** PUBLIC DISCLOSURE COPY

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

Department of the Treasury

Activities & Governance

Revenue

Expenses

5

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

A For the 2022 calendar year, or tax year beginning and ending Check if applicable C Name of organization D Employer identification number Address change COMMUNITY FOUNDATION OF GREATER FLINT Name change 38-2190667 Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ termin-ated 500 S SAGINAW STREET (810)767-8270 200 77,140,674. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended return 48502 FLINT, MI H(a) Is this a group return Applica-tion pending F Name and address of principal officer: MARK MILLER for subordinates? Yes X No SAME AS C ABOVE _ Yes **H(b)** Are all subordinates included? Tax-exempt status: X 501(c)(3) 4947(a)(1) or 527 501(c) ((insert no.) If "No," attach a list. See instructions WWW.CFGF.ORG J Website: H(c) Group exemption number **K** Form of organization: X Corporation Trust Association Other L Year of formation: 1988 M State of legal domicile: MI Part I Summary Briefly describe the organization's mission or most significant activities: THE ORGANIZATION'S MISSION IS GRANTMAKING TO CHARITABLE ORGANIZATIONS, DEVELOPMENT OF ENDOWMENT, if the organization discontinued its operations or disposed of more than 25% of its net assets. 24 3 Number of voting members of the governing body (Part VI, line 1a) 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 24 5 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 290 Total number of volunteers (estimate if necessary) 6 -74,936. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 0. 7h **Prior Year Current Year** 7,251,384. 27,296,923. Contributions and grants (Part VIII, line 1h) 8 49,471. 52,545. Program service revenue (Part VIII, line 2g) 13,294,503. 5,541,382. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 37. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 20,595,395. 32,890,885. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 6,485,787. 7,276,665. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 2,366,636. 2,515,178. 15 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 2,082,860. 2,950,078. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 12,741,921. 10,935,283. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 20,148,964. 9,660,112. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 231,081,085. 216,698,985. Total assets (Part X, line 16) 644,195. 680,946. 21 Total liabilities (Part X, line 26) 三年 436,890. 216,018,039 Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete devaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Mark Miller Signature of officer Date Sign INTERIM PRESIDENT & CEO MARK MILLER Here Type or print name and title Date PTIN Preparer's signature Print/Type preparer's name KIMBERLY ANDERSON, CPA C|11/13/23| P00188889 KIMBERLY ANDERSON, self-employed Paid Firm's name CLIFTONLARSONALLEN LLP Firm's EIN 41-0746749 Preparer SUITE Firm's address 8215 GREENWAY BOULEVARD, Use Only Phone no. 608-662-8600 MIDDLETON, WI 53562 X Yes May the IRS discuss this return with the preparer shown above? See instructions No

	1 990 (2022) COMMUNITY FOUNDATION OF GREATER FLINT 38-21906	67	Page 2
Pai	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission:		
•	THE ORGANIZATION SERVES THE COMMON GOOD IN GENESEE COUNTY - BUILD	TNG	Δ
	STRONG COMMUNITY BY ENGAGING PEOPLE IN PHILANTHROPY AND DEVELOPIN		
			<u>.e</u>
	COMMUNITY'S PERMANENT ENDOWMENT - NOW AND FOR GENERATIONS TO COME	•	
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O.		
•		٦٧ [X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	_ Yes [_A_ No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expe	enses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expen	ses, and	t
	revenue, if any, for each program service reported.		
4a		52.5	45.)
Tu	THE ORGANIZATION RECEIVES GIFTS FROM INDIVIDUALS, FOUNDATIONS, AN	_	<u> </u>
	ORGANIZATIONS AND PLACES THEM INTO INDIVIDUAL FUNDS THAT MATCH TH	<u> </u>	
	GIVING PRIORITIES OF THE DONORS. THE MAJORITY OF THE GIFTS ARE		
	ENDOWMENT GIFTS WHICH ARE PRESERVED INTO PERPETUITY, WITH A PORTI	<u>ои о</u>	F
	THE CUMULATIVE NET APPRECIATION RETURNED TO THE COMMUNITY THROUGH		
	GRANTS TO AREA NOT-FOR-PROFIT ORGANIZATIONS. THE ORGANIZATION'S C	URRE	$\overline{ ext{NT}}$
	PRIORITIES INCLUDE: STRENGTHENING DONOR SERVICES IN ORDER TO MORE		
	EFFECTIVELY BUILD THE COMMUNITY'S ENDOWMENT; MAKING GRANTS CONSIS		
		TEMT	
	WITH DONOR INTENT, AND IN THE CASE OF UNRESTRICTED GRANTMAKING,		
	SUPPORTING COMMUNITY REVITALIZATION EFFORTS AND BUILDING THE CAPA	CITY	
	OF LOCAL NOT-FOR-PROFIT ORGANIZATIONS; AND EXERCISING COMMUNITY		
	LEADERSHIP BY ASSISTING EFFORTS RELATED TO ECONOMIC DIVERSIFICATI	ON,	
4b	(Code:) (Expenses \$		
	(code:		
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$		
40	(Code:) (Expenses \$		—— '
	Other program convices (Describe on Schedule O.)		
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$)		
4e	Total program service expenses 10,358,739.		
	· · · · · · · · · · · · · · · · · · ·	orm 9 9	0 (2022)

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Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			1.10
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
_	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
-	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	<u> </u>		
Ū	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	_ <u> </u>		
Ū	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	Х	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	-		
Ü	·	8		x
9	Schedule D, Part III	۳		
3	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		9		x
10	If "Yes," complete Schedule D, Part IV	ا ا		
10		10	х	
11	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		
••	as applicable.			
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а		11a	Х	
h	Part VI Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	110		
b	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	х	
	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	110		
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
ч	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
u		11d		x
_	Part X, line 16? If "Yes," complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	110		
•	the organization's sipalities of consolidated limitotal datements for the tax year molecuse a restricted that date describes the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	F		
ızu	Schedule D, Parts XI and XII	12a		x
h	Was the organization included in consolidated, independent audited financial statements for the tax year?			
-	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
~	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."			
	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	<u> </u>

Pa	rt IV Checklist of Required Schedules _(continued)	007	Р	age 4
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
•	Schedule J	23	Х	-
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	24a		X
h	Schedule K. If "No," go to line 25a	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			l
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			3,7
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,	27		
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
-	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			l
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			,,
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		Х	
25.0	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a	X	
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	33a	21	
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	000		
	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
_	Note: All Form 990 filers are required to complete Schedule O	38	X	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		X
	l I		Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	4.	x	

COMMUNITY FOUNDATION OF GREATER FLINT

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Statements Regarding Other IRS Filings and Tax Compliance Part V Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? X Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O Х At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a If "Yes," enter the name of the foreign country SEE SCHEDULE O See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? Х 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Х Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required Х to file Form 8282? 7c If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the Х sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. 9 Did the sponsoring organization make any taxable distributions under section 4966? 9a Х 9b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? **b** If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand X Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? Х 15 If "Yes," see the instructions and file Form 4720, Schedule N. X Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17 If "Yes," complete Form 6069.

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Form **990** (2022)

COMMUNITY FOUNDATION OF GREATER FLINT

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Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 24			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 24			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
	(The social 2 logistic in small as at positions required by the internal his order		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filedCA, DC, FL, IL, MD, MA, MI, NV, NJ	, NM ,	NY,	NC
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s			
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	BRETT HUNKINS - (810)767-8270			
	500 S SAGINAW ST, FLINT, MI 48442			

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COMMUNITY FOUNDATION OF GREATER FLINT

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

(A)	(B)			((C)			(D)	(E)	(F)
Name and title	Average	(do	Position (do not check more that					Reportable	Reportable	Estimated
	hours per	box	, unle	ss per	rson i	is both	n an	compensation	compensation	amount of
	week	_	cer ar	la a a	recio	r/trus	lee)	from	from related	other
	(list any	irecto						the	organizations	compensation
	hours for related	ord	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization
	organizations	ruste	trust		99	ubeu		1099-NEC)	1099-NEG)	and related
	below	dual t	rtiona	_	oldu	st cor	_	1000 1420)		organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ISAIAH OLIVER	40.00									
PRESIDENT AND CEO	3.00			Х				262,468.	0.	30,019
(2) SUE PETERS	40.00									
VP OF COMMUNITY IMPACT	1.00					X		139,935.	0.	25,543
(3) BRETT HUNKINS	40.00									
CFO	3.00			Х				145,960.	0.	9,546
(4) JA'NEL JAMERSON	40.00									
EXECUTIVE DIRECTOR, FECC	1.00		_			X		125,560.	0.	17,644
(5) KARIMA AMLANI BOSTICK	40.00	1				,,		100 506	,	10 120
VP OF DEVELOPMENT (6) ASHIKA GUPTA	1.00					X		120,596.	0.	12,139
TRUSTEE		Х						0.	0.	0
(7) CARMA LEWIS	1.00	^				\vdash		0.	0.	0
TRUSTEE		х						0.	0.	0
(8) CAROL HURAND	1.00									
TRUSTEE	0.00	Х						0.	0.	0
(9) CHRIS GRAFF	1.00									
TREASURER		Х		Х				0.	0.	0
(10) DAWN HILLER	1.00									
TRUSTEE		Х						0.	0.	0
(11) DEANDRA LARKIN	1.00									
TRUSTEE		Х						0.	0.	0
(12) EZRA TILLMAN, JR.	1.00								_	_
TRUSTEE		Х						0.	0.	0
(13) HEIDI MCARA	1.00	1							_	_
TRUSTEE		Х	_			<u> </u>		0.	0.	0
(14) JOEL FEICK	1.00									_
TRUSTEE	0.00	Х	_			<u> </u>		0.	0.	0 .
(15) LAWRENCE A. REYNOLDS, M.D.	1.00									_
TRUSTEE	0.00	X	_			_		0.	0.	0
(16) LAYLA RICHARDSON	1.00	37							_	_
TRUSTEE	0.00	X	\vdash		\vdash	\vdash		0.	0.	0
(17) LEANNE PANDUREN	1.00	v						0.	0.	0
TRUSTEE	1.00	X	<u> </u>				<u> </u>	<u> </u>	U •	Form 990 (202

Form **990** (2022)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)										
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average hours per week	Position (do not check more than one box, unless person is both an officer and a director/trustee)			than o	n an	Reportable compensation from	Reportable compensation from related	Estimated amount of other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(18) LINDA MORRIS BELFORD	1.00							_	_	
TRUSTEE	0.00	Х						0.	0.	0.
(19) MANAL B. SAAB	1.00							_	_	_
VICE CHAIR	1.00	Х		Х				0.	0.	0.
(20) MARK PIPER	1.00							_	_	_
CHAIR	1.00	Х		Х				0.	0.	0.
(21) MORRIS PETERSON, JR.	1.00									
TRUSTEE	0.00	Х						0.	0.	0.
(22) NITA KULKARNI	1.00									
TRUSTEE	0.00	Х						0.	0.	0.
(23) PATRICK MCGUIRE	1.00									
SECRETARY	0.00	Х		Х				0.	0.	0.
(24) RAFAEL C. TURNER	1.00									
TRUSTEE	0.00	Х						0.	0.	0.
(25) ROBERT LANDAAL, JR.	1.00									
TRUSTEE	0.00	Х						0.	0.	0.
(26) RON STACK	1.00									
TRUSTEE	0.00	Х						0.	0.	0.
1b Subtotal								794,519.	0.	94,891.
c Total from continuation sheets to Part VI	c Total from continuation sheets to Part VII, Section A							0. 794,519.	0.	0.
d Total (add lines 1b and 1c)	d Total (add lines 1b and 1c)								0.	94,891.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

			Yes	No
3	Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on			
	line 1a? If "Yes," complete Schedule J for such individual	3		X
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization			
	and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Х	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services			
	rendered to the organization? If "Yes." complete Schedule J for such person	5		Х

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

the organization. Report compensation for the calendar year ending with or within	1 ,	
(A)	(B)	(C)
Name and business address	Description of services	Compensation
CREWCIAL PARTNERS LLC	INVESTMENT	
810 7TH AVE, FLOOR 32, NEW YORK, NY 10019	CONSULTANT	147,863.
STELLAR TECHNOLOGY SOLUTIONS LLC , 612		
MAIN STREET, SUITE 200, STROUDSBURG, PA	TECHOLOGY SERVICES	114,605.
MARIA MONTOYA	INDEPENDENT	
14362 LONGACRE STREET, DETROIT, MI 48227	CONSULTANT	104,000.

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2022)

38-2190667 COMMINITY FOUNDATION OF GREATER FLINT

Form 990 COMMUNITY	FOUNDA	ΙΤ	ON	0	F	GR	ΕA	TER FLINT	38-219	0667
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)										
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	Position (check all that apply)					Reportable	Reportable	Estimated	
	hours	(cl	heck	all ·	that	app	ly)	compensation	compensation	amount of
	per week					e e		from the	from related organizations	other compensation
	(list any	tor				Highest compensated employee		organization	(W-2/1099-MISC)	from the
	hours for	Individual trustee or director				ed em		(W-2/1099-MISC)	(** =/ *********************************	organization
	related	tee or	ustee			ensate		,		and related
	organizations	l trus	ınal tr		loyee	dwos				organizations
	below	lividu	Institutional trustee	Officer	Key employee	hest	Former			
	line)	DII.	SE .	#O	ş.	'≟'	9			
(27) SHANNON WHITE	1.00	l								•
TRUSTEE	1.00	Х						0.	0.	0.
(28) SHERRI E. STEPHENS	1.00								_	•
TRUSTEE	1.00	Х						0.	0.	0.
(29) TIM KNECHT	1.00	٦,							0	•
TRUSTEE	0.00	Х	_					0.	0.	0.
		1								
			\vdash			\vdash				
		ļ								
Total to Part VII, Section A, line 1c										

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Revenue excluded Total revenue Related or exempt Unrelated from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1a 1 a Federated campaigns 1b **b** Membership dues c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above ... 27,296,923. 1f 75,696 g Noncash contributions included in lines 1a-1f 27,296,923. h Total. Add lines 1a-1f **Business Code** 900099 2 a RELATED ORGANIZATION MANAGEMENT F 52,545. 52,545. Program Service b f All other program service revenue 52,545. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 2,922,962 -77,285. 3000247 other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents 6b **b** Less: rental expenses ... c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of 46,868,209. assets other than inventory b Less: cost or other basis 44,249,789. Other Revenue and sales expenses c Gain or (loss) 2,618,420. 2,349. 2,618,420. 2616071. d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 10a and allowances **b** Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** 11 a OTHER REVENUE 900099 35. b d All other revenue e Total. Add lines 11a-11d 32,890,885. 52,545. -74,936. 5616353. Total revenue. See instructions 12

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Form 990 (2022)

Part IX | Statement of Functional Expenses

	on 501(c)(3) and 501(c)(4) organizations must comp		er organizations must con	nplete column (A).	
	Check if Schedule O contains a respon				X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic	7,276,665.	7,276,665.		
3	individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	447,993.	125,697.	211,224.	111,072.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,643,037.	813,079.	317,388.	512,570.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	76,201.	39,316.	14,664.	22,221.
9	Other employee benefits	203,027.	98,293.	46,510.	58,224.
10	Payroll taxes	144,920.	65,287.	36,079.	43,554.
11	Fees for services (nonemployees):				
а	Management				
b	Legal	20,588.		20,098.	490.
С	Accounting	55,481.	1,143.	54,338.	
d	Lobbying	33,000.	33,000.		
е	Professional fundraising services. See Part IV, line 17	·			
f	Investment management fees	165,907.		165,907.	
g	Other. (If line 11g amount exceeds 10% of line 25,	,		,	
3	column (A), amount, list line 11g expenses on Sch O.)	1,430,037.	1,413,825.	10,452.	5,760.
12	Advertising and promotion	86,186.	21,000.	- , -	65,186.
13	Office expenses	130,347.		84,556.	8,078.
14	Information technology	182,089.	56,550.	90,800.	34,739.
15	Royalties	202,0000	30,000	30,0001	0 2 7 7 0 0 0
16		150,286.	145.	150,141.	
17	Occupancy Travel	73,648.	42,694.	17,419.	13,535.
18	Payments of travel or entertainment expenses	73,0401	42,004.	17,413.	13,333.
40	for any federal, state, or local public officials	89,338.	68,762.	8,566.	12,010.
19 20	Conferences, conventions, and meetings Interest	03,330•	00,702.	0,300.	12,010.
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	62,906.		62,906.	
23	Insurance	21,481.	4,514.	16,967.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	DONOR DEVELOPMENT	303,191.	215,067.	79.	88,045.
b	DUES AND SUBSCRIPTIONS	90,749.	2,244.	78,576.	9,929.
c		•	,	,	•
d					
	All other expenses	54,844.	43,745.	10,910.	189.
25	Total functional expenses. Add lines 1 through 24e	12,741,921.	10,358,739.	1,397,580.	985,602.
26	Joint costs. Complete this line only if the organization	, -,	.,,	, ,	
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
				<u> </u>	Causa 990 (0000)

Form 990 (2022)

