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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](http://www.irs.gov/Form990PF) for instructions and the latest information.

OMB No. 1545-0052

2019

Open to Public Inspection

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

Name of foundation  
FLAGSTAR FOUNDATION INC

Number and street (or P.O. box number if mail is not delivered to street address)  
5151 CORPORATE DRIVE

City or town, state or province, country, and ZIP or foreign postal code  
TROY, MI 48098

A Employer identification number  
82-1812075

B Telephone number (see instructions)  
(248) 312-5470

C If exemption application is pending, check here

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

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

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

G Check all that apply:  

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

H Check type of organization:  

Section 501(c)(3) exempt private foundation

Section 4947(a)(1) nonexempt charitable trust

Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 1,727,660

J Accounting method:  

Cash

Accrual

Other (specify)

(Part I, column (d) must be on cash basis.)

Part I

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

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

Revenue

1 Contributions, gifts, grants, etc., received (attach schedule)

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

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a

7 Capital gain net income (from Part IV, line 2)

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)

12 Total. Add lines 1 through 11

1,183,913

12,826

12,826

0

1,196,739

12,826

Operating and Administrative Expenses

13 Compensation of officers, directors, trustees, etc.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach schedule)

c Other professional fees (attach schedule)

17 Interest

18 Taxes (attach schedule) (see instructions)

19 Depreciation (attach schedule) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

24 Total operating and administrative expenses. Add lines 13 through 23

25 Contributions, gifts, grants paid

26 Total expenses and disbursements. Add lines 24 and 25

5,903

12,149

18,099

3,875

40,026

2,239,395

2,279,421

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

c Adjusted net income (if negative, enter -0-)

-1,082,682

12,826

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 11289X

Form 990-PF (2019)

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	<b>1</b> Cash—non-interest-bearing . . . . .	2,824,042	1,727,660	1,727,660
	<b>2</b> Savings and temporary cash investments . . . . .			
	<b>3</b> Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>4</b> Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .			
	<b>10a</b> Investments—U.S. and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .			
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .			
	<b>14</b> Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
<b>15</b> Other assets (describe ▶ _____)				
<b>16</b> <b>Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I)	2,824,042	1,727,660	1,727,660	
Liabilities	<b>17</b> Accounts payable and accrued expenses . . . . .	13,700		
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)			
	<b>23</b> <b>Total liabilities</b> (add lines 17 through 22) . . . . .	13,700	0	
Net Assets or Fund Balances	<b>Foundations that follow FASB ASC 958, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 24, 25, 29 and 30.</b>			
	<b>24</b> Net assets without donor restrictions . . . . .	310,342	1,727,660	
	<b>25</b> Net assets with donor restrictions . . . . .	2,500,000		
	<b>Foundations that do not follow FASB ASC 958, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 26 through 30.</b>			
	<b>26</b> Capital stock, trust principal, or current funds . . . . .			
	<b>27</b> Paid-in or capital surplus, or land, bldg., and equipment fund			
	<b>28</b> Retained earnings, accumulated income, endowment, or other funds			
	<b>29</b> <b>Total net assets or fund balances</b> (see instructions) . . . . .	2,810,342	1,727,660	
<b>30</b> <b>Total liabilities and net assets/fund balances</b> (see instructions) .	2,824,042	1,727,660		

Part III Analysis of Changes in Net Assets or Fund Balances		
<b>1</b> 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) . . . . .	<b>1</b>	2,810,342
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	-1,082,682
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	1,727,660
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	<b>6</b>	1,727,660

**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.)
<b>1a</b>			

  

(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)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

<b>2</b> Capital gain net income or (net capital loss) <div style="float: right; border-left: 1px solid black; padding-left: 5px;">           If gain, also enter in Part I, line 7            If (loss), enter -0- in Part I, line 7         </div>	<b>2</b>	
<b>3</b> 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	<b>3</b>	

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

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

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

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

☐

Yes

☒

No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	948,050	477,990	000001.983410
2017	193,800	60,480	000003.204365
2016			
2015			
2014			

  

<b>2</b> Total of line 1, column (d)	<b>2</b>	000005.187775
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	000001.037555
<b>4</b> Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	<b>4</b>	292,419
<b>5</b> Multiply line 4 by line 3	<b>5</b>	303,401
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	128
<b>7</b> Add lines 5 and 6	<b>7</b>	303,529
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	2,239,395

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

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

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	128
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	128
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	128
<b>6</b>	Credits/Payments:		
<b>a</b>	2019 estimated tax payments and 2018 overpayment credited to 2019	<b>6a</b>	
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . . ▶	<b>9</b>	128
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . . ▶	<b>10</b>	
<b>11</b>	Enter the amount of line 10 to be: <b>Credited to 2020 estimated tax</b> ▶ <b>Refunded</b> ▶	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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? . . . . .		No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). . . . . <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .		No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: <b>(1)</b> On the foundation. ▶ \$ _____ <b>(2)</b> On foundation managers. ▶ \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities.</i>		No
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .		No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .		No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .		
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T.</i>		No
<b>6</b> 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? . . . . .	Yes	
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i> . . . . .	Yes	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ MI _____		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	Yes	
<b>9</b> 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 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i> . . . . .		No
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i> . . . . .		No

**Part VII-A Statements Regarding Activities** (continued)

<b>11</b>	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. . . . .	<b>11</b>		<b>No</b>
<b>12</b>	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 . . . . .	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.FLAGSTAR.COM</u>	<b>13</b>		<b>No</b>
<b>14</b>	The books are in care of ► <u>SONIA PLATA</u> Telephone no. ► <u>(248) 312-5470</u>			

Located at ► 5151 CORPORATE DRIVE TROY MIZIP+4 ► 48098

<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —check here . . . . .	<input type="checkbox"/>		
	and enter the amount of tax-exempt interest received or accrued during the year . . . . .	► <b>15</b>		
<b>16</b>	At any time during calendar year 2019, 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? . . . . .	<b>16</b>	<b>Yes</b>	<b>No</b>
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required****File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

		<b>Yes</b>	<b>No</b>
<b>1a</b>	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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 . . . . .	<b>1b</b>	
	Organizations relying on a current notice regarding disaster assistance check here. . . . . ► <input type="checkbox"/>		
<b>c</b>	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 2019? . . . . .	<b>1c</b>	<b>No</b>
<b>2</b>	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)):		
<b>a</b>	At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____		
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions.) . . . . .	<b>2b</b>	
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If "Yes," did it have excess business holdings in 2019 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 2019.) . . . . .	<b>3b</b>	
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>	<b>No</b>
<b>b</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 2019?	<b>4b</b>	<b>No</b>

