADER EXCELLENCE -UNIVERSITY PREP SCHOOLS VISIONARY LEADERSHIP	250,000
DETROIT ACADEMY OF ARTS AND SCIENCES 2985 E JEFFERSON DETROIT,MI 48207		PC	BLACK SCHOOL LEADER EXCELLENCE - DETROIT ACADEMY FOR ARTS AND SCIENCES VISIONARY LEADERSHIP	250,000
DETROIT ASSOCIATION OF BLACK ORGANIZATIONS DABO INC 12048 GRAND RIVER AVE DETROIT,MI 48204		PC	YOUTH LED WELLNESS APPLICATION GRANT	500
DETROIT CHILDREN'S FUND 100 TALON CENTRE DRIVE SUITE 100 DETROIT,MI 48207		PC	GENERAL OPERATING SUPPORT	325,000
DETROIT CHILDREN'S FUND 100 TALON CENTRE DRIVE SUITE 100 DETROIT,MI 48207		PC	GENERAL OPERATING SUPPORT	325,000
DETROIT COMMUNITY SCHOOLS 12675 BURT ROAD DETROIT,MI 48223		PC	SUPPORT FOR BRIGHTMOOR MAKER SPACE	75,000
DETROIT CRIME COMMISSION 28 WEST ADAMS SUITE 300 DETROIT,MI 48226		PC	YOUTH LED WELLNESS - NOBODY LEFT BEHIND	10,000
DETROIT CRIME COMMISSION 28 WEST ADAMS SUITE 300 DETROIT,MI 48226		PC	YOUTH LED WELLNESS - SAVING MY BROTHERS	10,000
DETROIT CRIME COMMISSION 28 WEST ADAMS SUITE 300 DETROIT,MI 48226		PC	SUPPORT FOR DETROIT FRIENDS & FAMILY	100,000
DETROIT EMPLOYMENT SOLUTIONS CORPORATION 115 ERSKINE ST 2ND FLOOR DETROIT,MI 48201		PC	GROW DETROIT'S YOUNG TALENT PROGRAM 2022	500,000
DETROIT FOOD & ENTREPRENEURSHIP ACADEMY 4444 SECOND AVE DETROIT,MI 48201		PC	2022 WELLNESS WORKS YOUTH PROVIDER WELLNESS GRANT	20,000
DETROIT FOOD & ENTREPRENEURSHIP ACADEMY 4444 SECOND AVE DETROIT,MI 48201		PC	YOUTH EMPOWERMENT FROM CLASSROOM TO KITCHEN AND CAREER	160,000
DETROIT HEALS DETROIT 16485 E 8 MILE RD EASTPOINTE,MI 48021		PC	YOUTH LED WELLNESS - "THE OTHER SIDE OF PAIN" HEALING CIRCLES DOCUMENTARY	20,000
DETROIT HISPANIC DEVELOPMENT CORPORATION 1211 TRUMBULL DETROIT,MI 48216		PC	2022 WELLNESS WORKS YOUTH PROVIDER WELLNESS GRANT	20,000
DETROIT HISPANIC DEVELOPMENT CORPORATION 1211 TRUMBULL DETROIT,MI 48216		PC	YOUTH LED WELLNESS - CLUB MARIPOSA	10,000
DETROIT HISPANIC DEVELOPMENT CORPORATION 1211 TRUMBULL DETROIT,MI 48216		PC	GUERRERO SAGRADO/ SACRED WARRIOR	50,000
DETROIT HISPANIC DEVELOPMENT CORPORATION 1211 TRUMBULL DETROIT,MI 48216		PC	URBAN ARTS ACADEMY	180,000
DETROIT HORSE POWER 8425 W MCNICHOLS RD DETROIT,MI 48221		PC	2022 WELLNESS WORKS YOUTH PROVIDER WELLNESS GRANT	20,000
DETROIT HORSE POWER 8425 W MCNICHOLS RD DETROIT,MI 48221		PC	HORSE POWERED YOUTH DEVELOPMENT	75,000
DETROIT PARENT NETWORK 726 LOTHROP AVENUE DETROIT,MI 48202		PC	DPN PARENTS POWERED FOR POLICY CHANGE: BUILDING PARENT ENGAGEMENT AND EMPOWERMENT IN OST PROGRAMS AND POLICY	175,000
DETROIT PHOENIX CENTER 1420 WASHINGTON BLVD SUITE 301 DETROIT,MI 48226		PC	2022 WELLNESS WORKS YOUTH PROVIDER WELLNESS GRANT	20,000
DETROIT PHOENIX CENTER 1420 WASHINGTON BLVD SUITE 301 DETROIT,MI 48226		PC	DETROIT PHOENIX CENTER (DPC) GENERAL OPERATING SUPPORT REQUEST	100,000
DETROIT POLICE ATHLETIC LEAGUE INC 1680 MICHIGAN AVE DETROIT,MI 48216		PC	YOUTH LED WELLNESS - YOUTH VOICE COUNCIL TEEN WELLNESS INITIATIVE	10,000
DETROIT POLICE ATHLETIC LEAGUE INC 1680 MICHIGAN AVE DETROIT,MI 48216		PC	2022 WELLNESS WORKS YOUTH PROVIDER WELLNESS GRANT	20,000
DETROIT POLICE ATHLETIC LEAGUE INC 1680 MICHIGAN AVE DETROIT,MI 48216		PC	DETROIT PAL ENRICHES YOUTH LITERACY AND LEARNING BEYOND SPORTS	170,000
DETROIT PUBLIC SCHOOLS FOUNDATION 3011 WEST GRAND BLVD 10TH FLOOR FISHER BUILDING DETROIT,MI 48202		PC	CODY ROUGE HIGH SCHOOL PROJECT MANAGER	160,000
DETROIT PUBLIC SCHOOLS FOUNDATION 3011 WEST GRAND BLVD 10TH FLOOR FISHER BUILDING DETROIT,MI 48202		PC	DETROIT PERSPECTIVES PROJECT: EQUIPPING STUDENTS TO LEVERAGE THE POWER OF LITERACY AND THEIR OWN VOICE	177,000
DETROIT PUBLIC SCHOOLS FOUNDATION 3011 WEST GRAND BLVD 10TH FLOOR FISHER BUILDING DETROIT,MI 48202		PC	DETROIT PERSPECTIVES PROJECT: EQUIPPING STUDENTS TO LEVERAGE THE POWER OF LITERACY AND THEIR OWN VOICE	327,000
DETROIT REGIONAL CHAMBER FOUNDATION INC ONE WOODWARD AVENUE SUITE 1900 DETROIT,MI 48226		PC	DETROIT DRIVES DEGREES - FUNDING NEW SR. DIRECTOR SEARCH AND SALARY FOR TWO YEARS.	37,500
DETROIT REGIONAL CHAMBER FOUNDATION INC ONE WOODWARD AVENUE SUITE 1900 DETROIT,MI 48226		PC	DETROIT REGIONAL CHAMBER RACIAL JUSTICE AND ECONOMIC EQUITY INITIATIVE	150,000
DETROITERS WORKING FOR ENVIRONMENTAL JUSTICE 4750 WOODWARD AVE SUITE 317 DETROIT,MI 48201		PC	YOUTH LED WELLNESS APPLICATION GRANT	500
DEVELOPING KINGDOMS IN DIFFERENT STAGES 19321 W CHICAGO ST 107 DETROIT,MI 48228		PC	2022 WELLNESS WORKS YOUTH PROVIDER WELLNESS GRANT	15,000
DEVELOPING KINGDOMS IN DIFFERENT STAGES 19321 W CHICAGO ST 107 DETROIT,MI 48228		PC	YOUTH LED WELLNESS - CELEBRATING (YOU)TH!	18,500
DEVELOPING KINGDOMS IN DIFFERENT STAGES 19321 W CHICAGO ST 107 DETROIT,MI 48228		PC	THE EVOLUTION OF DEVELOPING KIDS	350,000
DIVERSIFIED COMMUNITY SERVICES 19185 WYOMING DETROIT,MI 48221		PC	2022 WELLNESS WORKS YOUTH PROVIDER WELLNESS GRANT	20,000
DIVERSIFIED COMMUNITY SERVICES 19185 WYOMING DETROIT,MI 48221		PC	HEALTHY KIDZ REBUILDS 48221 PROJECT	75,000
DOWNTOWN BOXING GYM YOUTH PROGRAM 6445 E VERNOR HWY DETROIT,MI 48207		PC	2022 WELLNESS WORKS YOUTH PROVIDER WELLNESS GRANT	15,000
DOWNTOWN BOXING GYM YOUTH PROGRAM 6445 E VERNOR HWY DETROIT,MI 48207		PC	DOWNTOWN BOXING GYM-SUPPORTING SAFE SPACES FOR DETROIT CHILDREN AND YOUTH	220,000
EDUCATION TRUST INC 1501 K ST NW SUITE 200 WASHINGTON,DC 20005		PC	ADVANCING AN AGENDA FOR EDUCATIONAL EQUITY AND EXCELLENCE IN METROPOLITAN DETROIT AND THROUGHOUT MICHIGAN	130,000
FOUNDATION FOR DETROIT'S FUTURE 333 WEST FORT STREET SUITE 2010 DETROIT,MI 482263134		PC	THIS GRANT WILL PROVIDE SUPPORT TO THE FOUNDATION FOR DETROIT'S FUTURE TO BE USED TO MAKE GRANTS TO THE CITY OF DETROIT.	175,000
FRANKLIN-WRIGHT SETTLEMENTS INC 3360 CHARLEVOIX STREET DETROIT,MI 48207		PC	YOUTH LED WELLNESS APPLICATION GRANT	500
FRIENDS OF THE CHILDREN-DETROIT 2470 COLLINGWOOD 309 DETROIT,MI 48206		PC	EXPANSION AND AMPLIFICATION OF TWO-GENERATION (2GEN) PROGRAM IMPACTS	75,000
FUTURE 4 TEENS 16250 NORTHLAND DR STE 204 SOUTHFIELD,MI 48075		PC	YOUTH LED WELLNESS - LETS TALK! MY MENTAL HEALTH AWARENESS INITIATIVE	10,000