Pai	rt X	Balance Sheet									
		Check if Schedule O contains a response or no	te to an	/ line in this Part X							
					(A) Beginning of year		(B) End of year				
	1	Cash - non-interest-bearing	1,925,073.	1	1,466,411.						
	2	Savings and temporary cash investments		2							
	3	Pledges and grants receivable, net	785,851.	3	739,458.						
	4	Accounts receivable, net		4	90,608.						
	5	Loans and other receivables from any current of									
		trustee, key employee, creator or founder, subs	stantial c	ontributor, or 35%							
		controlled entity or family member of any of the	ese perso	ons		5					
	6	Loans and other receivables from other disqua	lified per	sons (as defined							
		under section 4958(f)(1)), and persons describe	ed in sec	tion 4958(c)(3)(B)		6					
र	7	Notes and loans receivable, net				7					
Assets	8	Inventories for sale or use				8					
¥	9	B ::			101,958.	9	59,397.				
	10a	Land, buildings, and equipment: cost or other									
		basis. Complete Part VI of Schedule D Less: accumulated depreciation	10a	887,545.							
	b	Less: accumulated depreciation	10b	757,231.		10c					
	11	Investments - publicly traded securities			93,496,430.	11	64,798,208.				
	12	Investments - other securities. See Part IV, line			134,583,650.	12	149,414,589.				
	13	Investments - program-related. See Part IV, line	11			13					
	14	Intangible assets		14							
	15	Other assets. See Part IV, line 11		15							
	16	Total assets. Add lines 1 through 15 (must eq			231,081,085.	16	216,698,985.				
	17	Accounts payable and accrued expenses			439,803.	17	518,780.				
	18	Grants payable			114,938.	18	89,848.				
	19	Deferred revenue				19					
	20	Tax-exempt bond liabilities				20					
	21	Escrow or custodial account liability. Complete				21					
es	22	Loans and other payables to any current or for									
Liabilities		trustee, key employee, creator or founder, subs									
ia;		controlled entity or family member of any of the		22							
_	23	Secured mortgages and notes payable to unre		23							
	24	Unsecured notes and loans payable to unrelate				24					
	25	Other liabilities (including federal income tax, p	•								
		parties, and other liabilities not included on line of Schedule D			89,454.	25	72,318.				
	26	Total liabilities. Add lines 17 through 25			644,195.	26	680,946.				
	20	Organizations that follow FASB ASC 958, ch	eck her	e X	011/1301	20	000/3201				
es		and complete lines 27, 28, 32, and 33.	con nor								
J.	27	Net assets without donor restrictions	24,136,202.	27	21,905,505.						
3ali	28	Net assets with donor restrictions	206,300,688.	28	194,112,534.						
둳		Organizations that do not follow FASB ASC	, ,		, ,						
Ξ		and complete lines 29 through 33.	,								
ō	29	Capital stock or trust principal, or current funds	S			29					
ets	30	Paid-in or capital surplus, or land, building, or e				30					
Ass	31	Retained earnings, endowment, accumulated i				31					
Net Assets or Fund Balances	32				230,436,890.	32	216,018,039.				
	33	Total liabilities and net assets/fund balances			231,081,085.	33	216,698,985.				
			_	-	-		Form 990 (2022)				

,698,985. Form **990** (2022)

	990 (2022) COMMUNITY FOUNDATION OF GREATER FLINT	38-	<u> 2190</u>	<u>667</u>	Pa	_{ge} 12
Pai	t XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,89		
2	Total expenses (must equal Part IX, column (A), line 25)	2		<u>,74</u>		
3	Revenue less expenses. Subtract line 2 from line 1	3		,14		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	230			
5	Net unrealized gains (losses) on investments	5	-34	,60	5,1	<u> 10.</u>
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9		3	7,2	95.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	216	,01	8,0	39.
Pai	t XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		_X_
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	<u> </u>	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b	X	

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SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

Employer identification number Name of the organization COMMUNITY FOUNDATION OF GREATER FLINT 38-2190667 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other vour governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

COMMUNITY FOUNDATION OF GREATER FLINT 38-219<u>0667 Page 2</u> Schedule A (Form 990) 2022

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Secti	on A. Public Support			<u> </u>				
Calenda	ar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	
	ifts, grants, contributions, and	` ,	` ,	, ,	, ,		,	
	embership fees received. (Do not							
in	clude any "unusual grants.")	4147767.	6708001.	10463956.	7251384.	27296923.	55868031.	
2 Ta	ax revenues levied for the organ-							
iz	ation's benefit and either paid to							
OI	expended on its behalf							
3 TI	ne value of services or facilities							
fu	rnished by a governmental unit to							
th	ne organization without charge							
4 T	otal. Add lines 1 through 3	4147767.	6708001.	10463956.	7251384.	27296923.	55868031.	
5 TI	ne portion of total contributions							
b	y each person (other than a							
g	overnmental unit or publicly							
SI	upported organization) included							
OI	n line 1 that exceeds 2% of the							
aı	mount shown on line 11,							
C	olumn (f)						28618113.	
6 P	ublic support. Subtract line 5 from line 4.						27249918.	
	on B. Total Support							
Calenda	ar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	
	mounts from line 4	4147767.	6708001.	10463956.	7251384.	27296923.	55868031.	
8 G	ross income from interest,							
di	vidends, payments received on							
	ecurities loans, rents, royalties,							
	nd income from similar sources	2630838.	3138885.	2372053.	3330876.	2922962.	14395614.	
9 N	et income from unrelated business							
a	ctivities, whether or not the							
	usiness is regularly carried on							
	ther income. Do not include gain							
OI	loss from the sale of capital							
as	ssets (Explain in Part VI.)	35.			37.	35.	107.	
11 T	otal support. Add lines 7 through 10						70263752.	
12 G	ross receipts from related activities,	etc. (see instructio	ns)			12 1	,132,281.	
13 Fi	irst 5 years. If the Form 990 is for th	ne organization's fir	st, second, third,	fourth, or fifth tax y	ear as a section 5	01(c)(3)		
	rganization, check this box and stop							
Secti	on C. Computation of Publi	c Support Per	centage					
	ublic support percentage for 2022 (li					14	38.78 %	
	ublic support percentage from 2021					15	50.13 %	
	3 1/3% support test - 2022. If the o							
st	top here. The organization qualifies	as a publicly suppo	orted organization				X	
	3 1/3% support test - 2021. If the o							
aı	nd stop here. The organization qual	ifies as a publicly s	upported organiza	ation				
17a 10	0% -facts-and-circumstances test	- 2022. If the orga	anization did not d	check a box on line	13, 16a, or 16b, a	and line 14 is 10%	or more,	
aı	nd if the organization meets the fact	s-and-circumstance	es test, check this	box and stop her	r e. Explain in Part	VI how the organize	zation	
m	eets the facts-and-circumstances te	st. The organizatio	n qualifies as a pu	blicly supported or	rganization			
h 1	b 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or							
יו ט	more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the							
		_	stances test, che	ck this box and st	op here. Explain i	n Part VI how the		
m oı		ne facts-and-circum umstances test. Th	e organization qua	alifies as a publicly	supported organiz	zation		

Schedule A (Form 990) 2022

COMMUNITY FOUNDATION OF GREATER FLINT

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Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support	elow, please comp	Diete Fart II.)				
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and	(2,) = 0.10	(2) 23 : 3	(0) = 0 = 0	(4,) = 0 = 1	(5) = 5 = 5	(1)
•	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
_	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the						
_	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6		, ,	` '			,
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties, and income from similar sources						
h	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired ofter June 20, 1075						
	Add lines 10a and 10b Net income from unrelated business						
•••	activities not included on line 10b,						
	whether or not the business is						
40	regularly carried on						<u> </u>
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organizati	on,
	check this box and stop here						
	ction C. Computation of Publi						
15	Public support percentage for 2022 (I	ine 8, column (f), c	divided by line 13,	column (f))		15	<u>%</u>
<u>16</u>	Public support percentage from 2021					16	%
Sec	ction D. Computation of Inves	tment Income	e Percentage				
17	Investment income percentage for 20					17	%
18	Investment income percentage from					18	%
19a	33 1/3% support tests - 2022. If the	organization did r	not check the box	on line 14, and line	e 15 is more than	33 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box ar	nd stop here. The	organization qual	fies as a publicly s	supported organiz	ation	
b	33 1/3% support tests - 2021. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes." answer lines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? |f "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes." answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes." provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes." complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in Part VI.
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
Ja		
3b		
0-		
3c		
4a		
4b		
4c		
5a		
5b 5c		
- 50		
6		
0		
7		
0		
8		
9a		
0.		
9b		
9с		
10a		
10b		
ule A (Forn	n 990)	2022

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232024 12-09-22

2025 12-09-22 Schedule A (Form 990) 2022

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

	dule A (Form 990) 2022 COMMUNITY FOUNDATION OF			38-2190667 Page 6
Pai	3,1			
1	Check here if the organization satisfied the Integral Part Test as a qualifying		•	in Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must of	complet	e Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally	integra	ted Type III supporting of	organization (see

Schedule A (Form 990) 2022

instructions).

38-2190667 Page 7 COMMUNITY FOUNDATION OF GREATER FLINT Schedule A (Form 990) 2022 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 1 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 6 6 Other distributions (describe in Part VI). See instructions. 7 7 Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 9 Distributable amount for 2022 from Section C, line 6 10 Line 8 amount divided by line 9 amount 10 (i) (ii) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Amount for 2022 Pre-2022 Distributable amount for 2022 from Section C, line 6 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2022 **a** From 2017 **b** From 2018 **c** From 2019 **d** From 2020 e From 2021 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2022 distributable amount i Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2022 from Section D, line 7: a Applied to underdistributions of prior years **b** Applied to 2022 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions 6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2023. Add lines 3i and 4c. 8 Breakdown of line 7: a Excess from 2018 **b** Excess from 2019 c Excess from 2020 d Excess from 2021

Schedule A (Form 990) 2022

e Excess from 2022

Schedule A	(Form 990) 2022	COMMUNITY	FOUNDATION	OF GREATER	${ t FLINT}$	38-2190667 Page 8
Part VI	Supplemental Info	rmation. Provide t	ne explanations requi	red by Part II, line 10; I	Part II, line 17a or	17b; Part III, line 12;
	Part IV, Section A, lines	1, 2, 3b, 3c, 4b, 4c, 5a	a, 6, 9a, 9b, 9c, 11a, ⁻	11b, and 11c; Part IV,	Section B, lines 1	and 2; Part IV, Section C,
	line 1; Part IV, Section D	, lines 2 and 3; Part I\	/, Section E, lines 1c,	2a, 2b, 3a, and 3b; Pa	rt V, line 1; Part V	, Section B, line 1e; Part V,
	Section D, lines 5, 6, and (See instructions.)	18; and Part V, Section	on E, lines 2, 5, and 6.	. Also complete this pa	irt for any addition	ial information.
	(See Instructions.)					

__SCLOSURE COPY **

Schedule B

(Form 990)

Schedule of Contributors

OMB No. 1545-0047

2022

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990 or Form 990-PF.

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

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	COMMUNITY FOUNDATION OF GREATER FLINT 30-2190007				
Organization type (chec	:k one):				
Filers of:	Section:				
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization				
	4947(a)(1) nonexempt charitable trust not treated as a private foundation				
	527 political organization				
Form 990-PF	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation				
Note: Only a section 50	on is covered by the General Rule or a Special Rule . 1(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. ation filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or				
property) from a	any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special Rules					
sections 509(a) contributor, du	ation described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under (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 ring 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; -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.					
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					
answer "No" on Part IV,	n that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must 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 filing requirements of Schedule B (Form 990).				

 $\ \ \, \text{LHA} \ \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022) Page

Concadio D (i orm coo) (Lozz)	ı ugo	
Name of organization	Employer identification number	
COMMUNITY FOUNDATION OF GREATER FLINT	38-2190667	

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>19,474,775.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$2,240,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>1,250,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$889,805.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$638,991.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022) Page **3**

Name of organization

Employer identification number

COMMUNITY FOUNDATION OF GREATER FLINT

38-2190667

Part II	Noncash Property (see instructions). Use duplicate copies of Part II it	additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - - - - -	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - - - - - - - - -	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - - - - - -	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - _ \$	

Page 4 Schedule B (Form 990) (2022) Name of organization **Employer identification number** COMMUNITY FOUNDATION OF GREATER FLINT 38-2190667 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 (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

223454 11-15-22

SCHEDULE C (Form 990)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

	Section 501(c)(4), (5), or (6) organizat	ions: Complete Part III.			
Nan	ne of organization			I '	oloyer identification number
		TY FOUNDATION OF			38-2190667
Pa	art I-A Complete if the org	anization is exempt und	ler section 501(c)	or is a section 527 o	rganization.
2	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai	ures			
Pa	art I-B Complete if the org	anization is exempt und	ler section 501(c)(3).	
1	Enter the amount of any excise tax	incurred by the organization un	der section 4955		\$
2	Enter the amount of any excise tax	incurred by organization manag	ers under section 4955		\$
3	If the organization incurred a sectio	n 4955 tax, did it file Form 4720	for this year?		Yes No
4a	Was a correction made?				Yes No
b	If "Yes," describe in Part IV.				
Pa	art I-C Complete if the org	anization is exempt und	ler section 501(c),	except section 501(c)(3).
1	Enter the amount directly expended	by the filing organization for se	ection 527 exempt funct	tion activities	\$
2	Enter the amount of the filing organ				
	exempt function activities				\$
3	Total exempt function expenditures		·		
	line 17b				
	3 3				
5	Enter the names, addresses and en made payments. For each organizar				
	contributions received that were pro	•			•
	political action committee (PAC). If			•	3 3
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990) 2022

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Schedule C (Form 990) 20 Part II-A Comple			OUNDATION OF OUT ON THE OUT OF OUT OF OUT OF OUT OF OUT OF OUT			190667 Page 2
section	_	zation is exem	iipt ulidel sectioi			Cuon under
A Check if th	e filing organization enses, and share of	excess lobbying e	. ,		group member's name	e, address, EIN,
	Limits or	n Lobbying Expe	nd "limited control" pro nditures ints paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expe	enditures to influenc	e public opinion (grassroots lobbying)		33,000.	
b Total lobbying expe			, ,		394.	
, , ,		•			33,394.	
d Other exempt purp					10,325,345.	
e Total exempt purpo	•		Λ.		10,358,739.	
f Lobbying nontaxab	le amount. Enter the	e amount from the	following table in both		667,937.	
	1e, column (a) or (b)	1	bying nontaxable am			
Not over \$500,000			the amount on line 1e.			
Over \$500,000 but	not over \$1,000,000	\$100,00	00 plus 15% of the exc	ess over \$500,000.		
Over \$1,000,000 bu	ut not over \$1,500,0	00 \$175,00	00 plus 10% of the exc	ess over \$1,000,000.		
Over \$1,500,000 bu	ut not over \$17,000,	000 \$225,00	00 plus 5% of the exces	ss over \$1,500,000.		
Over \$17,000,000		\$1,000,	000.			
g Grassroots nontaxa	able amount (enter 2	5% of line 1f)			166,984.	
h Subtract line 1g fro	m line 1a. If zero or	less, enter -0			0.	
i Subtract line 1f from	n line 1c. If zero or l	ess, enter -0			0.	
	nt other than zero or 911 tax for this year		line 1i, did the organiza		Г	Yes No
		4-Year Avenade a section 50	eraging Period Under 01(h) election do not l ate instructions for lir	Section 501(h) have to complete all c		
		Lobbying Exper	nditures During 4-Yea	ar Averaging Period		
Calendar ye (or fiscal year begii		(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) Total
2a Lobbying nontaxab	le amount			169.	667,937.	668,106.
b Lobbying ceiling an	nount					
(150% of line 2a, co	olumn(e))					1,002,159.
c Total lobbying expe	enditures			844.	33,394.	34,238.
d Grassroots nontaxa	able amount			42.	166,984.	167,026.
e Grassroots ceiling a (150% of line 2d, co						250,539.
f Graseroots Johnvin	a expenditures				33 000.	33 000.

Schedule C (Form 990) 2022

Schedule C (Form 990) 2022

COMMUNITY FOUNDATION OF GREATER FLINT

38-2190667 Page 3

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

or each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description the lobbying activity.				(b)	
	Yes	No	Am	ount	
During the year, did the filing organization attempt to influence foreign, national, state, or					
local legislation, including any attempt to influence public opinion on a legislative matter					
or referendum, through the use of:					
a Volunteers?					
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
c Media advertisements?					
d Mailings to members, legislators, or the public?					
e Publications, or published or broadcast statements?					
f Grants to other organizations for lobbying purposes?					
g Direct contact with legislators, their staffs, government officials, or a legislative body?					
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?i Other activities?					
j Total. Add lines 1c through 1i					
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b If "Yes," enter the amount of any tax incurred under section 4912					
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
art III-A Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6).	01(c)(5)	, or se	ction		
301(3)(3).			Yes	⊤ N	
				1	
Were substantially all (90% or more) dues received nondeductible by members?		1	1		
, , , , , , , , , , , , , , , , , , , ,					
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prart III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No	rior year? 501(c)(5)	2 3 , or se	ction	e 3, is	
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the practill-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes."	rior year? 501(c)(5) o" OR (b	3 , or se o) Part	ction	e 3, is	
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prart III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." Dues, assessments and similar amounts from members	rior year? 501(c)(5) o" OR (b	3 , or se o) Part	ction	9 3, is	
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prart III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." Dues, assessments and similar amounts from members	rior year? 501(c)(5) o" OR (b	3 , or se o) Part	ction	3, is	
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the pract III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	rior year? 501(c)(5) o" OR (b	2 3 1, or se o) Part	ction	9 3, is	
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prart III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year	rior year? 501(c)(5) o" OR (b	2 3 3, or seco) Part	ction	e 3, is	
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prart III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Carryover from last year	rior year? 501(c)(5) o" OR (b	2 3 3, or seco) Part 1 2a 2b	ction	9 3, is	
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prart III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total	rior year? 501(c)(5) o" OR (b	2 3 3, or see b) Part	ction	3, is	
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prart III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	rior year? 501(c)(5) o" OR (b	2 3 3, or see b) Part	ction	3, is	
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prart III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	rior year? 501(c)(5) o" OR (b	2 3 3, or see b) Part	ction	9 3, is	
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prart III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess	rior year? 501(c)(5) o" OR (b	2 3 3, or see b) Part 1 2a 2b 2c 3	ction	3, is	