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

		<b>Yes</b>	<b>No</b>
<b>5a</b>	During the year did the foundation pay or incur any amount to:		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>b</b>	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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.	<b>5b</b>	
	Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>	
<b>c</b>	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? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>6a</b>	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.	<b>6b</b>	<b>No</b>
<b>7a</b>	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>b</b>	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?	<b>7b</b>	
<b>8</b>	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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

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

(a) Name and address of each employee paid more than \$50,000	(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

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

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

**3** **Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation

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

**Part IX-A** **Summary of Direct Charitable Activities**

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

	Expenses
<b>1</b> N/A	0
<b>2</b>	
<b>3</b>	
<b>4</b>	

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

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

**Total.** Add lines 1 through 3 . . . . . ►

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	0
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	296,872
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	296,872
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	296,872
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) . . . . .	<b>4</b>	4,453
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	292,419
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	14,621

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	14,621
<b>2a</b>	Tax on investment income for 2019 from Part VI, line 5. . . . .	<b>2a</b>	128
<b>b</b>	Income tax for 2019. (This does not include the tax from Part VI.). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	128
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1. . . . .	<b>3</b>	14,493
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	14,493
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . . . .	<b>7</b>	14,493

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26 . . . . .	<b>1a</b>	2,239,395
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	2,239,395
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions. . . . .	<b>5</b>	128
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	2,239,267

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



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

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
<b>1</b> Distributable amount for 2019 from Part XI, line 7				14,493
<b>2</b> Undistributed income, if any, as of the end of 2019:				
<b>a</b> Enter amount for 2018 only. . . . .				
<b>b</b> Total for prior years: 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2019:				
<b>a</b> From 2014. . . . .				
<b>b</b> From 2015. . . . .				
<b>c</b> From 2016. . . . .				
<b>d</b> From 2017. . . . .				190,776
<b>e</b> From 2018. . . . .				924,160
<b>f</b> <b>Total</b> of lines 3a through e. . . . .	1,114,936			
<b>4</b> Qualifying distributions for 2019 from Part XII, line 4: ► \$ 2,239,395				
<b>a</b> Applied to 2018, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2019 distributable amount. . . . .				14,493
<b>e</b> Remaining amount distributed out of corpus	2,224,902			
<b>5</b> Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)				
<b>6</b> <b>Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	3,339,838			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b. . . . .				
<b>c</b> 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. . . . .				
<b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions. . . . .				
<b>e</b> Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions. . . . .				
<b>f</b> Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020. . . . .				0
<b>7</b> 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). . . . .				
<b>8</b> Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions). . . . .				
<b>9</b> <b>Excess distributions carryover to 2020.</b> Subtract lines 7 and 8 from line 6a. . . . .	3,339,838			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2015. . . . .				
<b>b</b> Excess from 2016. . . . .				
<b>c</b> Excess from 2017. . . . .				190,776
<b>d</b> Excess from 2018. . . . .				924,160
<b>e</b> Excess from 2019. . . . .				2,224,902

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

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, 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)

**2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test—enter:					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .					
<b>c</b> "Support" alternative test—enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

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

**1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE

**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. NONE

**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:  
SONIA PLATA  
5151 CORPORATE DRIVE  
TROY, MI 48098  
(248) 312-5470

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

**c** Any submission deadlines:  
SEE APPLICATION

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

**Part XV** **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total</b> . . . . .			<b>3a</b>	2,239,395
<b>b</b> <i>Approved for future payment</i>				
<b>Total</b> . . . . .			<b>3b</b>	

Enter gross amounts unless otherwise indicated.

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

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

Form **990-PF** (2019)

## Part XVII

- |  |  |     |    |
|--|--|-----|----|
|  |  | Yes | No |
|--|--|-----|----|

--	--	--

- |       |  |    |
|-------|--|----|
| 1a(1) |  | No |
| 1a(2) |  | No |

--	--	--

- |              |  |           |
|--------------|--|-----------|
| <b>1b(1)</b> |  | <b>No</b> |
| <b>1b(2)</b> |  | <b>No</b> |
| <b>1b(3)</b> |  | <b>No</b> |
| <b>1b(4)</b> |  | <b>No</b> |
| <b>1b(5)</b> |  | <b>No</b> |
| <b>1b(6)</b> |  | <b>No</b> |

1c		No
----	--	----

value  
ue

[illegible]

**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

<p><b>Sign Here</b></p> <p>*****</p> <p>_____</p> <p>Signature of officer or trustee</p>	<p>2020-11-12</p> <p>_____</p> <p>Date</p>	<p>*****</p> <p>_____</p> <p>Title</p>
--	--	--

May the IRS discuss this return with the preparer shown below

(see instr.) ☒ **Yes** ☐ **No**

<b>Paid Preparer Use Only</b>	GREGORY TERRELL		2020-11-12		
	Firm's name ► GREGORY TERRELL & COMPANY				Firm's EIN ►
	Firm's address ► 613 ABBOTT STREET SUITE 320 DETROIT, MI 48226				Phone no. (313) 965-0500

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ELIZABETH CORREA	MANAGING DIRECTOR 003.00	0		
5151 CORPORATE DRIVE TROY, MI 48098				
PAULA BORJA	SECRETARY 003.00	0		
5151 CORPORATE DRIVE TROY, MI 48098				
LAURIE MCPECK	TREASURER 003.00	0		
5151 CORPORATE DRIVE TROY, MI 48098				
ALESSANDRO DINELLO	TRUSTEE 001.00	0		
5151 CORPORATE DRIVE TROY, MI 48098				
CYNTHIA MYERS	TRUSTEE 001.00	0		
5151 CORPORATE DRIVE TROY, MI 48098				
MATTHEW ALLEN	TRUSTEE 001.00	0		
5151 CORPORATE DRIVE TROY, MI 48098				
MIKE DOYLE	TRUSTEE 001.00	0		
5151 CORPORATE DRIVE TROY, MI 48098				
SONIA PLATA	PRESIDENT 003.00	0		
5151 CORPORATE DRIVE TROY, MI 48098				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
826 Michigan Inc115 E Liberty Street Ann Arbor, MI 48104	NONE	PC	See Attached General Explanation	15,000
906 Adventure Team148 W Hewitt Marquette, MI 49855	NONE	PC	See Attached General Explanation	5,000
AGAPE Missions of LaGrange County Inc 511 N Detroit Street LaGrange, IN 46761	NONE	PC	See Attached General Explanation	5,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AMANI Family Services Inc 2456 Lake Avenue Fort Wayne, IN 46805	NONE	PC	See Attached General Explanation	5,000
American Lung Association 1475 E 12 Mile Road Madison Heights, MI 48071	NONE	PC	See Attached General Explanation	2,500
Apple Valley Kiwanis Foundation PO Box 472 Apple Valley, CA 92307	NONE	PC	See Attached General Explanation	1,000
<b>Total . . . . . ▶ 3a</b>				2,239,395