GIVE MERIT INC 10100 GRAND RIVER DETROIT,MI 48204		PC	2022 WELLNESS WORKS YOUTH PROVIDER WELLNESS GRANT	20,000
GIVE MERIT INC 10100 GRAND RIVER DETROIT,MI 48204		PC	DEEPENING GIVE MERIT'S IMPACT	180,000
GRACE IN ACTION COLLECTIVES 1725 LAWNDALE ST DETROIT,MI 48209		PC	2022 WELLNESS WORKS YOUTH PROVIDER WELLNESS GRANT	20,000
GRACE IN ACTION COLLECTIVES 1725 LAWNDALE ST DETROIT,MI 48209		PC	SOUTHWEST DETROIT CAREER PATHWAY	90,000
GRAND VALLEY STATE UNIVERSITY 1 CAMPUS DRIVE ALLENDALE,MI 49401		PC	TARGETED READING INTERNSHIP PROGRAM	200,000
GREENLIGHT FUND INC 50 MILK STREET 16TH FLOOR BOSTON,MA 02109		PC	GREENLIGHT FUND DETROIT - FUND II	50,000
GREENLIGHT FUND INC 50 MILK STREET 16TH FLOOR BOSTON,MA 02109		PC	GREENLIGHT FUND DETROIT - FUND II	150,000
HEALTHY KIDZ R US ATHLETIC LEAGUE 10301 W SEVEN MILE DETROIT,MI 48221		PC	YOUTH LED WELLNESS APPLICATION GRANT	500
HENRY FORD LEARNING INSTITUTE 20900 OAKWOOD BLVD DEARBORN,MI 48124		PC	ADAPTIVE LEADERSHIP AND EDUCATOR ALLIES FOR CHANGE	157,600
HERITAGE WORKS 4444 SECOND AVENUE DETROIT,MI 48201		PC	2022 WELLNESS WORKS YOUTH PROVIDER WELLNESS GRANT	20,000
HERITAGE WORKS 4444 SECOND AVENUE DETROIT,MI 48201		PC	YOUTH VOICE, EXPOSURE, AND EQUITY (VEE)	75,000
HOPE NETWORK 3075 ORCHARD VISTA DR SE GRAND RAPIDS,MI 49546		PC	MICHIGAN EDUCATION CORPS READING AND MATH CORPS: PROVIDING LITERACY AND MATH INTERVENTION TO DETROIT STUDENTS	175,000
INDEPENDENT LIVING HOUSING INC 33 E FOREST AVE DETROIT,MI 48201		PC	YOUTH LED WELLNESS APPLICATION GRANT	500
INSIDEOUT LITERARY ARTS PROJECT WAYNE STATE UNIVERSITY 5201 CASS AVENUE PRENTIS HALL 3RD FLOOR DETROIT,MI 48202		PC	2022 WELLNESS WORKS YOUTH PROVIDER WELLNESS GRANT	20,000
INSIDEOUT LITERARY ARTS PROJECT WAYNE STATE UNIVERSITY 5201 CASS AVENUE PRENTIS HALL 3RD FLOOR DETROIT,MI 48202		PC	CITYWIDE POETS LITERARY ARTS PROGRAM	105,000
INSTITUTE FOR AFROURBANISM 609 E KIRBY 108 DETROIT,MI 48202		PC	BLACK THRIVING INDEX	200,000
ISLAMIC CENTER OF DETROIT INC 14350 TIREMAN ST DETROIT,MI 48228		PC	YOUTH LED WELLNESS - ISLAMIC CENTER OF DETROIT YOUTH WELLNESS PROGRAM	10,000
JUNIOR ACHIEVEMENT OF SOUTHEASTERN MICHIGAN INC 577 EAST LARNED STREET SUITE 100 DETROIT,MI 48226		PC	2022 WELLNESS WORKS YOUTH PROVIDER WELLNESS GRANT	20,000
JUNIOR ACHIEVEMENT OF SOUTHEASTERN MICHIGAN INC 577 EAST LARNED STREET SUITE 100 DETROIT,MI 48226		PC	JUNIOR ACHIEVEMENT SUPPORT FOR DETROIT YOUTH 2022-23	130,000
LAFRANCE ASSOCIATES LLC PO BOX 411490 SAN FRANCISCO,CA 94141		NC	PRINCIPAL WELLNESS PROFESSIONAL LEARNING COMMUNITY LEARNING AND EVALUATION	15,000
LAFRANCE ASSOCIATES LLC PO BOX 411490 SAN FRANCISCO,CA 94141		NC	PRINCIPAL WELLNESS PROFESSIONAL LEARNING COMMUNITY LEARNING AND EVALUATION	40,000
LIFE REMODELED - A NONPROFIT CORPORATION PO BOX 28508 DETROIT,MI 48206		PC	YOUTH LED WELLNESS - MENTAL HEALTH PEER MENTORSHIP PROGRAM	20,000
LWSC COMMUNITY CIRCLE 22430 GRATIOT PO BOX 601 EASTPOINTE,MI 48021		PC	YOUTH LED WELLNESS APPLICATION GRANT	500
MACK AVENUE COMMUNITY CHURCH COMMUNITY DEVELOPMENT CORPORATION 7900 MACK AVE DETROIT,MI 48214		PC	YOUTH LED WELLNESS - A PLACE FOR EVERYONE	5,000
MACK AVENUE COMMUNITY CHURCH COMMUNITY DEVELOPMENT CORPORATION 7900 MACK AVE DETROIT,MI 48214		PC	2022 WELLNESS WORKS YOUTH PROVIDER WELLNESS GRANT	10,000
MACK AVENUE COMMUNITY CHURCH COMMUNITY DEVELOPMENT CORPORATION 7900 MACK AVE DETROIT,MI 48214		PC	MACC OUT OF SCHOOL TIME (MOST)	75,000
METRO SOLUTIONS INC 18000 W NINE MILE RD SUITE 360 SOUTHFIELD,MI 48075		PC	2022 WELLNESS WORKS YOUTH PROVIDER WELLNESS GRANT	20,000
METRO SOLUTIONS INC 18000 W NINE MILE RD SUITE 360 SOUTHFIELD,MI 48075		PC	CODE313 & THE CITY OF DETROIT PARKS AND RECREATION SUMMER AND AFTERSCHOOL PROGRAM	100,000
METRO SOLUTIONS INC 18000 W NINE MILE RD SUITE 360 SOUTHFIELD,MI 48075		PC	SUPPORT FOR OLIVE	50,000
MICHIGAN ASSOCIATION OF UNITED WAYS 330 MARSHALL STREET SUITE 211 LANSING,MI 48912		PC	AFTERSCHOOL SYSTEM	260,000
MICHIGAN COLLEGE ACCESS NETWORK 200 N WASHINGTON SQUARE SUITE 420 LANSING,MI 48933		PC	DCAN OPERATIONAL AND PROGRAMMATIC SUPPORT	175,000
MICHIGAN EDUCATION EXCELLENCE FOUNDATION 1420 WASHINGTON BLVD NO 301 DETROIT,MI 48226		PC	A BRIDGE TO MEEF'S FUTURE	20,000
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 DATA BOOK	85,000
MICHIGAN'S CHILDREN 215 S WASHINGTON ST SUITE 135 LANSING,MI 48933		PC	ADVANCING PUBLIC POLICIES AND INVESTMENTS TO REDUCE AND ELIMINATE INEQUITIES IN CHILD, YOUTH, AND FAMILY OUTCOMES	125,000
MIDNIGHT GOLF PROGRAM 30100 TELEGRAPH ROAD SUITE 404 BINGHAM FARMS,MI 48025		PC	2022 WELLNESS WORKS YOUTH PROVIDER WELLNESS GRANT	20,000
MIDNIGHT GOLF PROGRAM 30100 TELEGRAPH ROAD SUITE 404 BINGHAM FARMS,MI 48025		PC	MGP 2023 NEW NORMAL	120,000
MINT ARTISTS GUILD 20012 STRATFORD DETROIT,MI 48221		PC	YOUTH LED WELLNESS - CREATIVE & CALM ARTS WELLNESS WORKSHOPS	17,400
MOTHERING JUSTICE 17320 LIVERNOIS AVENUE DETROIT,MI 48221		PC	2022 WELLNESS WORKS YOUTH PROVIDER WELLNESS GRANT	10,000
MOTHERING JUSTICE 17320 LIVERNOIS AVENUE DETROIT,MI 48221		PC	HOW INTERSECTIONALITY AFFECTS WOMEN OF COLORS' AGENCY ADVOCACY	50,000
MUCKROCK FOUNDATION INCORPORATED 411A HIGHLAND AVE SOMERVILLE,MA 02144		PC	SUPPORT FOR OUTLIER MEDIA	200,000
NEIGHBORHOOD BUILDING URBAN GARDENS PO BOX 33890 DETROIT,MI 48232		PC	YOUTH LED WELLNESS APPLICATION GRANT	500
NEUTRAL ZONE 310 E WASHINGTON ANN ARBOR,MI 48104		PC	CAPACITY BUILDING AROUND YOUTH VOICE & DECISION MAKING FOR YOUTH-LED INITIATIVES ACROSS DETROIT	100,000
NEW CITY KIDS- DETROIT 936 ALPINE AVE NW GRAND RAPIDS,MI 49504		PC	YOUTH LED WELLNESS - TEEN LIFE INTERNSHIP WELLNESS INITIATIVE	5,000
NEW PARADIGM FOR EDUCATION 1903 WILKINS DETROIT,MI 48207		PC	DETROIT BLACK CHARTER LEADER EXCELLENCE - PLANNING GRANT	100,000
NEW PARADIGM FOR EDUCATION 1903 WILKINS DETROIT,MI 48207		PC	NPFE EDUCATOR DEVELOPMENT INSTITUTE: HOME-GROWING AN EQUITABLE PREK-12 EDUCATOR PIPELINE	100,000
NEW PARADIGM FOR EDUCATION 1903 WILKINS DETROIT,MI 48207		PC	BLACK SCHOOL LEADER EXCELLENCE - NEW PARADIGM FOR EDUCATION VISIONARY LEADERSHIP	250,000