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

Inspection

Name of the organization

Employer identification number

		ON OF GREATER FLINT		38-2190667			
Pai			Accounts	Complete if the			
	organization answered "Yes" on Form 990, Part IV, lin	e 6.					
		(a) Donor advised funds	(b) Funds	and other accounts			
1	Total number at end of year	65		266			
2	Aggregate value of contributions to (during year)	2,725,037.	2,341,2				
3	Aggregate value of grants from (during year)	872,239.		3,510,023.			
4	Aggregate value at end of year	8,668,410.		115,983,767.			
5	Did the organization inform all donors and donor advisors in v		nds				
	are the organization's property, subject to the organization's	exclusive legal control?		X Yes No			
6	Did the organization inform all grantees, donors, and donor a						
	for charitable purposes and not for the benefit of the donor or						
	impermissible private benefit?			X Yes No			
Pai							
1	Purpose(s) of conservation easements held by the organization						
	Preservation of land for public use (for example, recreated)		storically in	nportant land area			
	Protection of natural habitat	Preservation of a ce	-	-			
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form of a c	conservatio	on easement on the last			
_	day of the tax year.			leld at the End of the Tax Year			
а	Total number of conservation easements		2a				
b							
c	Number of conservation easements on a certified historic stru						
d	Number of conservation easements included in (c) acquired a		. 20				
u			2d				
3	Number of conservation easements modified, transferred, rele			uring the tay			
3	year	eased, extinguished, or terminated by the orga	iriization ut	aning the tax			
4	Number of states where property subject to conservation eas	rement is located					
5	Does the organization have a written policy regarding the per						
3	violations, and enforcement of the conservation easements it	o . , , , ,		Yes No			
6	Staff and volunteer hours devoted to monitoring, inspecting,						
Ü	ctan and volunteer nours devoted to morntoning, inspecting,	manding of violations, and emoreing conserval	tion cascin	crits during the year			
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservation e	easements	during the year			
•	, thought of expenses mounted in monitoring, inspecting, name	ining of violations, and officially conservation of	adements	during the year			
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h)(4)(B)(i)				
	and section 170(h)(4)(B)(ii)?	• • • • • • • • • • • • • • • • • • • •	, , ,	Yes No			
9	In Part XIII, describe how the organization reports conservation						
•	balance sheet, and include, if applicable, the text of the footn	•		nes the			
	organization's accounting for conservation easements.	oto to the organization o midnoidi otatomente t	inat dosons	300 1110			
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Other	Similar	Assets.			
	Complete if the organization answered "Yes" on Form						
12	If the organization elected, as permitted under FASB ASC 95		alance she	et works			
ıu	of art, historical treasures, or other similar assets held for pub	•					
	service, provide in Part XIII the text of the footnote to its finan	· · · · · · · · · · · · · · · · · · ·	ance of pu	bilo			
b	If the organization elected, as permitted under FASB ASC 95		ca shaat w	orks of			
b	art, historical treasures, or other similar assets held for public	•					
		exhibition, education, or research in furtheran	ce or publi	c service,			
	provide the following amounts relating to these items:		•				
	(i) Revenue included on Form 990, Part VIII, line 1						
_							
2	If the organization received or held works of art, historical trea		i, provide				
	the following amounts required to be reported under FASB A	_					
a	Revenue included on Form 990, Part VIII, line 1						
	Assets included in Form 990, Part X						
LHA	For Paperwork Reduction Act Notice, see the Instructions	s for Form 990.	S	chedule D (Form 990) 2022			

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Sche Par		TY FOUNDAT					38-21			ge 2
	- Julianianiania							(contin	<u>ued)</u>	
3	Using the organization's acquisition, accession	on, and other records	s, check any of the f	ollowing that mak	e signi	ificant ι	ise of its			
	collection items (check all that apply):									
а	Public exhibition	d		hange program						
b	Scholarly research	е	Other							
С	Preservation for future generations									
4										
5	During the year, did the organization solicit o							٦.,		
Do	to be sold to raise funds rather than to be ma						<u> </u>	_ Yes		No
Fai	reported an amount on Form 990, Par		ete if the organizatio	n answered "Yes"	on Fo	rm 990	, Part IV, I	ine 9, or		
	· · · · · · · · · · · · · · · · · · ·	·				le calla al				—
па	Is the organization an agent, trustee, custodi							٦,,		
	on Form 990, Part X?						L	」Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:					Amount		—
	De viscolio e hadan e e							Amount		—
	Beginning balance					1c				
	Additions during the year					1d				
e	Distributions during the year					1e				—
20	Ending balance					1f		Yes	$\overline{}$	No
	If "Yes," explain the arrangement in Part XIII.				-			_ 1es	H	NO
Par										
	Complete	(a) Current year	(b) Prior year	(c) Two years bac		Three v	ears back	(e) Four	vears b	ack
1 a	Beginning of year balance	222,110,628.	204,498,615.	178,512,91	+ ` '		33,481.	· ·	985,3	
h	Contributions	19,177,671.	1,036,351.	3,420,49	_		64,831.		936,9	
c	Net investment earnings, gains, and losses	-28,996,266.	22,135,356.		_		73,780.		982,9	
d		4,134,442.	3,968,407.	· · · · · ·	_		35,742.		231,6	
	Other expenditures for facilities	, ,	, ,	, ,			,	,		
Ū	and programs	4,472.	46,487.	68,45	4.		42,553.	1	48,4	21.
f	Administrative expenses	1,640,044.	1,544,800.		_		80,885.	1,	425,7	
g	End of year balance	206,513,075.	222,110,628.				12,912.		233,4	
2	Provide the estimated percentage of the curr						•			
a	Board designated or quasi-endowment	6.9600	%	,,						
b	Permanent endowment 51.5996	%	— -							
С		 %								
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.								
За	Are there endowment funds not in the posses		ition that are held ar	nd administered fo	r the			_		
	organization by:								Yes	No
	(i) Unrelated organizations							3a(i)		<u>X</u>
	(ii) Related organizations							3a(ii)	\perp	X_
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requir	ed on Schedule R?					3b		
4	Describe in Part XIII the intended uses of the		wment funds.							
Par	rt VI Land, Buildings, and Equipm									
	Complete if the organization answered	d "Yes" on Form 990	, Part IV, line 11a. S	ee Form 990, Part	X, line	e 10.				
	Description of property	(a) Cost or o	` ,		•	umulate	ed	(d) Book	value	
		basis (investn	nent) basis	(other)	depre	ciation				
1a	Land									
	Buildings									
С	Leasehold improvements			3,040.		9,08			3,96	
d	Equipment			5,467.		1,42			1,04	
	Other			9,038.		6,72			2,31	
Total	I. Add lines 1a through 1e. <i>(Column (d) must</i> e	aual Form 990. Part	X. column (B). line 1	0c.)				130	31 (<u>4.</u>

	OUNDATION OF G	REATER FLINT	38-2190667 Page 3
Part VII Investments - Other Securities.	Farma 000 David IV line 1	1h Can Farm 000 Dart V	line 10
Complete if the organization answered "Yes" (a) Description of security or category (including name of security)	(b) Book value		n: Cost or end-of-year market value
	86,285,341.		MARKET VALUE
(1) Financial derivatives	63,129,248.		MARKET VALUE
(2) Closely held equity interests	05,129,240.	END-OF-TEAK	MARKET VALUE
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	149,414,589.		
Part VIII Investments - Program Related.	5 000 B : N/ II /		
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) iviethod of valuatio	n: Cost or end-of-year market value
<u>(1)</u>			
(2)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"		1d. See Form 990, Part X,	
	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(6) (7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)		
Part X Other Liabilities.	,		•
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1e or 11f. See Form 990, F	Part X, line 25.
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) DEFERRED GIFTS PAYABLE			72,318.
(3)			
(4)			
(5)			
<u>(6)</u>			
(7)			
(8)			
	o 05)		72,318.
Total. (Column (b) must equal Form 990, Part X, col. (B) line Liability for uncertain tax positions. In Part XIII, provide	•	the erganization's financial	•

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organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Sche	edule D ((Form 990) 2022	COMMUNITY	FOUNDATION	OF	GREATER	FLINT	38-	2190667	Page 4
Pai	rt XI	Reconciliation of	of Revenue per A	udited Financial	State	ements With	n Revenue per Re	eturn.		
		Complete if the orga	nization answered "Ye	es" on Form 990, Part	IV, line	e 12a.				
1	Total re	evenue, gains, and ot	her support per audit	ed financial statements	s			1	-1,743	,880.
2	Amour	nts included on line 1	but not on Form 990,	Part VIII, line 12:						
а	Net un	realized gains (losses	on investments			2a -	33,966,130.			
b	Donate	ed services and use o	f facilities			2b				
С										
d	Other ((Describe in Part XIII.)				2d				
е	Add lin	nes 2a through 2d						2e	-33,966	
3	Subtra	act line 2e from line 1						3	32,222	<u>,250.</u>
4	Amour	nts included on Form	990, Part VIII, line 12,	but not on line 1:						
а	Investr	ment expenses not in	cluded on Form 990, I	Part VIII, line 7b		4a	162,921.			
b	Other ((Describe in Part XIII.)				4b	505,714.			
С	Add lin	nes 4a and 4b						4c		,635 <u>.</u>
5	Total r	evenue. Add lines 3 a	and 4c. (This must equ	ıal Form 990, Part I, lin	e 12.)		<u></u>	5	32,890	,885.
Pa	rt XII	Reconciliation of	of Expenses per	Audited Financial	I Sta	tements Wit	th Expenses per l	Retur	n.	
		Complete if the orga	nization answered "Ye	es" on Form 990, Part	IV, line	e 12a.				
1	Total e	expenses and losses p	per audited financial s	tatements				1	12,457	<u>,217.</u>
2	Amour	nts included on line 1	but not on Form 990,	Part IX, line 25:						
а										
b	Prior y	ear adjustments				2b				
С	Other I	losses				2c				
d	Other ((Describe in Part XIII.)				2d				
е	Add lin	nes 2a through 2d						2e		0.
3	Subtra	act line 2e from line 1						3	12,457	<u>,217.</u>
4	Amour	nts included on Form	990, Part IX, line 25, b	out not on line 1:						
а	Investr	ment expenses not in	cluded on Form 990, I	Part VIII, line 7b		4a	162,921.			
b	Other ((Describe in Part XIII.)				4b	121,783.			
С	Add lin	nes 4a and 4b						4c		704.
5	Total e	expenses. Add lines 3	and 4c. (This must ed	qual Form 990, Part I, I	ine 18	.)		5	12,741	<u>,921.</u>
Pa	rt XIII	Supplemental In	ntormation.							
Dravi	ida tha c	descriptions required	for Dort II lines 2 E o	and Q: Dart III lines 1a	and 1.	Dort IV lines 1	h and the Bort V line	1. Dort	V line 2: Dort	VI

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4:

TERM ENDOWMENT FUNDS ARE NET ASSETS RESULTING FROM CONTRIBUTIONS WHOSE USE

BY THE ORGANIZATION IS LIMITED BY DONOR-IMPOSED STIPULATIONS THAT EITHER

EXPIRE BY PASSAGE OF TIME OR CAN BE FULFILLED AND REMOVED BY ACTIONS OF

THE ORGANIZATION PURSUANT TO THOSE STIPULATIONS. PERMANENT ENDOWMENT FUNDS

CONSIST OF RESOURCES OF WHICH THE USE BY THE ORGANIZATION IS LIMITED BY

DONOR-IMPOSED RESTRICTIONS WHICH REQUIRE THAT HISTORIC GIFTS MAY NEVER BE

SPENT. THE ORGANIZATION'S EARNINGS ON PERMANENTLY RESTRICTED NET ASSETS

ARE CLASSIFIED AS TEMPORARILY RESTRICTED UNTIL APPROPRIATED FOR

EXPENDITURE BASED ON THE TERMS OF THE ORIGINAL GIFT AGREEMENT, UNLESS AS

IN SOME CASES, THE DONOR'S GIFT INSTRUMENT FURTHER REQUIRES THAT ANY

APPRECIATION OF THE HISTORIC GIFT VALUE BE PERMANENTLY RESTRICTED.

Schedule D (Form 990) 2022 COMMUNITY FOUNDATION OF GREATER FLINT 38-2190667 Page 5 Part XIII Supplemental Information (continued)
ALL OTHER DESIGNATED ENDOWMENTS HAVE BEEN CLASSIFIED AS UNRESTRICTED,
BOARD-DESIGNATED.
PART X, LINE 2:
THE FOUNDATION AND ITS SUPPORTING ORGANIZATIONS ARE EXEMPT FROM FEDERAL
INCOME TAX UNDER THE PROVISIONS OF SECTION 501(C)(3) OF THE INTERNAL
REVENUE CODE (IRC) OF 1986. THEY HAVE BEEN CLASSIFIED AS ORGANIZATIONS
WHICH ARE NOT PRIVATE FOUNDATIONS AS DEFINED IN SECTIONS 509(A)(1) AND
170(B)(1)(A)(VI) OF THE IRC.
THE FOUNDATION APPLIES A MORE-LIKELY-THAN-NOT RECOGNITION THRESHOLD FOR
ALL TAX UNCERTAINTIES. TAX BENEFITS THAT HAVE A GREATER THAN 50%
LIKELIHOOD OF BEING SUSTAINED UPON EXAMINATION BY THE TAXING AUTHORITIES
ARE RECOGNIZED.
BASED ON ITS EVALUATION, THE FOUNDATION HAS CONCLUDED THERE ARE NO
SIGNIFICANT UNCERTAIN TAX POSITIONS REQUIRING RECOGNITION IN ITS COMBINED
FINANCIAL STATEMENTS.
PART XI, LINE 4B - OTHER ADJUSTMENTS:
CHANGE IN VALUE OF LIABILITY TO LIFE BENEFICARIES 5,575.
AGENCY REVENUE ADJUSTMENT 500,139.
TOTAL TO SCHEDULE D, PART XI, LINE 4B 505,714.
PART XII, LINE 4B - OTHER ADJUSTMENTS:
AGENCY EXPENSE CHANGES 78,913.
PRIOR YEAR RETURNED GRANTS REMOVED FROM GRANT EXPENSE 42,870.
TOTAL TO SCHEDULE D, PART XII, LINE 4B 121,783.

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. Attach to Form 990.

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

Name of the organization					Employer identification number			
COMMUNITY FOUND	ATION OF	GREATER	FLINT		38-21906	57		
Part I General Infor	mation on A	ctivities Out	side the United States. Comple	ete if the organ	ization answered "	Yes" on		
Form 990, Part IV								
			ds to substantiate the amount of its gra			1 🗀		
the grantees' eligibility for	or the grants or a	issistance, and t	he selection criteria used to award the	grants or assis	tance?	Yes No		
-	ribe in Part V the	e organization's p	procedures for monitoring the use of its	grants and ot	ner assistance out	side the		
United States.	aa fallawina Dart	l line O table as	n be duplicated if additional space is n	andad \				
3 Activities per Region. (The (a) Region	(b) Number of	(c) Number of	(d) Activities conducted in the region		vity listed in (d)	(f) Total		
(-) 9	offices	èmployees	(by type) (such as, fundraising, pro-		gram service,	expenditures		
	in the region	agents, and independent contractors	gram services, investments, grants to		specific type	for and investments		
		in the region	recipients located in the region)	of service	(s) in the region	in the region		
		J						
CENTRAL AMERICA AND								
THE CARIBBEAN	0	0	INVESTMENT			34,404,441.		
EUROPE (INCLUDING								
CELAND & GREENLAND)	0	0	INVESTMENT			1,397,083.		
3 a Subtotal	0	0				35,801,524.		
b Total from continuation						35,551,521.		
sheets to Part I	0	0				0.		
c Totals (add lines 3a								
and 3b)	0	0				35,801,524.		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)		
			ecognized as charities by the f					1		
exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter										

Schedule F (Form 990) 2022

COMMUNITY FOUNDATION OF GREATER FLINT

38-2190667

Page 3

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) (d) Amount of (c) Number of (e) Manner of (f) Amount of (g) Description of (a) Type of grant or assistance (b) Region recipients cash grant cash disbursement noncash noncash assistance assistance

COMMUNITY FOUNDATION OF GREATER FLINT 38-2190667 Schedule F (Form 990) 2022 Page 4 Part IV Foreign Forms Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes" 1 the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Yes X No Corporation (see Instructions for Form 926) 2 Did the organization have an interest in a foreign trust during the tax year? If "Yes." the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a Yes X No U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) 3 Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes." the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Yes X No Certain Foreign Corporations (see Instructions for Form 5471) 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Yes X No Fund (see Instructions for Form 8621) 5 Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes." the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Yes X No Foreign Partnerships (see Instructions for Form 8865)

Did the organization have any operations in or related to any boycotting countries during the tax year? *If* "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see

Instructions for Form 5713; don't file with Form 990)

Schedule F (Form 990) 2022

Yes

X No

6

Schedule F	(Form 990) 2022 Supplementa	COMMUNITY	FOUNDATION	OF GREATER	FLINT	38-2190667	Page 5
Part V	Supplementa	l Information					
	Provide the inform	nation required by Pa	rt I, line 2 (monitoring	of funds); Part I, line	3, column (f) (ac	counting method; amounts of	
						nethod); and Part III, column (c)	
	(estimated number	er of recipients), as ap	plicable. Also comple	te this part to provide	e any additional i	information. See instructions.	