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Art Road33827 Cindy Street Livonia, MI 48150	NONE	PC	See Attached General Explanation	5,000
Associated Churches of Fort Wayne and Allen County Inc 602 E Wayne Fort Wayne, IN 46802	NONE	PC	See Attached General Explanation	5,000
Bay Cliff Health Camp Children's Therapy and Wellness Center N4175 County Road KCA PO Box 310 Big Bay, MI 49808	NONE	PC	See Attached General Explanation	5,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Big Brother Big Sisters of Northeast Indiana 1005 W Rudisill Blvd Fort Wayne, IN 46807	NONE	PC	See Attached General Explanation	5,000
Big Brothers Big Sisters of Jackson County Inc 536 N Jackson Street Jackson, MI 49201	NONE	PC	See Attached General Explanation	5,900
Big Family of Michigan 23500 Pare Street St Clair Shores, MI 48080	NONE	PC	See Attached General Explanation	500
<b>Total . . . . . ▶ 3a</b>				2,239,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Boys & Girls Club of Fort Wayne Inc 2609 Fairfield Avenue Fort Wayne, IN 46807	NONE	PC	See Attached General Explanation	5,000
Boys and Girls Club of Huntington County 608 East State Street Huntington, IN 46807	NONE	PC	See Attached General Explanation	5,000
Camp U-NAH-LI-YA12101 Y Camp Rd Suring, WI 54174	NONE	PC	See Attached General Explanation	5,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CASA of Fulton County420 Main Street Rochester, IN 46975	NONE	PC	See Attached General Explanation	5,000
Catherines Health Center 1211 Lafayette Ave NE Grand Rapids, MI 49505	NONE	PC	See Attached General Explanation	2,500
Catholic Charities Diocese of Fort Wayne-South Bend Inc 915 S Clinton Street Fort Wayne, IN 46802	NONE	PC	See Attached General Explanation	5,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Center for Higher Educational Achievement 1920 Maryland Avenue Flint, MI 48506	NONE	PC	See Attached General Explanation	10,000
Center for the Homeless 813 S Michigan St South Bend, IN 46601	NONE	PC	See Attached General Explanation	5,000
Chaldean Community Foundation 3601 15 Mile Rd Sterling Heights, MI 48310	NONE	PC	See Attached General Explanation	15,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Chamber Music Society of Detroit 5470 Chene St Detroit, MI 48211	NONE	PC	See Attached General Explanation	20,000
Charles H Wright Museum of African American History 315 E Warren Avenue Detroit, MI 48201	NONE	PC	See Attached General Explanation	10,000
Coles Foundation 460 W Cloverland Drive PO Box 92 Ironwood, MI 49938	NONE	PC	See Attached General Explanation	5,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Community and Family Services of Adams County 546 W US Hwy 224 Decatur, IN 46711	NONE	PC	See Attached General Explanation	5,000
Community Foundation for Greater Flint as fiduciary for Educare Flint 500 S Saginaw Street Suite 200 Flint, MI 48502	NONE	PC	See Attached General Explanation	20,000
Community Harvest Food Bank of Northeast Indiana Inc 999 E Tillman Road Fort Wayne, IN 46816	NONE	PC	See Attached General Explanation	5,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Community Living Services Inc (Friends of Community Living Services) 35425 Michigan Avenue West Wayne, MI 48184	NONE	PC	See Attached General Explanation	500
Copper Country Habitat for Humanity 1000 W Quincy St Hancock, MI 49930	NONE	PC	See Attached General Explanation	5,000
Court Appointed Special Advocates (CASA) of Brown County 414 E Walnut St Suite170 Green Bay, WI 54301	NONE	PC	See Attached General Explanation	5,000
<b>Total . . . . . ▶ 3a</b>				2,239,395



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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Covenant House of Michigan 2959 Martin Luther King Jr Blvd Detroit, MI 48208	NONE	PC	See Attached General Explanation	25,000
Creative Arts Council211 Water Street Bluffton, IN 46714	NONE	PC	See Attached General Explanation	5,000
Crystal Falls Contemporary Center 801 Forest Parkway Suite 120 Crystal Falls, MI 49920	NONE	PC	See Attached General Explanation	5,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
DAR Boys and Girls901 8th Ave Menominee, MI 49858	NONE	PC	See Attached General Explanation	5,000
Dekalb Community Impact Corporation Inc 2301 N Main Auburn, IN 46706	NONE	PC	See Attached General Explanation	5,000
Detroit Actor's Theatre Company 800 E Bernhard Avenue Hazel Park, MI 48220	NONE	PC	See Attached General Explanation	15,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Detroit Historical Society 5401 Woodward Avenue Detroit, MI 48202	NONE	PC	See Attached General Explanation	25,000
Detroit Symphony Orchestra 3711 Woodward Avenue Detroit, MI 48201	NONE	PC	See Attached General Explanation	3,395
Detroit Public Schools Foundation 3011 W Grand Blvd Ste 1004 Detroit, MI 48202	NONE	PC	See Attached General Explanation	20,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Detroit Public Theatre684 W Baltimore Detroit, MI 48202	NONE	PC	See Attached General Explanation	25,000
Dickinson County Salvation Army 145 Roseland St Kingsford, MI 49802	NONE	PC	See Attached General Explanation	5,000
Dutton Farm2290 Dutton Road Rochester, MI 48306	NONE	PC	See Attached General Explanation	10,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Erin's House for Grieving Children 5670 YMCA Park Dr Fort Wayne, IN 46835	NONE	PC	See Attached General Explanation	5,000
Euell A Wilson Center1512 Oxford St Fort Wayne, IN 46806	NONE	PC	See Attached General Explanation	5,000
Family & Children's Center 300 South St Louis Blvd Suite 100 South Bend, IN 46617	NONE	PC	See Attached General Explanation	5,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Family Hope63 W Washington St Coldwater, MI 49036	NONE	PC	See Attached General Explanation	1,000
Family Service and Childrens Aid 306 W Michigan Ave Jackson, MI 49201	NONE	PC	See Attached General Explanation	2,500
Fort Wayne Urban League 2135 Hanna St Fort Wayne, IN 46803	NONE	PC	See Attached General Explanation	5,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Friends In Deed Washtenaw Area Social Ministries Network 1196 Ecorse Road Ypsilanti, MI 48198	NONE	PC	See Attached General Explanation	5,000
Friends of Ironwood Carnegie Library fiduciary for Awkward Stage Drama Club 235 E Aurora St Ironwood, MI 49938	NONE	PC	See Attached General Explanation	5,000
Genesis Outreach Inc2605 Gay Street Fort Wayne, IN 46803	NONE	PC	See Attached General Explanation	5,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
GFWC Escanaba Womens Club PO Box 41 Escanaba, MI 49829	NONE	PC	See Attached General Explanation	500
GiGi's Playhouse 6081 N Clinton St Fort Wayne, IN 46825	NONE	PC	See Attached General Explanation	5,000
Girl Scouts of San Gorgonio Council 1751 Plum Lane Redlands, CA 92374	NONE	PC	See Attached General Explanation	15,000
<b>Total . . . . . ▶ 3a</b>				2,239,395