NURTURING WELLNESS GROUP FOUNDATION 30441 KIM LN ROMULUS,MI 48174		PC	YOUTH LED WELLNESS APPLICATION GRANT	500
NW GOLDBERG CARES 6122 15TH ST DETROIT,MI 48208		PC	YOUTH LED WELLNESS APPLICATION GRANT	500
OPEN DOOR C O G I C 12411 E SEVEN MILE ROAD DETROIT,MI 48205		PC	YOUTH LED WELLNESS APPLICATION GRANT	500
POSITIVE ZONE FOUNDATION 5415 MYSTIC LAKE DR BRIGHTON,MI 48116		PC	YOUTH LED WELLNESS APPLICATION GRANT	500
RACQUET UP DETROIT 18100 MEYERS RD DETROIT,MI 48235		PC	2022 WELLNESS WORKS YOUTH PROVIDER WELLNESS GRANT	20,000
RACQUET UP DETROIT 18100 MEYERS RD DETROIT,MI 48235		PC	POTENTIAL IN MOTION: EXPANSION OF A PROVEN YOUTH DEVELOPMENT PROGRAM IN NORTHWEST DETROIT	75,000
SAY DETROIT 29836 TELEGRAPH ROAD SOUTHFIELD,MI 48034		PC	2022 WELLNESS WORKS YOUTH PROVIDER WELLNESS GRANT	20,000
SAY DETROIT 29836 TELEGRAPH ROAD SOUTHFIELD,MI 48034		PC	SAY DETROIT AFTER SCHOOL INITIATIVE	150,000
SER METRO DETROIT-JOBS FOR PROGRESS INC 9301 MICHIGAN AVE DETROIT,MI 48210		PC	2022 WELLNESS WORKS YOUTH PROVIDER WELLNESS GRANT	10,000
SER METRO DETROIT-JOBS FOR PROGRESS INC 9301 MICHIGAN AVE DETROIT,MI 48210		PC	YOUTH LED WELLNESS - SER YOUTH ON THE GO	20,000
SER METRO DETROIT-JOBS FOR PROGRESS INC 9301 MICHIGAN AVE DETROIT,MI 48210		PC	CREATING A PIPELINE TO SELF-SUFFICIENCY	225,000
SOAR DETROIT 21001 MOROSS ROAD DETROIT,MI 48236		PC	SOAR DETROIT LITERACY PROGRAMMING	200,000
SOUTHWEST DETROIT ENVIRONMENTAL VISION PROJECT 2555 CLARK STREET BUILDING B DETROIT,MI 48209		PC	YOUTH LED WELLNESS APPLICATION GRANT	500
SOUTHWEST ECONOMIC SOLUTIONS 2835 BAGLEY DETROIT,MI 48216		PC	2022 WELLNESS WORKS YOUTH PROVIDER WELLNESS GRANT	20,000
SOUTHWEST ECONOMIC SOLUTIONS 2835 BAGLEY DETROIT,MI 48216		PC	YOUTH ENRICHMENT AND EDUCATION FOR SUCCESS!	150,000
SPECIAL OLYMPICS MICHIGAN INC 160 68TH ST SW GRAND RAPIDS,MI 49548		PC	2022 WELLNESS WORKS YOUTH PROVIDER WELLNESS GRANT	20,000
SPECIAL OLYMPICS MICHIGAN INC 160 68TH ST SW GRAND RAPIDS,MI 49548		PC	UNIFIED CUP TO SEED AFTER-SCHOOL SPECIAL OLYMPICS SPORTS PROGRAMMING IN DETROIT	125,000
STEEN FOUNDATION 5691 HILLCREST ST GROSSE POINTE,MI 48236		PC	YOUTH LED WELLNESS - SOCIAL SHIFT YOUTH MENTAL HEALTH SERIES	10,000
STRAIGHTBACK MOVEMENT INC 9599 PIEDMONT ST DETROIT,MI 48228		PC	YOUTH LED WELLNESS - CRAZY CREATIVEZ	10,000
STRATEGIC COMMUNITY PARTNERS 10240 WEST MCNICHOLS DETROIT,MI 48221		PC	YOUTH LED WELLNESS APPLICATION GRANT (WELLNESS RETREAT AND CONFERENCE FOR YOUTH LEADERS IN FOSTER CARE)	550
STRATEGIC COMMUNITY PARTNERS 10240 WEST MCNICHOLS DETROIT,MI 48221		PC	YOUTH LED WELLNESS APPLICATION GRANT - PHS COMMUNITY DEVELOPMENT CORPORATION	550
STRATEGIC COMMUNITY PARTNERS 10240 WEST MCNICHOLS DETROIT,MI 48221		PC	YOUTH LED WELLNESS APPLICATION GRANT - CHAI & INK	550
STRATEGIC COMMUNITY PARTNERS 10240 WEST MCNICHOLS DETROIT,MI 48221		PC	YOUTH LED WELLNESS - YOUNG MINDS MATTER SERIES	9,340
STRATEGIC COMMUNITY PARTNERS 10240 WEST MCNICHOLS DETROIT,MI 48221		PC	YOUTH LED WELLNESS - DEVELOPING DESPITE DISTANCE-WELLNESS AND SELF-CARE SUPPORT FOR YOUNG MEN IMPACTED BY PARENTAL INCARCERATION	19,800
STRATEGIC COMMUNITY PARTNERS 10240 WEST MCNICHOLS DETROIT,MI 48221		PC	2022 WELLNESS WORKS YOUTH PROVIDER WELLNESS GRANT	20,000
STRATEGIC COMMUNITY PARTNERS 10240 WEST MCNICHOLS DETROIT,MI 48221		PC	DETROIT CITY LIONS YOUTH CLUB	75,000
STUDENT ADVOCACY CENTER OF MICHIGAN INC 124 PEARL ST SUITE 504 YPSILANTI,MI 48197		PC	YOUTH LED WELLNESS APPLICATION GRANT	500
STUDENT ADVOCACY CENTER OF MICHIGAN INC 124 PEARL ST SUITE 504 YPSILANTI,MI 48197		PC	2022 WELLNESS WORKS YOUTH PROVIDER WELLNESS GRANT	20,000
STUDENT ADVOCACY CENTER OF MICHIGAN INC 124 PEARL ST SUITE 504 YPSILANTI,MI 48197		PC	STRENGTHENING THE CAPACITY TO ADDRESS STUDENT DISCIPLINARY ISSUES IN DETROIT AND WAYNE COUNTY	100,000
TEACH FOR AMERICA INC 25 BROADWAY 12TH FLOOR NEW YORK,NY 10004		PC	TEACH FOR AMERICA DETROIT/MICHIGAN, GENERAL OPERATIONAL SUPPORT	750,000
THE CENTER FOR MICHIGAN INC 220 W MICHIGAN AVE YPSILANTI,MI 48197		PC	BRIDGE DETROIT 2022	85,000
THE FORUM FOR YOUTH INVESTMENT 7064 EASTERN AVE NW WASHINGTON,DC 20012		PC	YOUTH DEVELOPMENT RESOURCE CENTER	500,000
THE INSTITUTE FOR COLLEGE ACCESS AND SUCCESS INC 1300 CLAY ST SUITE 1020 OAKLAND,CA 94612		PC	INCREASE COLLEGE AFFORDABILITY, ACCESSIBILITY, AND EQUITY FOR MICHIGAN STUDENTS	100,000
THE KONNECTION 19736 WESTMORELAND DETROIT,MI 48219		PC	YOUTH LED WELLNESS APPLICATION GRANT	500
THE LEARNING GROUP 19363 JAMES COUZENS DETROIT,MI 48235		PC	YOUTH LED WELLNESS - READING WITH A TWIST	6,875
THE MICHIGAN HISPANIC COLLABORATIVE 1420 WASHINGTON BLVD SUITE 301 DETROIT,MI 48226		PC	2022 WELLNESS WORKS YOUTH PROVIDER WELLNESS GRANT	20,000
THE MICHIGAN HISPANIC COLLABORATIVE 1420 WASHINGTON BLVD SUITE 301 DETROIT,MI 48226		PC	MICHIGAN HISPANIC COLLABORATIVE LA PRXIMA GENERACIN SUPPORTS	175,000
THE YUNION 1129 OAKMAN BOULEVARD DETROIT,MI 48238		PC	2022 WELLNESS WORKS YOUTH PROVIDER WELLNESS GRANT	15,000
THE YUNION 1129 OAKMAN BOULEVARD DETROIT,MI 48238		PC	CAVE OF ADULLAM TRANSFORMATIONAL TRAINING ACADEMY (CATTA)	150,000
TIDES CENTER PRESIDIO BUILDING 1014 AT LINCOLN BLVD AND TORNEY AVEPO BOX 29907 SAN FRANCISCO,CA 941290907		PC	SUPPORT FOR DETROIT ACTION EDUCATION FUND	101,921
TIDES CENTER PRESIDIO BUILDING 1014 AT LINCOLN BLVD AND TORNEY AVEPO BOX 29907 SAN FRANCISCO,CA 941290907		PC	SUPPORT FOR TRAILS PROGRAM	325,000
UNITED WAY FOR SOUTHEASTERN MICHIGAN 3011 W GRAND BLVD SUITE 500 DETROIT,MI 48202		PC	BEDAD CAPACITY & LEADERSHIP ADVANCEMENT	100,000
UNITED WAY FOR SOUTHEASTERN MICHIGAN 3011 W GRAND BLVD SUITE 500 DETROIT,MI 48202		PC	CAPACITY FOR K-12 INITIATIVES	150,000
UNITED WAY FOR SOUTHEASTERN MICHIGAN 3011 W GRAND BLVD SUITE 500 DETROIT,MI 48202		PC	2022 WELLNESS WORKS YOUTH PROVIDER WELLNESS GRANT	10,000
UNIVERSITY OF DETROIT MERCY OFFICE OF UNIVERSITY ADVANCEMENT 4001 W MCNICHOLS RD DETROIT,MI 48221		PC	INSTITUTE FOR AFROURBANISM: A PATHWAY TO THRIVING FOR BLACK DETROITERS	192,500