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization							Employer identification number
		ON OF GREAT	ER FLINT				38-2190667
Part I General Information on Grants an							
Does the organization maintain records to							
criteria used to award the grants or assist	ance?						X Yes No
2 Describe in Part IV the organization's production Part II Grants and Other Assistance to D					unitation anawared "\	/os" on Form 000 Port	IV line 21 for any
recipient that received more than \$	-				jailization answered	es officialities, Fait	iv, line 21, for arry
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
513 RECOVERY CLUBHOUSE							
1506 KNIGHT AVENUE							PROGRAM AND/OR
FLINT MI 48503	87-3848972	501(C)(3)	10,000.	0.	N/A	N/A	OPERATIONAL SUPPORT
ADOPT A PET, INC.							
13575 NORTH FENTON ROAD							PROGRAM AND/OR
FENTON, MI 48430	38-2206937	501(C)(3)	10,441.	0.	N/A	N/A	OPERATIONAL SUPPORT
AMERICAN RED CROSS, EAST CENTRAL BAY CHAPTER - 1401 SOUTH GRAND TRAVERSE - FLINT, MI 48503	38-1359185	501(C)(3)	10,729.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
AQUINAS COLLEGE 1700 FULTON ST. E.							PROGRAM, SCHOLARSHIP, AND/OR OPERATIONAL
GRAND RAPIDS, MI 49506	38-1367080	501(C)(3)	7,500.	0	N/A	N/A	SUPPORT
	30 130,000	301(0)(3)	,,300.		11/11	11/22	DOTTORI
ARAB AMERICAN HERITAGE COUNCIL 416 NORTH SAGINAW STREET, SUITE 220 FLINT, MI 48502	38-2810236	501(C)(3)	22,500.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
·							
ARAB COMMUNITY CENTER FOR ECONOMIC							
& SOCIAL SERVICES - 2651 SAULINO							PROGRAM AND/OR
COURT - DEARBORN, MI 48120	23-7444497	501(C)(3)	10,000.	0.	N/A	N/A	OPERATIONAL SUPPORT
2 Enter total number of section 501(c)(3) an	-						159.
3 Enter total number of other organizations	listed in the line 1	table					0.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Part II Continuation of Grants and Other		mestic Organizations		vernments (Sch	edule I (Form 990), Pa		30-2190007 Pa
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASSOCIATION OF BLACK FOUNDATION							
EXECUTIVES - 55 EXCHANGE PLACE,							PROGRAM AND/OR
TH FLOOR - NEW YORK, NY 10005	23-7156531	501(C)(3)	10,000.	0.	N/A	N/A	OPERATIONAL SUPPORT
AUTISM SUPPORT & RESOURCE CENTER							
4476 SOUTH DORT HIGHWAY							PROGRAM AND/OR
BURTON, MI 48529	84-1645502	501(C)(3)	15,000.	0.	N/A	N/A	OPERATIONAL SUPPORT
BEATS X BOOKS							
4260 WEST ROUNDHOUSE ROAD, APT. 8							PROGRAM AND/OR
SWARTZ CREEK, MI 48473	83-2997250	501(C)(3)	17,000.	0.	N/A	N/A	OPERATIONAL SUPPORT
,			,				
BENDLE PUBLIC SCHOOLS							
3420 COLUMBINE AVENUE							PROGRAM AND/OR
BURTON, MI 48529	38-6001193	gov	6,854.	0.	N/A	N/A	OPERATIONAL SUPPORT
BIG BROTHERS BIG SISTERS OF FLINT							
AND GENESEE COUNTY - 1176 ROBERT							
r. LONGWAY BOULEVARD - FLINT, MI							PROGRAM AND/OR
48503	38-2259541	501(C)(3)	27,972.	0.	N/A	N/A	OPERATIONAL SUPPORT
2012 110 27012 2710 27 2710							
BOYS AND GIRLS CLUB OF GREATER							DDOGDAM AND OD
FLINT - 3701 NORTH AVERILL AVENUE	20 2201000	E01/G)/3)	10 000	0	AT / 2	NT / 2	PROGRAM AND/OR
- FLINT, MI 48506	38-3381808	501(C)(3)	18,098.	0.	N/A	N/A	OPERATIONAL SUPPORT
C.P.S.A. COURIER, INC.							
L09 WELCH BOULEVARD							PROGRAM AND/OR
FLINT, MI 48503	87-0761096	501(C)(3)	31,350.	0 .	N/A	N/A	OPERATIONAL SUPPORT
•			, , , ,				
CARRIAGE TOWN MINISTRIES							
PO BOX 318							PROGRAM AND/OR
FLINT, MI 48501	38-1443378	501(C)(3)	10,000.	0.	N/A	N/A	OPERATIONAL SUPPORT
CATHOLIC CHARITIES OF SHIAWASSEE							
AND GENESEE COUNTIES - 901							PROGRAM AND/OR
CHIPPEWA STREET - FLINT, MI 48503	38-1359243	501(C)(3)	15,662.	0.	N/A	N/A	OPERATIONAL SUPPORT

Part II Continuation of Grants and Other A		nestic Organizations		vernments (Sch	edule I (Form 990), Pa		0 - 219000 / Pag
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTER FOR CIVIL JUSTICE 436 SOUTH SAGINAW STREET, SUITE 400 FLINT, MI 48502	38-1859780	501(C)(3)	12,000.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
CENTER FOR HIGHER EDUCATIONAL ACHIEVEMENT - 2002 MARYLAND AVENUE, STE A - FLINT, MI 48506	20-3458573	501(C)(3)	50,000.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
CENTRAL MICHIGAN UNIVERSITY 202 WARRINER MT. PLEASANT, MI 48859	38-6004447	gov	6,650.	0.	N/A	N/A	PROGRAM, SCHOLARSHIP AND/OR OPERATIONAL SUPPORT
CHARLES STEWART MOTT COMMUNITY COLLEGE - 1401 EAST COURT STREET - FLINT, MI 48503	38-2673057	501(C)(3)	126,529.	0.	N/A	N/A	PROGRAM, SCHOLARSHIP AND/OR OPERATIONAL SUPPORT
CHILD CARE NETWORK 3941 RESEARCH PARK DRIVE, SUITE C ANN ARBOR, MI 48108	38-2160250	501(C)(3)	14,000.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
CHOSEN FEW ARTS COUNCIL 2901 EAST COURT STREET FLINT, MI 48506	30-0526152	501(C)(3)	30,111.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
CITY OF FLINT 1101 SOUTH SAGINAW STREET FLINT, MI 48502	68-6004611	GOV	34,780.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
CITY OF FLUSHING 725 EAST MAIN STREET FLUSHING, MI 48433	38-6007217	gov	5,800.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
CITY OF GRAND BLANC 203 EAST GRAND BLANC ROAD GRAND BLANC, MI 48439	38-6004555	gov	10,500.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT

,		ON OF GREAT					38-2190667 Page 1
Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLARA'S HOPE							
2525 WEST SHIAWASSEE AVENUE							PROGRAM AND/OR
FENTON, MI 48430	84-2467379	501(C)(3)	10,000.	0	N/A	N/A	OPERATIONAL SUPPORT
1201, 11 10100	01 210/3/3	301(0)(3)	10,000.	•	11,71	11/22	DIEMITIONIE BOTTONI
CLINGMAN FOUNDATION							
6099 CALKINS ROAD							PROGRAM AND/OR
FLINT, MI 48532	81-1623501	501(C)(3)	7,000.	0.	N/A	N/A	OPERATIONAL SUPPORT
CLIO AREA EDUCATIONAL FOUNDATION							
5092 WEST VIENNA ROAD, SUITE E							PROGRAM AND/OR
CLIO, MI 48420	38-3097911	501(C)(3)	5,195.	0.	N/A	N/A	OPERATIONAL SUPPORT
CLIO AREA HUMAN SERVICES FUND							
13078 GOLFSIDE COURT	45 45 4004 0	504 (5) (0)					PROGRAM AND/OR
CLIO, MI 48420	47-1549913	501(C)(3)	8,500.	0.	N/A	N/A	OPERATIONAL SUPPORT
COMMUNICATION ACCESS CENTER FOR							
THE DEAF AND HARD OF HEARING - 214 EAST MAIN STREET, UNIT 103 -							PROGRAM AND/OR
FLUSHING, MI 48433	38-1991687	501(C)(3)	20,000.	0	N/A	N/A	OPERATIONAL SUPPORT
THOUTING, MI 40455	30 1331007	301(0)(3)	20,000.	<u> </u>	14/21	14/11	DIEMITONE BOTTON
COMMUNITIES FIRST, INC.							
415 WEST COURT STREET							PROGRAM AND/OR
FLINT, MI 48503	27-3600343	501(C)(3)	99,781.	0.	N/A	N/A	OPERATIONAL SUPPORT
•			,				
COMMUNITY BASED ORGANIZATION							
PARTNERS - 529 MARTIN LUTHER KING							PROGRAM AND/OR
AVENUE - FLINT, MI 48503	30-0566417	501(C)(3)	134,600.	0.	N/A	N/A	OPERATIONAL SUPPORT
COMMUNITY FOUNDATION FOR SOUTHEAST							
MICHIGAN - 333 WEST FORT STREET,							PROGRAM AND/OR
SUITE 2010 - DETROIT, MI 48226	38-2530980	501(C)(3)	50,000.	0.	N/A	N/A	OPERATIONAL SUPPORT
CODMENT INTERPRETARY							DDOGDAM GGUOTARGUTA
CORNELL UNIVERSITY							PROGRAM, SCHOLARSHIP, AND/OR OPERATIONAL
P.O. BOX 752	15-0532082	501(C)(3)	7 500	_	NI / Z	N/A	SUPPORT
ITHACA, NY 14851	13-0332062	hor(c)(3)	7,500.	<u> </u>	N/A	N/A	DOLLOW I.

		JN OF GREAT					08-2190667 Page 1
Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa T	irt II.) T	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COURT STREET UNITED METHODIST CHURCH - 225 WEST COURT STREET - FLINT, MI 48502	38-1359197	501(C)(3)	11,542.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
COURT STREET VILLAGE NON-PROFIT HOUSING CORPORATION - P.O. BOX 1279 - FLINT, MI 48501	38-2724400	501(C)(3)	39,162.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
CRIM FITNESS FOUNDATION, INC. 452 SOUTH SAGINAW STREET, SUITE 1 FLINT, MI 48502	38-2595169	501(c)(3)	26,483.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
CRIME STOPPERS OF FLINT & GENESEE COUNTY - 210 EAST FIFTH STREET - FLINT, MI 48502	81-1607918	501(C)(3)	15,000.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
CROSSOVER OUTREACH 414 WEST COURT STREET FLINT, MI 48503	38-2971961	501(C)(3)	33,218.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
DAVISON TOWNSHIP 1280 NORTH IRISH ROAD DAVISON, MI 48423	38-6025686	gov	5,600.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
EASTER SEALS - MICHIGAN, INC. 2399 EAST WALTON BOULEVARD AUBURN HILLS, MI 48326	38-1402860	501(C)(3)	35,393.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
EDIBLE FLINT 605 NORTH SAGINAW STREET, SUITE 1A FLINT, MI 48502	45-4356342	501(C)(3)	49,000.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
EDUCATION FOUNDATION FOR THE FLINT COMMUNITY SCHOOLS - PO BOX 13443 - FLINT, MI 48501	26-1289650	501(C)(3)	22,000.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT

		ON OF GREAT		warnmarts (Cab	adula I (Form 200) Da		08-2190007 Page
Part II Continuation of Grants and Other							(1) D
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EL BALLET FOLKLORICO ESTUDIANTIL							
5211 EAST CARPENTER ROAD							PROGRAM AND/OR
FLINT, MI 48506	38-2139946	501(C)(3)	10,000.	0.	N/A	N/A	OPERATIONAL SUPPORT
ELE'S PLACE							
1277 WEST COURT STREET, 2ND FLOOR							PROGRAM AND/OR
FLINT, MI 48503	38-2976751	501(C)(3)	31,700.	0.	N/A	N/A	OPERATIONAL SUPPORT
ELGA CREDIT UNION FOUNDATION FOR							
IMPACT - 6065 GRAND POINTE							PROGRAM AND/OR
BOULEVARD - GRAND BLANC, MI 48439	83-3968733	501(C)(3)	10,000.	0.	N/A	N/A	OPERATIONAL SUPPORT
·							
END TIME OUTREACH MINISTRIES							
1011 HAMMOND AVENUE							PROGRAM AND/OR
FLINT, MI 48503	85-1256558	501(C)(3)	6,000.	0.	N/A	N/A	OPERATIONAL SUPPORT
ENVIRONMENTAL TRANSFORMATION							
MOVEMENT OF FLINT - 1432 WOODSLEA							PROGRAM AND/OR
DRIVE - FLINT, MI 48507	83-2914543	501(C)(3)	30,000.	0.	N/A	N/A	OPERATIONAL SUPPORT
EVERGREEN COMMUNITY DEVELOPMENT			,				
INITIATIVE (ECDI) - 4121 MARTIN							
LUTHER KING AVENUE - FLINT, MI							PROGRAM AND/OR
48505	36-4776666	501(C)(3)	34,524.	0.	N/A	N/A	OPERATIONAL SUPPORT
FENTON CENTER OF HOPE							
10401 NORTH FENTON ROAD							PROGRAM AND/OR
FENTON, MI 48430	81-4143946	501(C)(3)	13,000.	0.	N/A	N/A	OPERATIONAL SUPPORT
			, -	-			
FERRIS STATE UNIVERSITY							PROGRAM, SCHOLARSHIP
1201 SOUTH STATE STREET							AND/OR OPERATIONAL
BIG RAPIDS, MI 49307	37-8581221	GOV	18,300.	0.	N/A	N/A	SUPPORT
FERRIS WHEEL INNOVATION CENTER							
615 SOUTH SAGINAW STREET							PROGRAM AND/OR
FLINT, MI 48502	81-5434313	501(C)(3)	20,571.	n	N/A	N/A	OPERATIONAL SUPPORT
, 111 10001	1 01 0404010		1 20,3/1.	ı	r.,	<u> </u>	P

Part II Continuation of Grants and Other A		ON OF GREAT		vernments (Sch	edule I (Form 990), Pa		8-2190667 Pag
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST CHILDRENS FINANCE							
P.O. BOX 6732							PROGRAM AND/OR
DETROIT, MI 48202	41-1694837	501(C)(3)	10,000.	0.	N/A	N/A	OPERATIONAL SUPPORT
FISH, INC. OF GRAND BLANC PO BOX 367							PROGRAM AND/OR
GRAND BLANC, MI 48480	41-2219635	501(C)(3)	6,915.	0.	N/A	N/A	OPERATIONAL SUPPORT
FLINT AND GENESEE CHAMBER FOUNDATION - 519 SOUTH SAGINAW STREET, SUITE 200 - FLINT, MI 48502	23-7420247	501(C)(3)	529,246.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
FLINT CHILDREN'S MUSEUM							
1602 WEST UNIVERSITY AVENUE							PROGRAM AND/OR
FLINT, MI 48504	38-2329711	501(C)(3)	50,376.	0	N/A	N/A	OPERATIONAL SUPPORT
FLINT CULTURAL CENTER CORPORATION 601 EAST 2ND STREET							PROGRAM AND/OR
FLINT, MI 48503	38-6089075	501(C)(3)	898,359.	0.	N/A	N/A	OPERATIONAL SUPPORT
FLINT DIAPER BANK, INC. 5190 EXCHANGE DRIVE FLINT, MI 48507	46-0614120	501(C)(3)	32,276.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
FLINT DOWNTOWN DEVELOPMENT AUTHORITY - 502 CHURCH STREET -							PROGRAM AND/OR
FLINT, MI 48502	38-2207876	gov	11,000.	0.	N/A	N/A	OPERATIONAL SUPPORT
FLINT INNOVATIVE SOLUTIONS 432 NORTH SAGINAW STREET, SUITE 131 FLINT, MI 48502	83-1478758	501(C)(3)	164,500.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
FLINT INSTITUTE OF ARTS 1120 EAST KEARSLEY STREET FLINT, MI 48503	38-1539984	501(C)(3)	354,962.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT

Schedule I (Form 990) COMMUNITY Part II Continuation of Grants and Other A		ON OF GREAT mestic Organizations		vernments (Sch	edule I (Form 990), Pa		8-2190667 Pag
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FLINT INSTITUTE OF MUSIC							
1025 EAST KEARSLEY STREET							PROGRAM AND/OR
FLINT, MI 48503	38-6159482	501(C)(3)	605,063.	0.	N/A	N/A	OPERATIONAL SUPPORT
FLINT INSTITUTE OF SCIENCE AND							
HISTORY - 1221 EAST KEARSLEY							PROGRAM AND/OR
STREET - FLINT, MI 48503	82-2978635	501(C)(3)	140,000.	0.	N/A	N/A	OPERATIONAL SUPPORT
,							
FLINT JEWISH FEDERATION							
5080 WEST BRISTOL ROAD, SUITE 3							PROGRAM AND/OR
FLINT, MI 48507	38-1359257	501(C)(3)	13,067.	0.	N/A	N/A	OPERATIONAL SUPPORT
FLINT PUBLIC ART PROJECT							
703 MASON STREET							PROGRAM AND/OR
FLINT, MI 48503	83-1903916	501(C)(3)	32,473.	0.	N/A	N/A	OPERATIONAL SUPPORT
FLINT PUBLIC LIBRARY							
1026 EAST KEARSLEY STREET							PROGRAM AND/OR
FLINT, MI 48503	38-3522288	GOV	7,951.	,	N/A	N/A	OPERATIONAL SUPPORT
FIIN1, MI 40505	30-3322200	GOV	7,951.	0.	N/A	N/A	OFERATIONAL SUFFORT
FLINT ROTARY CHARITABLE FOUNDATION							
10426 COBBLESTONE BOULEVARD							PROGRAM AND/OR
DAVISON, MI 48423	38-2125941	501(C)(3)	16,298.	0.	N/A	N/A	OPERATIONAL SUPPORT
			,				
FLINT SCIENCE FAIR, INC.							
PO BOX 687							PROGRAM AND/OR
FLINT, MI 48501	38-2135455	501(C)(3)	8,350.	0.	N/A	N/A	OPERATIONAL SUPPORT
FLINT SOAP BOX DERBY							
233 ABERDEEN COURT							PROGRAM AND/OR
FLUSHING, MI 48433	83-2411065	501(C)(3)	11,448.	0.	N/A	N/A	OPERATIONAL SUPPORT
FLINT SOCIAL CLUB							
615 SAGINAW STREET							PROGRAM AND/OR
FLINT, MI 48502	86-1482936	501(C)(3)	14,500.	n	N/A	N/A	OPERATIONAL SUPPORT

		ON OF GREAT		vanamant- (C-b	adula I (Form 200) D		08-2190667 Page
(a) Name and address of organization or government	Assistance to Dor	nestic Organizations (c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
			_	assistance	(book, FMV, appraisal, other)		
FOOD BANK OF EASTERN MICHIGAN							
2300 LAPEER ROAD							PROGRAM AND/OR
FLINT, MI 48503	38-2379678	501(C)(3)	10,019.	0.	N/A	N/A	OPERATIONAL SUPPORT
GEARUP2LEAD							
4119 NORTH SAGINAW STREET							PROGRAM AND/OR
FLINT, MI 48505	47-2629774	501(C)(3)	25,000.	0.	N/A	N/A	OPERATIONAL SUPPORT
GENESEE COUNTY ASTHMA NETWORK							
300 EAST 1ST STREET, SUITE 201							PROGRAM AND/OR
FLINT, MI 48502	36-4634714	501(C)(3)	7,110.	0.	N/A	N/A	OPERATIONAL SUPPORT
GENEGOE GOUNDY EDEE MEDICAL OLINIC							
GENESEE COUNTY FREE MEDICAL CLINIC							DDOGDAM AND OD
2437 WELCH BOULEVARD	38-2995700	E01/G)/2)	6,250.	0	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
FLINT, MI 48504	38-2995700	501(C)(3)	6,250.	0.	N/A	N/A	OPERATIONAL SUPPORT
GENESEE COUNTY LITERACY COALITION							
P.O. BOX 4446							PROGRAM AND/OR
FLINT, MI 48504	38-3107148	501(C)(3)	15,000.	0.	N/A	N/A	OPERATIONAL SUPPORT
GENESEE COUNTY PARKS & RECREATION							
COMMISSION - 5045 EAST STANLEY							PROGRAM AND/OR
ROAD - FLINT, MI 48506	38-6004849	GOV	25,326.	0.	N/A	N/A	OPERATIONAL SUPPORT
GENESEE HEALTH PLAN							
2171 SOUTH LINDEN ROAD							PROGRAM AND/OR
FLINT, MI 48532	38-3625439	501(C)(3)	55,100.	0.	N/A	N/A	OPERATIONAL SUPPORT
			,	-			
GENESEE SWIFT TRACK CLUB							
1291 DONAL DRIVE	05 240554	501/61/21	6 515	_			PROGRAM AND/OR
FLINT, MI 48532	87-3495514	DUI(C)(3)	6,515.	0.	N/A	N/A	OPERATIONAL SUPPORT
GENESYS HURLEY CANCER INSTITUTE							
302 KENSINGTON AVENUE							PROGRAM AND/OR
FLINT, MI 48503	38-3545312	501(C)(3)	39,350.	0.	N/A	N/A	OPERATIONAL SUPPORT

