Form **990-PF**

EXTENDED TO NOVEMBER 15, 2022 Return of Private Foundation

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

OMB No. 1545-0047

2021

Onen to Public Inspection

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

rui cale	ilual year 2021 of tax year beginning		, and ending		
	of foundation C RONDA E. STRYKER AND WI	TT.T.TAM D		A Employer identification	number
	INSTON FOUNDATION	**-***4966			
Number	and street (or P.O. box number if mail is not delivered to street a	ddress)	Room/suite	B Telephone number	
180	EAST WATER STREET, SUIT	269-488-84	84		
	town, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is pe	ending, check here
	AMAZOO, MI 49007	Initial matures of a fe	augaan madhia abaaib.	D 4 Fausian augustians	ahaali haua
G Chec	k all that apply: Initial return Final return	Amended return	ormer public charity	D 1. Foreign organizations	, check here
	X Address change	Name change		Foreign organizations mea check here and attach cor	eting the 85% test,
H Chec	k type of organization: X Section 501(c)(3) ex			E If private foundation stat	
	ection 4947(a)(1) nonexempt charitable trust	* *	ition	under section 507(b)(1)	
I Fair m	narket value of all assets at end of year J Accounti	ng method: X Cash	Accrual	F If the foundation is in a 6	•
(from		ther (specify)		under section 507(b)(1)	(B), check here
\$	60,076,706. (Part I, colun	nn (d), must be on cash bas	is.)		
Part	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received	56,009,487.			
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	521,240.	511,265.		STATEMENT 1
5	a Gross rents				
	Net rental income or (loss)	22 020 502			
Ψ	A Net gain or (loss) from sale of assets not on line 10 B Gross sales price for all assets on line 6a 36,890,037.	23,030,593.			
8 7			36,874,203.		
8	Net short-term capital gain				
9	Income modifications Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss)				
	Other income				
12		79,561,320.		0.	
13	the state of the s	91,000.	0.	0.	91,000.
14	1 7 9	20 200			20 200
	Pension plans, employee benefits a Legal fees STMT 2	29,200. 31,351.	0.	0.	29,200. 31,351.
	•	8,095.	4,047.	0.	4,048.
De C	b Accounting fees STMT 3 c Other professional fees STMT 4	599,764.	142,814.	0.	456,950.
பி 9 17		33377011	112,011		13073301
± 18	Interest Taxes STMT 5	405,738.	0.	0.	0.
Administrative Expens 17 0 6 1 1 21	Depreciation and depletion	14,371.	0.	2,510.	
	Occupancy				
₹ 21	Travel, conferences, and meetings	3,251.	0.	0.	3,251.
Operating and 22 22 22	Printing and publications				
<u>5</u> 23	Other expenses STMT 6	64,873.	0.	0.	64,873.
[24	Total operating and administrative	1 045 640	146 061	0 510	COO CEO
	expenses. Add lines 13 through 23	1,247,643.	146,861.	2,510.	680,673.
20	Contributions, gifts, grants paid	62,223,245.			62,223,245.
26	Total expenses and disbursements.	63,470,888.	146,861.	2,510.	62,903,918.
27	Add lines 24 and 25 Subtract line 26 from line 12:	00,410,000	140,001•	2,310.	02,J0J,J10•
	2 Excess of revenue over expenses and disbursements	16,090,432.			
	b Net investment income (if negative, enter -0-)	7,110,110	37,238,607.		
	C Adjusted net income (if negative, enter -0-)			0.	

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P	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	
•	ui t	column should be for end-of-year amounts only.	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	6,174.	4,059.	4,059.
	2	Savings and temporary cash investments	3,988,110.	6,951,051.	6,951,051.
		Accounts receivable ►			
		Less: allowance for doubtful accounts			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable \blacktriangleright 650,000.			
		Less: allowance for doubtful accounts ▶ 0 .	1,750,000.	650,000.	650,000.
S	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As		Investments - U.S. and state government obligations STMT 8	1,000,000.	989,000.	989,435.
		Investments - corporate stock STMT 9	22,615,405.	54,740,497.	51,178,866.
	С	Investments - corporate bonds	, ,	, ,	
		Investments - land, buildings, and equipment: basis			
		Less: accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment: basis \blacktriangleright 323,135. Less: accumulated depreciation STMT 10 \blacktriangleright 19,840.			
		Less: accumulated depreciation STMT 10 ▶ 19,840.	12,103.	303,295.	303,295.
	15	Other assets (describe)	·		
	16	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	29,371,792.	63,637,902.	60,076,706.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
S	19	Deferred revenue			
itie	20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other notes payable			
Ë	22	Other liabilities (describe	159.	0.	
	23	Total liabilities (add lines 17 through 22)	159.	0.	
		Foundations that follow FASB ASC 958, check here			
S		and complete lines 24, 25, 29, and 30.			
nce	24	Net assets without donor restrictions			
ala	25	Net assets with donor restrictions			
d B		Foundations that do not follow FASB ASC 958, check here 🕨 🗓			
-un		and complete lines 26 through 30.			
or l	26	Capital stock, trust principal, or current funds	57,821,653.	75,997,490.	
əts	27	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
\ss(28	Retained earnings, accumulated income, endowment, or other funds \dots		-12,359,588.	
Net Assets or Fund Balanc	29	Total net assets or fund balances	29,371,633.	63,637,902.	
Z					
	30	Total liabilities and net assets/fund balances	29,371,792.	63,637,902.	
P	art	Analysis of Changes in Net Assets or Fund Ba	llances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	29		
		at agree with end-of-year figure reported on prior year's return)		1	29,371,633.
		amount from Part I, line 27a		_	16,090,432.
		r increases not included in line 2 (itemize)	SEE ST.		18,175,837.
4	Add	ines 1, 2, and 3			63,637,902.
		eases not included in line 2 (itemize)		5	0.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 29		63,637,902.

	RONDA E. STRYKE NSTON FOUNDATION	R AND WILLIAM	D.		**_**	4966 Page 3
	and Losses for Tax on In	vestment Income	SEE	ATTAC		
(a) List and describe	the kind(s) of property sold (for example arehouse; or common stock, 200 shs	mple, real estate,		acquired urchase onation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a						
b						
C						
d						
e						
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale			(h) Gain or (loss ((e) plus (f) minus	
a						
b						
С						
d						
e 36,890,037.		15,83	34.		3	6,874,203.
Complete only for assets showir	ng gain in column (h) and owned by t	the foundation on 12/31/69.			(I) Gains (Col. (h) gain	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		С	ol. (k), but not less tha Losses (from col. (
a						
b						
С						
d						
е					3	6,874,203.
2 Capital gain net income or (net ca	`	r in Part I, line 7 I- in Part I, line 7	}		3	6,874,203.
If gain, also enter in Part I, line 8,	ss) as defined in sections 1222(5) an column (c). See instructions. If (los	s), enter -0- in	}		N/A	
Part V Excise Tax Bas	sed on Investment Incom	ne (Section 4940(a), 49	940(b),	or 4948	- see instructio	ns)
Date of ruling or determination	described in section 4940(d)(2), che letter: (at	tach copy of letter if necessary			1	517,617.
	enter 1.39% (0.0139) of line 27b. Ex 12, col. (b)					
2 Tax under section 511 (domes	tic section 4947(a)(1) trusts and taxa	able foundations only; others, en	nter -0-)		2	0.
						517,617.
	stic section 4947(a)(1) trusts and tax					0.
	me. Subtract line 4 from line 3. If ze					517,617.
6 Credits/Payments:						
a 2021 estimated tax payments a	and 2020 overpayment credited to 20	021 6a	3	36,00	0.	

6b

6с

6d

1,363.

8

9 10

11

Refunded >

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516,254.

b Exempt foreign organizations - tax withheld at source

c Tax paid with application for extension of time to file (Form 8868)

11 Enter the amount of line 10 to be: Credited to 2022 estimated tax

d Backup withholding erroneously withheld

9 Tax due. If the total of lines 5 and 8 is more than 7, enter amount owed SEE STATEMENT 12 >

10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid

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JOHNSTON FOUNDATION

Pa	irt VI-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No
	any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			
	distributed by the foundation in connection with the activities.			
C	Did the foundation file Form 1120-POL for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation. \blacktriangleright \$ (2) On foundation managers. \blacktriangleright \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
	managers. ► \$0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A	4b		<u> </u>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law			
	remain in the governing instrument?	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	7	Х	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.			
	MI			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			
	of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar			
	year 2021 or the tax year beginning in 2021? See the instructions for Part XIII. If "Yes," complete Part XIII	9		<u> </u>
	, ,	10	Х	
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		<u> </u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			_{3,7}
	If "Yes," attach statement. See instructions	12	77	<u> </u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	<u> </u>
	Website address ► STRYKERJOHNSTONFOUNDATION.ORG	0 0	000	
14	The books are in care of WILLIAM D. JOHNSTON Telephone no. > 269-38		000	
	Located at ► 211 SOUTH ROSE STREET, KALAMAZOO, MI ZIP+4 ► 49			$\overline{}$
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		▶	·
	and enter the amount of tax-exempt interest received or accrued during the year	IV	/A Yes	Na
16	At any time during calendar year 2021, did the foundation have an interest in or a signature or other authority over a bank,	40	162	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country	00/)_DE	(2021)
	For	III ฮฮเ)-FF	(2021)

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Form 000 D	JOHNSTON FOUNDATION	**_***	1066		Dogo F
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	orm 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
	the year, did the foundation (either directly or indirectly):				
	ngage in the sale or exchange, or leasing of property with a disqualified person?		1a(1)		Х
	prrow money from, lend money to, or otherwise extend credit to (or accept it from)				
	disqualified person?		1a(2)		Х
(3) F	urnish goods, services, or facilities to (or accept them from) a disqualified person?		1a(3)	Х	
	ay compensation to, or pay or reimburse the expenses of, a disqualified person?		4 (4)	Х	
(5) T	ransfer any income or assets to a disqualified person (or make any of either available				
fo	r the benefit or use of a disqualified person)?				
(6) A	gree to pay money or property to a government official? (Exception. Check "No"		1a(5)		X
if	the foundation agreed to make a grant to or to employ the official for a period after				
te	rmination of government service, if terminating within 90 days.)		1a(6)		Х
	answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations				
sectio	n 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions		1b		X
c Organ	zations relying on a current notice regarding disaster assistance, check here				
	e foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected				
before	the first day of the tax year beginning in 2021?		1d		X
2 Taxes	on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation				
define	d in section 4942(j)(3) or 4942(j)(5)):				
a At the	end of tax year 2021, did the foundation have any undistributed income (Part XII, lines				
6d and	l 6e) for tax year(s) beginning before 2021?		2a		X
	," list the years > , , , , , ,				
	ere any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrec				
valuat	on of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attac				
	ent - see instructions.)	N/A	2b		
c If the	provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				
▶_	,				
	e foundation hold more than a 2% direct or indirect interest in any business enterprise at any time the year?		3a		X
b If "Yes	did it have excess business holdings in 2021 as a result of (1) any purchase by the foundation or disqualified persons a,	fter			
	6, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to o				
-	tings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720,				
	ule C, to determine if the foundation had excess business holdings in 2021.)	N/A	3b		
4a Did th	e foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		Х
	e foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpos				
	ot been removed from jeopardy before the first day of the tax year beginning in 2021?		4b		Х

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Part VI-B Statements Regarding Activities for Which F	orm 4720 May Be R	equired (continu	ued)		15.6	
5a During the year, did the foundation pay or incur any amount to:					Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section				5a(1)		X
(2) Influence the outcome of any specific public election (see section 4955); or						
any voter registration drive?				5a(2)		<u>X</u>
(3) Provide a grant to an individual for travel, study, or other similar purposes				5a(3)		X
(4) Provide a grant to an organization other than a charitable, etc., organization						37
4945(d)(4)(A)? See instructions				5a(4)		<u> </u>
(5) Provide for any purpose other than religious, charitable, scientific, literary,				F - (E)		v
the prevention of cruelty to children or animals?				5a(5)		X
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und		•	N/A			
section 53.4945 or in a current notice regarding disaster assistance? See instru				5b		
c Organizations relying on a current notice regarding disaster assistance, check h						
d If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr			N/A	5d		
expenditure responsibility for the grant?			N /. A	Ju		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to j	nav promiume on					
	• •			6a		Х
a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a p				6b		X
If "Yes" to 6b. file Form 8870.	ersonal benefit contract:			00		
7a At any time during the tax year, was the foundation a party to a prohibited tax s	halter transaction?			7a		Х
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$			+.17+.+			
avecas parachuta nayment(a) during the year				8		Х
Part VII Information About Officers, Directors, Truste	es, Foundation Mai	nagers, Highly				
Paid Employees, and Contractors	•					
1 List all officers, directors, trustees, and foundation managers and tr						
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions t employee benefit pla and deferred compensation	o a	(e) Exp	ense other
(a) Name and address	to position	enter -0-)	and deterred compensation		allowar	nces
SEE STATEMENT 16		91,000.	29,200	•		0.
				_		
				_		
2 Compensation of five highest-paid employees (other than those incl	luded on line 1). If none.	<u> </u> enter "NONF."				
	(b) Title, and average	T TOTAL	(d) Contributions t		(e) Exp	ense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit pla and deferred compensation	^{ns} a	ècount, allowar	other
NONE	dovoted to position		Compensation		unowa	1000
110112						
				\top		
Total number of other employees paid over \$50,000	·					0