URBAN ALLIANCE FOUNDATION INC 2030 Q ST NW WASHINGTON,DC 20009		PC	2022 WELLNESS WORKS YOUTH PROVIDER WELLNESS GRANT	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	2022 WELLNESS WORKS YOUTH PROVIDER WELLNESS GRANT	15,000
URBAN NEIGHBORHOOD INITIATIVES INC 8300 LONGWORTH DETROIT,MI 48209		PC	YOUTH LED WELLNESS - YOUTH WELLNESS AND EMPOWERMENT HUB	20,000
URBAN NEIGHBORHOOD INITIATIVES INC 8300 LONGWORTH DETROIT,MI 48209		PC	UNI OUT-OF-SCHOOL TIME PROGRAMMING	250,000
URBAN NEIGHBORHOOD INITIATIVES INC 8300 LONGWORTH DETROIT,MI 48209		PC	EVERY SCHOOL DAY COUNTS DETROIT (ESDCD): PARTNERING WITH COMMUNITY TO BUILD A SCHOOL-GOING CULTURE IN DETROIT THROUGH MULTILAYERED SYSTEMS OF SUPPORT PURPOSE STATEMENT	475,000
VISION TO LEARN 12100 WILSHIRE BLVD SUITE 1275 LOS ANGELES,CA 90025		PC	ACCELERATING VISION CARE SERVICES TO HELP DETROIT STUDENTS CONTINUE TO RECOVER LOST LEARNING TIME	100,000
WARREN CONNER DEVELOPMENT COALITION INC DBA EASTSIDE COMMUNITY NETWORK 4401 CONNER ST DETROIT,MI 48215		PC	YOUTH LED WELLNESS - THE VAULT GRILL AND CHILL	20,000
WARREN CONNER DEVELOPMENT COALITION INC DBA EASTSIDE COMMUNITY NETWORK 4401 CONNER ST DETROIT,MI 48215		PC	VAULTED YOUTH	200,000
WAYNE STATE UNIVERSITY 5057 WOODWARD AVENUE 13TH FLOOR DETROIT,MI 48202		PC	YOUTH LED WELLNESS - HISTORY HAS ITS EYES ON US	8,931
WAYNE STATE UNIVERSITY 5057 WOODWARD AVENUE 13TH FLOOR DETROIT,MI 48202		PC	2022 WELLNESS WORKS YOUTH PROVIDER WELLNESS GRANT	20,000
WAYNE STATE UNIVERSITY 5057 WOODWARD AVENUE 13TH FLOOR DETROIT,MI 48202		PC	DETROIT EDUCATION RESEARCH PARTNERSHIP	245,173
WAYNE STATE UNIVERSITY RESEARCH AND TECHNOLOGY PARK IN THE CITY OF DETROIT 440 BURROUGHS DETROIT,MI 48202		PC	BOOKNOOK DETROIT LITERACY	87,500
WAYNE STATE UNIVERSITY RESEARCH AND TECHNOLOGY PARK IN THE CITY OF DETROIT 440 BURROUGHS DETROIT,MI 48202		PC	BOOKNOOK DETROIT LITERACY	87,500
WAYNE STATE UNIVERSITY RESEARCH AND TECHNOLOGY PARK IN THE CITY OF DETROIT 440 BURROUGHS DETROIT,MI 48202		PC	BIPOC FUND	600,000
WAYNE-METROPOLITAN COMMUNITY ACTION AGENCY 2121 BIDDLE AVENUE SUITE 102 WYANDOTTE,MI 48192		PC	YOUTH LED WELLNESS - ART, ATHLETICS, ARCHERY & ADORN AT ACCELERATE2GREAT	5,000
WE ARE THE CULTURE CREATORS NONPROFIT 4114 BAGLEY ST DETROIT,MI 48209		PC	YOUTH LED WELLNESS - CULTURE OF CALM	20,000
WELLSPRING 16742 LAMPHERE DETROIT,MI 482193761		PC	2022 WELLNESS WORKS YOUTH PROVIDER WELLNESS GRANT	20,000
WELLSPRING 16742 LAMPHERE DETROIT,MI 482193761		PC	ADVANCING ACADEMIC & LEADERSHIP DEVELOPMENT	200,000
WHOH COMMUNITY SPORTS COMPLEX INC 13031 CHANDLER PARK DR DETROIT,MI 48213		PC	LET OUR VOICE BE HEARD	20,000
WOMEN OF BANGLATOWN 2780 W 7 MILE RD DETROIT,MI 48221		PC	YOUTH LED WELLNESS - ALL ARE WELCOME HERE: PRAYER, REFLECTION, AND SPIRITUAL SPACE	10,000
YMCA OF METROPOLITAN DETROIT 1401 BROADWAY SUITE 3A DETROIT,MI 48226		PC	2022 WELLNESS WORKS YOUTH PROVIDER WELLNESS GRANT	20,000
YMCA OF METROPOLITAN DETROIT 1401 BROADWAY SUITE 3A DETROIT,MI 48226		PC	YMCA-TEEN ACHIEVERS	150,000
482FORWARD 1211 TRUMBULL ST DETROIT,MI 48216		PC	2022 LISTENING SESSION PARTICIPATION GRANT	500
482FORWARD 1211 TRUMBULL ST DETROIT,MI 48216		PC	2021 PRESIDENTS YOUTH COUNCIL GRANT - DETROIT'S MUSLIM YOUTH COUNCIL	5,000
482FORWARD 1211 TRUMBULL ST DETROIT,MI 48216		PC	2022 PRESIDENTS YOUTH COUNCIL GRANT-DETROIT MUSLIM YOUTH COUNCIL	11,625
482FORWARD 1211 TRUMBULL ST DETROIT,MI 48216		PC	2022 PRESIDENTS YOUTH COUNCIL GRANT-MISTUDENTSDREAM	11,625
ALKEBU-LAN VILLAGE 7701 HARPER AVENUE DETROIT,MI 48213		PC	SUPPORT FOR DOWNTOWN DETROIT PARTNERSHIP	5,000
ALKEBU-LAN VILLAGE 7701 HARPER AVENUE DETROIT,MI 48213		PC	2022 PRESIDENTS YOUTH COUNCIL GRANT	11,625
ALLIED MEDIA PROJECTS INC 4126 THIRD AVE DETROIT,MI 48201		PC	DAYUM'S CAPACITY BUILDING & PROJECT SUPPORT	15,000
ALLIED MEDIA PROJECTS INC 4126 THIRD AVE DETROIT,MI 48201		PC	2021 PRESIDENTS YOUTH COUNCIL GRANT - AFROFUTURE YOUTH	5,000
ALLIED MEDIA PROJECTS INC 4126 THIRD AVE DETROIT,MI 48201		PC	ALLIED MEDIA CONFERENCE 2022 YOUTH SPONSORSHIP	10,000
ALLIED MEDIA PROJECTS INC 4126 THIRD AVE DETROIT,MI 48201		PC	2021 PRESIDENTS YOUTH COUNCIL GRANT	5,000
ALTERNATIVES FOR GIRLS 903 W GRAND BLVD DETROIT,MI 48208		PC	2022 GALA WITH FIRESIDE CHAT WITH EDGAR VILLANUEVA AND ABIGAIL ECHO-HAWK	5,000
AMERICAN INDIAN HEALTH AND FAMILY SERVICES OF SOUTHEASTERN MI INC 4880 LAWNDALE ST DETROIT,MI 48210		PC	16TH ANNUAL NEIGHBORHOODS DAY ON AUGUST 6TH 2022	3,000
ARISE DETROIT 5555 CONNER SUITE 1233 DETROIT,MI 48213		PC	SUPPORT FOR CHRYSALIS TREATMENT CENTER	25,000
ART OF CULTURE INC 8037 S SAINT LAWRENCE AVE CHICAGO,IL 60619		PC	WYOMING CROSS CULTURAL RETREAT	40,000
ART OF CULTURE INC 8037 S SAINT LAWRENCE AVE CHICAGO,IL 60619		PC	2022 MICHIGAN SHINES FOR AUTISM GALA	5,000
AUTISM ALLIANCE OF MICHIGAN 26913 NORTHWESTERN HWY STE 520 SOUTHFIELD,MI 48033		PC	NEIGHBORHOOD ORGANIZATION WELLNESS - 2022 LISTENING SESSION PARTICIPATION GRANT	10,000
BAILEY PARK PROJECT DBA BAILEY PARK NEIGHBORHOOD CORPORATION 2200 HUNT ST 411 DETROIT,MI 48207		PC	HEALTH IS WEALTH SPONSORSHIP REQUEST - CHILDREN AND YOUTH ACTIVITIES	2,800
BLACK LEGACY ADVANCEMENT COALITION PO BOX 32088 DETROIT,MI 48232		PC	BUF OF MICHIGAN'S E.Y.E.S. (EMPOWERING YOUTH FOR EVERYDAY SUCCESS) INITIATIVE	5,000
BLACK UNITED FUND OF MICHIGAN INC 7650 SECOND AVENUE SUITE 120 DETROIT,MI 48202		PC	2022 DON WEEKEND SILVER SPONSORSHIP	10,000
BOYS & GIRLS CLUBS OF SOUTHEASTERN MICHIGAN 26777 HALSTED ROAD SUITE 100 FARMINGTON HILLS,MI 48331		PC	VOICES OF YOUTH DETROIT - MODEL D	30,000
BRILLIANT DETROIT 5675 LARKINS STREET DETROIT,MI 48210		PC	2022 PRESIDENTS YOUTH COUNCIL GRANT	11,625
BRINGING HOPE BACK HOME 3217 PEARL AVE WARREN,MI 48091		PC	2021 PRESIDENTS YOUTH COUNCIL GRANT	12,500
BRINGING HOPE BACK HOME 3217 PEARL AVE WARREN,MI 48091		PC	2022 PRESIDENTS YOUTH COUNCIL GRANT	12,500
CAMP RESTORE DETROIT 14481 SEYMOUR ST DETROIT,MI 48205		PC	NEIGHBORHOOD ORGANIZATION WELLNESS - 2022 LISTENING TOUR PARTICIPATION GRANT FOR DENBY NEIGHBORHOOD ALLIANCE	10,000
CASOE GROUP INC PO BOX 21854 DETROIT,MI 48221		PC	2021 PRESIDENTS YOUTH COUNCIL GRANT	5,000