Part II Continuation of Grants and Other		nestic Organizations		vernments (Sch	edule I (Form 990), Pa		30-2190007 Pa
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BERHOLZ CENTER FOR CHRISTIAN							
COUNSELING-FIRST PRESBYTERIAN							
CHURCH OF FLINT - 746 SOUTH							PROGRAM AND/OR
SAGINAW STREET - FLINT, MI 48503	23-6393377	501(C)(3)	25,000.	0.	N/A	N/A	OPERATIONAL SUPPORT
GIRL SCOUTS OF SOUTHEASTERN							
MICHIGAN - 1333 BREWERY PARK							
BOULEVARD, SUITE 500 - DETROIT, MI							PROGRAM AND/OR
48207	38-1598947	501(C)(3)	32,620.	0.	N/A	N/A	OPERATIONAL SUPPORT
GIRLS ON THE RUN MID MICHIGAN,							
INC PO BOX 1836 - OWOSSO, MI							PROGRAM AND/OR
48867	61-1513850	501(C)(3)	8,000.	0.	N/A	N/A	OPERATIONAL SUPPORT
GOTTAGETIT							
PO BOX 190164							PROGRAM AND/OR
BURTON, MI 48519	84-5077114	501(C)(3)	11,200.	0.	N/A	N/A	OPERATIONAL SUPPORT
CDAGE THOUSANDS DARRESS GUIDAN							
GRACE EMMANUEL BAPTIST CHURCH							
3502 LAPEER ROAD	20 0005452	F01/G)/2)	0.500				PROGRAM AND/OR
FLINT, MI 48503	38-2005153	501(C)(3)	8,500.	0.	N/A	N/A	OPERATIONAL SUPPORT
GRAND BLANC HERITAGE ASSOCIATION							
203 EAST GRAND BLANC ROAD							PROGRAM AND/OR
GRAND BLANC, MI 48439	23-7322404	501 (C) (3)	10,000.	0	N/A	N/A	OPERATIONAL SUPPORT
SKAND BLANC, MI 40439	23 /322404	301(0)(3)	10,000.	<u> </u>	N/A	N/A	DIEKATIONAL BUTTOKI
GREAT LAKES AQUATIC HABITAT							
NETWORK AND FUND INC P.O. BOX							PROGRAM AND/OR
2479 - PETOSKEY, MI 49770	20-5693503	501(C)(3)	40,000.	0	N/A	N/A	OPERATIONAL SUPPORT
1173 111051111, 111 15770	20 3033303	301(0)(3)	10,000.		11,71	11,71	DIEMETER BOTTON
GREATER FLINT ARTS COUNCIL							
816 SOUTH SAGINAW STREET							PROGRAM AND/OR
FLINT, MI 48502	38-2156116	501(C)(3)	20,182.	0.	N/A	N/A	OPERATIONAL SUPPORT
GREATER FLINT HEALTH COALITION							
120 WEST FIRST STREET							PROGRAM AND/OR
FLINT, MI 48502	38-3301514	501(C)(3)	10,000.	0.	N/A	N/A	OPERATIONAL SUPPORT

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Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IILLSDALE COLLEGE							PROGRAM, SCHOLARSHIP
3 EAST COLLEGE DRIVE							AND/OR OPERATIONAL
ILLSDALE, MI 49242	38-1374230	501(C)(3)	12,500.	0.	N/A	N/A	SUPPORT
HOLLY ACADEMY EDUCATION FOUNDATION							
20 ACADEMY ROAD	20 2405665						PROGRAM AND/OR
HOLLY, MI 48442	38-3485667	GOV	5,117.	0.	N/A	N/A	OPERATIONAL SUPPORT
HOLY REDEEMER PARISH							
.227 EAST BRISTOL ROAD							PROGRAM AND/OR
BURTON, MI 48529	38-1561600	501(C)(3)	20,000.	0.	N/A	N/A	OPERATIONAL SUPPORT
OPE COLLEGE							PROGRAM, SCHOLARSHIP
O. BOX 9000							AND/OR OPERATIONAL
HOLLAND, MI 49422	38-1381271	501(C)(3)	10,250.	0.	N/A	N/A	SUPPORT
HUMAN RIGHTS WATCH, INC.							
350 FIFTH AVENUE, 34TH FLOOR							PROGRAM AND/OR
NEW YORK, NY 10118	13-2875808	501(C)(3)	15,000.	0.	N/A	N/A	OPERATIONAL SUPPORT
,			, ,	<u> </u>			
HUMANE SOCIETY OF GENESEE COUNTY							
3-3325 SOUTH DORT HIGHWAY							PROGRAM AND/OR
URTON, MI 48529	38-1265627	501(C)(3)	5,381.	0.	N/A	N/A	OPERATIONAL SUPPORT
HUNDRED CLUB OF GENESEE,							
HIAWASSEE AND LAPEER COUNTIES -							
206 GATEWAY CENTRE, SUITE 100 -							PROGRAM AND/OR
LINT, MI 48507	38-2091735	501(C)(3)	8,824.	0.	N/A	N/A	OPERATIONAL SUPPORT
CIDI EV POINDATION							
URLEY FOUNDATION							DROGRAM AND OR
NE HURLEY PLAZA	20 2005047	E01/G\/2\	135 000	^	NT / 7	NT / 7	PROGRAM AND/OR
FLINT, MI 48503	38-3085047	OUT(C)(3)	135,929.	0.	N/A	N/A	OPERATIONAL SUPPORT
MICHIGAN PRODUCTIONS							
515 SOUTH SAGINAW STREET							PROGRAM AND/OR
LINT, MI 48502	27-2198405	501(C)(3)	50,000.	0.	N/A	N/A	OPERATIONAL SUPPORT

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Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa T	ırt II.) T	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IN THE BEGINNING 1ST WARD PROJECT 5917 NORTH SAGINAW STREET FLINT, MI 48505	83-0616427	501(C)(3)	5,450.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
INSTITUE OF RHYMES P.O. BOX 4074 FLINT, MI 48503	47-3662882	501(C)(3)	7,500.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
LATINX TECHNOLOGY & COMMUNITY CENTER OF GREATER FLINT - PO BOX 743 - FLINT, MI 48501	38-6146299	gov	45,000.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
LOOSE SENIOR CITIZENS CENTER 707 NORTH BRIDGE STREET LINDEN, MI 48451	38-3266054	501(C)(3)	5,395.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
LOVE INC. GENESEE COUNTY CHURCHES 2920 WEST COURT STREET FLINT, MI 48503	38-2378593	501(C)(3)	8,000.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
MADE INSTITUTE PO BOX 310246 FLINT, MI 48531	47-3281597	501(c)(3)	25,000.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
MAIN STREET HOLLY 300 EAST STREET HOLLY, MI 48442	82-3520876	501(C)(3)	50,000.	0.	N/A	n/A	PROGRAM AND/OR OPERATIONAL SUPPORT
MCLAREN FLINT FOUNDATION 401 SOUTH BALLENGER HIGHWAY FLINT, MI 48532	38-1358053	501(C)(3)	35,500.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
METRO COMMUNITY DEVELOPMENT, INC. 1174 ROBERT T. LONGWAY BOULEVARD FLINT, MI 48503	38-3072010	501(C)(3)	70,759.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT

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Part II Continuation of Grants and Other A	Assistance to Dor	mestic Organizations	s and Domestic Go	vernments (Sch	edule I (Form 990), Pa T	ırt II.) T	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MIGUIGAN DAGUEMDALL AGGOGIAMION							
MICHIGAN BASKETBALL ASSOCIATION P.O. BOX 1382							PROGRAM AND/OR
FLINT, MI 48502	38-2912252	501/0\/3\	7,500.	0	N/A	N/A	OPERATIONAL SUPPORT
FIIN1, MI 40302	30-2912232	501(0)(3)	7,300.	0.	N/A	N/A	OFERATIONAL SUFFORT
MICHIGAN BREASTFEEDING NETWORK							
503 MALL COURT #296							PROGRAM AND/OR
LANSING, MI 48912	26-4308289	501(C)(3)	90,000.	0.	N/A	N/A	OPERATIONAL SUPPORT
MIGHIGAN DEPARTMENT OF GIVI							
MICHIGAN DEPARTMENT OF CIVIL RIGHTS - 3054 WEST GRAND BOULEVARD							PROGRAM AND/OR
- DETROIT, MI 48202	38-6000134	007	10,000.	0	N/A	N/A	OPERATIONAL SUPPORT
- DEIROII, MI 40202	30-0000134	GOV	10,000.	0.	N/A	N/A	OFERATIONAL SUFFORT
MICHIGAN ORGANIZATION ON							
ADOLESCENT SEXUAL HEALTH - PO BOX							PROGRAM AND/OR
1386 - EAST LANSING, MI 48826	26-3566862	501(C)(3)	30,000.	0.	N/A	N/A	OPERATIONAL SUPPORT
MICHIGAN ORGANIZING PROJECT							
2610 MARTIN LUTHER KING AVENUE							PROGRAM AND/OR
FLINT, MI 48505	38-3058190	501 (C) (3)	350,336.	0	N/A	N/A	OPERATIONAL SUPPORT
FILINI, MI 40303	30-3030130	501(0)(3)	330,330.	<u> </u>	N/A	N/A	OFERATIONAL SUFFORT
MICHIGAN STATE UNIVERSITY							PROGRAM, SCHOLARSHIP
426 AUDITORIUM ROAD, ROOM 2							AND/OR OPERATIONAL
EAST LANSING, MI 48824	38-6005984	501(C)(3)	20,800.	0.	N/A	N/A	SUPPORT
MOTHERLY INTERCESSION, INC.							DDOCDAM AND /OD
PO BOX 311109	20 2571400	E01/G\/2\	E1 000	^	NT / 7	NT / 7	PROGRAM AND/OR
FLINT, MI 48531	38-3571422	DOT(G)(2)	51,000.	0.	N/A	N/A	OPERATIONAL SUPPORT
MY BROTHERS KEEPER OF GENESEE							
COUNTY - 101 NORTH GRAND TRAVERSE							PROGRAM AND/OR
- FLINT, MI 48503	56-2511247	501(C)(3)	10,000.	0.	N/A	N/A	OPERATIONAL SUPPORT
NELGUDOD ENGLGENENT VIII							
NEIGHBORHOOD ENGAGEMENT HUB 3216 MARTIN LUTHER KING AVENUE							PROGRAM AND/OR
	47-2208674	501 (C) (3)	107,667.	0	N/A	N/A	OPERATIONAL SUPPORT
FLINT, MI 48505	47-22000/4	Pot(C/(3/	107,007.	U.	N/A	N/A	PERALIONAL SUPPORT

Part II Continuation of Grants and Other		ON OF GREAT		warnmanta (Sch	odulo I (Form 000) Po		08-219000/ Pag
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW HEART CHURCH OF GOD IN CHRIST 501 WEST YORK STREET FLINT, MI 48505	80-0558465	501(C)(3)	8,000.	0	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
NORTH FLINT NEIGHBORHOOD ACTION COUNCIL - 4119 NORTH SAGINAW STREET, SUITE 104 - FLINT, MI	00 0330403	301(0)(3)	0,000.			N/12	PROGRAM AND/OR
48505	82-5155450	501(C)(3)	58,000.	0.	N/A	N/A	OPERATIONAL SUPPORT
OLD NEWSBOYS OF FLINT 6255 TAYLOR DRIVE FLINT, MI 48507	38-6020365	501(C)(3)	8,000.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
OUTREACH EAST P.O. BOX 61 DAVISON, MI 48423	38-3029748	501(C)(3)	8,000.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
PARTICULAR COUNCIL OF FLINT SOCIETY OF SAINT VINCENT DEPAUL - 1912 NORTH FRANKLIN AVENUE - FLINT, MI 48506	38-1601280	501(C)(3)	6,000.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
PARTNERS 4 RECOVERY INC 1601 WEST ATHERTON ROAD. #7277 FLINT, MI 48507	83-0714882	501(C)(3)	10,000.	0.	N/A	n/A	PROGRAM AND/OR OPERATIONAL SUPPORT
PEOPLE'S CHURCH OF FLINT PO BOX 1109 FLINT, MI 48501	38-1370962	501(C)(3)	13,361.	0.	N/A	n/A	PROGRAM AND/OR OPERATIONAL SUPPORT
PLANNED PARENTHOOD OF MICHIGAN 950 VICTORS WAY, SUITE 100 ANN ARBOR, MI 48108	38-1707521	501(C)(3)	18,047.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
QUALITY LIVING SYSTEMS MANAGEMENT CORPORATION - PO BOX 7029 - FLINT, MI 48507	38-2401686	501(C)(3)	8,975.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT

Part II Continuation of Grants and Other A	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	urt II.)	0 - 2 1 9 0 0 0 / Pa
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RE-CONNECTIONS, INC.							
PO BOX 51							PROGRAM AND/OR
FENTON, MI 48430	47-2819301	501(C)(3)	10,000.	0.	N/A	N/A	OPERATIONAL SUPPORT
RED INK FLINT							
129 NORTH GRAND TRAVERSE STREET							PROGRAM AND/OR
FLINT, MI 48503	26-1940660	501(C)(3)	15,643.	0.	N/A	N/A	OPERATIONAL SUPPORT
ROAD TO SUCCESSES							
3384 NORTH MICHIGAN AVENUE							PROGRAM AND/OR
SAGINAW, MI 48604	87-0834889	501(C)(3)	30,000.	0.	N/A	N/A	OPERATIONAL SUPPORT
S F T C NONPROFIT							
432 NORTH SAGINAW STREET, SUITE 238							PROGRAM AND/OR
FLINT, MI 48502	47-1920448	501(C)(3)	9,730.	0.	N/A	N/A	OPERATIONAL SUPPORT
SAGINAW VALLEY STATE UNIVERSITY							PROGRAM, SCHOLARSHIP
7400 BAY ROAD	38-1798800	E01/G\/2\	11 617	0	N/A	N/A	AND/OR OPERATIONAL SUPPORT
UNIVERSITY CENTER, MI 48710	38-1798800	501(C)(3)	11,617.	0.	N/A	N/A	SUPPORT
SHELTER OF FLINT, INC.							
924 CEDAR STREET							PROGRAM AND/OR
FLINT, MI 48503	38-2620824	501(C)(3)	25,133.	0.	N/A	N/A	OPERATIONAL SUPPORT
SISTERS SUPPORTING SISTERS							
WORLDWIDE - G-3163 FLUSHING ROAD,							PROGRAM AND/OR
SUITE 210 - FLINT, MI 48504	86-2542863	501(C)(3)	10,000.	0.	N/A	N/A	OPERATIONAL SUPPORT
SOUTHERN LAKES PARKS & RECREATION							DDOCDAM AND /OD
FENTON, MI 48430	38-3571414	GOV	29,969.	n	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
Enton, EL TOTO	30 33/1414		25,505.	0.	-1/21	p., / 22	DILIMITONIA BULLONI
ST. FRANCIS PRAYER CENTER							
G-2381 EAST CARPENTER ROAD	20 000000	501 (7) (2)		_			PROGRAM AND/OR
LINT, MI 48505	38-2292386	pu1(C)(3)	7,500.	0.	N/A	N/A	OPERATIONAL SUPPORT

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Part II Continuation of Grants and Other A	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	eaule i (Form 990), Pa 	ιπ II.)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. JOHN VIANNEY CATHOLIC CHURCH 2415 BAGLEY STREET FLINT, MI 48504	38-1360401	501(C)(3)	6,353.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
STEMLETICS ACADEMY 3281 TALL OAKS COURT FLINT, MI 48532	85-0563729	501(C)(3)	10,000.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
SYLVESTER BROOME EMPOWERMENT VILLAGE - 4119 NORTH SAGINAW STREET - FLINT, MI 48505	47-5271086	501(C)(3)	160,300.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
TAPOLOGY, INC. PO BOX 5040 FLINT, MI 48505	06-1818660	501(C)(3)	52,363.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
THE FOUNDATION FOR MOTT COMMUNITY COLLEGE - 1401 EAST COURT STREET - FLINT, MI 48503	38-2673057	501(C)(3)	16,697.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
THE RAINBOW CONNECTION 621 WEST UNIVERSITY ROCHESTER, MI 48307	38-2608775	501(C)(3)	15,000.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
THE SERENITY HOUSE OF FLINT 720 ANN ARBOR STREET, SUITE 202 FLINT, MI 48503	47-3384600	501(C)(3)	20,000.	0.	N/A	n/A	PROGRAM AND/OR OPERATIONAL SUPPORT
TOYS FOR HOSPITALIZED CHILDREN 824 EASTERN PARKWAY BROOKLYN, NY 11213	11-6003180	501(C)(3)	9,500.	0.	N/A	n/A	PROGRAM AND/OR OPERATIONAL SUPPORT
TYRONE TOWNSHIP HISTORICAL SOCIETY 8420 RUNYAN LAKE ROAD FENTON, MI 48430	84-1666948	501(C)(3)	7,000.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT