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Part VII Information About Officers, Directors, Trustees, Foundary Paid Employees, and Contractors (continued)	ation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	er "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
GREENLEAF CAPITAL - 100 WEST MICHIGAN AVE,	(-7-51	
STE 300, KALAMAZOO, MI 49007	ADMINISTRATIVE	306,810.
GREENLEAF TRUST	INVESTMENT	
211 SOUTH ROSE STREET, KALAMAZOO, MI 49007	MANAGEMENT	285,628.
, , , , , , , , , , , , , , , , , , , ,		
Total number of others receiving over \$50,000 for professional services		▶ 0
Part VIII-A Summary of Direct Charitable Activities		1
List the foundation's four largest direct charitable activities during the tax year. Include relevant stati number of organizations and other beneficiaries served, conferences convened, research papers pro		Expenses
1 N/A		
2		
3		
4		
Part VIII-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year or	n lines 1 and 2	Amount
1 N/A		,
2		
All other program-related investments. See instructions.		
Total. Add lines 1 through 3	.	0.
Total. Add lines 1 through 3		<u> </u>

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P	art IX Minimum Investment Return (All domestic foundations mu	ıst co	omplete this part. Foreign fo	unda	itions, s	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable,	etc	purposes:			
а	Average monthly fair market value of securities			-	1a	44,480,206.
	Average of monthly cash balances				1b	1,087,141.
	Fair market value of all other assets (see instructions)				1c	2,400,000.
	Total (add lines 1a, b, and c)				1d	47,967,347.
е	Reduction claimed for blockage or other factors reported on lines 1a and					
	1c (attach detailed explanation)	1e	0			
2	Acquisition indebtedness applicable to line 1 assets				2	0.
3	Subtract line 2 from line 1d				3	47,967,347.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amo	unt. s	see instructions)	_	4	719,510.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3				5	47,247,837.
6	Minimum investment return. Enter 5% (0.05) of line 5				6	2,362,392.
P	art X Distributable Amount (see instructions) (Section 4942(j)(3) and				ertain	
	foreign organizations, check here and do not complete this part.)	()/(
1	Minimum investment return from Part IX, line 6				1	2,362,392.
2a	Tax on investment income for 2021 from Part V, line 5					
b	Income tax for 2021. (This does not include the tax from Part V.)	2b				
C	Add lines 2a and 2b			7 2	2c	517,617.
3	Distributable amount before adjustments. Subtract line 2c from line 1				3	1,844,775.
4	Recoveries of amounts treated as qualifying distributions				4	0.
5	Add lines 3 and 4				5	1,844,775.
6	Deduction from distributable amount (see instructions)				6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XI				7	1,844,775.
P	art XI Qualifying Distributions (see instructions)					
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purpos					
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26			· Li	1a	62,903,918.
b	Program-related investments - total from Part VIII-B			Ŀ	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable	, etc.,	purposes	. L	2	
3	Amounts set aside for specific charitable projects that satisfy the:					
а	Suitability test (prior IRS approval required)			_ [_3	3a	
	Cash distribution test (attach the required schedule)			_ [3	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4				4	62,903,918.

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Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2020	(c) 2020	(d) 2021
1 Distributable amount for 2021 from Part X,				
line 7				1,844,775.
2 Undistributed income, if any, as of the end of 2021:			_	
a Enter amount for 2020 only			0.	
b Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2021:				
a From 2016				
b From 2017 c From 2018 13,652,259. 30,333,735.				
24 122 262				
********	116,750,086.			
f Total of lines 3a through e	110,730,000.			
Part XI, line 4: ►\$ 62,903,918.				
a Applied to 2020, but not more than line 2a			0.	
b Applied to undistributed income of prior			Ů.	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus		3.1		
(Election required - see instructions)	0.			
d Applied to 2021 distributable amount				1,844,775.
e Remaining amount distributed out of corpus	61,059,143.			
5 Excess distributions carryover applied to 2021 (If an amount appears in column (d), the same amount				
must be shown in column (a).) 6 Enter the net total of each column as	0.			0.
indicated below:	177 000 000			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	177,809,229.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of				
deficiency has been issued, or on which				
the section 4942(a) tax has been previously assessed		0.		
assessed d Subtract line 6c from line 6b. Taxable		•		
amount - see instructions		0.		
e Undistributed income for 2020. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2021. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2022				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2016				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2022.	177 000 000			
Subtract lines 7 and 8 from line 6a	177,809,229.			
10 Analysis of line 9:				
a Excess from 2017 b Excess from 2018 13 ,652,259. 30 ,333,735.				
c Excess from 2019 34,103,960. d Excess from 2020 38,660,132.				
e Excess from 2021 61,059,143.				

	DA E. STRYKI N FOUNDATION	1		**_** N/A	*4966 Page 10
1 a If the foundation has received a ruling o			A, question 9)	N/A	
foundation, and the ruling is effective fo					
b Check box to indicate whether the found				4942(j)(3) or 4	942(j)(5)
	Tax year	y toutidation described i	Prior 3 years	<u> </u>	942(J)(3)
2 a Enter the lesser of the adjusted net	(a) 2021	(b) 2020	(c) 2019	(d) 2018	(e) Total
income from Part I or the minimum	(a) 2021	(b) 2020	(6) 2013	(4) 2010	(c) Total
investment return from Part IX for					
each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI,					
line 4, for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return					
shown in Part IX, line 6, for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on					
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
section 4942(j)(3)(B)(iii)					
an exempt organization					
(4) Gross investment income					
Part XIV Supplementary Info	rmation (Complet	e this part only i	f the foundation	had \$5,000 or mo	re in assets
at any time during t	he year-see instrι	ictions.)		. ,	
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation wh	•	han 2% of the total cont	ributions received by the	e foundation before the clos	se of any tax
year (but only if they have contributed n			•		,
SEE STATEMENT 17					
b List any managers of the foundation wh other entity) of which the foundation ha			or an equally large port	ion of the ownership of a pa	artnership or
- '	s a 10 /0 of greater filteres				
NONE					
2 Information Regarding Contributi		• • • •	_		
Check here if the foundation of the foundation makes gifts, grants, etc.					ests for funds. If
the foundation makes gifts, grants, etc.,	-		•		
a The name, address, and telephone number 200			ations should be addres	ssea:	
MEGAN M. JOHNSTON, (OO 14T 4000	7	
180 EAST WATER STREE				1	
b The form in which applications should be BRANT APPLICATION AN				UR WEBSTTE.	
AII	×				

c Any submission deadlines:

GRANT SUBMISSION DEADLINES ARE POSTED ON OUR WEBSITE.

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

RESTRICTIONS AND LIMITATIONS ON GRANT ELIGIBILITY IS OUTLINED ON OUR WEBSITE.

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Supplementary Information (continued) Part XIV Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient a Paid during the year ALZHEIMER'S ASSOCIATION MICHIGAN NONE PUBLIC KALAMAZOO COUNTY AFRICAN AMERICAN CHAPTER 25200 TELEGRAPH RD., SUITE 100 OUTREACH PROGRAM SOUTHFIELD, MI 48033 39,500. CPR PROGRAM IN AMAZING GRACE LIFESAVING MINISTRIES NONE PUBLIC 317 S. RIVERVIEW DR KALAMAZOO'S NORTHSIDE KALAMAZOO, MI 49004 COMMUNITY 30,000. ARC COMMUNITY ADVOCATES NONE PUBLIC GENERAL OPERATING 814 S WESTNEDGE AVE SUPPORT KALAMAZOO, MI 49008 125,000. BIG BROTHERS BIG SISTERS, A COMMUNITY NONE PUBLIC GENERAL OPERATING OF CARING SUPPORT 3501 COVINGTON RD KALAMAZOO, MI 49001 350,000. PUBLIC BLACK ARTS CULTURAL CENTER NONE ANNUAL OPERATIONS & 359 S KALAMAZOO MALL UNIT 202 PROGRAM SUPPORT KALAMAZOO, MI 49007 60,000. SEE CONTINUATION SHEET(S) ➤ 3a 62,223,245. Total **b** Approved for future payment BLACK WALL STREET KALAMAZOO NONE PUBLIC BLACK BUSINESS CAPITAL 225 W WALNUT STREET PIPELINE, BUSINESS KALAMAZOO, MI 49007 EXPO AND BUSINESS BOOTCAMP, BLACK BUSINESS MIXER 37,333. BOYS & GIRLS CLUB OF GREATER NONE PUBLIC GENERAL OPERATING KALAMAZOO SUPPORT 4000 PORTAGE STREET SUITE 201 KALAMAZOO, MI 49001 500,000. COMMUNITY HEALING CENTERS NONE PUBLIC GENERAL OPERATING 2615 STADIUM DRIVE SUPPORT 1,790,000. KALAMAZOO, MI 49008 83,992,775. CONTINUATION SHEET(S) Total

Unrelated business income

(e)

Excluded by section 512, 513, or 514

(C) Exclu-

Form 990-PF (2021)

Enter gross amounts unless otherwise indicated.

Part XV-A **Analysis of Income-Producing Activities**

	(a) Business	(b) Amount	Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code	7 iiii Guiit	code	Amount	Tunionon moonio
a			\vdash		
b					
C			\vdash		
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities			14	521,240.	
5 Net rental income or (loss) from real estate:				·	
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
* * *					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other			1 .	00 000 500	
than inventory			18	23,030,593.	
9 Net income or (loss) from special events			\vdash		
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
C					
d					
d		0.		23,551,833.	0.
d e 12 Subtotal. Add columns (b), (d), and (e)		0.		23,551,833.	0. 23,551,833.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)					0. 23,551,833.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)				13	0. 23,551,833.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)				13	0. 23,551,833.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XV-B Relationship of Activities to	the Accom	nplishment of Exe	empt	Purposes	23,551,833.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XV-B Relationship of Activities to Line No. Explain below how each activity for which income	the Accom	nplishment of Exe	empt	Purposes	23,551,833.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XV-B Relationship of Activities to Line No. Explain below how each activity for which income	the Accom	nplishment of Exe	empt	Purposes	23,551,833.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XV-B Relationship of Activities to Line No. Explain below how each activity for which income	the Accom	nplishment of Exe	empt	Purposes	23,551,833.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XV-B Relationship of Activities to Line No. Explain below how each activity for which income	the Accom	nplishment of Exe	empt	Purposes	23,551,833.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XV-B Relationship of Activities to Line No. Explain below how each activity for which income	the Accom	nplishment of Exe	empt	Purposes	23,551,833.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XV-B Relationship of Activities to Line No. Explain below how each activity for which income	the Accom	nplishment of Exe	empt	Purposes	23,551,833.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XV-B Relationship of Activities to Line No. Explain below how each activity for which income	the Accom	nplishment of Exe	empt	Purposes	23,551,833.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XV-B Relationship of Activities to Line No. Explain below how each activity for which income	the Accom	nplishment of Exe	empt	Purposes	23,551,833.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XV-B Relationship of Activities to Line No. Explain below how each activity for which income	the Accom	nplishment of Exe	empt	Purposes	23,551,833.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XV-B Relationship of Activities to Line No. Explain below how each activity for which income	the Accom	nplishment of Exe	empt	Purposes	23,551,833.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XV-B Relationship of Activities to Line No. Explain below how each activity for which income	the Accom	nplishment of Exe	empt	Purposes	23,551,833.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XV-B Relationship of Activities to Line No. Explain below how each activity for which income	the Accom	nplishment of Exe	empt	Purposes	23,551,833.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XV-B Relationship of Activities to Line No. Explain below how each activity for which income	the Accom	nplishment of Exe	empt	Purposes	23,551,833.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XV-B Relationship of Activities to Line No. Explain below how each activity for which income	the Accom	nplishment of Exe	empt	Purposes	23,551,833.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XV-B Relationship of Activities to Line No. Explain below how each activity for which income	the Accom	nplishment of Exe	empt	Purposes	23,551,833.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XV-B Relationship of Activities to Line No. Explain below how each activity for which income	the Accom	nplishment of Exe	empt	Purposes	23,551,833.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XV-B Relationship of Activities to Line No. Explain below how each activity for which income	the Accom	nplishment of Exe	empt	Purposes	23,551,833.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XV-B Relationship of Activities to Line No. Explain below how each activity for which income	the Accom	nplishment of Exe	empt	Purposes	23,551,833.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XV-B Relationship of Activities to Line No. Explain below how each activity for which income	the Accom	nplishment of Exe	empt	Purposes	23,551,833.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XV-B Relationship of Activities to Line No. Explain below how each activity for which income	the Accom	nplishment of Exe	empt	Purposes	23,551,833.