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Gleaners Food Bank2131 Beaufait St Detroit, MI 48207	NONE	PC	See Attached General Explanation	500
Grand Rapids Opportunities for Women 25 Sheldon Blvd SE Suite 210 Grand Rapids, MI 49503	NONE	PC	See Attached General Explanation	10,000
Great Lakes Recovery Centers - Adolescent Services Center 104 Malton Road Negaunee, MI 49866	NONE	PC	See Attached General Explanation	5,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Habitat for Humanity for Greater Fort Wayne 2020 E Washington Blvd Fort Wayne, IN 46803	NONE	PC	See Attached General Explanation	5,000
Habitat for Humanity Huron Valley 2805 S Industrial Hwy Ann Arbor, MI 48104	NONE	PC	See Attached General Explanation	10,000
Habitat for Humanity Menominee River 113 S Milwaukee Ave Kingsford, MI 49802	NONE	PC	See Attached General Explanation	5,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Habitat for Humanity of Monroe Inc 14930 LaPlaisance Road Suite 111 Monroe, MI 48161	NONE	PC	See Attached General Explanation	5,000
Habitat for Humanity of St Joseph County 402 E South Street South Bend, IN 46601	NONE	PC	See Attached General Explanation	5,000
Habitat for Humanity of Van Wert County PO Box 1061 Van Wert, OH 45891	NONE	PC	See Attached General Explanation	5,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
High Desert Homeless Services Inc 14049 Amargosa Road Victorville, CA 92392	NONE	PC	See Attached General Explanation	25,000
Hillside PTA36801 W Eleven Mile Road Farmington Hills, MI 48335	NONE	PC	See Attached General Explanation	2,500
HomesteadCS671 N 36th Street Lafayette, IN 47905	NONE	PC	See Attached General Explanation	10,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
HOOAH Inc (Helping Out Our American Heroes) for the 4th HOOAH Chapter PO Box 12361 Green Bay, WI 54307	NONE	PC	See Attached General Explanation	10,000
Hope Warming Center249 Baldwin Ave Pontiac, MI 48342	NONE	PC	See Attached General Explanation	500
IFF333 S Wabash Suite 2800 Chicago, IL 60604	NONE	PC	See Attached General Explanation	25,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Inner City Christian Federation (ICCF) - Financial Empowerment Initiatives 920 Cherry St SE Grand Rapids, MI 49506	NONE	PC	See Attached General Explanation	10,000
InsideOut Literary Arts Project 5143 Cass Avenue Detroit, MI 48202	NONE	PC	See Attached General Explanation	5,000
International Trade Education Programs Inc dab EXP 2417 E Carson Street Suite 200 Carson, CA 90810	NONE	PC	See Attached General Explanation	25,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
Invest Detroit 600 Renaissance Center Suite 1710 Detroit, MI 48243	NONE	PC	See Attached General Explanation	500,000
Jackson Anchor Initiative 134 W Michigan Avenue Jackson, MI 49201	NONE	PC	See Attached General Explanation	25,000
Jackson Friendly Home 435 W North Street Jackson, MI 49201	NONE	PC	See Attached General Explanation	5,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Jackson Junior Welfare League PO Box 565 Jackson, MI 49201	NONE	PC	See Attached General Explanation	500
Jackson School of the Arts 634 N Mechanic Street Jackson, MI 49202	NONE	PC	See Attached General Explanation	20,000
Jewish Vocational Service & Community Workshop (JVS) 29699 Southfield Road Southfield, MI 48076	NONE	PC	See Attached General Explanation	25,000
<b>Total . . . . . ▶ 3a</b>				2,239,395



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
John George Home 1501 East Ganson Street Jackson, MI 49202	NONE	PC	See Attached General Explanation	5,000
Judson Center-Child Safe Michigan 4415 Springer Avenue Royal Oak, MI 48073	NONE	PC	See Attached General Explanation	5,000
Junior Achievement of the Michigan Great Lakes 741 Kenmoor Avenue Suite C Grand Rapids, MI 49546	NONE	PC	See Attached General Explanation	5,400
<b>Total . . . . . ▶ 3a</b>				2,239,395