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Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	eaule i (Form 990), Pa T	ιπ II.) Τ	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UMA STRONG MARSHALL OUTREACH P.O. BOX 392 FLINT, MI 48502	83-1589324	501(C)(3)	13,500.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
UNITED WAY OF GENESEE COUNTY PO BOX 949 FLINT, MI 48501	38-1359516	501(C)(3)	144,352.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
UNIVERSITY OF MICHIGAN-ANN ARBOR 1080 SOUTH UNIVERSITY AVENUE, ROOM ANN ARBOR, MI 48109	38-6006309	501(C)(3)	27,585.	0.	N/A	n/A	PROGRAM, SCHOLARSHIP AND/OR OPERATIONAL SUPPORT
UNIVERSITY OF MICHIGAN-FLINT 1080 SOUTH UNIVERSITY AVENUE ROOM # ANN ARBOR, MI 48109	38-6006309	501(c)(3)	99,426.	0.	N/A	N/A	PROGRAM, SCHOLARSHIP AND/OR OPERATIONAL SUPPORT
UNIVERSITY SCHOOL 2785 SOM CENTER ROAD CHAGRIN FALLS, OH 44022	34-0714720	501(c)(3)	8,226.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
UPLIFTING JOURNEY INC. PO BOX 13586 FLINT, MI 48501	84-4595614	501(C)(3)	25,000.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
VALLEY AREA AGENCY ON AGING 225 EAST FIFTH STREET, SUITE 200 FLINT, MI 48502	38-2121108	501(C)(3)	55,000.	0.	N/A	n/A	PROGRAM AND/OR OPERATIONAL SUPPORT
VILLAGE INFORMATION CENTER 720 EAST SECOND STREET FLINT, MI 48503	38-2370077	501(C)(3)	19,600.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
VOICES FOR CHILDREN ADVOCACY CENTER - 515 EAST STREET - FLINT, MI 48503	43-2031361	501(C)(3)	43,000.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT

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Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa I	ırt II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WATER AND WOODS FIELD SERVICE COUNCIL - 4205 EAST COURT STREET - BURTON, MI 48509	45-4003240	501(C)(3)	8,563.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
WHALEY CHILDREN'S CENTER 1201 NORTH GRAND TRAVERSE FLINT, MI 48503	38-1358235	501(C)(3)	36,230.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
WISHING WELL THEATRE INC 612 3RD STREET FENTON, MI 48430	87-1032605	501(c)(3)	10,000.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
WITHOUT WALLS OUTREACH 6202 DUPONT STREET FLINT, MI 48505	36-4638271	501(C)(3)	26,900.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
YOUNG ARTISTIC MINDS 3414 EDGEWOOD COURT DAVISON, MI 48423	82-1089509	501(C)(3)	12,000.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
YOUNG LIFE OF GENESEE COUNTY G-5083 MILLER ROAD, STE C FLINT, MI 48507	84-0385934	501(C)(3)	5,250.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
YOUNG MENS CHRISTIAN ASSOCIATION OF FLINT - 411 EAST THIRD STREET - FLINT, MI 48503	38-1358056	501(C)(3)	26,000.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
YOUTH ARTS UNLOCKED 8048 MILLER ROAD, SUITE D SWARTZ CREEK, MI 48473	83-0933133	501(C)(3)	25,000.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT
YWCA OF GREATER FLINT 801 SOUTH SAGINAW STREET FLINT, MI 48502	38-1360597	501(C)(3)	22,589.	0.	N/A	N/A	PROGRAM AND/OR OPERATIONAL SUPPORT

Schedule I (Form 990) 2022 COMMUNITY FOUND	38-2190667	Page :				
Part III Grants and Other Assistance to Domestic Individuals. Part III can be duplicated if additional space is needed.	Complete if the	e organization answe	ered "Yes" on Form 9	90, Part IV, line 22.		<u> </u>
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash a	ssistance
Part IV Supplemental Information. Provide the information requ	uired in Part I, lin	e 2; Part III, column	(b); and any other ac	Iditional information.		
PART I, LINE 2:						
GRANTEES RECEIVING GRANTS THAT MEET	r specifi	C CRITERIA	ARE REQUI	RED TO FILE		
A REPORT REGARDING THE USE OF THE E	TUNDS. RE	PORTS MAY	BE REQUEST	ED MORE		
FREQUENTLY DEPENDING UPON THE SPECI	FIC STRU	CTURE OF I	HE GRANT O	R PROJECT.		

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

COMMUNITY FOUNDATION OF GREATER FLINT

 $\begin{array}{c} \textbf{Employer identification number} \\ 38-2190667 \end{array}$

Pa	art I Questions Regarding Compensation			
			Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	X	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	X	
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee X Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
	Device the constant of the constant of the first			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:	40		х
a h	Receive a severance payment or change-of-control payment? Participate in or receive payment from a supplemental nonqualified retirement plan?	4a 4b		X
D		4c		X
·	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	+0		
	The state of the state of the state persons and provide the approache amounted to each term in a state.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		<u> </u>
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

38-2190667

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W	/-2 and/or 1099-MISO compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)		
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990		
(1) ISAIAH OLIVER	(i)	256,288.	0.	6,180.	13,137.	16,882.	292,487.	0.		
PRESIDENT AND CEO	(ii)	0.	0.	0.	0.	0.	0.	0.		
(2) SUE PETERS	(i)	139,521.	0.	414.	7,339.	18,204.	165,478.	0.		
VP OF COMMUNITY IMPACT	(ii)	0.	0.	0.	0.	0.	0.	0.		
(3) BRETT HUNKINS	(i)	143,190.	0.	2,770.	7,298.	2,248.		0.		
CFO	(ii)	0.	0.	0.	0.	0.	0.	0.		
	(i)									
	(ii)									
	(i)									
	(ii)									
	(i)									
	(ii)									
	(i)									
	(ii)									
	(i)									
	(ii)									
	(i)									
-	(ii)									
	(i)									
-	(ii)									
	(i)									
-	(ii)									
	(i)									
	(ii)									
	(i)									
	(ii)									
	(i)									
	(ii)									
	(i)									
	(ii)									
	(i)									
	(ii)									

Part III | Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 1A:

THE COMMUNITY FOUNDATION WILL NOT PAY OR REIMBURSE FOR ANY HEALTH OR SOCIAL CLUB DUES OR INITIATION FEES. SHOULD THE COMMUNITY FOUNDATION HAVE A GOLF COURSE OR OTHER TYPE OF DINING ROOM MEMBERSHIP, IT IS INTENDED TO BE USED FOR BUSINESS RELATED MEETINGS. ANY PERSONAL, NON-BUSINESS RELATED USE OF SUCH DINING MEMBERSHIP MUST BE APPROVED IN ADVANCE BY THE PRESIDENT, AND THE EMPLOYEE MUST REIMBURSE THE COMMUNITY FOUNDATION FOR SUCH USE NO LATER THAN FIVE (5) BUSINESS DAYS AFTER RECEIPT OF THE BILL. THE COMMUNITY FOUNDATION DOES HAVE A DINING MEMBERSHIP AT A GOLF CLUB; HOWEVER, THE MEMBERSHIP IS IN THE PRESIDENT'S NAME DUE TO THE FACT THE GOLF CLUB DOES NOT ALLOW BUSINESSES TO HAVE A MEMBERSHIP. THE MEMBERSHIP IS NOT INCLUDED ON THE PRESIDENT'S W-2 AS IT IS NOT FOR HIS PERSONAL USE OR BENEFIT, IT IS STRICTLY BUSINESS USE. THE POLICY NOTED ABOVE IS FOLLOWED AND CLOSELY MONITORED.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

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

Name of the organization COMMUNITY FOUNDATION OF GREATER FLINT Employer identification number 38-2190667

Pai	rt I Types of Property	01101111	011 01 011		-	30 2130		
	, ,	(a)	(b)	(c)		(d)		
		Check if	Number of	Noncash contribut		Method of determin		
		applicable	contributions or litems contributed	amounts reported Form 990, Part VIII, li		ncash contribution a	mount	S
1	Art - Works of art			,				
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	х	8	75.6	96.FMV			
10	Securities - Closely held stock		_	,	7 7 7 7 7 7 7 7			
11	Securities - Partnership, LLC, or							
••	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Others (
26	Other ()							
27								
28	Other () Other ()							
29	Number of Forms 8283 received by the organiz	zation during	the tax year for co	ontributions				
	for which the organization completed Form 826	-	•		9		0	
				<u>-</u>	- 1		Yes	No
30a	During the year, did the organization receive by	v contributio	n any property ren	orted in Part I. lines 1	through 28. th	at it		
	must hold for at least 3 years from the date of							
	exempt purposes for the entire holding period?			•		30a		Х
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance p	oolicv that re	auires the review o	of any nonstandard co	ntributions?	31	Х	
	Does the organization hire or use third parties							
	contributions?		•			32a		Х
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in c	olumn (c) foi	a type of property	for which column (a)	is checked.			
	describe in Part II.	(5) /61	-, p P P	(u)	,			

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Schedu	ile M (Fo	orm 99	0) 202	22 (COM	INUN	TY	FOU.	NDAT	ION	OF	GRE	ATER	R FI	INT				9066		Page	e 2
Part		upple	emer	ntal I	nforr	natio	n. Pro	ovide t	he inforr	matio	n requir	ed by I	Part I, lir	nes 30	b, 32b,	and 33	3, and w	hethe	the org	ganizati	on	
	IS	report	ıng ın	Part I,	colun	nn (b), '	the nui	mber d	of contrib	butior	ns, the r	numbei	r of item	s rece	ived, or	a com	ıbinatioı	n of bo	th. Also	compl	ete	
	th	is part	tor ar	ny add	itional	inform	nation.															
SCHE	DULE	ΞМ,	PA	RT	I,	COL	UMN	(B)):													
THE	NUME	BER	OF	CON	TRI	BUT	ORS	IS	BEIL	NG :	RECC	RDE	D IN	CO	LUMN	В.						

232142 09-09-22

SCHEDULE 0 (Form 990)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

COMMUNITY FOUNDATION OF GREATER FLINT

Employer identification number 38-2190667

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
AND COMMUNITY LEADERSHIP ACTIVITIES.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
CIVIC ENGAGEMENT, AND DEVELOPING A STRONGER SENSE OF REGIONALISM. IN
EVERYTHING THE ORGANIZATION ACCOMPLISHES AND SUPPORTS, IT SEEKS TO
CREATE A MORE COHESIVE AND VITAL SENSE OF COMMUNITY THROUGHOUT GENESEE
COUNTY. IN 2022, THE ORGANIZATION PROVIDED GRANTS TO 328 DIFFERENT
ORGANIZATIONS.
FORM 990, PART V, LINE 4B, LIST OF FOREIGN COUNTRIES:
CAYMAN ISLANDS, BRITISH VIRGIN IS, JERSEY
FORM 990, PART VI, SECTION A, LINE 1A:
THE EXECUTIVE COMMITTEE MAY EXERCISE ALL POWERS AND AUTHORITIES OF THE
BOARD IN MANAGEMENT OF THE BUSINESS AND AFFAIRS OF THE FOUNDATION DURING
INTERVALS BETWEEN MEETINGS OF THE TRUSTEES PROVIDED, HOWEVER, THE EXECUTIVE
COMMITTEE SHALL NOT BE EMPOWERED:
(A)TO SELL, LEASE, OR EXCHANGE ALL OR SUBSTANTIALLY ALL OF THE FOUNDATION'S
PROPERTY AND ASSETS;
(B)TO DISSOLVE THE FOUNDATION OR REVOKE A DISSOLUTION;
(C)TO AMEND THESE BYLAWS;
(D)TO FILL VACANCIES ON THE BOARD;
(E)TO REMOVE ANY TRUSTEE;
(F)TO AUTHORIZE GRANTS IN EXCESS OF 1% OF THE FOUNDATION'S CORPUS AND/OR
THE EXPENDITURE OF MONEYS OF THE FOUNDATION IN EXCESS OF 10% OF THE CURRENT

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

Schedule O (Form 990) 2022 Page 2

Name of the organization COMMUNITY FOUNDATION OF GREATER FLINT Employer identification number 38-2190667

YEAR'S OPERATING BUDGET

FORM 990, PART VI, SECTION B, LINE 11B:

A DRAFT OF FORM 990 IS REVIEWED BY THE CFO AND IS THEN REVIEWED AND

APPROVED BY THE PRESIDENT & CEO. MANAGEMENT REVIEWS THE 990 WITH THE AUDIT

COMMITTEE, AND THE AUDIT COMMITTEE RECOMMENDS ACCEPTANCE TO THE BOARD OF

TRUSTEES. UPON THE COMMITTEE'S RECOMMENDATION, THE 990 IS SHARED WITH THE

BOARD, WHICH VOTES TO ACCEPT THE RECOMMENDATION.

FORM 990, PART VI, SECTION B, LINE 12C:

COMMUNITY FOUNDATION TRUSTEES AND STAFF COMPLETE A CONFLICT OF INTEREST

DISCLOSURE ANNUALLY, AND REPORT CONFLICTS AS REQUIRED. THESE CONFLICTS ARE

VERBALIZED WITHIN MEETINGS AND DOCUMENTED. TRUSTEES ARE REQUIRED TO ABSTAIN

FROM DISCUSSION AND VOTING WHERE CONFLICT EXISTS.

FORM 990, PART VI, SECTION B, LINE 15:

CEO - INDEPENDENT COMPENSATION STUDY PERFORMED AND PRESENTED TO EXECUTIVE

COMMITTEE. EXECUTIVE COMMITTEE APPROVES PRESIDENT'S SALARY ANNUALLY.

OTHER OFFICERS & KEY EMPLOYEES - EACH YEAR, COMMUNITY FOUNDATION SENIOR

LEADERSHIP REVIEWS SECTOR COMPENSATION DATA AS PROVIDED IN NATIONAL AND

REGIONAL GUIDES FOR GRANTMAKING ORGANIZATIONS, INCLUDING COMMUNITY

FOUNDATION-SPECIFIC DATA. THE DATA IS SHARED WITH THE CHAIR OF THE BOARD OF

TRUSTEES, AND THE PRESIDENT AND CEO REVIEWS ALL STAFF COMPENSATION WITH THE

EXECUTIVE COMMITTEE ANNUALLY.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

CA, DC, FL, IL, MD, MA, MI, NV, NJ, NM, NY, NC, OH, SC, TN, WV

Schedule O (Form 990) 2022 Page 2 Name of the organization **Employer identification number** COMMUNITY FOUNDATION OF GREATER FLINT 38-2190667 FORM 990, PART VI, SECTION C, LINE 19: THE COMMUNITY FOUNDATION MAKES AVAILABLE FOR PUBLIC INSPECTION THE LAST THREE YEARS OF ITS TAX DOCUMENTS, INCLUDING INTERNAL REVENUE SERVICE FORMS 990, 990T (IF APPLICABLE), THE COMMUNITY FOUNDATION'S APPLICATION FOR TAX EXEMPTION, IRS FORM 1023, THE CFGF BYLAWS, THE CONFLICT OF INTEREST POLICY AND THE AUDITED FINANCIAL STATEMENTS. IF THE REQUEST FOR ANY OF THESE DOCUMENTS IS MADE IN PERSON, THE REQUESTED DOCUMENTS WILL BE PROVIDED ON THE DAY OF THE REQUEST, IF POSSIBLE. IF THE REQUEST IS IN WRITING (INCLUDING EMAIL), COPIES WILL BE PROVIDED WITHIN 30 DAYS OF THE REQUEST. THE REQUESTOR WILL BE CHARGED A REASONABLE FEE FOR THE COST OF COPYING, PLUS POSTAGE. ADDITIONALLY, THESE DOCUMENTS ARE AVAILABLE ON THE WEBSITE AT WWW.CFGF.ORG. FORM 990, PART IX, LINE 11G, OTHER FEES: CONSULTING FEES: 905,573. PROGRAM SERVICE EXPENSES 0. MANAGEMENT AND GENERAL EXPENSES FUNDRAISING EXPENSES 0. TOTAL EXPENSES 905,573. OTHER FEES: PROGRAM SERVICE EXPENSES 508,252. MANAGEMENT AND GENERAL EXPENSES 10,452. FUNDRAISING EXPENSES 5,760. TOTAL EXPENSES 524,464. TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A 1,430,037. FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

Schedule O (Form 990) 2022	Page 2
Name of the organization COMMUNITY FOUNDATION OF GREATER FLINT	Employer identification number 38-2190667
CHANGE IN SPLIT-INTEREST VALUE	-5,575.
PRIOR YEAR GRANTS RETURNED	42,870.
TOTAL TO FORM 990, PART XI, LINE 9	37,295.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Department Internal Rev	rtment of the Treasury all Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.												
Name of	the organizati		DATION OF GREATER F	LINT		I	Employer identification number 38-2190667						
Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.													
		(a)	(b)	(c)	(d)	(e)	(f)						
	,	ress, and EIN (if applicable) disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End-of-year asset	ts Direct controlling entity						
			_										
			_										

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(f) (g) Section 512 controlling ntity entity	lled
Yes	No
Y	
ON OF	
FLINT X	
Y	
ON OF	
FLINT X	
Y	
ON OF	
FLINT X	
ON	

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. Part III

		,	ı	•			_				
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile	Direct controlling	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total	Share of	1	ortionate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General	Percentage ownership
of related organization		(state or foreign	entity	excluded from tax under	income	end-of-year assets		itions?	20 of Schedule	partner	ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	0
	l	l .					l				

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	al domicile state or entity Direct controlling Type of entity Share of total Share or entity C corp, S corp, income end-c		Share of total Share of		(h) Percentage ownership		tion b)(13) rolled tity?
		country						Yes	No