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Pa	rt XVI	Information Re Exempt Organi		sfers to and	Transactions a	nd Relationsh	ips With None	charitable		
1	Did the	organization directly or indir		of the following wi	th any other organizati	on described in secti	on 501(c)		Yes	No
•		han section 501(c)(3) organ					011 00 1(0)			
а	•	rs from the reporting founda	•		=					
		sh						1a(1)		Х
		ner assets								Х
b		ansactions:								
	(1) Sal	es of assets to a noncharital	ole exempt organizati	on				1b(1)		Х
	(2) Pui	rchases of assets from a nor	ncharitable exempt o	rganization				1b(2)		Х
		ntal of facilities, equipment,								Х
	(4) Rei	mbursement arrangements						1b(4)		X
	(5) Loa	ans or loan guarantees						1b(5)		Х
	(6) Per	formance of services or me	mbership or fundrais	ing solicitations				1b(6)		X
C	Sharing	of facilities, equipment, ma	iling lists, other asse	ts, or paid employ	ees			1c		X
	or servi	nswer to any of the above is ces given by the reporting fo (d) the value of the goods, o	oundation. If the foun	dation received le	, ,	-		-	ets,	
(a) ∟i	ne no.	(b) Amount involved	(c) Name of	noncharitable exe	mpt organization	(d) Description	of transfers, transactio	ons, and sharing arr	angemen	ıts
		, ,	, ,	N/A		, ,				
	-									
20	le the fe	oundation directly or indirect	ly affiliated with or r	alated to one or n	nore tay evempt organ	izatione described				
	in section	on 501(c) (other than section complete the following sche	n 501(c)(3)) or in sec	ction 527?				Yes	X	No
		(a) Name of org			Type of organization		(c) Description of re	elationship		
		N/A								
Sig He	n and	ler penalties of perjury, I declare the belief, it is true, correct, and com					as any knowledge.	May the IRS of return with the shown below X Yes	e prepare ? See ins	er
	Si	gnature of officer or trustee			Date	Title				
		Print/Type preparer's na	me	Preparer's signat	ture	Date	Check if	PTIN		
D-	: al			<i>,</i>	1 –1		self- employed			
Pa		AMY L. TAY			2 Jayl	11/05/22	1	P00630		
	epare e Onl	y					Firm's EIN ► *	*-***30	32	
		Firm's address ► 49			ET					
	KALAMAZOO, MI 49007						Phone no. 26	9 - 384 - 0	219	

Part IV Capital Gains and Losses for Tax on Investment Income (b) How acquired (a) List and describe the kind(s) of property sold, e.g., real estate, (c) Date acquired (d) Date sold P - Purchase D - Donation (mo., day, yr.) (mo., day, yr.) 2-story brick warehouse; or common stock, 200 shs. MLC Co. 1a STRYKER CORPORATION -25500 SHS 07/25/7601/04/21 CORPORATION 8200 SHS D 07/25/76|01/20/21 b STRYKER 07/25/7601/25/21 c STRYKER CORPORATION 1100 SHS D d STRYKER CORPORATION 4300 SHS D 07/25/7603/09/21 07/25/7604/01/21 e STRYKER CORPORATION 800 SHS D 1000 SHS f STRYKER CORPORATION D 07/25/7604/30/21 g STRYKER CORPORATION 400 SHS D 07/25/7606/11/21 22800 SHS 07/25/7606/25/21 h STRYKER CORPORATION D STRYKER CORPORATION 4550 SHS D 07/25/76|07/07/21 925 SHS 07/25/7609/17/21 STRYKER CORPORATION D k STRYKER CORPORATION 760 SHS D 07/25/7610/01/21 07/25/7609/23/21 450 SHS D STRYKER CORPORATION m STRYKER 07/25/7611/18/21 CORPORATION 2000 SHS D 11200 SHS 07/25/7612/15/21 n STRYKER CORPORATION D 0 STRYKER CORPORATION 63000 D 07/25/7612/16/21 SHS (g) Cost or other basis (h) Gain or (loss) (f) Depreciation allowed (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 6,069,587. 375. 6,069,212. a 2,012,010. 121. 2,012,131. b 262,560. 16. 262,544. 1,027,609. 63. 1,027,546. d 194,118. 12. 194,106. е 263,072. 263,058. 14. f 101,758. 101,752. 6. g 5,999,974. 336. 5,999,638. h 1,205,653 67. 1,205,586. 253,015. 253,001. 14. 201,981. 2,683. 199,298. 123,247. 7. 123,240. 523,430 29 523,401. m 2,815,410. 165 2,815,245. 15,825,488. 15,824,562. 926. 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (j) Adjusted basis (k) Excess of col. (i) but not less than "-0-") (i) F.M.V. as of 12/31/69 as of 12/31/69 over col. (j), if any 6,069,212. a 2,012,010. b 262<u>,5</u>44. 1,027,546. d 194,106. 263,058. 101,752. g 5,999,638. h 1,205,586. 253,001. 199,298. 123,240. 523,401. m ,815,245**.** n 15,824,562. 0 2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 2 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). If (loss), enter "-0-" in Part I, line 8 3

(a) List and	d describe the kind(s) of property soldrick warehouse; or common stock, 20	d, e.g., real estate, 00 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a MICHIGAN ST HSC	G DEV AUTH RENTAL	_ 5000 SHS	P	07/24/19	04/01/21
	G DEV AUTH RENTAI		P	07/24/19	
c CAPITAL GAINS		2 0000 5115		0 , , 2 1 , 1 5	10,01,21
	BIVIBENDS				
d					
е					
f					
g					
h					
i					
j					
k					
1					
m					
n					
0					
	(f) Depreciation allowed	(a) Cost or other basis	/6) Gain or (loss)	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(n (e)	olus (f) minus (g)	
- F 000	(o. allowabio)	· · ·	(0) }	(1) minus (g)	
a 5,000.		5,000.			0.
b 6,000.		6,000.			0.
c 4.					4.
d					
е					
f					
g					
h					
i					
<u>'</u>					
I.					
k					
I					
m					
n					
0					
Complete only for assets showir	ng gain in column (h) and owned by t	he foundation on 12/31/69	(I) Los	sses (from col. (h))	
(i) F M V on of 10/01/00	(j) Adjusted basis	(k) Excess of col. (i)	Gains (excess	of col. (h) gain over not less than "-0-")	col. (k),
(i) F.M.V. as of 12/31/69	as of 12/31/69	over col. (j), if any	Duti	iot iess than -u-)	
a					0.
b					0.
C					4.
d					
e					
f					
<u>g</u>					
<u>h</u> .					
1					
j					
k					
I					
m					
n					
0					
2 Capital gain net income or (net ca	apital loss) { lf gain, also enter If (loss), enter "-0	in Part I, line 7	2	36.	874,203.
		` `	-		<u> </u>
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8,	ss) as defined in sections 1222(5) an	a (b):			
If (loss), enter "-0-" in Part I, line 8,	8	ſ	2	N/A	

3 Grants and Contributions Paid During the Y	rear (Continuation)	_		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
BLACK WALL STREET KALAMAZOO	NONE	PUBLIC	GENERAL OPERATING	
225 W WALNUT STREET			SUPPORT	400 000
KALAMAZOO, MI 49007				400,000
BLACK WALL STREET KALAMAZOO	NONE	PUBLIC	BLACK BUSINESS CAPITAL	
225 W WALNUT STREET			PIPLINE, BUSINESS EXPO	
KALAMAZOO, MI 49007			AND BUSINESS BOOTCAMP,	
			BLACK BUSINESS MIXER	37,333
BOYS & GIRLS CLUB OF GREATER	NONE	PUBLIC	GENERAL OPERATING	
KALAMAZOO 4000 PORTAGE STREET SUITE 201			SUPPORT	
KALAMAZOO, MI 49001				250,000
,				,
BOYS & GIRLS CLUB OF GREATER	NONE	PUBLIC	BOYS AND GIRLS CLUB	
KALAMAZOO			CAPITAL CAMPAIGN	
4000 PORTAGE STREET SUITE 201				3 000 000
KALAMAZOO, MI 49001				3,000,000
BUILDING BLOCKS OF KALAMAZOO	NONE	PUBLIC	THREE YEAR PILOT OF	
1009 E. STOCKBRIDGE AVENUE			RESIDENT EMPOWERMENT	
KALAMAZOO, MI 49001			AND EQUITY INITIATIVES	40,000
CAN-DO KITCHEN	NONE	PUBLIC	OPENING NEW DOORS	
3501 LAKE ST			CAPITAL CAMPAIGN	
KALAMAZOO, MI 49048				100,000
CAN-DO KITCHEN	NONE	PUBLIC	GROWING AND EMPOWERING	
3501 LAKE ST				
KALAMAZOO, MI 49048				34,000
CITY OF KALAMAZOO	NONE	GOVERNMENT UNIT	OBJECTIVES OF IMAGINE	
241 WEST SOUTH STREET			KALAMAZOO 2025	
KALAMAZOO, MI 49007				27,148,190
COMMUNITIES IN SCHOOLS OF KALAMAZOO	NONE	PUBLIC	ELEMENTARY INTEGRATED	
180 E WATER ST SUITE 2000			STUDENT SUPPORT	
KALAMAZOO, MI 49007				1,700,000
COMMUNITY HEALING CENTERS	NONE	PUBLIC	GENERAL OPERATING	
2615 STADIUM DRIVE			SUPPORT	
KALAMAZOO, MI 49008				645,000
Total from continuation sheets		•		61,618,745

Part XIV Supplementary Informati	ion			
3 Grants and Contributions Paid During th				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Nume and address (nome of business)	or substantial contributor	recipient		
COMMUNITY HOMEWORKS	NONE	PUBLIC	HOUSING EQUITY THROUGH	
810 BRYANT STREET			CRITICAL REPAIRS	
KALAMAZOO, MI 49001				200,000.
COMMUNITY HOMEWORKS	NONE	PUBLIC	GENERAL OPERATING	
810 BRYANT STREET			SUPPORT	175 000
KALAMAZOO, MI 49001				175,000.
CONFIDENT S.O.L.E.	NONE	PUBLIC	GENERAL OPERATING	
PO BOX 19446			SUPPORT	97 300
KALAMAZOO, MI 49019				97,300.
DOUGLAS COMMUNITY ASSOCIATION	NONE	PUBLIC	GENERAL OPERATING	
1000 W PATERSON ST KALAMAZOO, MI 49007			SUPPORT	50,000.
MIDINIAGO, MI 45007				30,000.
EARLY LEARNING NEIGHBORHOOD	NONE	PUBLIC	LAUNCH AND SUPPORT	
COLLABORATIVE			ELNC - KALAMAZOO EARLY	
908 BRIDGE ST NW			CHILDHOOD EDUCATION	
GRAND RAPIDS, MI 49504			SERVICES	4,940,425.
EASTSIDE YOUTH STRONG	NONE	PUBLIC	PARADIGM SHIFT IN	
1301 E MAIN ST			ACADEMIC SEL AND	
KALAMAZOO, MI 49048			OUT-OF-SCHOOL-TIME FOR	
			VULNERABLE STUDENTS	85,000.
ECUMENICAL SENIOR CENTER	NONE	PUBLIC	BUILDING EXPANSION	
702 N BURDICK ST			PROJECT - SECURING	
KALAMAZOO, MI 49007			BUILDINGS/PROPERTY	700,000.
EDISON NEIGHBORHOOD ASSOCIATION	NONE	PUBLIC	EDISON NEIGHBORHOOD	
816 WASHINGTON AVE			ASSOCIATION'S	
KALAMAZOO, MI 49001			PROGRAMS, PROJECTS AND	
			SERVICES	10,000.
ERACCE	NONE	PUBLIC	OPERATIONS SUPPORT AND	
2348 RING ROAD NORTH			CAPACITY BUILDING FOR	#0 000
KALAMAZOO, MI 49006			ERACCE	50,000.
FIRST DAY SHOE FUND	NONE	PUBLIC	GENERAL OPERATING	
5416 MEREDITH STREET			SUPPORT	10 000
PORTAGE, MI 49002				10,000.
Total from continuation sheets				

3 Grants and Contributions Paid During the Y	T	T		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
FRIENDS WITH DISABILITIES	NONE	PUBLIC	BUILDING	
251 NORTH ROSE STREET, SUITE 200			CONNECTIONS/PODCAST	
KALAMAZOO, MI 49007				54,000
GFM THE SYNERGY CENTER	NONE	PUBLIC	BREAKING THE STIGMA OF	
625 HARRISON ST			MENTAL HEALTH FOR	
KALAMAZOO, MI 49007			BLACK AND BROWN ADOLESCENCE	200 000
GFM THE SYNERGY CENTER	NONE	PUBLIC	MAY BE USED TOWARD THE	200,000
625 HARRISON ST			OBJECTIVES OF BE WELL	
KALAMAZOO, MI 49007			BEAUTIFUL WOMAN AT THE	
			DISCRETION OF THE	
			SYNERGY CENTER	239,850
GOODWILL INDUSTRIES OF SOUTHWESTERN	NONE	PUBLIC	GOODWILL LIFE GUIDES	
MICHIGAN				
420 E. ALCOTT ST				
KALAMAZOO, MI 49001				703,224
GRYPHON PLACE	NONE	PUBLIC	PROGRAMMATIC IMPACT	
3245 SOUTH 8TH STREET			SUPPORT	
KALAMAZOO, MI 49009	NONE	DIIDI TO	TI TUMUDO DE MUEGODA	100,000
HISPANIC AMERICAN COUNCIL, INC. 930 LAKE ST #A	NONE	PUBLIC	EL FUTURO DE NUESTRA	
KALAMAZOO, MI 49001			COMUNIDAD: EDUCACION, EQUIDAD Y CULTURA (THE	
MAIAMAZOO, MI 49001			FUTURE OF OUR	
			COMMUNITY: EDUCATION,	200,000
INTEGRATED SERVICES OF KALAMAZOO	NONE	PUBLIC	BRONSON HEALTHY LIVING	
2030 PORTAGE STREET			CAMPUS SYSTEM OF CARE	
KALAMAZOO, MI 49001			FACILITY EXPANSION	3,000,000
INTERACT OF MICHIGAN	NONE	PUBLIC	KALAMAZOO COUNTY	
610 S BURDICK ST			GENERAL OPERATIONAL	
KALAMAZOO, MI 49007			SUPPORT	90,000
INTERFAITH STRATEGY FOR ADVOCACY AND	NONE	PUBLIC	GENERAL OPERATING	
ACTION IN THE COMMUNITY (ISAAC)			SUPPORT	
247 W. LOVELL STREET				
KALAMAZOO, MI 49007				365,000
JUSTICE FOR OUR NEIGHBORS	NONE	PUBLIC	JUSTICE FOR OUR	
56 GRANDVILLE AVE SW STE 100			NEIGHBORS - KALAMAZOO	
GRANDVILLE, MI 49503				50,000
Total from continuation sheets				