CENTER FOR SUCCESS NETWORK 2470 COLLINGWOOD DETROIT,MI 48206		PC	2022 PRESIDENTS YOUTH COUNCIL GRANT	6,625
CENTRAL DETROIT CHRISTIAN COMMUNITY DEVELOPMENT CORPORATION 1550 TAYLOR STREET DETROIT,MI 48206		PC	MEETING FACILITATION FOR DETROIT@YOUTH COMMUNITY COALITION	9,500
CENTRAL DETROIT CHRISTIAN COMMUNITY DEVELOPMENT CORPORATION 1550 TAYLOR STREET DETROIT,MI 48206		PC	NEIGHBORHOOD ORGANIZATION WELLNESS - PARTICIPATION IN 2022 LISTENING SESSION	10,000
CHAPEL VISION COMMUNITY DEVELOPMENT CORPORATION 11111 LAPPIN DETROIT,MI 48215		PC	2021 PRESIDENTS YOUTH COUNCIL GRANT	5,000
CHAPEL VISION COMMUNITY DEVELOPMENT CORPORATION 11111 LAPPIN DETROIT,MI 48215		PC	2022 PRESIDENTS YOUTH COUNCIL GRANT	11,625
CLARK PARK COALITION 1130 CLARK ST DETROIT,MI 48209		PC	2021 PRESIDENTS YOUTH COUNCIL GRANT	5,000
CLARK PARK COALITION 1130 CLARK ST DETROIT,MI 48209		PC	2022 PRESIDENTS YOUTH COUNCIL GRANT	16,625
COALITION FOR JUVENILE JUSTICE 1629 K STREET NW SUITE 300 WASHINGTON,DC 20006		PC	CJJ YOUTH SUMMIT 2022	20,000
COALITION ON TEMPORARY SHELTER 26 PETERBORO DETROIT,MI 48201		PC	2021 PRESIDENTS YOUTH COUNCIL GRANT - WARRIOR WOMEN AGAINST POVERTY	12,500
CODY ROUGE COMMUNITY ACTION ALLIANCE INC 19321 W CHICAGO ST STE 105 DETROIT,MI 48228		PC	NEIGHBORHOOD ORGANIZATION WELLNESS - PARTICIPATION IN 2022 LISTENING SESSION	10,000
COMMUNITY DEVELOPMENT ADVOCATES OF DETROIT 440 BURROUGHS SUITE 201 DETROIT,MI 48202		PC	NEIGHBORHOOD ORGANIZATION WELLNESS - 2022 LISTENING SESSION PARTICIPATION GRANT	10,000
CONGRESS OF COMMUNITIES 4870 SAINT HEDWIG STREET DETROIT,MI 48210		PC	2022 LISTENING SESSION PARTICIPATION GRANT	500
CONGRESS OF COMMUNITIES 4870 SAINT HEDWIG STREET DETROIT,MI 48210		PC	2022 LISTENING SESSION PARTICIPATION GRANT - DETROIT CHAMPIONS OF HOPE	500
CONGRESS OF COMMUNITIES 4870 SAINT HEDWIG STREET DETROIT,MI 48210		PC	2021 PRESIDENTS YOUTH COUNCIL GRANT	5,000
CONGRESS OF COMMUNITIES 4870 SAINT HEDWIG STREET DETROIT,MI 48210		PC	NEIGHBORHOOD ORGANIZATION WELLNESS - PARTICIPATION IN 2022 LISTENING SESSION	10,000
CORNERSTONE JEFFERSON DOUGLASS ACADEMY 6861 NEVADA AVE DETROIT,MI 48234		PC	2022 LISTENING SESSION PARTICIPATION GRANT	500
COUNCIL OF MICHIGAN FOUNDATIONS INC 3101 E GRAND BLVD SUITE 300 DETROIT,MI 48202		PC	TO SPONSOR EXPENSES FOR THE DISMANTLING SYSTEMIC POVERTY THROUGH GUARANTEED INCOME PANEL AT THE 2022 CMF CONFERENCE	400
COUNCIL OF MICHIGAN FOUNDATIONS INC 3101 E GRAND BLVD SUITE 300 DETROIT,MI 48202		PC	SUPPORT FOR LAUNCH MICHIGAN THROUGH SUCCESSFUL TRANSITION TO INDEPENDENT 501C3	25,000
COVENANT HOUSE MICHIGAN 2959 MARTIN LUTHER KING BOULEVARD DETROIT,MI 48208		PC	2021 PRESIDENTS YOUTH COUNCIL GRANT	5,000
CULTURESOURCE 2937 E GRAND BLVD SUITE 315 DETROIT,MI 48202		PC	DETROIT EXCELLENCE IN YOUTH ARTS (DEYA) YOUTH STAGE: CONCERT OF COLORS 22	25,000
DETROIT EQUITY REPORT INC 7375 WOODWARD AVE STE 2000 DETROIT,MI 48202		PC	DETROIT EQUITY REPORT SYMPOSIUM ON SEPTEMBER 27, 2022	5,000
DETROIT HEALS DETROIT 16485 E 8 MILE RD EASTPOINTE,MI 48021		PC	2021 PRESIDENTS YOUTH COUNCIL GRANT	12,500
DETROIT HISPANIC DEVELOPMENT CORPORATION 1211 TRUMBULL DETROIT,MI 48216		PC	DREAM MAKERS' GALA 25TH ANNIVERSARY	5,000
DETROIT HISPANIC DEVELOPMENT CORPORATION 1211 TRUMBULL DETROIT,MI 48216		PC	NEIGHBORHOOD ORGANIZATION WELLNESS - 2022 LISTENING SESSION PARTICIPATION GRANT	10,000
DETROIT LEADERSHIP ACADEMY 13600 VIRGIL STREET DETROIT,MI 48223		PC	2022 LISTENING SESSION PARTICIPATION	500
DETROIT PARENT NETWORK 726 LOTHROP AVENUE DETROIT,MI 48202		PC	2022 LISTENING SESSION PARTICIPATION GRANT	500
DETROIT PREP 8411 SYLVESTER DETROIT,MI 48214		PC	2022 LISTENING SESSION PARTICIPATION GRANT	500
DETROIT PUBLIC SCHOOLS COMMUNITY DISTRICT FISHER BUILDING 14TH FLOOR 3011 W GRAND BOULEVARD SUITE 1401 DETROIT,MI 48202		GOV	2022 LISTENING SESSION PARTICIPATION GRANT	2,000
DETROIT REGIONAL CHAMBER FOUNDATION INC ONE WOODWARD AVENUE SUITE 1900 DETROIT,MI 48226		PC	TO SPONSOR A SESSION AT THE MACKINAC POLICY CONFERENCE 2022	34,000
DETROIT REVIVAL ENGAGING AMERICAN MUSLIMS 1605 DAVISON FWY DETROIT,MI 48238		PC	NEIGHBORHOOD ORGANIZATION WELLNESS - 2022 LISTENING SESSION PARTICIPATION GRANT	10,000
DETROIT URBAN LEAGUE INC 208 MACK AVENUE DETROIT,MI 48201		PC	57TH ANNUAL GUILD GALA LUNCHEON	10,000
DOWNTOWN DETROIT PARTNERSHIP INC 1000 WOODWARD AVENUE SUITE 380 DETROIT,MI 48226		PC	TO SUPPORT THE DETROIT HOMECOMING EVENT ON SEPT 14-16, 2022	40,000
EAST WARREN BILLS 8846 MOFFAT ST DETROIT,MI 48213		PC	2021 PRESIDENTS YOUTH COUNCIL GRANT	5,000
EAST WARREN BILLS 8846 MOFFAT ST DETROIT,MI 48213		PC	2022 PRESIDENTS YOUTH COUNCIL GRANT	20,625
ENGAGED DETROIT 4868 KENSINGTON AVE DETROIT,MI 48224		PC	2022 LISTENING SESSION PARTICIPATION GRANT	500
ESCUELA AVANCEMOS ACADEMY 2635 HOWARD STREET DETROIT,MI 48216		PC	2022 LISTENING SESSION PARTICIPATION GRANT	500
FAMILY ASSISTANCE FOR RENAISSANCE MEN 18701 GRAND RIVER 171 DETROIT,MI 48223		PC	2022 LISTENING SESSION PARTICIPATION GRANT	500
FRIENDS OF THE ROUGE 650 CHURCH ST SUITE 209 PLYMOUTH,MI 48170		PC	FRIENDS OF THE ROUGE REBRANDING AND VIRTUAL STOREFRONT PROJECT	10,000
GLEANERS COMMUNITY FOOD BANK INC 2131 BEAUFAIT ATTN DEVELOPMENT DETROIT,MI 48207		PC	2022 WOMEN'S POWER BREAKFAST	1,200
GRANTMAKERS FOR EDUCATION 400 SE 103RD DR 33348 PORTLAND,OR 97216		PC	GRANTMAKERS FOR EDUCATION OUT-OF-SCHOOL TIME IMPACT GROUP	10,000
INTERNATIONAL CHILD ART FOUNDATION 2549 VIRGINIA AVENUE NW POST OFFICE BOX 58133 WASHINGTON,DC 20037		PC	DPSCD ARTS OLYMPIAD 2022-2023	5,000
LFE LEADERS INC 125 WEST 76TH STREET SUITE 4A NEW YORK,NY 10023		PC	TO SUPPORT 4TH ANNUAL DETROIT YOUTH SUMMIT ON OCTOBER 22, 2022	5,000
LFE LEADERS INC 125 WEST 76TH STREET SUITE 4A NEW YORK,NY 10023		PC	2022 PRESIDENTS YOUTH COUNCIL GRANT	11,625
LWSC COMMUNITY CIRCLE 22430 GRATIOT PO BOX 601 EASTPOINTE,MI 48021		PC	YOUNG VOICES ACTION COLLECTIVE	10,000
MACK AVENUE COMMUNITY CHURCH COMMUNITY DEVELOPMENT CORPORATION 7900 MACK AVE DETROIT,MI 48214		PC	NEIGHBORHOOD ORGANIZATION WELLNESS - 2022 LISTENING SESSION PARTICIPATION GRANT	10,000