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Yes No

X

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		X
b Gift, grant, or capital contribution to related organization(s)							
С	Gift, grant, or capital contribution from related organization(s)				1c		X
	Loans or loan guarantees to or for related organization(s)				1d	X	
е	Loans or loan guarantees by related organization(s)				1e		X
f	Dividends from related organization(s)				1f		X
g	Sale of assets to related organization(s)				1g		_X_
h	Purchase of assets from related organization(s)				1h		_X_
i	Exchange of assets with related organization(s)				1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		_X_
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		X
- 1	Performance of services or membership or fundraising solicitations for related organizations	ation(s)			11	Х	
m	Performance of services or membership or fundraising solicitations by related organization	ation(s)			1m		X
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization((s)			1n		X
	Sharing of paid employees with related organization(s)				10	Х	
р	Reimbursement paid to related organization(s) for expenses				1p		X
	Reimbursement paid by related organization(s) for expenses				1q		X
r	Other transfer of cash or property to related organization(s)				1r		X
s	Other transfer of cash or property from related organization(s)				1s	X	
2	If the answer to any of the above is "Yes," see the instructions for information on who	must complete thi	is line, including covered re	elationships and transaction thresholds.			
	(a)	(b)	(c)	(d)			
	(a) Name of related organization	Transaction	Amount involved	Method of determining amount invo	olved		
		type (a-s)					
1)							
2)							
3)							
4)							
5)							
6)							
3216	3 09-14-22			Schedule F	R (Forn	n 990)	2022

Schedule R (Form 990) 2022 COMMUNITY FOUNDATION OF GREATER FLINT

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Dispretion allocat	opor- ate tions?	Genera manag partne	(k) al or Percentage ping ownership
			,	100 140		100	140		
								H	<u> </u>
								$\frac{1}{1}$	
									900) 9000

Schedule R	(Form 990) 2022	COMMUNITY	FOUNDATION	OF	GREATER FLINT	38-2190667	Page 5
Part VII	(Form 990) 2022 Supplemental Infor	mation					
	Provide additional informa		a guestions on Schedi	ule R 9	See instructions		
	1 TOVIGO GGGIGOTGI IITOTTI	adorrior responses to	o questions on coneat	<u> </u>	occ mondonone.		
-							
-							
-							

Form 990-T	E	า	OMB No. 1545-0047							
	For calendar year 2022 or other tax year beginning , and ending									
Department of the Treasury Internal Revenue Service	ı	Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).		Open to Public Inspection for 501(c)(3) Organizations Only						
A Check box if address changed.		Name of organization (Check box if name changed and see instructions.)	DEmp	loyer identification number						
B Exempt under section	Print	COMMUNITY FOUNDATION OF GREATER FLINT	3	8-2190667						
X 501(c)(3)	or	Number, street, and room or suite no. If a P.O. box, see instructions.	E Grou	p exemption number instructions)						
408(e) 220(e)	Туре	500 S SAGINAW STREET, 200	(366	mistractions)						
408A 530(a)		City or town, state or province, country, and ZIP or foreign postal code	7							
529(a) 529A		FLINT, MI 48502	F [Check box if						
	СВо	ok value of all assets at end of year	7	an amended return.						
G Check organization		X 501(c) corporation 501(c) trust 401(a) trust Other trust	State	college/university						
H Check if filing only t	0	Claim credit from Form 8941 Claim a refund shown on Form 2439								
I Check if a 501(c)(3)	organiz	ation filing a consolidated return with a 501(c)(2) titleholding corporation								
		ed Schedules A (Form 990-T)		1						
K During the tax year,	was th	e corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?		Yes X No						
If "Yes," enter the n	ame an	d identifying number of the parent corporation.								
L The books are in ca			(810)767-8270						
Part I Total Un	relate	d Business Taxable Income								
1 Total of unrelated	busine	ss taxable income computed from all unrelated trades or businesses (see								
instructions)			1	0.						
2 Reserved			2							
3 Add lines 1 and 2			3							
4 Charitable contrib	outions (see instructions for limitation rules)	4	0.						
5 Total unrelated by	usiness	taxable income before net operating losses. Subtract line 4 from line 3	5							
6 Deduction for net	operati	ng loss. See instructions	6	0.						
7 Total of unrelated	busine	ss taxable income before specific deduction and section 199A deduction.								
Subtract line 6 fro	m line 5	5	7							
8 Specific deductio	n (gene	rally \$1,000, but see instructions for exceptions)	8	1,000.						
9 Trusts. Section 1	99A de	duction. See instructions	9							
10 Total deductions	. Add li	nes 8 and 9	10	1,000.						
11 Unrelated busine	ess taxa	Ible income. Subtract line 10 from line 7. If line 10 is greater than line 7,								
enter zero			11	0.						
Part II Tax Com	putat	on								
 Organizations ta 	xable a	s corporations. Multiply Part I, line 11 by 21% (0.21)	1	0.						
2 Trusts taxable at	trust r	ates. See instructions for tax computation. Income tax on the amount on								
Part I, line 11 fron	n:	Tax rate schedule or Schedule D (Form 1041)	2							
3 Proxy tax. See in	structio	ns	3							
4 Other tax amount	s. See i	nstructions	4							
5 Alternative minim	um tax	trusts only)	5							
6 Tax on noncomp	liant fa	cility income. See instructions	6							
7 Total Add lines 3	throug	h 6 to line 1 or 2, whichever applies	1 7	1 0.						

LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-T** (2022)

Form **8868**

(Rev. January 2022)

Application for Automatic Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

OMB No. 1545-0047

Department of the Treasury ► Go to www.irs.gov/Form8868 for the latest information. Internal Revenue Service Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Taxpayer identification number (TIN) Type or Name of exempt organization or other filer, see instructions. print COMMUNITY FOUNDATION OF GREATER FLINT 38-2190667 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 500 S SAGINAW STREET, 200 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. 48502 FLINT, MI Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 12 Form 990-T (trust other than above) 06 Form 8870 Form 990-T (corporation) BRETT HUNKINS • The books are in the care of \blacktriangleright 500 S SAGINAW ST - FLINT, MI 48442 Telephone No. \triangleright (810) 767-8270 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2023, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2022 or tax year beginning ___ , and ending | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

For Privacy Act and Paperwork Reduction Act Notice, see instructions. LHA

Form 8868 (Rev. 1-2022)

Form 9	<u>`</u>	,						Page 2
Part	_	Tax and Payments						
1a		gn tax credit (corporations attach Form 1118; trusts attach Form 1116)		1a 		-		
b		credits (see instructions)		1b		_		
С.		ral business credit. Attach Form 3800 (see instructions)		1c		-		
d		t for prior year minimum tax (attach Form 8801 or 8827)				-		
e		credits. Add lines 1a through 1d				1e		0.
2		act line 1e from Part II, line 7 amounts due. Check if from: Form 4255 Form 8611 Form 8611				2		<u> </u>
3	Otner					3		
4	Total	tax. Add lines 2 and 3 (see instructions). Check if includes tax pro						
7		,		,		4		0.
5		on 1294. Enter tax amount here nt net 965 tax liability paid from Form 965-A, Part II, column (k)						0.
6a		ents: A 2021 overpayment credited to 2022		Sa				
b		estimated tax payments. Check if section 643(g) election applies	-	Sb				
c		eposited with Form 8868		Sc Sc				
d		gn organizations: Tax paid or withheld at source (see instructions)		6d				
e		up withholding (see instructions)		Se				
f		t for small employer health insurance premiums (attach Form 8941)		6f				
g		credits, adjustments, and payments: Form 2439						
•			tal 6	6g				
7		payments. Add lines 6a through 6g				7		
8	Estim	ated tax penalty (see instructions). Check if Form 2220 is attached				8	,	
9		lue. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed				9		
10		payment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount over						
11		the amount of line 10 you want: Credited to 2023 estimated tax			Refunded	11		
Part	IV S	Statements Regarding Certain Activities and Other Informa	ation	(see instru	uctions)			
1	At an	y time during the 2022 calendar year, did the organization have an interest in	or a sig	nature or o	other authority	/	Yes	No
	over a	a financial account (bank, securities, or other) in a foreign country? If "Yes," th	ne organ	nization ma	ay have to file			
	FinCE	N Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter t	the nam	ne of the fo	reign country			
	here	SEE STATEMENT 2					<u>X</u>	
2		g the tax year, did the organization receive a distribution from, or was it the gr						
		n trust?						X
		s," see instructions for other forms the organization may have to file.						
3		the amount of tax-exempt interest received or accrued during the tax year			\$		_	
4		available pre-2018 NOL carryovers here \$563,957. Do no				•		
_		n on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by			•			
5		2017 NOL carryovers. Enter the Business Activity Code and available post-20		,		_		
	the ar	mounts shown below by any NOL claimed on any Schedule A, Part II, line 17 f					-	
		Business Activity Code 523000		avaliable po	ost-2017 NOL 1	572,770	-	
		323000	\$		Ι,	3/2,//0	\dashv	
	D: 4 4		\$					х
6a		ne organization change its method of accounting? (see instructions) s "Yes," has the organization described the change on Form 990, 990-EZ, 990						+ <u>^</u>
b		to to Doday			orii No,			
Part	_	Supplemental Information					<u>- </u>	
				C :t				
Provide	e tne ex	xplanation required by Part IV, line 6b. Also, provide any other additional infor	mation.	. See instru	actions.			
	Ur	nder penalties of perjury, I declare that I have examined this return, including accompanying schedules an	nd statem	ents, and to th	e best of my knowl	ledge and belief, it i	s true,	
Sign	cc	prect_bocksinglete_bDeclaration of preparer (other than taxpayer) is based on all information of which pre	eparer has	any knowled	ge. DENT & ■			
Here		Mark Miller 11/14/2023 CEO		LICEDII		May the IRS discus the preparer shown		with
	s	anature of paties and a Date Title			_	instructions)? X	_ ` —	No
		Print/Type preparer's name Preparer's signature	Date		Check	if PTIN	1.00	1110
D~!-!		KIMBERLY ANDERSON, KIMBERLY ANDERSON,	Date		self- employed			
Paid	- wa	CPA CPA	11/	13/23	Jon Jimpioyo		88889)
Prepa		Firm's name CLIFTONLARSONALLEN LLP	,	-,	Firm's EIN		74674	
Use (JIIIY	8215 GREENWAY BOULEVARD, SUIT	TE 6	00	I IIII O LIIV			
		Firm's address MIDDLETON, WI 53562			Phone no.	608-662	-8600)
223711 (01-16-23	,					n 990-T	

FORM 990-T	PRE-2018	NET OPERATING	LOSS DEDUCTION	STATEMENT 1
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/14 12/31/15 12/31/16 12/31/17	42,827. 65,698. 164,149. 326,808.	35,525. 0. 0. 0.	7,302. 65,698. 164,149. 326,808.	7,302. 65,698. 164,149. 326,808.
, ,	VER AVAILABLE THIS Y		563,957.	563,957.
FORM 990-T		FOREIGN COUNTRY	IN WHICH AL INTEREST	STATEMENT 2

NAME OF COUNTRY

CAYMAN ISLANDS BRITISH VIRGIN IS JERSEY

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

Go to www.irs.gov/Form990T for instructions and the latest information.

	Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).						s a 501(c)(3).	Open to Public Inspection for 501(c)(3) Organizations Only			
A	A Name of the organization COMMUNITY FOUNDATION OF GREATER FLINT					В	Employer ident			ber	
<u>c</u>	Unrelated business	activity code (see instr	uctions) 52300	0		D	Sequence:	1	of	1	
<u>E</u>	Describe the unrelat	ed trade or business	PARTNERSHIP	INC	OME						
P	Part I Unrelated	Trade or Busines	ss Income		(A) Income	(E	3) Expenses		(0	C) Net	
1	a Gross receipts or	sales									

Pai	TI Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales				
b	Less returns and allowances c Balan	nce 1c			
2	Cost of goods sold (Part III, line 8)	2			
3	Gross profit. Subtract line 2 from line 1c	3			
4 a	Capital gain net income (attach Schedule D (Form 1041 or F	orm			
	1120)). See instructions	4a	2,349.		2,349.
b	Net gain (loss) (Form 4797) (attach Form 4797). See instruct	tions) 4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement) STATEMENT 3	5	-77,285.		-77,285.
6	Rent income (Part IV)				
7	Unrelated debt-financed income (Part V)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Part VI)	8			
9	Investment income of section 501(c)(7), (9), or (17)				
	organizations (Part VII)	9			
10	Exploited exempt activity income (Part VIII)	10			
11	Advertising income (Part IX)	<u>11</u>			
12	Other income (see instructions; attach statement)	12			
13	Total. Combine lines 3 through 12	13	-74,936.		-74,936.

Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

1	Compensation of officers, directors, and trustees (Part X)	1	
2	Salaries and wages	2	
3	Repairs and maintenance	3	
4	Bad debts	4	
5	Interest (attach statement). See instructions	5	
6	Taxes and licenses	6	
7	Depreciation (attach Form 4562). See instructions		
8	Less depreciation claimed in Part III and elsewhere on return	8b	
9	Depletion	9	
10	Contributions to deferred compensation plans	10	
11	Employee benefit programs	11	
12	Excess exempt expenses (Part VIII)	12	
13	Excess readership costs (Part IX)	13	
14	Other deductions (attach statement) SEE STATEMENT 4	14	1,500.
15	Total deductions. Add lines 1 through 14	15	1,500.
16	Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13,		
	column (C)	16	-76,436.
17	Deduction for net operating loss. See instructions	17	0.
18	Unrelated business taxable income. Subtract line 17 from line 16	18	-76,436.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2022

Schadu	le A (Form 990-T) 2022				1 Page 2
Part I		hod of inventory valua	tion		rage z
1	Inventory at beginning of year			1	
2	Purchases				
3	Cost of labor			3	
	Additional section 263A costs (attach statement)				
5 6	Other costs (attach statement) Total. Add lines 1 through 5				
	Cost of goods sold. Subtract line 7 from line 6. Enter			_	
	Do the rules of section 263A (with respect to property	·			Yes No
Part I					
1	Description of property (property street address, city, s A			tructions.	
	c 🗌				
	D			_	,
		A	В	С	D
2	Rent received or accrued				
	From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)				
	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
4 5	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. En		, line 6, column (B)		0.
Part V	Unrelated Debt-Financed Income (s Description of debt-financed property (street address,	ee instructions) city, state, ZIP code).	Check if a dual-use. Se	ee instructions.	
	A				
	B				
	C				
		А	В	С	D
2	Gross income from or allocable to debt-financed property				
	Deductions directly connected with or allocable				
	to debt-financed property				
	Straight line depreciation (attach statement) Other deductions (attach statement)				
	Total deductions (add lines 3a and 3b,				
	columns A through D)				
	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
	Divide line 4 by line 5		6 %	6 %	%
	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through D). Enter here and on Pa	art I, line 7, column (A)		0.
9	Allocable deductions. Multiply line 3c by line 6				
	Total allocable deductions. Add line 9, columns A th	rough D. Enter here ar	nd on Part I, line 7, colu	umn (B)	0.
	Total dividends-received deductions included in line				0.

1

Schedule A (Form 990-T) 2022 Page 3 Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations (see instructions) **Exempt Controlled Organizations** 5. Part of column 4 1. Name of controlled 2. Employer 3. Net unrelated 4. Total of specified 6. Deductions directly that is included in the identification payments made connected with organization income (loss) controlling organizanumber (see instructions) income in column 5 tion's gross income (1) (2)(3)(4)Nonexempt Controlled Organizations 7. Taxable Income 8. Net unrelated 9. Total of specified 10. Part of column 9 11. Deductions directly that is included in the income (loss) payments made connected with controlling organization's (see instructions) income in column 10 gross income (1) (2) (3)(4)Add columns 5 and 10. Add columns 6 and 11. Enter here and on Part I, Enter here and on Part I, line 8, column (A) line 8, column (B) 0 Totals Investment Income of a Section 501(c)(7), (9), or (17) Organization Part VII (see instructions) 1. Description of income 5. Total deductions 2. Amount of 3. Deductions 4. Set-asides and set-asides income directly connected (attach statement) (attach statement) (add cols 3 and 4) (1) (2)(3)(4)Add amounts in Add amounts in column 2. Enter column 5. Enter here and on Part I, here and on Part I, line 9, column (A) line 9, column (B) Totals Part VIII Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) Description of exploited activity: 2 Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A) 3 Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B) 4 Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7 4 Gross income from activity that is not unrelated business income 5 Expenses attributable to income entered on line 5 6 6 Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12

Schedule A (Form 990-T) 2022

1

	ule A (Form 990-T) 2022					Page 4
Part						
1	Name(s) of periodical(s). Check box if reporting	ig two or r	more periodicals on	a consolidated basi	s.	
	A					
	В					
	c 🗆					
_	D					
Enter	amounts for each periodical listed above in the	correspon	nding column.			
			Α	В	С	D
2	Gross advertising income					
	Add columns A through D. Enter here and on	Part I, line	e 11, column (A)			0.
а	-					
3	Direct advertising costs by periodical	1				
		-	o 11 oolumn (P)	ı		0.
а	Add columns A through D. Enter here and on	raiti, iiii	e i i, coluitiii (b)			
_		1				
4	Advertising gain (loss). Subtract line 3 from lin	ne				
	2. For any column in line 4 showing a gain,					
	complete lines 5 through 8. For any column ir	ו				
	line 4 showing a loss or zero, do not complete	е				
	lines 5 through 7, and enter zero on line 8					
5	Readership costs					
6	Circulation income					
7	Excess readership costs. If line 6 is less than	••••••				
•						
	line 5, subtract line 6 from line 5. If line 5 is les					
	than line 6, enter zero					
8	Excess readership costs allowed as a					
	deduction. For each column showing a gain of					
	line 4, enter the lesser of line 4 or line 7					
а	Add line 8, columns A through D. Enter the gr	reater of th	he line 8a, columns t	otal or zero here ar	nd on	
	Part II, line 13					0.
Part	X Compensation of Officers, Dir	ectors,	and Trustees	(see instructions)		
					3. Percentage	4. Compensation
	1. Name		2. Title		of time devoted	attributable to
	II Name		2. 1100		to business	unrelated business
/4\					%	difference business
(1)					1	
(2)					%	
(3)					%	
(4)					%	
Total	Lenter here and on Part II, line 1					0.
Part	XI Supplemental Information (se	e instruct	ions)			
	,		,			
						_

FORM 990-T (A) INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 3
DESCRIPTION	NET INCOME OR (LOSS)
JUNIPER CAPITAL II, L.P ORDINARY BUSINESS INCOME (LOSS)	196,465.
JUNIPER CAPITAL II, L.P ROYALTIES	20,359.
JUNIPER CAPITAL II, L.P OTHER INCOME (LOSS)	-261,109.
JUNIPER CAPITAL III L.P ORDINARY BUSINESS INCOME (LOSS)	584,350.
JUNIPER CAPITAL III L.P ROYALTIES	3,883.
JUNIPER CAPITAL III L.P OTHER INCOME (LOSS)	-627,764.
AETHER REAL ASSETS III, LP - ORDINARY BUSINESS INCOME	
(LOSS)	6,767.
PARK STREET CAPITAL NATURAL RESOURCE FUND IV, L.P	
ORDINARY BUSINESS INCOM	3,536.
PARK STREET CAPITAL NATURAL RESOURCE FUND IV, L.P	
INTEREST INCOME	2.
PARK STREET CAPITAL NATURAL RESOURCE FUND IV, L.P	
DIVIDEND INCOME	96.
PARK STREET CAPITAL NATURAL RESOURCE FUND IV, L.P OTHER	
INCOME (LOSS)	-3,566.
PARK STREET CAPITAL NATURAL RESOURCE FUND V LP - ORDINARY	4- 4-4
BUSINESS INCOME (L	15,651.
PARK STREET CAPITAL NATURAL RESOURCE FUND V LP - DIVIDEND	
INCOME	60.
PARK STREET CAPITAL NATURAL RESOURCE FUND V LP - OTHER	4
INCOME (LOSS)	-1.
MONTAUK TRIGUARD FUND V LP - ORDINARY BUSINESS INCOME	16 014
(LOSS)	-16,014.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5	-77,285.
FORM 990-T (A) OTHER DEDUCTIONS	STATEMENT 4
DESCRIPTION	AMOUNT
	
TAX PREPARATION FEES	1,500.
TOTAL TO SCHEDULE A, PART II, LINE 14	1,500.