3 Grants and Contributions Paid During the				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
KALAMAZOO COLLECTIVE HOUSING	NONE	PUBLIC	GENERAL OPERATING	
315 W MICHIGAN AVE			SUPPORT	
KALAMAZOO, MI 49007				121,275
KALAMAZOO COMMUNITY FOUNDATION	NONE	PUBLIC	GENERAL OPERATING	
402 E MICHIGAN AVE			SUPPORT FOR TRUTH,	
KALAMAZOO, MI 49007			RACIAL HEALING AND	
			TRANSFORMATION	
			KALAMAZOO	500,000
KALAMAZOO COMMUNITY FOUNDATION	NONE	PUBLIC	GENERAL OPERATIONS FOR	
402 E MICHIGAN AVE			JUSTICE HUBS FIRST	
KALAMAZOO, MI 49007			THREE YEARS	450,000
KALAMAZOO COMMUNITY FOUNDATION	NONE	PUBLIC	SUPPORT FOR THE	
402 E MICHIGAN AVE			OBJECTIVES OF THE	
KALAMAZOO, MI 49007			JUSTICE HUB AT THE	
,			DISCRETION OF	
			KALAMAZOO COMMUNITY	47,000
KALAMAZOO COUNTY READY 4S	NONE	PUBLIC	GENERAL SUPPORT FOR	
259 E MICHIGAN AVE #209			TWO-TIERED	
KALAMAZOO, MI 49007			GENERATIONAL POVERTY	
			INITIATIVE	600,000
KALAMAZOO COUNTY READY 4S	NONE	PUBLIC	INFUSING DEI INTO	
259 E MICHIGAN AVE #209			EARLY CHILDHOOD	
KALAMAZOO, MI 49007			LEARNING SECTOR	95,000
KALAMAZOO INSTITUTE OF ARTS	NONE	PUBLIC	EXPAND AUDIENCES WITH	
314 S PARK ST			DIGITAL CONTENT AND	
KALAMAZOO, MI 49007			EVALUATION METHODOLOGY	82,500
KALAMAZOO LITERACY COUNCIL	NONE	PUBLIC	EXPRESS WAYS 2 SUCCESS	
420 E. ALCOTT ST SUITE 400				
KALAMAZOO, MI 49001				100,000
KALAMAZOO LOAVES & FISHES	NONE	PUBLIC	GROCERY PANTRY PROGRAM	
901 PORTAGE STREET				
PORTAGE, MI 49001				40,000
KALAMAZOO PUBLIC LIBRARY	NONE	PUBLIC	ONEPLACE NONPROFIT	
315 S ROSE ST			CAPACITY BUILDING	
KALAMAZOO, MI 49007			CENTER	1,050,000
Total from continuation sheets	•		·	•

3 Grants and Contributions Paid During the Yo	T .	T	·	
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
	or substantial contributor	Todipidite		
KALAMAZOO PUBLIC SCHOOLS	NONE	PUBLIC	KALAMAZOO PUBLIC	
1220 HOWARD			SCHOOLS SOCIAL	
KALAMAZOO, MI 49008			EMOTIONAL LEARNING	
,			CENTER AND DIRECTORS	400,000
XALAMAZOO REGIONAL EDUCATIONAL SERVICE AGENCY 1819 EAST MILHAM AVE.	NONE	GOVERNMENT UNIT	SEEDS FOR SUCCESS	222 222
PORTAGE, MI 49002				200,000.
KALAMAZOO REGIONAL EDUCATIONAL SERVICE AGENCY 1819 EAST MILHAM AVE. PORTAGE, MI 49002	NONE	GOVERNMENT UNIT	KALAMAZOO COUNTY TALKING IS TEACHING EARLY LITERACY CAMPAIGN	40,000.
				23,333
KALAMAZOO SYMPHONY ORCHESTRA 359 S KALAMAZOO MALL #100 KALAMAZOO, MI 49007	NONE	PUBLIC	KSO PARTNERSHIPS FOR INCLUSION & EQUITY	120,000.
KALAMAZOO VALLEY COMMUNITY COLLEGE	NONE	PUBLIC	ACCELERATED ASSOCIATE	
FOUNDATION			PROGRAM PILOT PROGRAM	
6767 WEST O AVENUE				
KALAMAZOO, MI 49009				302,454.
KALAMAZOO VALLEY HABITAT FOR HUMANITY	NONE	PUBLIC	AFFORDABLE HOUSING	
1126 GULL RD			SOLUTIONS	
KALAMAZOO, MI 49048				100,000.
KALAMAZOO YOUTH DEVELOPMENT NETWORK	NONE	PUBLIC	GETTING YOUTH READY BY	
313 E MICHIGAN AVENUE			21	
KALAMAZOO, MI 49007				148,400.
KALAMAZOO YOUTH DEVELOPMENT NETWORK	NONE	PUBLIC	MAY BE USED TO SUPPORT	,
313 E MICHIGAN AVENUE			THE OBJECTIVES OF THE	
KALAMAZOO, MI 49007			FATHERHOOD NETWORK AT	
			THE DISCRETION OF	
			KALAMAZOO YOUTH	280 000
KALAMAZOO YOUTH DEVELOPMENT NETWORK	NONE	DIIRI TC		280,000.
	MOTATE	PUBLIC	MAY BE USED TO SUPPORT THE OBJECTIVES OF THE	
313 E MICHIGAN AVENUE				
KALAMAZOO, MI 49007			KALAMAZOO BLACK MALE	
			ALLIANCE AT THE DISCRETION OF	50,000.
LOCAL INITIATIVES SUPPORT CORPORATION	NONE	PUBLIC	YOUTH LEADERSHIP	30,000.
28 LIBERTY STREET, FLOOR 34	101111	. 00010	DEVELOPMENT	
·				
NEW YORK, NY 10005			COLLABORATION PROGRAM	
			BETWEEN SECOND WAVE	1EE 000
	1		MEDIA AND KYD NETWORK	155,900.

Part XIV Supplementary Information				
3 Grants and Contributions Paid During the		T		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
MICHIGAN IMMIGRANT RIGHTS CENTER 350 E MICHIGAN AVE, SUITE 315	NONE	PUBLIC	LEGAL SERVICE FOR KALAMAZOO'S IMMIGRANT	
KALAMAZOO, MI 49007			COMMUNITY	100,000.
MINISTRY WITH COMMUNITY	NONE	PUBLIC	PATHWAYS TO SUCCESS	
500 N. EDWARDS ST KALAMAZOO, MI 49007				276,667.
,				,
OPEN DOORS KALAMAZOO	NONE	PUBLIC	HOTELING INTERVENTION	
1141 S. ROSE STREET, SUITE B			PROGRAM	
KALAMAZOO, MI 49001				669,300.
OPEN ROADS BIKE PROGRAM	NONE	PUBLIC	GENERAL OPERATIONS AND	
1523 RIVERVIEW DR SUITE B KALAMAZOO, MI 49004			CAPACITY BUILDING	60,000.
,				,
PORTAGE COMMUNITY OUTREACH CENTER	NONE	PUBLIC	PCC CAPACITY	
325 E CENTRE AVE			BUILDING/CAPITAL	
PORTAGE, MI 49002			IMPROVEMENTS	25,000.
PREVENTION WORKS	NONE	PUBLIC	GENERAL OPERATING	
309 N BURDICK KALAMAZOO, MI 49007			SUPPORT	496,854.
PUBLIC MEDIA WORKS, INC	NONE	PUBLIC	NARRATIVE CHANGE:	
359 SOUTH KALAMAZOO MALL, SUITE 300			MEDIA OF, BY AND FOR	
KALAMAZOO, MI 49007			BLACK KALAMAZOO	508,161.
REACH SOBER LIVING, INC	NONE	PUBLIC	GENERAL OPERATING	
5047 W. MAIN ST #518 KALAMAZOO, MI 49009			SUPPORT	50,000.
READ & WRITE KALAMAZOO	NONE	PUBLIC	GENERAL OPERATING	
802 S WESTNEDGE AVE			SUPPORT	
KALAMAZOO, MI 49008				100,000.
ROOTEAD ENRICHMENT CENTER	NONE	PUBLIC	CAPITAL CAMPAIGN	
1000 W PATERSON ST KALAMAZOO, MI 49007				1,000,000.
Total from continuation sheets				, , , , , , , , , ,

Part XIV Supplementary Information	า			
3 Grants and Contributions Paid During the	/ear (Continuation)			
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
SOUTHWEST CHILD CARE RESOURCES AND REFERRAL 5250 LOVERS LANE STE 120	or substantial contributor	recipient	EARLY CHILDHOOD EDUCATION APPRENTICESHIP PROGRAM	66 000
PORTAGE, MI 49002			+	66,000.
ST. LUKE'S EPISCOPAL CHURCH 247 W. LOVELL STREET KALAMAZOO, MI 49007	NONE	PUBLIC	TO ADDRESS UNMET DIAPERING NEEDS IN THE COMMUNITY	25,000.
ST. LUKE'S EPISCOPAL CHURCH 247 W. LOVELL STREET KALAMAZOO, MI 49007	NONE	PUBLIC	MAY BE USED TO SUPPORT THE OBJECTIVES OF PARTNERS IN HOUSING TRANSITION AT THE DISCRETION OF ST.	45,000.
SUNNYSIDE UNITED METHODIST CHURCH 2800 GULL ROAD KALAMAZOO, MI 49048	NONE	PUBLIC	FREE STORE OF KALAMAZOO: LEADERSHIP DEVELOPMENT WITH FIVE WOMEN OF COLOR	67,905.
UNITED WAY OF BATTLE CREEK AND KALAMAZOO REGION 709 S WESTNEDGE AVENUE KALAMAZOO, MI 49007	NONE	PUBLIC	KALAMAZOO CONTINUUM OF	150,000.
URBAN ALLIANCE 1009 E. STOCKBRIDGE AVE, STE 100 KALAMAZOO, MI 49001	NONE	PUBLIC	GENERAL OPERATING SUPPORT	2,103,501.
VIBRANT KALAMAZOO 1523 RIVERVIEW DR SUITE A KALAMAZOO, MI 49004	NONE	PUBLIC	EASTSIDE SQUARE: EAST MAIN COMMERCIAL CORRIDOR (1600 BLOCK) REDEVELOPMENT	166,667.
WESTERN MICHIGAN UNIVERSITY FOUNDATION 1903 W MICHIGAN AVE KALAMAZOO, MI 49008	NONE	PUBLIC	MATH AND SCIENCE SUMMER CAMP AND SATURDAY ACADEMY	79,837.
YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF KALAMAZOO 353 E MICHIGAN AVE KALAMAZOO, MI 49007	NONE	PUBLIC	YWCA EDISON CHILDRENS CENTER (PROGRAMMING AND CAPITAL)	2,000,000.
CAN-DO KITCHEN 3501 LAKE ST KALAMAZOO, MI 49048 Total from continuation sheets	NONE	PUBLIC	GENERAL OPERATING SUPPORT FOR PAY EQUITY	40,000.

Part XIV Supplementary Information				
3 Grants and Contributions Paid During the Y		_		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
GREAT LAKES PEACE JAM	NONE	PUBLIC	A PROGRAM OF SEEDING	
1903 W MICHIGAN AVE 3121 SANGREN HALL			CHANGE	
MS 5276 KALAMAZOO, MI 49008				75,000.
HEALTHY HOUSE	NONE	PUBLIC	TWO YEAR RESIDENT	
1835 NICHOLS ROAD			PROGRAM FOR 8 WOMEN	
KALAMAZOO, MI 49006				77,522.
INNER CITY YOUTH FOR CHANGE	NONE	PUBLIC	GENERAL OPERATING AND	
PO BOX 19223			PROGRAMMING SUPPORT	
KALAMAZOO, MI 49019				40,000.
KALAMAZOO COUNTY DEFENDER	NONE	GOVERNMENT UNIT	FULLY OPERATIONALIZE	
151 S ROSE ST #300			NEW PILOT CLIENT	
KALAMAZOO, MI 49007			SERVICE PROJECT	700,000.
KALAMAZOO EASTSIDE NEIGHBORHOOD	NONE	PUBLIC	MAY BE USED TO SUPPORT	
ASSOCIATION			THE OBJECTIVES OF THE	
1301 E MAIN ST			INSTITUTE OF PUBLIC	
KALAMAZOO, MI 49048			SCHOLARSHIP AT THE	
			DISCRETION OF THE	100,000.
KALAMAZOO REGIONAL EDUCATIONAL	NONE	GOVERNMENT UNIT	STRENGTHENING STUDENT	
SERVICE AGENCY			SUPPORT SYSTEM OF CARE	
1819 EAST MILHAM AVE.				
PORTAGE, MI 49002				500,000.
KALAMAZOO VALLEY HABITAT FOR HUMANITY	NONE	PUBLIC	GENERAL OPERATING	
1126 GULL RD			SUPPORT	
KALAMAZOO, MI 49048				100,000.
LATTER RAIN OUTREACH	NONE	PUBLIC	GENERAL OPERATING	
1016 PITCHER			SUPPORT	
KALAMAZOO, MI 49007				50,000.
LAYLAS COOL POPS INC	NONE	PUBLIC	COTTAGE TO COMMERCIAL	
8437 LOVERS LANE			CAPITAL CAMPAIGN	
PORTAGE, MI 49002				176,400.
MOTHERS OF HOPE	NONE	PUBLIC	GENERAL OPERATING	
603 ADA ST			SUPPORT	
KALAMAZOO, MI 49007				150,000.
Total from continuation sheets				

3 Grants and Contributions Paid During the Y		т		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
,	or substantial contributor	recipient		
NEW CONNECTIONS OF KALAMAZOO	NONE	PUBLIC	GENERAL OPERATING	
1700 NORTH DRAKE RD			SUPPORT	
KALAMAZOO, MI 49006				500,000.
OPEN DOORS KALAMAZOO	NONE	PUBLIC	GENERAL OPERATING	
1141 S. ROSE STREET, SUITE 3			SUPPORT	
KALAMAZOO, MI 49001				150,000.
OUTFRONT KALAMAZOO	NONE	PUBLIC	GENERAL OPERATING	
340 S ROSE ST			SUPPORT	
KALAMAZOO, MI 49007				100,000.
PREMIER ATHLETICS FOR YOUTH	NONE	PUBLIC	THE LEARNING LAB	
DEVELOPMENT	NONE	COBLIC	PROJECT	
717 HARRISON ST			ROUECT	
KALAMAZOO, MI 49007				220,000.
1000				220,000.
RESIDENTIAL OPPORTUNITIES INC	NONE	PUBLIC	SUPPORT TO BECOME AN	
1100 S ROSE ST			ANTI-RACIST ORGANIZATION	E00 000
KALAMAZOO, MI 49001			ORGANIZATION	500,000.
SOCIETY FOR HISTORY AND RACIAL EQUITY	NONE	PUBLIC	GENERAL OPERATING	
471 W SOUTH ST			SUPPORT	
KALAMAZOO, MI 49007				100,000.
STEPS TO VICTORY INC	NONE	PUBLIC	GENERAL OPERATING	
1914 MARCH ST			SUPPORT	
KALAMAZOO, MI 49001				82,000.
SUZUKI MUSIC ACADEMY OF KALAMAZOO	NONE	PUBLIC	ORCHESTRA JAMMBOLAYA	
6376 QUAIL RUN DRIVE, SUITE B				
KALAMAZOO, MI 49009				4,830.
VINE NEIGHBORHOOD ASSOCIATION	NONE	PUBLIC	SUPPORT FOR THE	
511 W VINE STREET			OBJECTIVES OF HOPE	
KALAMAZOO, MI 49008			THROUGH NAVIGATION AT	
			THE DISCRETION OF THE	65.00
			VINE NEIGHBORHOOD	65,000.
YOUNG KINGS AND QUEENS, INC.	NONE	PUBLIC	GENERAL OPERATING	
1021 NORTH ROSE STREET			SUPPORT	
KALAMAZOO, MI 49007				100,000.
Total from continuation sheets				

Supplementary Information Part XIV **Grants and Contributions Paid During the Year (Continuation)** If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient SUNNYSIDE UNITED METHODIST CHURCH NONE PUBLIC FREE STORE OF 2800 GULL ROAD KALAMAZOO AND CHUMA, KALAMAZOO, MI 49048 AN EMPOWERMENT PROGRAM OF THE FREE STORE 221,250. NONE PUBLIC CMF 49TH ANNUAL COUNCIL OF MICHIGAN FOUNDATIONS 125 OTTAWA AVE NW SUITE 437 CONFERENCE GRAND RAPIDS, MI 49503 20,000.