METRO DETROIT BLACK CHAMBER OF COMMERCE FOUNDATION DBA METRO DETROIT BLACK 1234 WASHINGTON BLVD DETROIT,MI 48226		PC	JUNETEENTH CELEBRATION AND UPNXT SUMMER INTERNSHIP	30,000
METROPOLITAN AFFAIRS COALITION 1001 WOODWARD AVE SUITE 1400 DETROIT,MI 48226		PC	TO SUPPORT METROPOLITAN AFFAIRS COALITION (MAC) GENERAL OPERATING FUND FOR 2022	6,500
MICHIGAN CONGRESS OF PARENT TEACHERS AND STUDENTS 1350 EISENHOWER PL ANN ARBOR,MI 48108		PC	2022 LISTENING SESSION PARTICIPATION GRANT	500
MICHIGAN DEPARTMENT OF CIVIL RIGHTS 110 W MICHIGAN AVE LANSING,MI 48933		GOV	CIVIL RIGHTS SUMMIT	15,000
MICHIGAN SCIENCE CENTER 5020 JOHN R STREET DETROIT,MI 48202		PC	DISCRETIONARY FUNDING TO SUPPORT MICHIGAN SCIENCE CENTER CORE OPERATIONS	30,000
MIDNIGHT GOLF PROGRAM 30100 TELEGRAPH ROAD SUITE 404 BINGHAM FARMS,MI 48025		PC	2021 PRESIDENTS YOUTH COUNCIL GRANT	5,000
MINT ARTISTS GUILD 20012 STRATFORD DETROIT,MI 48221		PC	PHILANTHROPY BREAKFAST FOR PAINT DETROIT WITH GENEROSITY INITIATIVE	2,500
MOTHERING JUSTICE 17320 LIVERNOIS AVENUE DETROIT,MI 48221		PC	NEIGHBORHOOD ORGANIZATION WELLNESS - 2022 LISTENING SESSION PARTICIPATION GRANT	10,000
MOTOR CITY CHIEFS YOUTH SPORTS 20396 BILTMORE ST DETROIT,MI 48235		PC	2022 PRESIDENTS YOUTH COUNCIL GRANT	20,625
MULTIPLIER 548 MARKET STREET PMB 81178 SAN FRANCISCO,CA 94104		PC	HOMEOWNERSHIP REPARATIVE TRANSFER PROGRAM	20,000
NATIONAL AUDUBON SOCIETY 700 BROADWAY NEW YORK,NY 10003		PC	2022 PRESIDENTS YOUTH COUNCIL GRANT	11,625
NEW HAMPSHIRE CHARITABLE FOUNDATION 37 PLEASANT ST CONCORD,NH 03301		PC	SUPPORT CYPHI'S 2022 ANNUAL LEARNING AND ACTION FORUM	25,000
NEW PARADIGM FOR EDUCATION 1903 WILKINS DETROIT,MI 48207		PC	2022 LISTENING SESSION PARTICIPATION GRANT	1,000
NW GOLDBERG CARES 6122 15TH ST DETROIT,MI 48208		PC	NEIGHBORHOOD ORGANIZATION WELLNESS - 2022 LISTENING SESSION PARTICIPATION GRANT	10,000
NW GOLDBERG CARES 6122 15TH ST DETROIT,MI 48208		PC	CURTIS JONES PARK PLAYGROUND	25,000
OSBORN NEIGHBORHOOD ALLIANCE 13560 EAST MCNICHOLS DETROIT,MI 48205		PC	NEIGHBORHOOD ORGANIZATION WELLNESS - PARTICIPATION IN 2022 LISTENING SESSION	10,000
ROSEDALE GRANDMONT LITTLE LEAGUE 16226 GRAND RIVER DETROIT,MI 48227		PC	2022 PRESIDENTS YOUTH COUNCIL GRANT- ROSEDALE GRANDMONT BASEBALL	20,625
SCHOTT FOUNDATION FOR PUBLIC EDUCATION ONE MIFFLIN PLACE SUITE 400 CAMBRIDGE,MA 02138		PC	ENDOWNOW - RACIAL JUSTICE IN EDUCATION ENDOWMENT	40,000
SDM2 PROJECT EDUCATION 19483 LENORE DETROIT,MI 48219		PC	2021 PRESIDENTS YOUTH COUNCIL GRANT	12,500
SOUTHWEST SOLUTIONS INC 5716 MICHIGAN AVENUE STE 3000 DETROIT,MI 48210		PC	TO SPONSOR THE CELEBRATION OF IMPACT GALA ON SEPTEMBER 26, 2022	5,000
ST VINCENT AND SARAH FISHER CENTER FOR CHILDREN 27400 WEST TWELVE MILE ROAD FARMINGTON HILLS,MI 483344200		PC	2021 PRESIDENTS YOUTH COUNCIL GRANT	5,000
TALENT 2025 INC 833 KENMOOR AVE SE SUITE B GRAND RAPIDS,MI 49546		PC	IMPROVING ADULT BASIC EDUCATION IN MICHIGAN	25,000
THE AVALON VILLAGE INC 24 AVALON VILLAGE HIGHLAND PARK,MI 48203		PC	OPERATIONS FOR THE HOMEWORK HOUSE IN AVALON VILLAGE	40,000
THE CHILDREN'S FOUNDATION 3011 WEST GRAND BOULEVARD SUITE 218 DETROIT,MI 48202		PC	TO SPONSOR THE 2022 GOVERNOR'S SERVICE AWARDS ON NOVEMBER 17, 2022	2,500
TIDES CENTER PRESIDIO BUILDING 1014 AT LINCOLN BLVD AND TORNEY AVEPO BOX 29907 SAN FRANCISCO,CA 941290907		PC	NEIGHBORHOOD ORGANIZATION WELLNESS - 2022 LISTENING SESSION PARTICIPATION GRANT FOR DETROIT ACTION	10,000
TIDES FOUNDATION PO BOX 29903 SAN FRANCISCO,CA 941290903		PC	2022 67TH ANNUAL DETROIT BRANCH NAACP FIGHT FOR FREEDOM FUND DINNER	7,500
UNIVERSITY PREP ART & DESIGN HIGH SCHOOL PO BOX 2339 DETROIT,MI 48202		PC	2022 LISTENING SESSION PARTICIPATION GRANT	500
UNIVERSITY PREP SCIENCE & MATH ELEMENTARY SCHOOL PO BOX 2339 DETROIT,MI 48202		PC	2022 LISTENING SESSION PARTICIPATION GRANT	500
URBAN SOLUTIONS TRAINING AND DEVELOPMENT CORPORATION 12461 RIAD ST DETROIT,MI 48224		PC	2022 PRESIDENTS YOUTH COUNCIL GRANT- FULL AND FABULOUS	11,625
WARREN CONNER DEVELOPMENT COALITION INC DBA EASTSIDE COMMUNITY NETWORK 4401 CONNER ST DETROIT,MI 48215		PC	DONATION TO SHIRLEY E. MCINTYRE FUND FOR FINE ARTS	150
WARREN CONNER DEVELOPMENT COALITION INC DBA EASTSIDE COMMUNITY NETWORK 4401 CONNER ST DETROIT,MI 48215		PC	NEIGHBORHOOD ORGANIZATION WELLNESS - 2022 LISTENING SESSION PARTICIPATION GRANT	10,000
WE GP 63 CLOVERLY RD GROSSE POINTE FARMS,MI 48236		PC	"THE OTHER AMERICA IN 2022" - A DIALOGUE EVENT ON MARCH 14, 2022 WITH DR. IBRAM X. KENDI AND LOCAL HIGH SCHOOL STUDENTS, PRESENTED BY THE GROSSE POINTES & HARPER WOODS NAACP, DISCUSSING WHAT HAS AND HAS NOT CHANGED SINCE DR. MARTIN LUTHER KING, JR'S 1968 SPEECH AT GROSSE POINTE HIGH SCHOOL.	5,000
WOMEN OF BANGLATOWN 2780 W 7 MILE RD DETROIT,MI 48221		PC	2022 PRESIDENTS YOUTH COUNCIL GRANT	11,625
YESHIVATH BETH YEHUDAH PO BOX 2044 SOUTHFIELD,MI 48037		PC	DONATION TO YESHIVA BETH YEHUDA IN MEMORY OF LEAH TORGOW	1,500
100 BLACK MEN OF GREATER DETROIT INC 1 FORD PL DETROIT,MI 48202		PC	MATCHING GIFT	600
ALTERNATIVES FOR GIRLS 903 W GRAND BLVD DETROIT,MI 48208		PC	MATCHING GIFT	500
ALTERNATIVES FOR GIRLS 903 W GRAND BLVD DETROIT,MI 48208		PC	MATCHING GIFT	2,000
ASIAN INDIAN WOMENS ASSOCIATION 10946 FELLOWS HILL DR PLYMOUTH,MI 48170		PC	MATCHING GIFT	700
ASSOCIATION OF BLACK FOUNDATION EXECUTIVES INC 55 EXCHANGE PL 4TH FLOOR NEW YORK,NY 10005		PC	MATCHING GIFT	2,000
BOYS AND GIRLS CLUB OF GREATER FLINT 3701 N AVERILL AVE FLINT,MI 48506		PC	MATCHING GIFT	4,000
CABARET 313 24901 NORTHWESTERN HWY SUITE 312 SOUTHFIELD,MI 48075		PC	MATCHING GIFT	1,500
CHILDREN'S CENTER OF WAYNE COUNTY INC 79 ALEXANDRINE WEST DETROIT,MI 48201		PC	MATCHING GIFT	1,000
DETROIT EMPLOYMENT SOLUTIONS CORPORATION 115 ERSKINE ST 2ND FLOOR DETROIT,MI 48201		PC	MATCHING GIFT	1,000
DETROIT HEALS DETROIT 16485 E 8 MILE RD EASTPOINTE,MI 48021		PC	MATCHING GIFT	500
DETROIT OPERA 1526 BROADWAY DETROIT,MI 48226		PC	MATCHING GIFT	10,000
DETROIT PARENT NETWORK 726 LOTHROP AVENUE DETROIT,MI 48202		PC	MATCHING GIFT	70