990-T SCH A	POST-201	7 NET OPERATING	LOSS DEDUCTION	STATEMENT 5
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/18 12/31/19 12/31/20 12/31/21	441,770. 133,053. 321,837. 676,110.	0. 0. 0.	441,770. 133,053. 321,837. 676,110.	441,770. 133,053. 321,837. 676,110.
NOL CARRYOV	ER AVAILABLE THIS	YEAR	1,572,770.	1,572,770.

SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

Name

Employer identification number

COMMUNITY FOUNDATION	ON OF GREATER	FLINT		38-	2190667
Did the corporation dispose of any investmer If "Yes," attach Form 8949 and see its instruc					Yes X No
Part I Short-Term Capital Gai					
See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to ga or loss from Form(s) 89 Part I, line 2, column (49,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b					
1b Totals for all transactions reported on					
Form(s) 8949 with Box A checked					
2 Totals for all transactions reported on					
Form(s) 8949 with Box B checked					
3 Totals for all transactions reported on					
Form(s) 8949 with Box C checked					
4 Short-term capital gain from installment sales				4	
5 Short-term capital gain or (loss) from like-kind				5	
6 Unused capital loss carryover (attach computa				6)
7 Net short-term capital gain or (loss). Combine Part II Long-Term Capital Gain	e lines 1a through 6 in column	h	n One Veer	7	
See instructions for how to figure the amounts	iis aliu Lusses - Assi	ets Heid More Tha	One real		(h) Gain or (loss)
to enter on the lines below.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to ga or loss from Form(s) 89 Part II, line 2, column	49,	Subtract column (e) from column (d) and combine the
This form may be easier to complete if you round off cents to whole dollars.	(sales price)	(Or Other Dasis)	Fart II, IIIIe 2, Columni	(9)	result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b					
8b Totals for all transactions reported on					
Form(s) 8949 with Box D checked					
9 Totals for all transactions reported on					
Form(s) 8949 with Box E checked					
10 Totals for all transactions reported on					104
Form(s) 8949 with Box F checked					-124.
				11	2,473.
12 Long-term capital gain from installment sales				12	
13 Long-term capital gain or (loss) from like-kind	-			13	
	. I: O- House of 44 in a cluster			14	2 3/10
15 Net long-term capital gain or (loss). Combine Part III Summary of Parts I and		ın		15	2,349.
		Lloce (line 15)	Ī	16	
16 Enter excess of net short-term capital gain (lir17 Net capital gain. Enter excess of net long-term					2,349.
18 Add lines 16 and 17. Enter here and on Form				<u>17</u> 18	2,349.
Note: If losses exceed gains, see Capital Los		moanie iilie on other return	٥ [10	4,545.
Gapital Los	303 III III0 III31 II0110113.				

LHA

For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Schedule D (Form 1120) 2022

Form 8949 (2022) Attachment Sequence No. 12A Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1 Social security number or taxpayer identification no. COMMUNITY FOUNDATION OF GREATER FLINT 38-2190667 Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check. Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or Police Service aren't required to report these transactions on Form 8949 (see instructions). codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need. (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (F) Long-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or 1 (a) (b) (c) (d) (e) (h) loss. If you enter an amount Proceeds Description of property Cost or other Gain or (loss). Date sold or Date acquired in column (g), enter a code in (sales price) basis. See the Subtract column (e) (Example: 100 sh. XYZ Co.) (Mo., day, yr.) disposed of column (f). See instructions. from column (d) & Note below and (Mo., day, yr.) combine the result see *Column (e*) ir Amount of Code(s) with column (g) the instructions adjustment PARK STREET CAPITAL NATURAL -124 RESOURCE FUN 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E -124.above is checked), or line 10 (if Box F above is checked)

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

10531113 131839 A794750

Form **4797**

Department of the Treasury Internal Revenue Service Sales of Business Property

(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

Attach to your tax return.

Go to www.irs.gov/Form4797 for instructions and the latest information.

OMB No. 1545-0184

Attachment 2

Name(s) shown on return Identifying number COMMUNITY FOUNDATION OF GREATER FLINT 38-2190667 1a Enter the gross proceeds from sales or exchanges reported to you for 2022 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 1a b Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of 1b c Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft-Most Property Held More Than 1 Year (see instructions) (f) Cost or other (e) Depreciation (g) Gain or (loss) (b) Date acquired (C) Date sold (a) Description (d) Gross sales basis, plus allowed or Subtract (f) from the of property (mo., day, yr.) (mo., day, yr.) price allowable since improvements and sum of (d) and (e) SEE STATEMENT 6 acquisition expense of sale Gain, if any, from Form 4684, line 39 3 Section 1231 gain from installment sales from Form 6252, line 26 or 37 4 Section 1231 gain or (loss) from like-kind exchanges from Form 8824 5 5 Gain, if any, from line 32, from other than casualty or theft 6 6 2,473. Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below. Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below. 8 Nonrecaptured net section 1231 losses from prior years. See instructions Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term 2,473. capital gain on the Schedule D filed with your return. See instructions Part II Ordinary Gains and Losses (see instructions) Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less): Loss, if any, from line 7 11 Gain, if any, from line 7 or amount from line 8, if applicable 12 12 Gain, if any, from line 31 13 14 14 Net gain or (loss) from Form 4684, lines 31 and 38a Ordinary gain from installment sales from Form 6252, line 25 or 36 15 Ordinary gain or (loss) from like-kind exchanges from Form 8824 16 16 Combine lines 10 through 16 18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below. If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions 18a b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4797 (2022)

18b

(Form 1040), Part I, line 4

Page 2

Pa	rt III Gain From Disposition of Propert	y Und	der Sections 1245	, 1250, 1252	, 12	54, and 1255 (see	e instructions)
19	(a) Description of section 1245, 1250, 1252, 1254, c	or 1255	property:			(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
_A							
<u>B</u>							
<u></u> C							
_ <u>D</u>							
	These columns relate to the properties on lines 19A through 19D.		Property A	Property	В	Property C	Property D
20	Gross sales price (Note: See line 1a before completing.)	20					
21	Cost or other basis plus expense of sale	21					
22	Depreciation (or depletion) allowed or allowable \dots	22					
23	Adjusted basis. Subtract line 22 from line 21	23					
<u>24</u>	Total gain. Subtract line 23 from line 20	24					
	If section 1245 property:						
	Depreciation allowed or allowable from line 22	25a					
	Enter the smaller of line 24 or 25a	25b					
26	If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.						
	Additional depreciation after 1975. See instructions	26a					
k	Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b					
c	Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c					
c	Additional depreciation after 1969 and before 1976	26d					
e	Enter the smaller of line 26c or 26d	26e					
	Section 291 amount (corporations only)	26f					
	Add lines 26b, 26e, and 26f	26g					
	If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.						
	Soil, water, and land clearing expenses	27a					
	Line 27a multiplied by applicable percentage	27b					
	Enter the smaller of line 24 or 27b	27c					
20 a	If section 1254 property: Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a					
k	Enter the smaller of line 24 or 28a	28b					
29 a	If section 1255 property: Applicable percentage of payments excluded from income under section 126. See instructions	29a					
Ŀ	Enter the smaller of line 24 or 29a. See instructions	29b					
Su	mmary of Part III Gains. Complete property c	olumn	s A through D through li	ine 20h hefore	aoina	to line 30	
_		Joidinii	37 through b through	ine 200 belore ;	901119	10 11110 00.	
30	Total gains for all properties. Add property columns	A thro	ugh D, line 24			30	
31	Add property columns A through D, lines 25b, 26g,	27c, 28	8b, and 29b. Enter here	and on line 13		31	
32	Subtract line 31 from line 30. Enter the portion from	casua	lty or theft on Form 468	34, line 33. Ente	r the	portion	
	from other than casualty or theft on Form 4797, line	6				32	
Pa	rt IV Recapture Amounts Under Sectio	ns 17	⁷ 9 and 280F(b)(2) V	When Busine	ess l	Use Drops to 50%	or Less
	(see instructions)					(a) Section	(b) Section
22	Section 170 expense deduction and acceptable and	wobl-	in prior veers	ſ	20	179	280F(b)(2)
33 34	Section 179 expense deduction or depreciation allo Recomputed depreciation. See instructions			[33 34		
35	Recapture amount. Subtract line 34 from line 33. Se		nstructions for where to		35		

FORM 4797	PROI	PERTY HEL	D MORE THAN	N ONE YEAR	ST	ATEMENT 6
DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS
AETHER REAL ASSETS III, LP PARK STREET		-				-21.
CAPITAL NATURAL RESOURCE FUN PARK STREET						181.
CAPITAL NATURAL RESOURCE FUN						2,313.
TOTAL TO 4797, PA	RT I, LINE	2				2,473.

SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

Name

Employer identification number

COMMUNITY FOUNDATION		38-2190667				
Did the corporation dispose of any investmer					Yes X No	
If "Yes," attach Form 8949 and see its instruc	•	,	•			
Part I Short-Term Capital Gai	ns and Losses - Asse	ets Held One Year	or Less		T	
See instructions for how to figure the amounts to enter on the lines below.	on the lines below. (d) (e) (g) Adjustments to go or loss from Form(s) 8				(h) Gain or (loss) Subtract column (e) from column (d) and combine the	
This form may be easier to complete if you round off cents to whole dollars.	(sales price)	(or other basis)	Part I, line 2, column (.g)	result with column (g)	
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b						
1b Totals for all transactions reported on						
Form(s) 8949 with Box A checked						
2 Totals for all transactions reported on						
Form(s) 8949 with Box B checked						
3 Totals for all transactions reported on						
Form(s) 8949 with Box C checked						
4 Short-term capital gain from installment sales				4		
5 Short-term capital gain or (loss) from like-kind				5	, ,	
6 Unused capital loss carryover (attach computa				6)	
7 Net short-term capital gain or (loss). Combine Part II Long-Term Capital Gain	e lines 1a through 6 in column i	n ats Held More Thai	n One Vear	7		
See instructions for how to figure the amounts		to ficial work final			(h) Gain or (loss)	
to enter on the lines below.	(d) Proceeds	(e) Cost	(g) Adjustments to ga or loss from Form(s) 89		Subtract column (e) from	
This form may be easier to complete if you round off cents to whole dollars.	(sales price)	(or other basis)	Part II, line 2, column		column (d) and combine the result with column (g)	
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b						
8b Totals for all transactions reported on						
Form(s) 8949 with Box D checked						
9 Totals for all transactions reported on						
Form(s) 8949 with Box E checked						
10 Totals for all transactions reported on					104	
Form(s) 8949 with Box F checked					-124.	
				11	2,473.	
12 Long-term capital gain from installment sales				12		
13 Long-term capital gain or (loss) from like-kind	•			13		
14 Capital gain distributions15 Net long-term capital gain or (loss). Combine	lings to through 14 in column			14 15	2,349.	
Part III Summary of Parts I and		<u> </u>		10	2,343.	
16 Enter excess of net short-term capital gain (lin		loce (line 15)		16		
17 Net capital gain. Enter excess of net long-term				17	2,349.	
18 Add lines 16 and 17. Enter here and on Form				18	2,349.	
Note: If losses exceed gains, see Capital Los		on other returns	٠١			
- g, Gaphar 203						

LHA

For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Schedule D (Form 1120) 2022

Form 8949 (2022) Attachment Sequence No. 12A Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1 Social security number or taxpayer identification no. COMMUNITY FOUNDATION OF GREATER FLINT 38-2190667 Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check. Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or Police Service aren't required to report these transactions on Form 8949 (see instructions). codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need. (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (F) Long-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or 1 (a) (b) (c) (d) (e) (h) loss. If you enter an amount Proceeds Description of property Cost or other Gain or (loss). Date sold or Date acquired in column (g), enter a code in (sales price) basis. See the Subtract column (e) (Example: 100 sh. XYZ Co.) (Mo., day, yr.) disposed of column (f). See instructions. from column (d) & Note below and (Mo., day, yr.) combine the result see *Column (e*) ir Amount of Code(s) with column (g) the instructions adjustment PARK STREET CAPITAL NATURAL RESOURCE FUN <124 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked)

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

Form 8949 (2022)

10531113 131839 A794750

Form **4797**

Department of the Treasury Internal Revenue Service

Name(s) shown on return

Sales of Business Property

(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

Attach to your tax return.

Go to www.irs.gov/Form4797 for instructions and the latest information.

OMB No. 1545-0184

Attachment Sequence No. 2

Identifying number

COMMUNITY FOUNDATION OF GREATER FLINT 38-2190667 1a Enter the gross proceeds from sales or exchanges reported to you for 2022 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 1a b Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of 1b c Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft-Most Property Held More Than 1 Year (see instructions) (f) Cost or other (e) Depreciation (g) Gain or (loss) (b) Date acquired (C) Date sold (a) Description (d) Gross sales basis, plus allowed or Subtract (f) from the of property (mo., day, yr.) (mo., day, yr.) price allowable since improvements and sum of (d) and (e) SEE STATEMENT acquisition expense of sale Gain, if any, from Form 4684, line 39 3 Section 1231 gain from installment sales from Form 6252, line 26 or 37 4 Section 1231 gain or (loss) from like-kind exchanges from Form 8824 5 5 Gain, if any, from line 32, from other than casualty or theft 6 6 2,473. Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below. Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below. 8 Nonrecaptured net section 1231 losses from prior years. See instructions Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term 2,473. capital gain on the Schedule D filed with your return. See instructions Part II Ordinary Gains and Losses (see instructions) Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less): Loss, if any, from line 7 11 Gain, if any, from line 7 or amount from line 8, if applicable 12 12 Gain, if any, from line 31 13 14 14 Net gain or (loss) from Form 4684, lines 31 and 38a Ordinary gain from installment sales from Form 6252, line 25 or 36 15 Ordinary gain or (loss) from like-kind exchanges from Form 8824 16 16 Combine lines 10 through 16 18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below. If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions 18a b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4 18b

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4797 (2022)

Page 2

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:					(b) Date acqui (mo., day, yr		(c) Date sold (mo., day, yr.)	
A								
В								
С								
D								
	These columns relate to the properties on lines 19A through 19D.		Property A	Property	/ B	Property	С	Property D
	Gross sales price (Note: See line 1a before completing.)	20						
	Cost or other basis plus expense of sale	21						
	Depreciation (or depletion) allowed or allowable	22						
,	Adjusted basis. Subtract line 22 from line 21	23						
	Total gain. Subtract line 23 from line 20	24						
	If section 1245 property:							
а	Depreciation allowed or allowable from line 22	25a						
b	Enter the smaller of line 24 or 25a	25b						
,	If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.							
а	Additional depreciation after 1975. See instructions	26a						
	Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b						
	Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c						
d.	Additional depreciation after 1969 and before 1976	26d						
е	Enter the smaller of line 26c or 26d	26e						
f	Section 291 amount (corporations only)	26f						
	Add lines 26b, 26e, and 26f	26g						
	If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.							
	Soil, water, and land clearing expenses	27a						
b	Line 27a multiplied by applicable percentage	27b						
	Enter the smaller of line 24 or 27b	27c						
а	If section 1254 property: Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a						
	Enter the smaller of line 24 or 28a	28b						
а а	If section 1255 property: Applicable percentage of payments excluded from income under section 126. See instructions	29a						
	Enter the smaller of line 24 or 29a. See instructions	29b						
JII.	nmary of Part III Gains. Complete property c	olumns .	A through D through	line 29b before	going	to line 30.		
	Total gains for all properties. Add property columns	A throu	gh D, line 24				30	
	Add property columns A through D, lines 25b, 26g,	27c 281	and 20h Enter her	and on line 1	3		31	
	Subtract line 31 from line 30. Enter the portion from					nortion		
			•	•			32	
	trom other than casualty or theft on Form 4/9/, line to the transport IV Recapture Amounts Under Section	o ns 170	and 280F(h)(2)	When Rusir	1688 I	Jse Drons to	50% 0	or Less
ul	(see instructions)	113	and 2001 (b)(2)	Duəli	.000 (Joe Drope to	- JJ /0 C	
	(See instructions)					(a) Section 179	1	(b) Section 280F(b)(2)
	Continue 170 number of districtions of the Continue of the Con					""	+	2001 (15)(2)
	Section 179 expense deduction or depreciation allo				33		 	
	Recomputed depreciation. See instructions				34	I		

218012 12-12-22

Form **4797** (2022)

FORM 4797	PRO	PERTY HEL	D MORE THAN	N ONE YEAR	ST	ATEMENT 7
DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS
AETHER REAL ASSETS III, LP PARK STREET						-21.
CAPITAL NATURAL RESOURCE FUN PARK STREET						181.
CAPITAL NATURAL RESOURCE FUN						2,313.
TOTAL TO 4797, PA	RT I, LINE	2				2,473.