Total from continuation sheets

3 Grants and Contributions Approved for Fut	ure Payment (Continuation)	_		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
	or substantial contributor	rocipioni		
EASTSIDE YOUTH STRONG	NONE	PUBLIC	PARADIGM SHIFT IN	
1301 E MAIN ST			ACADEMIC SEL AND	
KALAMAZOO, MI 49048			OUT-OF-SCHOOL-TIME FOR	
			VULNERABLE STUDENTS	85,000
EDISON NEIGHBORHOOD ASSOCIATION	NONE	PUBLIC	EDISON NEIGHBORHOOD	
816 WASHINGTON AVE	NONE	LOBBIC	ASSOCIATION'S	
KALAMAZOO, MI 49001			PROGRAMS, PROJECTS AND	
RADAMAZOO, MI 45001			SERVICES	30,000
				,
EDAGGE	NONE	DUDI TO	ODEDAMIONA GUDDODM AND	
ERACCE	NONE	PUBLIC	OPERATIONS SUPPORT AND	
2348 RING ROAD NORTH			CAPACITY BUILDING FOR	746 000
KALAMAZOO, MI 49006			ERACCE	746,000
FAIR HOUSING CENTER OF SOUTHWEST	NONE	PUBLIC	GENERAL OPERATING	
MICHIGAN			SUPPORT	
405 W MICHIGAN AVE SUITE 6				
KALAMAZOO, MI 49007				450,000
FRIENDS WITH DISABILITIES	NONE	PUBLIC	BUILDING	
251 NORTH ROSE STREET, SUITE 200	NONE	LOBBIC	CONNECTIONS/PODCAST	
KALAMAZOO, MI 49007			CONNECTIONS, TODONS I	108,000
111111111111111111111111111111111111111				200,000
GOODWILL INDUSTRIES OF SOUTHWESTERN	NONE	PUBLIC	GOODWILL LIFE GUIDES	
MICHIGAN				
420 E. ALCOTT ST				
KALAMAZOO, MI 49001				689,288
HISPANIC AMERICAN COUNCIL, INC.	NONE	PUBLIC	EL FUTURO DE NUESTRA	
930 LAKE ST #A			COMUNIDAD: EDUCACION,	
KALAMAZOO, MI 49001			EQUIDAD Y CULTURA (THE	
			FUTURE OF OUR	
			COMMUNITY: EDUCATION,	200,000
KALAMAZOO LOAVES & FISHES	NONE	PUBLIC	GROCERY PANTRY PROGRAM	
901 PORTAGE STREET				
PORTAGE, MI 49001				40,000
KALAMAZOO NEIGHBORHOOD HOUSING	NONE	PUBLIC	GENERAL OPERATING	
SERVICES, INC.			SUPPORT	
1219 S PARK ST				
KALAMAZOO, MI 49001				750,000
KALAMAZOO REGIONAL EDUCATIONAL	NONE	GOVERNMENT UNIT	SEEDS FOR SUCCESS	
SERVICE AGENCY				
1819 EAST MILHAM AVE.				400 000
PORTAGE, MI 49002		1		400,000
Total from continuation sheets				81,665,442

3 Grants and Contributions Approved for Fut	ure Payment (Continuation)	1		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
KALAMAZOO REGIONAL EDUCATIONAL	NONE	GOVERNMENT UNIT	KALAMAZOO COUNTY	
SERVICE AGENCY			TALKING IS TEACHING	
1819 EAST MILHAM AVE.			EARLY LITERACY	
PORTAGE, MI 49002			CAMPAIGN	400,000.
KALAMAZOO VALLEY COMMUNITY COLLEGE	NONE	PUBLIC	ACCELERATED ASSOCIATE	
FOUNDATION			PROGRAM PILOT PROGRAM	
6767 WEST O AVENUE				027 410
KALAMAZOO, MI 49009	NONE	DUDI TO	MAY DE HOED TO CHIDDODT	837,410.
KALAMAZOO YOUTH DEVELOPMENT NETWORK	NONE	PUBLIC	MAY BE USED TO SUPPORT	
313 E MICHIGAN AVENUE			THE OBJECTIVES OF THE	
KALAMAZOO, MI 49007			KALAMAZOO BLACK MALE	
			ALLIANCE AT THE	F0 000
WALLAWARDO MONIMU DENTE ODMENTE NETWORK	NONE	DUDI TO	DISCRETION OF	50,000.
KALAMAZOO YOUTH DEVELOPMENT NETWORK	NONE	PUBLIC	MAY BE USED TO SUPPORT	
313 E MICHIGAN AVENUE			THE OBJECTIVES OF THE	
KALAMAZOO, MI 49007			FATHERHOOD NETWORK AT	
			THE DISCRETION OF	350 000
			KALAMAZOO YOUTH	350,000.
PREVENTION WORKS	NONE	PUBLIC	HUB ONE	
309 N BURDICK				
KALAMAZOO, MI 49007				2,679,397.
SPEAK IT FORWARD, INC	NONE	PUBLIC	GENERAL OPERATING	
617 DOUGLAS AVE			SUPPORT	
KALAMAZOO, MI 49001				120,000.
ST. LUKE'S EPISCOPAL CHURCH	NONE	PUBLIC	TO ADDRESS UNMET	
247 W. LOVELL STREET			DIAPERING NEEDS IN THE	
KALAMAZOO, MI 49007			COMMUNITY	25,000.
ST. LUKE'S EPISCOPAL CHURCH	NONE	PUBLIC	MAY BE USED TO SUPPORT	
247 W. LOVELL STREET			THE OBJECTIVES OF	
KALAMAZOO, MI 49007			PARTNERS IN HOUSING	
			TRANSITION AT THE	
			DISCRETION OF ST.	90,000.
				-
SUNNYSIDE UNITED METHODIST CHURCH	NONE	PUBLIC	FREE STORE OF	
2800 GULL ROAD			KALAMAZOO: LEADERSHIP	
KALAMAZOO, MI 49048			DEVELOPMENT WITH FIVE	
			WOMEN OF COLOR	135,810.
UNITED WAY OF BATTLE CREEK AND	NONE	PUBLIC	KALAMAZOO CONTINUUM OF	
KALAMAZOO REGION	101111	CODITO	CARE	
709 S WESTNEDGE AVENUE			CARE	
KALAMAZOO, MI 49007				450,000.
Total from continuation sheets	•	•		,

3 Grants and Contributions Approved for Futu	re Payment (Continuation)	_		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF KALAMAZOO 353 E MICHIGAN AVE	NONE	PUBLIC	CRADLE KALAMAZOO OPERATIONAL CAPACITY	
KALAMAZOO, MI 49007				4,305,000.
ALZHEIMER'S ASSOCIATION MICHIGAN CHAPTER 25200 TELEGRAPH RD., SUITE 100 SOUTHFIELD, MI 48033	NONE	PUBLIC	KALAMAZOO COUNTY AFRICAN AMERICAN OUTREACH PROGRAM	95,726.
AMAZING GRACE LIFESAVING MINISTRIES 317 S. RIVERVIEW DR KALAMAZOO, MI 49004	NONE	PUBLIC	GENERAL OPERATING SUPPORT	30,000.
ARC COMMUNITY ADVOCATES 814 S WESTNEDGE AVE KALAMAZOO, MI 49008	NONE	PUBLIC	GENERAL OPERATING SUPPORT	200,000.
BIG BROTHERS BIG SISTERS, A COMMUNITY OF CARING 3501 COVINGTON RD	NONE	PUBLIC	GENERAL OPERATING SUPPORT	
KALAMAZOO, MI 49001				300,000.
BUILDING BLOCKS OF KALAMAZOO 1009 E. STOCKBRIDGE AVENUE KALAMAZOO, MI 49001	NONE	PUBLIC	EQUITY INITIATIVES	110,000.
CAN-DO KITCHEN 3501 LAKE ST KALAMAZOO, MI 49048	NONE	PUBLIC	GENERAL OPERATING SUPPORT FOR PAY EQUITY	60,000.
COMMUNITIES IN SCHOOLS OF KALAMAZOO 180 E WATER ST SUITE 2000 KALAMAZOO, MI 49007	NONE	PUBLIC	ELEMENTARY INTEGRATED STUDENT SUPPORT	8,300,000.
COMMUNITY HOMEWORKS 810 BRYANT STREET KALAMAZOO, MI 49001	NONE	PUBLIC	GENERAL OPERATING SUPPORT	275,000.
CONFIDENT S.O.L.E. PO BOX 19446 KALAMAZOO, MI 49019 Total from continuation sheets	NONE	PUBLIC	GENERAL OPERATING SUPPORT	194,600.

Part XIV Supplementary Information				
3 Grants and Contributions Approved for Futu		1		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
DOUGLAS COMMUNITY ASSOCIATION	NONE	PUBLIC	GENERAL OPERATING	
1000 W PATERSON ST			SUPPORT	
KALAMAZOO, MI 49007				100,000.
EARLY LEARNING NEIGHBORHOOD	NONE	DUDI TO	TAIMGU AND GUDDODE	
COLLABORATIVE	NONE	PUBLIC	LAUNCH AND SUPPORT	
908 BRIDGE ST NW			ELNC - KALAMAZOO EARLY CHILDHOOD EDUCATION	
			SERVICES	7 514 637
GRAND RAPIDS, MI 49504			SERVICES	7,514,637.
FIRST DAY SHOE FUND	NONE	PUBLIC	GENERAL OPERATING	
5416 MEREDITH STREET			SUPPORT	
PORTAGE, MI 49002				30,000.
GFM THE SYNERGY CENTER	NONE	PUBLIC	BREAKING THE STIGMA OF	
625 HARRISON ST	1101.2		MENTAL HEALTH FOR	
KALAMAZOO, MI 49007			BLACK AND BROWN	
			ADOLESCENCE	200,000.
GFM THE SYNERGY CENTER	NONE	PUBLIC	MAY BE USED TOWARD THE	
625 HARRISON ST			OBJECTIVES OF BE WELL	
KALAMAZOO, MI 49007			BEAUTIFUL WOMAN AT THE	
•			DISCRETION OF THE	
			SYNERGY CENTER	164,850.
GREAT LAKES PEACE JAM	NONE	PUBLIC	A PROGRAM OF SEEDING	
1903 W MICHIGAN AVE 3121 SANGREN HALL			CHANGE	
MS 5276 KALAMAZOO, MI 49008				75,000.
				-
CRADHON DI VCE	NONE	PUBLIC	DDOCDAMMANTO IMPACII	
GRYPHON PLACE 3245 SOUTH 8TH STREET	NONE	POBLIC	PROGRAMMATIC IMPACT SUPPORT	
KALAMAZOO, MI 49009			SUPPORT	210,000.
МЕНИКИ 200, MI 43003				210,000.
HEALTHY HOUSE	NONE	PUBLIC	TWO YEAR RESIDENT	
1835 NICHOLS ROAD			PROGRAM FOR 8 WOMEN	
KALAMAZOO, MI 49006				77,478.
INNER CITY YOUTH FOR CHANGE	NONE	PUBLIC	GENERAL OPERATING AND	
PO BOX 19223			PROGRAMMING SUPPORT	
KALAMAZOO, MI 49019				110,000.
INTERFAITH STRATEGY FOR ADVOCACY AND	NONE	PUBLIC	GENERAL OPERATING	
ACTION IN THE COMMUNITY (ISAAC)			SUPPORT	
247 W. LOVELL STREET				
KALAMAZOO, MI 49007				730,000.
Total from continuation sheets				