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Junior Achievement of Van Wert County 601 Noble Drive Fort Wayne, IN 46825	NONE	PC	See Attached General Explanation	5,000
Just Believe50 Edgewood Drive Marquette, MI 49855	NONE	PC	See Attached General Explanation	5,000
Just Neighbors Interfaith Homeless Network 2925 East State Blvd Fort Wayne, IN 46805	NONE	PC	See Attached General Explanation	5,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Kate's Kart10376 Leo Rd Suite A Fort Wayne, IN 46825	NONE	PC	See Attached General Explanation	5,000
Kingdom-Minded Ministries 4210 Kimball Ave SE Grand Rapids, MI 49508	NONE	PC	See Attached General Explanation	3,500
La Casa De Amistad746 S Meade Street South Bend, IN 46619	NONE	PC	See Attached General Explanation	10,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
LaGrange Communities Youth Centers 109 E Central Ave Suite 6 LaGrange, IN 46761	NONE	PC	See Attached General Explanation	5,000
LaPorte County Habitat for Humanity 225 E Garfield St Michigan City, IN 46360	NONE	PC	See Attached General Explanation	5,000
Leader Dogs for the Blind 1039 S Rochester Road Rochester Hills, MI 48307	NONE	PC	See Attached General Explanation	15,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Leaders Advanicing & Helping Communities 835 Mason Street Dearborn, MI 48124	NONE	PC	See Attached General Explanation	25,000
Life Directions 5716 Michigan Avenue Suite 2200 Detroit, MI 48210	NONE	PC	See Attached General Explanation	15,000
Life Remodeled2470 Collingwood Detroit, MI 48206	NONE	PC	See Attached General Explanation	20,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Lifeline Youth & Family Services 1600 S Grandstaff Drive Auburn, IN 46706	NONE	PC	See Attached General Explanation	5,000
Local Initiatives Support Corporation (LISC) 501 Seventh Avenue New York, NY 10018	NONE	PC	See Attached General Explanation	500,000
Lupus Detroit 18701 Grand River Ave Suite 129 Detroit, MI 48223	NONE	PC	See Attached General Explanation	1,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Marquette Symphony Orchestra PO Box 253 Marquette, MI 49855	NONE	PC	See Attached General Explanation	5,000
Marquette Women's Center (Women's Center Inc) 1310 S Front St Marquette, MI 49855	NONE	PC	See Attached General Explanation	5,000
Miami County Helping Hands Inc 176 N Broadway Peru, IN 46970	NONE	PC	See Attached General Explanation	5,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Michigan Ability Partners 3810 Packard Suite 260 Ann Arbor, MI 48108	NONE	PC	See Attached General Explanation	20,000
Michigan Council of Women in Technology Foundation 24800 Denso Drive Suite 105 Southfield, MI 48033	NONE	PC	See Attached General Explanation	25,000
Michigan Crossroads Council Inc Boy Scouts of America 1176 West Warren Avenue Detroit, MI 48208	NONE	PC	See Attached General Explanation	2,500
<b>Total . . . . . ▶ 3a</b>				2,239,395



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Michigan Opera Theatre 1526 Broadway Street Detroit, MI 48226	NONE	PC	See Attached General Explanation	5,000
Michigan Roundtable for Diversity & Inclusion 525 New Center Detroit, MI 48202	NONE	PC	See Attached General Explanation	5,000
Mid-County Rescue Squad Inc S702 US Highway 41 PO Box 468 Stephenson, MI 49887	NONE	PC	See Attached General Explanation	5,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Millennials Matter USA 17310 Woodbine Street Detroit, MI 48219	NONE	PC	See Attached General Explanation	5,000
MTU Fund (Parent Organization) Michigan Technological University Parade of Michigan Tech University 1400 Houghton, MI 49931	NONE	PC	See Attached General Explanation	5,000
National Faith Homebuyers 615 Griswold Street Suite 506 Detroit, MI 48226	NONE	PC	See Attached General Explanation	10,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Neighborhood Housing Services of the Inland Empire Inc 1845 Business Center Drive San Bernardino, CA 92408	NONE	PC	See Attached General Explanation	25,000
New Development Corporation 205 Carrier St NE Grand Rapids, MI 49505	NONE	PC	See Attached General Explanation	10,000
New Hope Village Inc100 West Fredricks Barstow, CA 92311	NONE	PC	See Attached General Explanation	25,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NMU Volunteer Center--Make a Difference Day 1401 Presque Isle Ave Marquette, MI 49855	NONE	PC	See Attached General Explanation	5,000
Northeast Indiana Fund 200 E Main St Suite 910 Fort Wayne, IN 46802	NONE	PC	See Attached General Explanation	5,000
Northeast Indiana Innovation Center Womens Entrepreneurial and Opportunity 3201 Stellhorn Rd Fort Wayne, IN 46815	NONE	PC	See Attached General Explanation	5,000
<b>Total . . . . .</b> ▶ <b>3a</b>				2,239,395

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Paint Creek Center for the Arts 407 Pine Street Rochester, MI 48307	NONE	PC	See Attached General Explanation	3,000
Pathfinder Service Inc2824 Theater Ave Huntington, IN 46750	NONE	PC	See Attached General Explanation	5,000
Pen Enrichment Center35625 Vinewood Romulus, MI 48174	NONE	PC	See Attached General Explanation	5,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Project GivePO Box 426 Stephenson, MI 49887	NONE	PC	See Attached General Explanation	5,000
Prospanica-NSHMBA Foundation 2711 LBJ Freeway Suite 800 Dallas, TX 75234	NONE	PC	See Attached General Explanation	2,500
Renaissance Pointe YMCA 2323 Bowser Avenue Fort Wayne, IN 46803	NONE	PC	See Attached General Explanation	5,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
RISE Inc1600 Wohler St Angola, IN 46703	NONE	PC	See Attached General Explanation	5,000
River Cities Habitat for Humanity 3342 Cleveland Ave Marinette, WI 54143	NONE	PC	See Attached General Explanation	5,000
Robinson Community Learning Center (University of Notre Dame) 921 N Eddy Street South Bend, IN 46617	NONE	PC	See Attached General Explanation	5,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Room at the Inn347 Rock Street Marquette, MI 49855	NONE	PC	See Attached General Explanation	5,000
Rotary Club of MarquettePO Box 266 Marquette, MI 49855	NONE	PC	See Attached General Explanation	1,500
Rush Memorial Hospital Foundation 1300 N Main St PO Box 215 Rushville, IN 46173	NONE	PC	See Attached General Explanation	5,000
<b>Total . . . . . ▶ 3a</b>				2,239,395



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Second Ebenezer College Ministry 14601 Dequindre Detroit, MI 48212	NONE	PC	See Attached General Explanation	1,000
Serenity House Inc 2438 County Road 50 Auburn, IN 46706	NONE	PC	See Attached General Explanation	5,000
Services to Enhance Potential 2941 S Gulley Rd Dearborn, MI 48124	NONE	PC	See Attached General Explanation	1,500
<b>Total . . . . . ▶ 3a</b>				2,239,395