DETROIT PARENT NETWORK 726 LOTHROP AVENUE DETROIT,MI 48202		PC	MATCHING GIFT	1,000
DETROIT PUBLIC THEATRE 684 W BALTIMORE AVE 201 DETROIT,MI 48202		PC	MATCHING GIFT	2,000
DEVELOPING KINGDOMS IN DIFFERENT STAGES 19321 W CHICAGO ST 107 DETROIT,MI 48228		PC	MATCHING GIFT	50
DEVELOPING KINGDOMS IN DIFFERENT STAGES 19321 W CHICAGO ST 107 DETROIT,MI 48228		PC	MATCHING GIFT	160
DEVELOPING KINGDOMS IN DIFFERENT STAGES 19321 W CHICAGO ST 107 DETROIT,MI 48228		PC	MATCHING GIFT	200
DEVELOPING KINGDOMS IN DIFFERENT STAGES 19321 W CHICAGO ST 107 DETROIT,MI 48228		PC	MATCHING GIFT	600
DEVELOPING KINGDOMS IN DIFFERENT STAGES 19321 W CHICAGO ST 107 DETROIT,MI 48228		PC	MATCHING GIFT	2,000
DOG GONE SEATTLE 23525 FITZGERALD RD BOTHELL,WA 98021		PC	MATCHING GIFT	200
EQUAL JUSTICE INITIATIVE 122 COMMERCE ST MONTGOMERY,AL 36104		PC	MATCHING GIFT	500
FORGOTTEN HARVEST INC 21800 GREENFIELD ROAD OAK PARK,MI 48237		PC	MATCHING GIFT	50
FRANKLIN-WRIGHT SETTLEMENTS INC 3360 CHARLEVOIX STREET DETROIT,MI 48207		PC	MATCHING GIFT	2,000
GESU CATHOLIC SCHOOL 17139 OAK DRIVE DETROIT,MI 482213023		PC	MATCHING GIFT	220
GRAND VALLEY STATE UNIVERSITY 1 CAMPUS DRIVE ALLENDALE,MI 49401		PC	MATCHING GIFT	2,000
HEAT AND WARMTH FUND 535 GRISWOLD ST SUITE 200 DETROIT,MI 48226		PC	MATCHING GIFT	20,000
I HEART DOGS RESCUE AND ANIMAL HAVEN 22415 GROESBECK HWY WARREN,MI 48089		PC	MATCHING GIFT	103
I HEART DOGS RESCUE AND ANIMAL HAVEN 22415 GROESBECK HWY WARREN,MI 48089		PC	MATCHING GIFT	500
ISAAC AGREE DOWNTOWN SYNAGOGUE 1457 GRISWOLD STREET DETROIT,MI 48226		PC	MATCHING GIFT	824
JAIN SOCIETY OF GREATER DETROIT INC 29278 W 12 MILE RD FARMINGTON HILLS,MI 48334		PC	MATCHING GIFT	334
JUST TRYAN IT PO BOX 34589 BETHESDA,MD 20827		PC	MATCHING GIFT	52
JUST TRYAN IT PO BOX 34589 BETHESDA,MD 20827		PC	MATCHING GIFT	52
LIFE CHURCH SOUTHFIELD 21840 W NINE MILE RD SOUTHFIELD,MI 48075		PC	MATCHING GIFT	10,000
LIFE CHURCH SOUTHFIELD 21840 W NINE MILE RD SOUTHFIELD,MI 48075		PC	MATCHING GIFT	11,980
LIFECHURCH RIVERSIDE PO BOX 21274 DETROIT,MI 48221		PC	MATCHING GIFT	1,000
LIFECHURCH RIVERSIDE PO BOX 21274 DETROIT,MI 48221		PC	MATCHING GIFT	2,000
MAI FAMILY SERVICES SUBURBAN SHARED CENTER 32401 W EIGHT MILE RD LIVONIA,MI 48152		PC	MATCHING GIFT	1,200
MERCY EDUCATION PROJECT 1450 HOWARD STREET DETROIT,MI 48216		PC	MATCHING GIFT	1,000
METRO DETROIT BLACK CHAMBER OF COMMERCE FOUNDATION DBA METRO DETROIT BLACK 1234 WASHINGTON BLVD DETROIT,MI 48226		PC	MATCHING GIFT	500
METROPOLITAN OPERA ASSOCIATION INC 30 LINCOLN CENTER NEW YORK,NY 10023		PC	MATCHING GIFT	10,000
MICHIGAN HUMANE SOCIETY 30300 TELEGRAPH RD SUITE 220 BINGHAM FARMS,MI 48025		PC	MATCHING GIFT	500
MUSEUM OF AFRICAN AMERICAN HISTORY 315 EAST WARREN AVENUE DETROIT,MI 48201		PC	MATCHING GIFT	500
MUSEUM OF AFRICAN AMERICAN HISTORY 315 EAST WARREN AVENUE DETROIT,MI 48201		PC	MATCHING GIFT	2,000
MUSEUM OF AFRICAN AMERICAN HISTORY 315 EAST WARREN AVENUE DETROIT,MI 48201		PC	MATCHING GIFT	10,000
MUSEUM OF CONTEMPORARY ART DETROIT 4454 WOODWARD DETROIT,MI 48201		PC	MATCHING GIFT	500
NATIONAL DOMESTIC WORKERS ALLIANCE INC 45 BROADWAY SUITE 320 NEW YORK,NY 10006		PC	MATCHING GIFT	500
NEO PHILANTHROPY 45 W 36TH STREET 6TH FLOOR NEW YORK,NY 10018		PC	MATCHING GIFT	500
NETWORK FOR GOOD PO BOX 65688 WASHINGTON,DC 20035		PC	MATCHING GIFT	500
NEW PROSPECT MISSIONARY BAPTIST CHURCH 6330 PEMBROKE AVE DETROIT,MI 48221		PC	MATCHING GIFT	600
NOVI EDUCATIONAL FOUNDATION 25345 TAFT RD NOVI,MI 48374		PC	MATCHING GIFT	490
NOVI EDUCATIONAL FOUNDATION 25345 TAFT RD NOVI,MI 48374		PC	MATCHING GIFT	700
PLANNED PARENTHOOD OF MICHIGAN INC PO BOX 3673 ANN ARBOR,MI 48106		PC	MATCHING GIFT	207
PLANNED PARENTHOOD OF MICHIGAN INC PO BOX 3673 ANN ARBOR,MI 48106		PC	MATCHING GIFT	300
PLOWSHARES THEATRE COMPANY 440 BURROUGHS ST SUITE 185 DETROIT,MI 48202		PC	MATCHING GIFT	500
RONALD MCDONALD HOUSE CHARITIES OF ANN ARBOR 1600 WASHINGTON HEIGHTS ANN ARBOR,MI 48104		PC	MATCHING GIFT	8,000
SPELMAN COLLEGE 350 SPELMAN LANE PO BOX 1551 ATLANTA,GA 30314		PC	MATCHING GIFT	10,000
SURGE INSTITUTE 2045 W GRAND AVE SUITE B PMB 63441 CHICAGO,IL 60612		PC	MATCHING GIFT	500
THE HEIDELBERG PROJECT 3442 MCDOUGALL STREET DETROIT,MI 48207		PC	MATCHING GIFT	1,000
THE KONNECTION 19736 WESTMORELAND DETROIT,MI 48219		PC	MATCHING GIFT	200
WARREN CONNER DEVELOPMENT COALITION INC DBA EASTSIDE COMMUNITY NETWORK 4401 CONNER ST DETROIT,MI 48215		PC	MATCHING GIFT	200
WORLD CENTRAL KITCHEN INC 200 MASSACHUSETTS AVE NW 7TH FLOOR WASHINGTON,DC 20001		PC	MATCHING GIFT	210
YESHIVATH BETH YEHUDAH PO BOX 2044 SOUTHFIELD,MI 48037		PC	MATCHING GIFT	30,000
YOUTH ARTS ALLIANCE 209 PEARL ST APT 4 YPSILANTI,MI 48197		PC	MATCHING GIFT	500
DETROIT CHILDREN'S FUND 100 TALON CENTRE DRIVE SUITE 100 DETROIT,MI 48207		PC	SPECIAL GRANTS	20,000
DETROIT OPERA 1526 BROADWAY DETROIT,MI 48226		PC	SPECIAL GRANTS	50,000
GEORGIA TECH FOUNDATION INC 760 SPRING STREET NW SUITE 400 ATLANTA,GA 30308		PC	SPECIAL GRANTS	10,000
HEAT AND WARMTH FUND 535 GRISWOLD ST SUITE 200 DETROIT,MI 48226		PC	SPECIAL GRANTS	15,000
THE MICHIGAN HISPANIC COLLABORATIVE 1420 WASHINGTON BLVD SUITE 301 DETROIT,MI 48226		PC	SPECIAL GRANTS	5,000
UNITED WAY FOR SOUTHEASTERN MICHIGAN 3011 W GRAND BLVD SUITE 500 DETROIT,MI 48202		PC	SPECIAL GRANTS	5,000
ASSOCIATION OF BLACK FOUNDATION EXECUTIVES INC 55 EXCHANGE PL 4TH FLOOR NEW YORK,NY 10005		PC	MEMBERSHIP	10,000
COUNCIL OF MICHIGAN FOUNDATIONS INC 3101 E GRAND BLVD SUITE 300 DETROIT,MI 48202		PC	MEMBERSHIP	19,200
COUNCIL ON FOUNDATIONS INC 1255 23RD STREET NW SUITE 200 WASHINGTON,DC 20037		PC	MEMBERSHIP	24,000
GRANTMAKERS FOR EDUCATION 400 SE 103RD DR 33348 PORTLAND,OR 97216		PC	MEMBERSHIP	5,600
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
PEAK GRANTMAKING INC 1701 PENNSYLVANIA AVE NW SUITE 200 WASHINGTON,DC 20006		PC	MEMBERSHIP	2,250
THE FUNDERS' NETWORK INC 3000 PONCE DE LEON BLVD SUITE 600 CORAL GABLES,FL 33134		PC	MEMBERSHIP	5,000
Total . . . . ▶ **3a**				22,416,757
b *Approved for future payment*				
Total . . . . ▶ **3b**				