3 Grants and Contributions Approved for F	uture Payment (Continuation)			
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
,	or substantial contributor	recipient		
JUSTICE FOR OUR NEIGHBORS	NONE	PUBLIC	JUSTICE FOR OUR	
56 GRANDVILLE AVE SW STE 100			NEIGHBORS - KALAMAZOO	
GRANDVILLE, MI 49503				100,000
KALAMAZOO COLLECTIVE HOUSING	NONE	PUBLIC	GENERAL OPERATING	
315 W MICHIGAN AVE			SUPPORT	
KALAMAZOO, MI 49007				248,000
KALAMAZOO COMMUNITY FOUNDATION	NONE	PUBLIC	GENERAL OPERATING	
402 E MICHIGAN AVE			EXPENSES FOR THRT	
KALAMAZOO, MI 49007				2,000,000
KALAMAZOO COMMUNITY FOUNDATION	NONE	PUBLIC	GENERAL OPERATIONS FOR	
402 E MICHIGAN AVE			JUSTICE HUB	
KALAMAZOO, MI 49007				1,070,000
KALAMAZOO COUNTY DEFENDER	NONE	GOVERNMENT UNIT	FULLY OPERATIONALIZE	
151 S ROSE ST #300	NONE	GOVERNMENT ONLI	NEW PILOT CLIENT	
KALAMAZOO, MI 49007			SERVICE PROJECT	2,100,000
KALAMAZOO EASTSIDE NEIGHBORHOOD	NONE	PUBLIC	MAY BE USED TO SUPPORT	2,200,000
ASSOCIATION	[13.2]		THE OBJECTIVES OF THE	
1301 E MAIN ST			INSTITUTE OF PUBLIC	
KALAMAZOO, MI 49048			SCHOLARSHIP AT THE	
			DISCRETION OF THE	200,000
KALAMAZOO INSTITUTE OF ARTS	NONE	PUBLIC	EXPAND AUDIENCES WITH	
314 S PARK ST			DIGITAL CONTENT AND	
KALAMAZOO, MI 49007			EVALUATION METHODOLOGY	82,500
KALAMAZOO PUBLIC SCHOOLS	NONE	PUBLIC	KALAMAZOO PUBLIC	
3410 LAIRD AVE	NONE	TOBBIC	SCHOOLS SOCIAL	
KALAMAZOO, MI 49008			EMOTIONAL LEARNING	
RADAMAZOO, MI 49000			CENTER AND DIRECTORS	600,000
			DELITER THE DIRECTORD	500,000
VALAMAZOO GOUNTU DEADU 40	NONE	DIEL TO	THEIRTMA DET THEA	
KALAMAZOO COUNTY READY 4S 259 E MICHIGAN AVE #209	NONE	PUBLIC	INFUSING DEI INTO	
			EARLY CHILDHOOD	380 000
KALAMAZOO, MI 49007			LEARNING SECTOR	380,000
KALAMAZOO REGIONAL EDUCATIONAL	NONE	GOVERNMENT UNIT	STRENGTHENING STUDENT	
SERVICE AGENCY			SUPPORT SYSTEM OF CARE	
1819 EAST MILHAM AVE.				
PORTAGE, MI 49002				1,000,000
Total from continuation sheets	•	•		

Part XIV Supplementary Information				
3 Grants and Contributions Approved for Fut	ure Payment (Continuation)	_		
Recipient	If recipient is an individual, show any relationship to any foundation manager status of		Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
KALAMAZOO YOUTH DEVELOPMENT NETWORK	NONE	PUBLIC	GETTING YOUTH READY BY	
912 N BURDICK STREET			21	
KALAMAZOO, MI 49007				148,400.
LATTER RAIN OUTREACH	NONE	PUBLIC	GENERAL OPERATING	
1016 PITCHER			SUPPORT	
KALAMAZOO, MI 49007				50,000.
IAVIAG GOOI DODG ING	NONE	DIIDI TO	COMMACE MO COMMEDCIAL	
LAYLAS COOL POPS INC	NONE	PUBLIC	COTTAGE TO COMMERCIAL CAPITAL CAMPAIGN	
8437 LOVERS LANE			CAPITAL CAMPAIGN	46,800.
PORTAGE, MI 49002				40,000.
MICHIGAN IMMIGRANT RIGHTS CENTER	NONE	PUBLIC	LEGAL SERVICE FOR	
350 E MICHIGAN AVE, SUITE 315			KALAMAZOO'S IMMIGRANT	
KALAMAZOO, MI 49007			COMMUNITY	400,000.
MOTHERS OF HOPE	NONE	PUBLIC	GENERAL OPERATING	
603 ADA ST			SUPPORT TO SUPPORT	
KALAMAZOO, MI 49007			CULTURALLY-APPROPRIATE	
			PHYSICAL, MENTAL	
			HEALTH, AND SUBSTANCE	150,000.
NEW CONNECTIONS OF KALAMAZOO	NONE	PUBLIC	GENERAL OPERATING	
1700 NORTH DRAKE RD			SUPPORT	
KALAMAZOO, MI 49006				500,000.
OPEN DOORS KALAMAZOO	NONE	PUBLIC	GENERAL OPERATING	
1141 S. ROSE STREET, SUITE B			SUPPORT	
KALAMAZOO, MI 49001				300,000.
OUTFRONT KALAMAZOO	NONE	PUBLIC	GENERAL OPERATING	
340 S ROSE ST			SUPPORT	
KALAMAZOO, MI 49007				200,000.
PREMIER ATHLETICS FOR YOUTH	NONE	PUBLIC	THE LEARNING LAB	
DEVELOPMENT			PROJECT	
717 HARRISON ST				160 000
KALAMAZOO, MI 49007				160,000.
PUBLIC MEDIA WORKS, INC	NONE	PUBLIC	NARRATIVE CHANGE	
359 SOUTH KALAMAZOO MALL, SUITE 300				
KALAMAZOO, MI 49007				254,080.
Total from continuation sheets				

3 Grants and Contributions Approved for Futu	re Payment (Continuation)	_		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
name and address (nome of business)	or substantial contributor	recipient		
READ & WRITE KALAMAZOO	NONE	PUBLIC	GENERAL OPERATING	
802 S WESTNEDGE AVE			SUPPORT	
KALAMAZOO, MI 49008				200,000
RESIDENTIAL OPPORTUNITIES INC	NONE	PUBLIC	SUPPORT TO BECOME AN	
1100 S ROSE ST			ANTI-RACIST	
KALAMAZOO, MI 49001			ORGANIZATION	1,000,000
SOCIETY FOR HISTORY AND RACIAL EQUITY	NONE	PUBLIC	SUMMIT ON	
471 W SOUTH ST			RACISM/GENERAL	
KALAMAZOO, MI 49007			OPERATING SUPPORT	200,000
,				,
SOUTHWEST CHILD CARE RESOURCES AND	NONE	PUBLIC	EARLY CHILDHOOD	
REFERRAL			EDUCATION	
5250 LOVERS LANE STE 120			APPRENTICESHIP PROGRAM	
PORTAGE, MI 49002				66,000
STEPS TO VICTORY INC	NONE	PUBLIC	GENERAL OPERATING	
1914 MARCH ST			SUPPORT	
KALAMAZOO, MI 49001				119,360
SUNNYSIDE UNITED METHODIST CHURCH	NONE	PUBLIC	FREE STORE OF	
2800 GULL ROAD			KALAMAZOO AND CHUMA,	
KALAMAZOO, MI 49048			AN EMPOWERMENT PROGRAM	
·			OF THE FREE STORE	663,750
WESTERN MICHIGAN UNIVERSITY	NONE	PUBLIC	MATH AND SCIENCE	
FOUNDATION			SUMMER CAMP AND	
1903 W MICHIGAN AVE			SATURDAY ACADEMY	
KALAMAZOO, MI 49008				165,068
YOUNG KINGS AND QUEENS, INC.	NONE	PUBLIC	GENERAL OPERATING	
1021 NORTH ROSE STREET			SUPPORT/CAPACITY	
KALAMAZOO, MI 49007			BUILDING	400,000
CITY OF KALAMAZOO	NONE	GOVERNMENT UNIT	OBJECTIVES OF IMAGINE	
241 WEST SOUTH STREET			KALAMAZOO 2025	
KALAMAZOO, MI 49007				27,440,288
FIRE HISTORICAL & CULTURAL ARTS	NONE	PUBLIC	GENERAL OPERATING	
COLLABORATIVE			SUPPORT	
1249 PORTAGE STREET				
KALAMAZOO, MI 49001				150,000
Total from continuation sheets				

Part XIV Supplementary Information **Grants and Contributions Approved for Future Payment (Continuation)** If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient KALAMAZOO NEIGHBORHOOD HOUSING NONE PUBLIC MAY BE USED TO SUPPORT SERVICES, INC. THE OBJECTIVES OF 1219 S PARK ST CPFCU AT THE KALAMAZOO, MI 49001 DISCRETION OF KNHS 300,000. YOUNG WOMEN'S CHRISTIAN ASSOCIATION NONE PUBLIC CAPACITY BUILDING OF KALAMAZOO 353 E MICHIGAN AVE KALAMAZOO, MI 49007 8,803,000. BLACK WALL STREET KALAMAZOO NONE PUBLIC PROGRAMMING 225 W WALNUT STREET SUPPORT/GENERAL KALAMAZOO, MI 49007 OPERATING SUPPORT 450,000.

Total from continuation sheets

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - HISPANIC AMERICAN COUNCIL, INC.

EL FUTURO DE NUESTRA COMUNIDAD: EDUCACION, EQUIDAD Y CULTURA (THE

FUTURE OF OUR COMMUNITY: EDUCATION, EQUITY AND CULTURE)

NAME OF RECIPIENT - KALAMAZOO COMMUNITY FOUNDATION

SUPPORT FOR THE OBJECTIVES OF THE JUSTICE HUB AT THE DISCRETION OF

KALAMAZOO COMMUNITY FOUNDATION

NAME OF RECIPIENT - KALAMAZOO YOUTH DEVELOPMENT NETWORK

MAY BE USED TO SUPPORT THE OBJECTIVES OF THE FATHERHOOD NETWORK AT THE

DISCRETION OF KALAMAZOO YOUTH DEVELOPMENT NETWORK

NAME OF RECIPIENT - KALAMAZOO YOUTH DEVELOPMENT NETWORK

MAY BE USED TO SUPPORT THE OBJECTIVES OF THE KALAMAZOO BLACK MALE

ALLIANCE AT THE DISCRETION OF KALAMAZOO YOUTH DEVELOPMENT NETWORK

NAME OF RECIPIENT - ST. LUKE'S EPISCOPAL CHURCH

MAY BE USED TO SUPPORT THE OBJECTIVES OF PARTNERS IN HOUSING TRANSITION

AT THE DISCRETION OF ST. LUKE'S EPISCOPAL CHURCH

NAME OF RECIPIENT - KALAMAZOO EASTSIDE NEIGHBORHOOD ASSOCIATION

MAY BE USED TO SUPPORT THE OBJECTIVES OF THE INSTITUTE OF PUBLIC

SCHOLARSHIP AT THE DISCRETION OF THE KALAMAZOO NEIGHBORHOOD ASSOCIATION

NAME OF RECIPIENT - VINE NEIGHBORHOOD ASSOCIATION

SUPPORT FOR THE OBJECTIVES OF HOPE THROUGH NAVIGATION AT THE DISCRETION

OF THE VINE NEIGHBORHOOD ASSOCIATION

Supplementary Information Part XIV 3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution NAME OF RECIPIENT - HISPANIC AMERICAN COUNCIL, INC. EL FUTURO DE NUESTRA COMUNIDAD: EDUCACION, EQUIDAD Y CULTURA (THE FUTURE OF OUR COMMUNITY: EDUCATION, EQUITY AND CULTURE) NAME OF RECIPIENT - KALAMAZOO YOUTH DEVELOPMENT NETWORK MAY BE USED TO SUPPORT THE OBJECTIVES OF THE KALAMAZOO BLACK MALE ALLIANCE AT THE DISCRETION OF KALAMAZOO YOUTH DEVELOPMENT NETWORK NAME OF RECIPIENT - KALAMAZOO YOUTH DEVELOPMENT NETWORK MAY BE USED TO SUPPORT THE OBJECTIVES OF THE FATHERHOOD NETWORK AT THE DISCRETION OF KALAMAZOO YOUTH DEVELOPMENT NETWORK NAME OF RECIPIENT - ST. LUKE'S EPISCOPAL CHURCH MAY BE USED TO SUPPORT THE OBJECTIVES OF PARTNERS IN HOUSING TRANSITION AT THE DISCRETION OF ST. LUKE'S EPISCOPAL CHRUCH NAME OF RECIPIENT - KALAMAZOO EASTSIDE NEIGHBORHOOD ASSOCIATION MAY BE USED TO SUPPORT THE OBJECTIVES OF THE INSTITUTE OF PUBLIC SCHOLARSHIP AT THE DISCRETION OF THE KALAMAZOO NEIGHBORHOOD ASSOCIATION NAME OF RECIPIENT - MOTHERS OF HOPE GENERAL OPERATING SUPPORT TO SUPPORT CULTURALLY-APPROPRIATE PHYSICAL, MENTAL HEALTH, AND SUBSTANCE ABUSE SUPPORT SERVICES

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990 or Form 990-PF.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Name of the organization

THE RONDA E. STRYKER AND WILLIAM D. JOHNSTON FOUNDATION

Employer identification number

-*4966

Organization type (check one):						
Filers of:		Section:				
Form 990	or 990-EZ	501(c)() (enter number) organization				
		4947(a)(1) nonexempt charitable trust not treated as a private foundation				
		527 political organization				
Form 990-PF		X 501(c)(3) exempt private foundation				
		4947(a)(1) nonexempt charitable trust treated as a private foundation				
		501(c)(3) taxable private foundation				
	y a section 501(c)(covered by the General Rule or a Special Rule. 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
X 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 property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.						
Special Rules						
9	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), 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 (entering "N/A" in column (b) instead of the contributor name and address), II, and III.						
) i 1	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), 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 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).						

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2021)

Name of organization
THE RONDA E. STRYKER AND WILLIAM D.
JOHNSTON FOUNDATION

Employer identification number

-*4966

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1	RONDA E STRYKER 211 SOUTH ROSE ST KALAMAZOO, MI 49007	\$ 55,703,924.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2	CATALYST DEVELOPMENT CO. 12, LLC 100 W MICHIGAN AVENUE SUITE 300 KALAMAZOO, MI 49007	\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
140.	Humo, dudi 655, and £IF T T	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Complete Part II for noncash contributions.