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Simple Kindness for Youth 809 Hecla Street Hancock, MI 49930	NONE	PC	See Attached General Explanation	5,000
Soldiers Angels 2895 NE Loop 410 Suite 107 San Antonio, TX 78218	NONE	PC	See Attached General Explanation	1,000
Special Olympics of Michigan N5404 S Ferguson Rd Skandia, MI 49885	NONE	PC	See Attached General Explanation	5,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Steuban County United Way Inc 317 S Wayne St Suite 3D Angola, IN 46703	NONE	PC	See Attached General Explanation	5,000
Superior Arts Youth TheaterPO Box 741 Marguette, MI 49855	NONE	PC	See Attached General Explanation	5,000
Teach Our Children Fund Inc 2510 E Dupont Road Suite 203 Fort Wayne, IN 46825	NONE	PC	See Attached General Explanation	2,500
<b>Total . . . . . ▶ 3a</b>				2,239,395

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Name and address (home or business)				
<b>a</b> Paid during the year				
The Arc of Northeast Indiana 4919 Coldwater Road Fort Wayne, IN 46825	NONE	PC	See Attached General Explanation	10,000
The Brandon Foundation 3029 E Paulding Rd Fort Wayne, IN 46816	NONE	PC	See Attached General Explanation	5,000
The Cross Matthew's Market 100 W 3rd St Rochester, IN 46975	NONE	PC	See Attached General Explanation	5,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
The Fort Wayne Rescue Mission 301 W Superior St Fort Wayne, IN 46802	NONE	PC	See Attached General Explanation	5,000
The Lakeland PlayersPO Box 300921 Waterford, MI 48330	NONE	PC	See Attached General Explanation	2,500
The Literacy Alliance 1005 W Rudisill Blvd Suite 307 Fort Wayne, IN 46807	NONE	PC	See Attached General Explanation	5,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
The National American Arab Nurses Association 18000 West 9 Mile Road Suite 360 Southfield, MI 48075	NONE	PC	See Attached General Explanation	500
The Pax Center (State Street Community Church) 605 Washington St LaPorte, IN 46350	NONE	PC	See Attached General Explanation	5,000
The Rainbow House1530 Main St Marinette, WI 54143	NONE	PC	See Attached General Explanation	5,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
The South East Youth Council 19819 Monroeville Road Monroeville, IN 46773	NONE	PC	See Attached General Explanation	5,000
The Upper Peninsula Children's Museum Inc 123 West Baraga Avenue Marquette, MI 49855	NONE	PC	See Attached General Explanation	5,000
Theatre Historical Society of America 461 Cochran Road Box 144 Pittsburgh, PA 15228	NONE	PC	See Attached General Explanation	2,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Tides Foundation for NAACP #3049 PO Box 10956 Fort Wayne, IN 46854	NONE	PC	See Attached General Explanation	5,000
Todd Martin Youth Leadership 200 N Foster Lansing, MI 48912	NONE	PC	See Attached General Explanation	5,000
Trico Opportunities Inc 237 E Caspian Avenue PO Box 670 Caspian, MI 49915	NONE	PC	See Attached General Explanation	5,000
<b>Total . . . . .</b> ► <b>3a</b>				2,239,395



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
United Way of St Joseph County 3517 E Jefferson Blvd South Bend, IN 46615	NONE	PC	See Attached General Explanation	5,000
UP Childrens Therapy600 US 41 Negaunee, MI 49866	NONE	PC	See Attached General Explanation	5,000
UP Foster Closet of Delta County 2301 9th Avenue North Ste 4 Escanaba, MI 49829	NONE	PC	See Attached General Explanation	5,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Upper Penninsula Honor Flight 7542 J Road Gladstone, MI 49837	NONE	PC	See Attached General Explanation	5,000
U-Snap Bac Nonprofit Housing Corporation 14901 E Warren Detroit, MI 48224	NONE	PC	See Attached General Explanation	10,000
Victor Valley Community Services Council 16692 Mojave Dr Victorville, CA 92395	NONE	PC	See Attached General Explanation	5,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Wayne Metropolitan Action Agency 7310 Woodward Avenue Suite 800 Detroit, MI 48202	NONE	PC	See Attached General Explanation	5,000
Wells Community Boys & Girls Club 1410 S Wayne St Bluffton, IN 46714	NONE	PC	See Attached General Explanation	5,000
Whittington Homes & Services for Children and Families 2423 Fairfield Ave Fort Wayne, IN 46807	NONE	PC	See Attached General Explanation	5,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
YMCA of Metropolitan Detroit 1401 Broadway Suite 3A Detroit, MI 48226	NONE	PC	See Attached General Explanation	15,000
YWCA of Greater Flint 801 Saginaw Street Flint, MI 48501	NONE	PC	See Attached General Explanation	5,000
Better Way Domestic Voilence Shelter & Outreach 14114 Hesperia Rd Victorville, CA 92395	NONE	PC	See Attached General Explanation	3,800
<b>Total . . . . . ▶ 3a</b>				2,239,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Boys Hope Girls Hope Detroit P O Box 21085 Detroit, MI 48221	NONE	PC	See Attached General Explanation	5,000
Civil Rights Heritage Center - Indiana Univ 1040 W WASHINGTON St South Bend, IN 46601	NONE	PC	See Attached General Explanation	700
Inkster Task Force CDC 16633 Livernois Ave Detroit, MI 48221	NONE	PC	See Attached General Explanation	30,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
The Order of Fishermen Ministry Headstart 10047 Grand River Ave Detroit, MI 48204	NONE	PC	See Attached General Explanation	5,000
Tri-City Area United Way1812 Hall Ave Marinette, WI 54143	NONE	PC	See Attached General Explanation	200
Winning Futures27500 Cosgrove Warren, MI 48092	NONE	PC	See Attached General Explanation	20,000
<b>Total . . . . . ▶ 3a</b>				2,239,395

**TY 2019 Accounting Fees Schedule****Name:** FLAGSTAR FOUNDATION INC**EIN:** 82-1812075**Software ID:** 19009610**Software Version:** 19.2.1.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	12,149			