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.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	585,884	
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	900001	428,150			
8 Gain or (loss) from sales of assets other than inventory	900001	-69,874	18	32,891,540	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a PARTNERSHIP INCOME	900001	-799,909	14	799,909	
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		-441,633		34,277,333	0
13 **Total.** Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)				**13**	33,835,700

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.

2023-11-15

Signature of officer or trustee — Date — 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		2023-11-09		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

Schedule B

(Form 990)
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

2022

Name of the organization
THE SKILLMAN FOUNDATION

Employer identification number
38-1675780

Organization type (check one):

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

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

General Rule

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

Special Rules

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

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

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

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

Name of organization
THE SKILLMAN FOUNDATION

Employer identification number
38-1675780

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

Contributors

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CHAN ZUCKERBERG INITIATIVE DAF 2440 WEST EL CAMINO REAL SUITE 300 MOUNTAIN VIEW, C A 940401498	$ 600,000	☑ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)

Name of organization
THE SKILLMAN FOUNDATION

Employer identification number
38-1675780

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

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

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

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

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

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

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

Name of organization
THE SKILLMAN FOUNDATION

Employer identification number
38-1675780

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

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

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

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

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

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

Additional Data

Return to Form

Software ID:

Software Version:

TY 2022 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	86,620	2,513		84,151

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

TY 2022 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
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		
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.	272,470	NO REASON TO BELIEVE THIS HAS OCCURRED.	MARCH 2022, JUNE 2022, SEPT 2022, MARCH 2023, JUNE 2023, SEPT 2023, JAN 2024		
LAFRANCE ASSOCIATES LLC (LFA GROUP)	170 CAPP STREET SUITE C SAN FRANCISCO, CA 94110	2022-05-18	55,000	THIS GRANT WILL CONTINUE THE FOUNDATION'S RESEARCH PARTNERSHIP WITH LEARNING FOR ACTION (LFA), ENABLING MONITORING, EVALUATION, AND LEARNING OF AN ASPECT OF THE K-12 STRATEGY.A FINAL REPORT WAS RECEIVED IN SEPTEMBER 2023.	55,000	NO REASON TO BELIEVE THIS HAS OCCURRED.	SEPTEMBER 2022, APRIL 2023		

TY 2022 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	82,092,356	130,472,057
INVESTURE EVERGREEN FUND PERMANENT	8,904,711	4,631,513
INVESTURE GLOBAL EQUITY ALL ASSET	91,119,431	96,479,431
ORION MINE	1,909,078	1,740,435

TY 2022 IRS 990 e-File Render

Name:	THE SKILLMAN FOUNDATION
EIN:	38-1675780
US Government Securities - End of Year Book Value:	33,096,662
US Government Securities - End of Year Fair Market Value:	31,131,136
State & Local Government Securities - End of Year Book Value:	0
State & Local Government Securities - End of Year Fair Market Value:	0

TY 2022 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
ALLIED INVESTORS	AT COST	2,541,581	157,979
AXIOM ASIA	AT COST	1	242,967
AXIOM ASIA II	AT COST	1	2,206,297
AXIOM ASIA III	AT COST	1	7,710,100
CANAAN VIII	AT COST	945,097	196,291
CANANN NATURAL GAS IX	AT COST	2,837,785	0
CANANN NATURAL GAS X	AT COST	2,612,037	0
CVE ENDOWMENT FUND I CONTINUATION	AT COST	1,700,327	2,222,165
CVE KAUFFMAN FELLOWS	AT COST	1	567,276
DUNE REAL ESTATE PARALLEL FUND	AT COST	1,014,993	14,695
DW HEALTHCARE PARTNERS	AT COST	937,336	97,527
EUROPEAN STRATEGIC PARTNERS	AT COST	1	11,349
GSO CAPITAL SOLUTIONS	AT COST	2,861,841	756,991
HARBOURVEST BUYOUT FUND	AT COST	1	10,863
HARBOURVEST MEZZANINE	AT COST	1	40,211
HARBOURVEST VENTURE FUND	AT COST	488,510	163,056
HURON FUND	AT COST	3,816,451	2,459,232
INSIGHT EQUITY	AT COST	54,873	181,311
INSTITUTIONAL VENTURE PARTNER	AT COST	1	27,685
INSTITUTIONAL VENTURE PARTNERS XIII	AT COST	896,709	457,588
INSTITUTIONAL VENTURE PARTNERS XIV	AT COST	2,908,611	2,402,125
INVESTURE CROSSOVER FUND SERIES 1	AT COST	2,161,487	1,538,998
INVESTURE EVERGREEN FUND	AT COST	24,198,491	49,497,218
INVESTURE PE FUND SERIES 1	AT COST	34,975,334	66,156,150
INVESTURE PE FUND SERIES 2	AT COST	36,276,456	56,510,023
INVESTURE PE FUND SERIES 3	AT COST	40,247,233	58,709,990
INVESTURE PE FUND SERIES 4	AT COST	14,628,611	13,660,101
KAYNE ANDERSON ENERGY FUND	AT COST	1	0
MAGNETAR CAPITAL	AT COST	1,936	1,180
MAGNETAR SIDE POCKET SERIES 3	AT COST	14,260	22,742
MAGNETAR SPC LIQUIDATING	AT COST	391	721
MERIT ENERGY PARTNERS	AT COST	1,607,536	389,139
MOUNT KELLETT CAPITAL	AT COST	839,254	333,906
NORTHGATE PRIVATE EQUITY	AT COST	1	114,619
NORTHGATE VENTURE PARTNERS III LP	AT COST	1,420,526	830,267
PARISH CAPITAL	AT COST	168,918	29,973
PORTFOLIO ADVISORS	AT COST	75,971	305,910
QUANTUM ENERGY PARTNERS V	AT COST	1,647,578	292,162
SIGULER GUFF DISTRESSED	AT COST	1	733,546
SQUARE MILE PARTNERS III	AT COST	1	0
STRAT VALUE SPECIAL SITUATIONS	AT COST	1	2,203,625
SUN CAPITAL ADVISORS	AT COST	1,059,779	257,951
TURNER AGASSI	AT COST	247,733	2,732

TY 2022 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	128,398	62,575	62,575
FURNITURE & FIXTURES	212,050	212,050	0	
TECHNOLOGY & EQUIPMENT	99,196	99,196	0	

TY 2022 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	34,300	995		33,322

TY 2022 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	1,051,288	372,986	372,986
PROGRAM-RELATED INVESTMENTS	619,847	376,810	376,810
RIGHT OF USE ASSET	0	2,881,633	2,881,633

TY 2022 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	34,253	1,104		33,153
INSURANCE	55,216	400		54,823
MEMBERSHIP DUES	15,219	271		14,953
MISC RECRUITMENT EXPENSE	5,412	157		5,258
MISCELLANEOUS ADMINSTRATIVE	23,958	695		23,275
MISCELLANEOUS INVESTMENT	138	138		0
OFFICE EXPENSES	21,567	359		21,214
REPAIRS AND MAINTENANCE	19,275	560		18,726
OFFICE FURNITURE & FURNISHINGS	14,978	101		14,879

TY 2022 IRS 990 e-File Render

Name: THE SKILLMAN FOUNDATION

EIN: 38-1675780

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ALLIED INVESTORS (INVENTION DEVELOPMENT FUND I / XINOVA, LLC)		-6,199	
AXIOM ASIA		-10,982	
AXIOM ASIA II		-24,153	
AXIOM ASIA III		887,737	
BASE10		-17,444	
CANAAN VIII L.P.		1,884	
CVE ENDOWMENT FUND I		-2,830	
CVE KAUFFMAN		-18,398	
DUNE REAL ESTATE PARALLEL		76	
DW HEALTH CARE		-1,909	
EUROPEAN STRA. P II A		-691	
GSO CAPITAL SOLUTIONS AM FEEDER FUND II		7,665	
GSO CAPITAL SOLUTIONS FUND II AIV-2		293	
HARBOURVEST (VENTURE)		-400	
HURON FUND		-46,371	
INSIGHT EQUITY		-11,656	
INSTITUTIONAL VENTURE XII		-238	
INSTITUTIONAL VENTURE XIII		-15,866	
INSTITUTIONAL VENTURE XIV		-56,990	
INVESTURE CROSSOVER FUND - SERIES 1		-18,399	
INVESTURE EMERGING MARKETS		122,127	
INVESTURE EVERGREEN FUND		663,614	
INVESTURE GLOBAL EQUITY		376,996	
INVESTURE PE FUND - SERIES 1		22,167	
INVESTURE PE FUND - SERIES 2		539,501	
INVESTURE PE FUND - SERIES 3		-789,938	
INVESTURE PE FUND - SERIES 4		-551,098	
KAYNE ANDERSON IV		-1,588	
LOVELAND TECHNOLOGIES		152,564	
MERIT ENERGY PARTNERS		42,141	
MOUNT KELLETT CAPITAL II		-614	
NORTHGATE PRIVATE EQUITY		-4,820	
NORTHGATE VENTURE PARTNERS		-5,642	
QUANTUM ENERGY PARTNERS IV		1	
QUANTUM ENERGY PARTNERS V		-134,936	
SIGULER GUFF DO III		35,076	
SQUARE MILE PARTNERS		-12	
STEPSTONE PIONEER CAPITAL EUROPE I		-406	
SUN CAPITAL PARTNERS		2,174	
TURNER-AGASSI CHARTER SCHOOL		-2,897	
REFUND OF EXCISE TAX	428,150	428,150	428,150

TY 2022 IRS 990 e-File Render

Name: THE SKILLMAN FOUNDATION

EIN: 38-1675780

Description	Amount
GRANT RECOVERIES	325,754

TY 2022 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	3,114,084	2,010,302
DEFERRED RENT LIABILITY	105,576	0
LEASE LIABILITY	0	2,881,633

TY 2022 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	359,779	8,425		351,503
ADVISORY FEES	0	0		0
INVESTMENT AND BANK CONSULTANT FEES	2,588,289	2,588,289		0
CUSTODIAL FEES	71,281	71,281		0
GRANT EVALUATION	317,498	0		317,498
OTHER FEES	570,269	3,794		566,542