Name of organization
THE RONDA E. STRYKER AND WILLIAM D.
JOHNSTON FOUNDATION

Employer identification number

-*4966

Part II	Noncash Property (see instructions). Use duplicate copies of P	art II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	212,582 SHARES OF STYRKER STOCK (SYK)		
		\$ 55,703,924.	08/13/21
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	FURNITURE AND FIXTURES		
		\$\$	12/30/21
(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
-			

Page 4 Schedule B (Form 990) (2021) Name of organization **Employer identification number** THE RONDA E. STRYKER AND WILLIAM D. **-***4966 JOHNSTON FOUNDATION 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 info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I

(e) Transfer of gift

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

Form **2220**Department of the Treasury

Internal Revenue Service

Underpayment of Estimated Tax by Corporations

► Attach to the corporation's tax return. FORM 990-PF

Go to www.irs.gov/Form2220 for instructions and the latest information.

990-PF **202**1

OMB No. 1545-0123

THE RONDA E. STRYKER AND WILLIAM D. JOHNSTON FOUNDATION

Employer identification number **-***4966

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

P	Part I Required Annual Payment							
								-44-
1	Total tax (see instructions)						1	517,617.
0.0	Paragnal holding company toy (Schodula DH /Form 1190) lin	o 06)	included on line 1		a.			
	Personal holding company tax (Schedule PH (Form 1120), line Look-back interest included on line 1 under section 460(b)(2)				2a		-	
	contracts or section 167(g) for depreciation under the income				2b			
	contracts of cocacin for (g) for appropriation and a mount	1010						
C	Credit for federal tax paid on fuels (see instructions)				2c			
	Total. Add lines 2a through 2c						2d	
	Subtract line 2d from line 1. If the result is less than \$500, \mathbf{do}							
	does not owe the penalty						3	517,617.
4	Enter the tax shown on the corporation's 2020 income tax retu							150 500
	or the tax year was for less than 12 months, skip this line and	ente	r the amount from line 3 o	on line 5			4	179,738.
_					,			
5	Required annual payment. Enter the smaller of line 3 or line		•	•	•			179,738.
P	enter the amount from line 3	w th	at annly. If any hoves are	chackad th	e cornoration	muet file Form 2	5 220	119,130.
•	even if it does not owe a penalty. See instructions.	VVV LIIG	at apply. If any boxes are	oncokou, m	c corporation	must me rorm z	220	
6	The corporation is using the adjusted seasonal installr	ment	method					
7	X The corporation is using the annualized income install							
8	The corporation is a "large corporation" figuring its firs			n the prior	year's tax.			
P	Part III Figuring the Underpayment			•				
			(a)		(b)	(c)		(d)
9	Installment due dates. Enter in columns (a) through (d) the							
	15th day of the 4th (Form 990-PF filers: Use 5th month),							
	6th, 9th, and 12th months of the corporation's tax year \dots	9	05/15/21	06/	15/21	09/15/	21	12/15/21
10	Required installments. If the box on line 6 and/or line 7							
	above is checked, enter the amounts from Sch A, line 38. If							
	the box on line 8 (but not 6 or 7) is checked, see instructions							
	for the amounts to enter. If none of these boxes are checked,		44 005	0.1	0.004			
	enter 25% (0.25) of line 5 above in each column	10	44,935.	21	3,874.	76,2	97.	
11	Estimated tax paid or credited for each period. For							
	column (a) only, enter the amount from line 11 on line 15.		177 000	0	7 000	70.0		
	See instructions	11	177,000.	0	7,000.	72,0	00.	
	Complete lines 12 through 18 of one column							
10	before going to the next column.	12		1 3	2,065.	5 1	91.	894.
	Enter amount, if any, from line 18 of the preceding column	13		21	9,065.	77,1	91	894.
	Add lines 11 and 12	14			<i>,</i> , , , , , , , , , , , , , , , , , ,	, , , 1	7 + •	074.
	Subtract line 14 from line 13. If zero or less, enter -0-	15	177,000.	21	9,065.	77,1	91.	894.
	If the amount on line 15 is zero, subtract line 13 from line	10	1777000		3 7 0 0 3 1	, , , <u>, -</u>		0,511
	14. Otherwise, enter -0-	16			0.		0.	
17	Underpayment. If line 15 is less than or equal to line 10,							
	subtract line 15 from line 10. Then go to line 12 of the next							
	column. Otherwise, go to line 18	17						
18	Overpayment. If line 10 is less than line 15, subtract line 10							
	from line 15. Then go to line 12 of the next column	18	132,065.		5,191.	8	94.	

LHA For Paperwork Reduction Act Notice, see separate instructions.

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

Form 2220 (2021)

-*4966

Part IV Figuring the Penalty

			(a)	(b)	(c)		(d)
19	Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19					
20	Number of days from due date of installment on line 9 to the						
	date shown on line 19	20					
21	Number of days on line 20 after 4/15/2021 and before 7/1/2021	21					
22	Underpayment on line 17 x Number of days on line 21 x 3% (0.03)	22	\$	\$	\$		\$
23	Number of days on line 20 after 6/30/2021 and before 10/1/2021	23					
24	Underpayment on line 17 x Number of days on line 23 x 3% (0.03)	24	\$	\$	\$		\$
25	Number of days on line 20 after 9/30/2021 and before 1/1/2022	25					
26	Underpayment on line 17 x Number of days on line 25 x 3% (0.03)	26	\$	\$	\$		\$
27	Number of days on line 20 after 12/31/2021 and before 4/1/2022	27					
28	Underpayment on line 17 x Number of days on line 27 x 3% (0.03)	28	\$	\$	\$		\$
29	Number of days on line 20 after 3/31/2022 and before 7/1/2022	29					
30	Underpayment on line 17 x Number of days on line 29 x *%	30	\$	\$	\$		\$
31	Number of days on line 20 after 6/30/2022 and before 10/1/2022	31					
32	Underpayment on line 17 x Number of days on line 31 x *% 365	32	\$	\$	\$		\$
33	Number of days on line 20 after 9/30/2022 and before 1/1/2023	33					
34	Underpayment on line 17 x Number of days on line 33 x *%	34	\$	\$	\$		\$
35	Number of days on line 20 after 12/31/2022 and before 3/16/2023	35					
36	Underpayment on line 17 x Number of days on line 35 x *% 365	36	\$	\$	\$		\$
37	Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$		\$
38	Penalty. Add columns (a) through (d) of line 37. Enter the to line for other income tax returns					38	\$ 0.

^{*} Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Form **2220** (2021)

Page 2

Page 3

Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method

See instructions.

Form 1120-S filers: For lines 1, 2, 3, and 21, "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a), whichever applies.

Part I Adjusted Seasonal Installment Method

Caution: Use this method only if the base period percentage for any 6 consecutive months is at least 70%. See instructions.

See instructions.					
		(a)	(b)	(c)	(d)
1 Enter taxable income for the following periods.		First 3 months	First 5 months	First 8 months	First 11 months
a Tax year beginning in 2018	1a				
b Tax year beginning in 2019	1b				
c Tax year beginning in 2020	1c				
2 Enter taxable income for each period for the tax year beginning in					
2021. See the instructions for the treatment of extraordinary items	2				
			51	51	
3 Enter taxable income for the following periods.		First 4 months	First 6 months	First 9 months	Entire year
•					
a Tax year beginning in 2018	3a				
b Tax year beginning in 2019	3b				
c Tax year beginning in 2020	3c				
4 Divide the amount in each column on line 1a by the					
amount in column (d) on line 3a	4				
5 Divide the amount in each column on line 1b by the					
amount in column (d) on line 3b	5				
6 Divide the amount in each column on line 1c by the					
amount in column (d) on line 3c	6				
()					
7 Add lines 4 through 6	7				
•					
8 Divide line 7 by 3.0	8				
9a Divide line 2 by line 8	9a				
b Extraordinary items (see instructions)	9b				
c Add lines 9a and 9b	9c				
10 Figure the tax on the amt on In 9c using the instr for Form					
1120, Sch J, line 2, or comparable line of corp's return	10				
11a Divide the amount in columns (a) through (c) on line 3a					
by the amount in column (d) on line 3a	11a				
b Divide the amount in columns (a) through (c) on line 3b					
by the amount in column (d) on line 3b	11b				
c Divide the amount in columns (a) through (c) on line 3c					
by the amount in column (d) on line 3c	11c				
12 Add lines 11a through 11c	12				
13 Divide line 12 by 3.0	13				
14 Multiply the amount in columns (a) through (c) of line 10					
by columns (a) through (c) of line 13. In column (d), enter					
the amount from line 10, column (d)	14				
15 Enter any alternative minimum tax (trusts only) for each					
payment period. See instructions	15				
payon portour ood mondottono	.,				
16 Enter any other taxes for each payment period. See instr.	16				
17 Add lines 14 through 16	17				
18 For each period, enter the same type of credits as allowed	''				
on Form 2220, lines 1 and 2c. See instructions	18				
19 Total tax after credits. Subtract line 18 from line 17. If					
zero or less, enter -0-	19				
2010 01 1000, 011101 0	וטו		1	1	5 (000.1)

Page 4

Form 2220 (2021)

Part II **Annualized Income Installment Method** (a) (b) (c) (d) 3 2 6 First First First First 20 Annualization periods (see instructions) 20 months months months months 21 Enter taxable income for each annualization period. See 9,480,919.16,072,243.17,578,900. 8,466,554. instructions for the treatment of extraordinary items 21 4.000000 2.000000 6.000000 1.333330 22 22 Annualization amounts (see instructions) 50,799,324.37,923,676.32,144,486.23,438,475. 23a 23a Annualized taxable income. Multiply line 21 by line 22 **b** Extraordinary items (see instructions) 23b 50,799,324.37,923,676.32,144,486.23,438,475. 23c c Add lines 23a and 23b 24 Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, 706,111. 527,139. 446,808. 325,795. or comparable line of corporation's return 24 25 Enter any alternative minimum tax (trusts only) for each payment period (see instructions) 25 26 Enter any other taxes for each payment period. See instr. 26 27 706,111. 527,139. 446,808. 325,795. 27 Total tax. Add lines 24 through 26 28 For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions 28 29 Total tax after credits. Subtract line 28 from line 27. If 706,111. 527,139. 446,808. 325,795. zero or less, enter -0-29 75% 30 Applicable percentage 30 25% 50% 100% 176,528. 263,570. 335,106. 325,795. 31 Multiply line 29 by line 30 31 Part III Required Installments Note: Complete lines 32 through 38 of one column 1st 2nd 3rd 4th installment installment installment before completing the next column. installment 32 If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31 176,528. 263,570. 335,106. 325,795. 32 33 Add the amounts in all preceding columns of line 38. 44,935. 258,809. 335,106. See instructions 33 34 Adjusted seasonal or annualized income installments. 0. 176,528. 218,635. 76,297. 34 Subtract line 33 from line 32. If zero or less, enter -0-**35** Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. Note: "Large corporations," see the instructions for line 10 for the amounts to enter 44,935. 213,874. 129,404. 129,405. 35 **36** Subtract line 38 of the preceding column from line 37 of 53,107. the preceding column 36 213,874. 129,404. 182,512. **37** Add lines 35 and 36 37 44,935. 38 Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. 44,935. 213,874. 76,297.

Form **2220** (2021)

** ANNUALIZED INCOME INSTALLMENT METHOD USING STANDARD OPTION

38

See instructions

FORM 990-PF	DIVIDENDS	AND INTE	REST	FROM SECUR	ITIES ST	PATEMENT 1	
GROSS SOURCE AMOUNT		CAPITAL GAINS DIVIDENDS		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
CATCHAFIRE	98,000.		0.	98,000.	98,000.	98,000.	
MISCELLANEOUS DIVIDENDS MISCELLANEOUS TAX-EXEMPT	413,269.		4.	413,265.	413,265.	413,265.	
INTEREST	9,975.		0.	9,975.	0.	9,975.	
TO PART I, LINE 4	521,244.		4.	521,240.	511,265.	521,240.	
FORM 990-PF		LEGA	L FE	ES	Si	FATEMENT 2	
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) I INVEST- NT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ATTORNEY FEES		31,351	•	0.	0.	31,351.	
TO FM 990-PF, PG 1,	LN 16A	31,351	351. 0.		0.	31,351.	
				-			
FORM 990-PF		ACCOUNT	ING I	FEES	Si	PATEMENT 3	
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) I INVEST- NT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
		0 005		4 0 4 7	0.	4,048.	
TAX RETURN PREPARAT	ION	8,095	•	4,047.	0.	4,040.	