## TY 2019 General Explanation Attachment

**Name:** FLAGSTAR FOUNDATION INC

**EIN:** 82-1812075

**Software ID:** 19009610

**Software Version:** 19.2.1.0



Identifier	Return Reference	Explanation
	To continue grow ing our Detroit Tutoring and Writing Program, w hich includes after school tutoring,	<p>To continue grow ing our Detroit Tutoring and Writing Program, w hich includes after school tutoring, classroom field trips, and targeted in school projects for students ages six to eighteen. Over the next year w e project to host 40 field trip sessions, more than 100 afte r school tutoring sessions, and six w riting projects in schools and libraries. To accompli sh this, w e w ill engage and train an estimated 100 new volunteers to join our 150 plus act ive volunteers in Detroit. 826michigan strategies directly align w ith Flagstar Foundations priorities focusing on preparing youth for job readiness through education and literacy, and providing hands on experiences of arts and culture through w riting and publishing. By participating in 826michigans programming students w ill experience improved w riting skills , stronger engagement and motivation in school and w riting projects, grow ing self efficant cy, and increased self - expression. Furthermore, w e track every interaction w e have with every student, volunteer and parent. So w e know exactly how many volunteers are serving ho w many students, how many students w ere serviced, how many parents w e interacted w ith, and the amount of time spent in each program. To support the adventure programs offered at 90 6AT that empow er people through outdoor adventures. The program is specifically targeted t ow ards underserved youth in rural communities across the Upper Peninsula of Michigan. Demo bike programs and locally funded scholarships remove barriers of entry, creating equal op portunity for youth regardless of socioeconomic background. 906AT also encourages equal re presentation for men and w omen in a traditionally male dominant sport. To support Agape M issions of LaGrange Countys mission to provide temporary housing for families in LaGrange County w ho find themselves homeless and in a time of need. Agape M issions strives to offer a safe home, support services, and an avenue to self-sufficiency for LaGrange residents. T o support the Community Support Services w hich includes mental health, ESL classes, career counseling, financial literacy classes, bi-cultural adjustment groups, and collaborations w ith community partners. AMANI Family Services Programming aids immigrant and refugee fam ilies w ho experience brokenness due to violence, crime, trauma, and substance use. To supp ort the w ork that help strengthen communities through the vital services the organization provides, and that aligns w ith Flagstars commitment to invest in its communities. The fund s are to support youth through the Apple Valley high schools Key Clubs and the programs se rving seniors and the homeless. To support the w ork that help strengthen communities throu gh the vital services the organization provides, and that aligns w ith Flagstars commitment to invest in its communities. To support the Military Families Program that provides aid for military personnel and their families. The program helps strengthen families w ith fina ncial hardships through financial w ellness and emergency relief. The program provides emer gency housing, emergency utility assistance, emergency medical assistance, assistance w ith reintegration to civilian life, job training and placement, financial counseling referral s, and general advocacy. To support an intensive 7-w eek residential therapy program in an inclusive, traditional camp setting. Bay Cliffs mission is to improve the lives of childre n w ith physical disabilities, serving those w ith orthopedic, speech, hearing, and visual d abilities. Bay Cliff is committed to helping eliminate the barriers and obstacles these ch ildren face by helping them learn to become more independent and confident in their abilit ies. To support Big Brother Big Sister Northeast Indiana BBBS in providing low -income mino rity and high-need children w ith adult mentors offering guidance, friendship, hope, and re -modeling. It w ill help serve more than 400 children w ho have yet to be assigned a mentor as their big brother or big sister. The mission of Big Brothers Big Sisters of Northeast I ndiana is to help children reach their potential through professionally supported one-to-on e relationships w ith measurable impact. To support the matches of children and youth ages 6 through 18 w ith mentors in professionally supported one-to-one relationships. For an hou r a w eek, Bigs and Littles meet in their community to share fun activities stories and a l ittle bit of themselves through the Community-Based Mentoring. In the Site-Based Mentoring , Bigs and Littles meet once a w eek in schools, libraries or community centers, to talk an d have fun. Bigs serve as friends and role models, helping children and youth gain greater self-confidence. To support the w ork that help strengthen communities through the vital s ervices the organization provides, and that aligns w ith Flagstars commitment to invest in its communities. To support the Boys and Girls Club of Fort Waynes mission is to inspire a ll young people, especially those w ho need it most</p>

Identifier	Return Reference	Explanation
	<p>To continue grow ing our Detroit Tutoring and Writing Program, w hich includes after school tutoring,</p>	<p>, to reach their full potential as productive, caring, and responsible citizens. Tw ice w ee kly, members of the Trades w ill be in the Club Partnership Room teaching the youth the tra des in northeast Indiana. These young students w ill learn fundamental skills and job oppor tunities in each of the trades, and they w ill also learn communication, problem solving, b lueprint reading, construction math, and tool utilization that can lead to a career w here they can earn a livable w age. To support the Boys and Girls Club of Huntington Countys sum mer 2019 College Tour w hich focuses on w orkforce readiness. The students w il be visiting d ifferent universities w here they w ill get the opportunity to learn more about individual c olleges, potential majors, and they w ill plan a cultural activity for the city they are in . This w ill be great opportunity to explore colleges and help students determine w hich col lege they should go to in preparation of the career they w ould like. The colleges the stud ents w ill visit include Ball State, Vicennes, Indiana State, University of Southern Indian a, Purdue, IU, IUPUI, Trine, University of Northern Ohio and Columbus Culinary. To support 12 campers scholarships to attend Camp U-NAH-LI-YA w ho w ould otherw ise miss out on the be nefits of the camp. Camp U-Nah-Li-Ya strives to provide every camper, student, and guest w ith the opportunity to develop resilience, environmental aw areness, leadership skills, and compassion for all. There is specifically designed programming that teaches campers the meaning of these traits as w ell as applicable skills and practices that allow campers to co ntinue developing them outside of camp. To support the improvements needed for the Court A ppointed Special Advocates CASA to ensure its ability to provide a safe, and secure enviro nment for children and their parents to visit, cook meals together, and engage in activiti es. CASA is a volunteer-pow ered netw ork of committed individuals appointed by judges to ad vocate for children that have been abused or neglected. CASA ensures that the low -income c hilds life is not disrupted dramatically, allow ing them to continue to focus on their educ ation, w hich ultimately helps them secure a brighter future for themselves. The funds are to support the organizations programs serving low income and marginalized populations, min orities, LGBTG and those w ith disabilities. To support its effort to help low -income adult s move tow ards economic self-sufficiency by helping them achieve full-time employment and job retention. Catholic Charities Diocese of Fort Wayne-South Bend, Inc. CCFWSB is a multi -service organization serving the economically-challenged and vulnerable in Fort Wayne. To continue to support the current radio broadcasting of CHEA Use of Know ledge is Pow er Comm unity Engagement Radio Show for families in Flint, Michigan and to expand the radio broadc ast into a primetime television show , to communicate to a larger perspective and view ing c overage. The target population for both program initiatives is low -to- moderate income adu lts, age 25 and older, w ho reside in tw enty cities across thirteen counties in Michigan. T he benefits to engaged listeners and view ers of CHEA Use of Know ledge is Pow er, is the und erstanding of the use of know ledge in its applied form. The number of individuals to be se rved by this project is 2,000 or more radio show listeners, television show view ers, and i nternet brow sers. CHEA Use of Know ledge is Pow er Community Engagement Radio Show is an ong oing program, but the primetime television broadcast CHEA Use of Know ledge is Pow er Televi sion Show is a new program endeavor. To support the Center for the Homeless tenant program , w hich includes financial counseling classes and personal coaching. The Center for the Ho meless believes that ending homelessness in the community lends itself to a healthier and s afer community. Their goal is to help guests secure stable housing for themselves and thei r families, and learn basic financial re</p>

**TY 2019 Legal Fees Schedule****Name:** FLAGSTAR FOUNDATION INC**EIN:** 82-1812075**Software ID:** 19009610**Software Version:** 19.2.1.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL EXPENSES	5,903			

**TY 2019 Other Expenses Schedule****Name:** FLAGSTAR FOUNDATION INC**EIN:** 82-1812075**Software ID:** 19009610**Software Version:** 19.2.1.0**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK SERVICE CHARGES	3,222			
MISCELLANEOUS EXPENSES	653			

**TY 2019 Other Professional Fees Schedule****Name:** FLAGSTAR FOUNDATION INC**EIN:** 82-1812075**Software ID:** 19009610**Software Version:** 19.2.1.0

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
MANAGEMENT FEES	18,099			

<b>Schedule B</b> (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	<b>Schedule of Contributors</b>  ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Go to <a href="http://www.irs.gov/Form990">www.irs.gov/Form990</a> for the latest information.	OMB No. 1545-0047
		<b>2019</b>
Name of the organization FLAGSTAR FOUNDATION INC		Employer identification number 82-1812075

Organization type (check one):

<b>Filers of:</b>	<b>Section:</b>
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)( ) (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 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<sup>1</sup>/<sub>3</sub>% 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 FLAGSTAR FOUNDATION INC	Employer identification number 82-1812075
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**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table	\$	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution.)
—		\$	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution.)
—		\$	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution.)
—		\$	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution.)
—		\$	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution.)
—		\$	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution.)
—		\$	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution.)
—		\$	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution.)

Name of organization FLAGSTAR FOUNDATION INC	Employer identification number 82-1812075
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given <small>(see instructions). Use duplicate copies of Part II if additional space is needed.</small>	(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
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	



Name of organization FLAGSTAR FOUNDATION INC	Employer identification number 82-1812075
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Part III

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

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

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

Additional Data

Software ID: 19009610  
Software Version: 19.2.1.0  
EIN: 82-1812075  
Name: FLAGSTAR FOUNDATION INC

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	FLAGSTAR BANK	\$ 800,000	Person <input checked="" type="checkbox"/>
	5151 CORPORATE DRIVE		Payroll <input type="checkbox"/>
	TROY, MI 48098		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)
<u>2</u>	MORTGAGE GUARANTY INSURANCE CORP	\$ 10,000	Person <input checked="" type="checkbox"/>
	270 E KILBOURN AVE		Payroll <input type="checkbox"/>
	MILWAUKEE, WI 53202		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)
<u>3</u>	NATIONAL GENERAL LENDER SERVICES	\$ 10,000	Person <input checked="" type="checkbox"/>
	5630 UNIVERSITY PARKWAY		Payroll <input type="checkbox"/>
	WINSTON SALEM, NC 27102		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)
<u>4</u>	SINGLE SOURCE PROPERTY SOLUTIONS LL	\$ 5,000	Person <input checked="" type="checkbox"/>
	1000 NOBLE ENERGY DRIVE		Payroll <input type="checkbox"/>
	CANONSBURG, PA 15317		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)
<u>5</u>	DOC MAGIC INC	\$ 10,000	Person <input checked="" type="checkbox"/>
	43252 WOODWARD AVE		Payroll <input type="checkbox"/>
	BLOOMFIELD HILLS, MI 48302		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)
<u>6</u>	BLACK KNIGHT	\$ 5,000	Person <input checked="" type="checkbox"/>
	2292 MACKENZIE COURT		Payroll <input type="checkbox"/>
	CLEARWATER, FL 33765		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	CLASS VALUATION	<u>\$ 5,000</u>	<b>Person</b> <input checked="" type="checkbox"/>
	2600 BELLINHAM DRIVE		<b>Payroll</b> <input type="checkbox"/>
	TROY, MI 48083		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution.)
<u>8</u>	GENWORTH	<u>\$ 5,000</u>	<b>Person</b> <input checked="" type="checkbox"/>
	6085 GAINESWOOD DRIVE		<b>Payroll</b> <input type="checkbox"/>
	ROSWELL, GA 30076		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution.)
<u>9</u>	INDECOMM	<u>\$ 15,000</u>	<b>Person</b> <input checked="" type="checkbox"/>
	601 ST MARYS STREET		<b>Payroll</b> <input type="checkbox"/>
	RALEIGH, NC 27605		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution.)
<u>10</u>	NATIONAL MI	<u>\$ 5,000</u>	<b>Person</b> <input checked="" type="checkbox"/>
	2100 POWELL ST		<b>Payroll</b> <input type="checkbox"/>
	EMERYVILLE, CA 94608		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution.)
<u>11</u>	RADIAN GUARANTY INC	<u>\$ 10,000</u>	<b>Person</b> <input checked="" type="checkbox"/>
	1800 W 213TH STREET		<b>Payroll</b> <input type="checkbox"/>
	TORRANCE, CA 90501		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution.)
<u>12</u>	RUMBA SOLUTIONS AN APEXON COMPANY	<u>\$ 10,000</u>	<b>Person</b> <input checked="" type="checkbox"/>
	395 N SERVICE ROAD		<b>Payroll</b> <input type="checkbox"/>
	MELVILLE, NY 11747		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution.)

**Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.**

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u>	TOTAL ECLOSE BY DOC MAGIC		<b>Person</b> <input checked="" type="checkbox"/>
	4337 E GRAND RIVER AVE		<b>Payroll</b> <input type="checkbox"/>
	HOWELL, MI 48843	\$ 10,000	<b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution.)
<u>14</u>	V2SOFT		<b>Person</b> <input checked="" type="checkbox"/>
	612 NORTH MAIN		<b>Payroll</b> <input type="checkbox"/>
	ROYAL OAK, MI 48067	\$ 5,000	<b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution.)