DESCRIPTION	FORM 990-PF	OTHER PROFES	SIONAL FEES	S.	PATEMENT 4
CTHER PROFESSIONAL SERVICES 127,525. 0. 0. 127,525.	DESCRIPTION	EXPENSES	NET INVEST-	ADJUSTED	CHARITABLE
SERVICES 127,525. 0. 0. 127,525.		285,628.	142,814.	0.	142,814.
TO FORM 990-PF, PG 1, LN 16C	SERVICES				
TAXES	ADMINISTRATIVE EXPENSES	186,611.	0.	0.	186,611.
CA	TO FORM 990-PF, PG 1, LN 16C	599,764.	142,814.	0.	456,950.
CA					
EXPENSES NET INVEST- ADJUSTED CHARITABLE	FORM 990-PF	TAX	ES 	S ^r .	PATEMENT 5
TO FORM 990-PF, PG 1, LN 18 405,738. 0. 0. 0. 0. 0. 0. FORM 990-PF OTHER EXPENSES STATEMENT 6 (A) (B) (C) (D) (C) (D) (C) (D) (C) (D) (D) (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	DESCRIPTION	EXPENSES	NET INVEST-	ADJUSTED	CHARITABLE
Ca	EXCISE TAX	405,738.	0.	0.	0.
Ca	TO FORM 990-PF, PG 1, LN 18	405,738.	0.	0.	0.
Ca					
DESCRIPTION EXPENSES PER BOOKS NET INVEST- NET INCOME ADJUSTED PURPOSES CHARITABLE PURPOSES TECHNOLOGY 3,864. 0. 0. 3,864. DUES AND MEMBERSHIPS 42,319. 0. 0. 42,319. BANK FEES 170. 0. 0. 170. MISCELLANEOUS 4,253. 0. 0. 4,253. OFFICE SUPPLIES 273. 0. 0. 273. FEES & LICENSES 20. 0. 0. 20. INSURANCE 4,601. 0. 0. 4,601. TELEPHONE & INTERNET 9,071. 0. 0. 9,071. POSTAGE 2. 0. 0. 300. SMALL ASSET PURCHASES 300. 0. 0. 300.	FORM 990-PF	OTHER E	XPENSES	S'.	PATEMENT 6
DUES AND MEMBERSHIPS 42,319. 0. 0. 42,319. BANK FEES 170. 0. 0. 170. MISCELLANEOUS 4,253. 0. 0. 4,253. OFFICE SUPPLIES 273. 0. 0. 273. FEES & LICENSES 20. 0. 0. 20. INSURANCE 4,601. 0. 0. 4,601. TELEPHONE & INTERNET 9,071. 0. 0. 9,071. POSTAGE 2. 0. 0. 2. SMALL ASSET PURCHASES 300. 0. 0. 300.	DESCRIPTION	EXPENSES	NET INVEST-	ADJUSTED	CHARITABLE
TO FORM 990-PF, PG 1, LN 23 64,873. 0. 64,873.	DUES AND MEMBERSHIPS BANK FEES MISCELLANEOUS OFFICE SUPPLIES FEES & LICENSES INSURANCE TELEPHONE & INTERNET POSTAGE	42,319. 170. 4,253. 273. 20. 4,601. 9,071.	0. 0. 0. 0. 0.	0. 0. 0. 0. 0. 0.	42,319. 170. 4,253. 273. 20. 4,601. 9,071.
	TO FORM 990-PF, PG 1, LN 23	64,873.	0.	0.	64,873.

FORM 990-PF OTHER INCREASES IN N	ET ASSET	S OR FU	ND BALANCES	STATEMENT 7
DESCRIPTION				AMOUNT
CURRENT YEAR ADJUSTMENT TO STOCK B	ASIS			18,175,837.
TOTAL TO FORM 990-PF, PART III, LI	NE 3			18,175,837.
FORM 990-PF U.S. AND STATE/	CITY GOV	ERNMENT	OBLIGATIONS	STATEMENT 8
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
MICHIGAN ST. HSG DEV AUTH REN		X	989,000.	989,435.
TOTAL U.S. GOVERNMENT OBLIGATIONS				
TOTAL STATE AND MUNICIPAL GOVERNME	NT OBLIG	ATIONS	989,000.	989,435.
TOTAL TO FORM 990-PF, PART II, LIN	E 10A	-	989,000.	989,435.
		:		
FORM 990-PF CO	RPORATE	STOCK		
				STATEMENT 9
DESCRIPTION			BOOK VALUE	STATEMENT 9 FAIR MARKET VALUE
DESCRIPTION 240,036 SHS STRYKER CORPORATION CATCHAFIRE INC			BOOK VALUE 52,892,497. 1,848,000.	FAIR MARKET VALUE
240,036 SHS STRYKER CORPORATION	Е 10В		52,892,497. 1,848,000.	FAIR MARKET VALUE 48,868,866. 2,310,000.
240,036 SHS STRYKER CORPORATION CATCHAFIRE INC	Е 10в		52,892,497. 1,848,000.	FAIR MARKET VALUE 48,868,866. 2,310,000.
240,036 SHS STRYKER CORPORATION CATCHAFIRE INC		ELD FOR	52,892,497. 1,848,000. 54,740,497.	FAIR MARKET VALUE 48,868,866. 2,310,000.
240,036 SHS STRYKER CORPORATION CATCHAFIRE INC TOTAL TO FORM 990-PF, PART II, LIN		OR	52,892,497. 1,848,000. 54,740,497.	FAIR MARKET VALUE 48,868,866. 2,310,000. 51,178,866.
240,036 SHS STRYKER CORPORATION CATCHAFIRE INC TOTAL TO FORM 990-PF, PART II, LIN FORM 990-PF DEPRECIATION OF ASSE	TS NOT E COST OTHER E	OR	52,892,497. 1,848,000. 54,740,497. INVESTMENT	FAIR MARKET VALUE 48,868,866. 2,310,000. 51,178,866.
240,036 SHS STRYKER CORPORATION CATCHAFIRE INC TOTAL TO FORM 990-PF, PART II, LIN FORM 990-PF DEPRECIATION OF ASSE DESCRIPTION OFFICE FURNITURE & FIXTURES	TS NOT E COST OTHER E	OR BASIS	52,892,497. 1,848,000. 54,740,497. INVESTMENT ACCUMULATED DEPRECIATION 8,927.	FAIR MARKET VALUE 48,868,866. 2,310,000. 51,178,866. STATEMENT 10 BOOK VALUE 8,645.

FORM 990-PF	C	THER	LIABILIT	IES			STAT	EMENT 11
DESCRIPTION					BOY AM	OUNT	EOY	AMOUNT
HUNTINGTON BANK CREDI	T CARD			-		159).	0
TOTAL TO FORM 990-PF,	PART II, I	INE 2	2	=		159). 	0
FORM 990-PF	INTERE	ST AN	D PENALT	IES			STAT	EMENT 12
TAX DUE FROM FORM 99 LATE PAYMENT INTER LATE PAYMENT PENAL	EST	v						1,363 35 41
TOTAL AMOUNT DUE								1,439
FORM 990-PF	LA	TE PA	YMENT IN	TERE	ST		STAT	EMENT 13
DESCRIPTION	DATE	AMO	UNT	BAL	ANCE	RATE	DAYS	INTERES
TAX DUE EXTENSION PAYMENT INTEREST RATE CHANGE INTEREST RATE CHANGE DATE FILED	05/15/22 05/15/22 06/30/22 09/30/22 11/15/22	18 -18	1,617. 0,254. 0.	1	81,617. 1,363. 1,370. 1,387. 1,398.	.040	00 46 00 92	7 17 11
TOTAL LATE PAYMENT IN	TEREST							35
FORM 990-PF	LA	TE PA	YMENT PE	MALT	Y		STAT	EMENT 14
DESCRIPTION	DAT	'E	AMOUNT		BALANC	E	MONTHS	PENALTY
TAX DUE EXTENSION PAYMENT DATE FILED	05/15 05/15 11/15	/22	181,6 -180,2		1,	617. 363. 363.	6	41

FORM 990-PF	LIST OF SUBSTANTIAL CONTRIBUTORS PART VI-A, LINE 10	STATEMENT 15
NAME OF CONTRIBUTOR	ADDRESS	
RONDA E STRYKER	211 S. ROSE STREET KALAMAZOO, MI 49007	

FORM 990-PF PART VII - LIST TRUSTEES AND	OF OFFICERS, D FOUNDATION MAN	STATEMENT 16			
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB		
RONDA E. STRYKER 211 SOUTH ROSE STREET KALAMAZOO, MI 49007	PRESIDENT AND 0.30	DIRECTOR 0.	0.	0.	
WILLIAM D. JOHNSTON 211 SOUTH ROSE STREET KALAMAZOO, MI 49007	SECRETARY/TRE	ASURER & DIR		0.	
ANNE E. HENN 211 SOUTH ROSE STREET KALAMAZOO, MI 49007	DIRECTOR 0.10	0.	0.	0.	
MEGAN M. JOHNSTON 211 SOUTH ROSE STREET KALAMAZOO, MI 49007	EXECUTIVE DIR 35.00		29,200.	0.	
MICHAEL B. JOHNSTON 211 SOUTH ROSE STREET KALAMAZOO, MI 49007	DIRECTOR 0.10	0.	0.	0.	
GERALD E. HENN II 211 SOUTH ROSE STREET KALAMAZOO, MI 49007	DIRECTOR 0.10	0.	0.	0.	
TOTALS INCLUDED ON 990-PF, PAGE 6	, PART VII	91,000.	29,200.	0.	

FORM 990-PF

PART XIV - LINE 1A LIST OF FOUNDATION MANAGERS STATEMENT 17

NAME OF MANAGER

RONDA E. STRYKER WILLIAM D. JOHNSTON

2021 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1 990-PF

Asset No.	Description	Date Acquired	Method	Life	C o n v	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	OFFICE FURNITURE & FIXTURES	10/25/19	200DB	7.00	MQ17	17,572.				17,572.	5,469.		3,458.	8,927.
8	OFFICE FURNITURE & FIXTURES	12/30/21	200DB	7.00	MQ19	305,563.				305,563.			10,913.	10,913.
	* TOTAL 990-PF PG 1 DEPR					323,135.				323,135.	5,469.		14,371.	19,840.
	CURRENT YEAR ACTIVITY													
	BEGINNING BALANCE					17,572.			0.	17,572.	5,469.			8,927.
	ACQUISITIONS					305,563.			0.	305,563.	0.			10,913.
	DISPOSITIONS/RETIRED					0.			0.	0.	0.			0.
	ENDING BALANCE					323,135.			0.	323,135.	5,469.			19,840.
	ENDING ACCUM DEPR										19,840.			
	ENDING BOOK VALUE										303,295.			

Depreciation and Amortization (Including Information on Listed Property)

990-PF

► Attach to your tax return.

OMB No. 1545-0172

Sequence No. 179

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

THE RONDA E. STRYKER AND WILLIAM D.

► Go to www.irs.gov/Form4562 for instructions and the latest information. Business or activity to which this form relates

Identifying number

<u>JC</u>	HNSTON FOUNDATION			FOR	м 9	90-PF	PAGE	<u>1</u>		**-***496	Ó
P	art Election To Expense Certain Proper	ty Under Section 17	79 Note: If yo	ou have any lis	ted pr	operty, co	mplete Part	V be	efore y	ou complete Part I.	
1	Maximum amount (see instructions)								1	1,050,000).
2	Total cost of section 179 property placed in service (see instructions)										
3	3 Threshold cost of section 179 property before reduction in limitation									2,620,000) <u>.</u>
4	Reduction in limitation. Subtract line 3 f	4									
5	Dollar limitation for tax year. Subtract line 4 from line	5									
6	(a) Description of property (b) Cost (business use only) (c							cost			
	Listed property. Enter the amount from					7					
	Total elected cost of section 179 proper								8		_
	Tentative deduction. Enter the smaller	9									
	Carryover of disallowed deduction from	10									
	1 Business income limitation. Enter the smaller of business income (not less than zero) or line 5										
	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11								12		
	Carryover of disallowed deduction to 20				▶	13					
	te: Don't use Part II or Part III below for I Special Depreciation Allowa										
	opecial 2 opi colation / montal			-							
14	Special depreciation allowance for qual						-				
	the tax year								14		
	Property subject to section 168(f)(1) ele	ction							15		
	Other depreciation (including ACRS) .	include listed pro	norty Coo in	otructions \					16		
	art III MACRS Depreciation (Don't	include listed pro	•	ection A				—			
	MACDO deducations for access placed in								47	3,458	
	MACRS deductions for assets placed in	•	•	•					17	3,430	• (
10	If you are electing to group any assets placed in serving Section B - Assets						al Denrecia	 tion	Syste	m	
_	Occion D - Assets	(b) Month and	(c) Basis fo	r depreciation			Прергеста				
	(a) Classification of property	year placed in service		nvestment use instructions)	(u)	Recovery period	(e) Convention	(f) N	/lethod	(g) Depreciation deduction	ı
19a	a 3-year property							T			
k								T			
			3	05,563.	7	YRS.	MO	20	0DB	10,91	3.
				•						,	
-	4-										
f											
	05				2	5 yrs.		!	S/L		
		/			27	.5 yrs.	MM	<u>_</u> ;	S/L		
١	h Residential rental property	/			27	.5 yrs.	MM	[;	S/L		
		/			3	9 yrs.	MM	T :	S/L		
i	Nonresidential real property	/					MM		S/L		
	Section C - Assets P	laced in Service	During 202	1 Tax Year Us	ing th	e Alterna	tive Deprec	iatio	n Syst	tem	
<u>20</u> a	a Class life								S/L		
	b 12-year				1	2 yrs.		<u> </u>	S/L		
	c 30-year	/			3	0 yrs.	MM	-	S/L		
	d 40-year	/			4	0 yrs.	MM	;	S/L		
P	art IV Summary (See instructions.)										
21	Listed property. Enter amount from line	28							21		
22	Total. Add amounts from line 12, lines	14 through 17, lin	es 19 and 20) in column (g)	, and I	ine 21.				_	
	Enter here and on the appropriate lines	of your return. Pa	artnerships a	nd S corporati	ons - s	ee instr.			22	14,37	L.
23	For assets shown above and placed in	service during the	e current year	r, enter the							
	portion of the basis attributable to secti	on 263A costs				23					

Part V

Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a,

24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) 24a Do you have evidence to support the business/investment use claimed? 24b If "Yes," is the evidence written? No Yes Nο Yes (b) (c) (e) (i) (f) (g) (h) (a) Type of property Date Business/ Basis for depreciation Elected Cost or Recovery Method/ Depreciation placed in investment (business/investment section 179 (list vehicles first) Convention deduction other basis period use only) service use percentage cost 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use Property used more than 50% in a qualified business use: % % % 27 Property used 50% or less in a qualified business use % S/L -% S/L % S/L 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (a) (b) (c) (d) (e) (f) 30 Total business/investment miles driven during the Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle year (don't include commuting miles) Total commuting miles driven during the year ... 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year. Add lines 30 through 32 Yes Yes Yes Yes Yes 34 Was the vehicle available for personal use No No No Yes No No No during off-duty hours? Was the vehicle used primarily by a more than 5% owner or related person? Is another vehicle available for personal Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your Yes No 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners **39** Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles Part VI | Amortization (b) (f) (a) (c) (d) (e) Description of costs Date amortization Amortizable Amortization for this year Code section begins amount period or percentage 42 Amortization of costs that begins during your 2021 tax year 43 43 Amortization of costs that began before your 2021 tax year 44 Total. Add amounts in column (f). See the instructions for where to report