

## Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

## A For the 2018 calendar year, or tax year beginning

, and ending

## B Check if applicable:

☐ Address change☐ Name change☐ Initial return☐ Final return/terminated☐ Amended return☐ Application pending

## C Name of organization

Presbyterian Villages of Michigan Foundation

## Doing business as

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

26200 Lahser Rd Suite 300

Room/suite

City or town

Southfield

State

MI

ZIP code

48033

Foreign country name

Foreign province/state/county

Foreign postal code

## D Employer identification number

20-2559884

## E Telephone number

(248) 281-2040

## G Gross receipts \$

3,444,587

## F Name and address of principal officer:

Paul Miller 26200 Lahser Rd Suite 300, Southfield, MI 48033

H(a) Is this a group return for subordinates? ☐ Yes ☒ NoH(b) Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. (see instructions)

## I Tax-exempt status:

☒ 501(c)(3)☐ 501(c)

( )

(insert no.)

☐ 4947(a)(1) or☐ 527J Website: [pvm.org](http://pvm.org)

## H(c) Group exemption number

## K Form of organization:

☒ Corporation☐ Trust☐ Association☐ Other

▶

L Year of formation: 2006

M State of legal domicile: MI

## Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities:	The PVM Foundation sustains and advances the mission of Presbyterian Villages of Michigan by providing philanthropic support for benevolent care, wellness programs, innovative projects and residences for seniors.	
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	16
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	16
	5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	4
	6	Total number of volunteers (estimate if necessary)	6	52
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b	Net unrelated business taxable income from Form 990-T, line 38	7b	0	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	2,486,132	2,074,462
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0	0
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,131,690	1,185,887
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	188,533	92,319
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	3,806,355	3,352,668
	14	Benefits paid to or for members (Part IX, column (A), line 4)	1,816,614	2,646,809
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	0	0
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	434,903	404,038
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶	0	0
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	575,031	
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	322,288	413,734
19	Revenue less expenses. Subtract line 18 from line 12	2,573,805	3,464,581	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	1,232,550	-111,913
	21	Total liabilities (Part X, line 26)	Beginning of Current Year	End of Year
	22	Net assets or fund balances. Subtract line 21 from line 20	16,052,911	14,708,581
			63,496	70,164
		15,989,415	14,638,417	

## 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. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer

Paul Miller

Type or print name and title

President

Date

10/24/19

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

Firm's name ▶

Firm's EIN ▶

Firm's address ▶

Phone no.

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2018)

HTA

**Part III****Statement of Program Service Accomplishments**Check if Schedule O contains a response or note to any line in this Part III ☐

<b>1</b>	Briefly describe the organization's mission: The PVM Foundation sustains and advances the mission of Presbyterian Villages of Michigan by providing philanthropic support for benevolent care, wellness programs, innovative projects and residences for seniors of all faiths.
<b>2</b>	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," describe these new services on Schedule O.
<b>3</b>	Did the organization cease conducting, or make significant changes in how it conducts, any program services? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," describe these changes on Schedule O.
<b>4</b>	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
<b>4a</b>	(Code: ) (Expenses \$ 2,810,823 including grants of \$ ) (Revenue \$ 3,352,668 ) A non-profit faith based philanthropic organization that receives charitable contributions, manages its funds and provides financial assistance to related organizations and others who focus on serving senior adults
<b>4b</b>	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
<b>4c</b>	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
<b>4d</b>	Other program services. (Describe in Schedule O.) (Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0 )
<b>4e</b>	Total program service expenses ▶ 2,810,823

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A . . . . .	<b>1</b> X	
<b>2</b> Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . . . .	<b>2</b> X	
<b>3</b> 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 . . . . .	<b>3</b>	X
<b>4</b> <b>Section 501(c)(3) organizations.</b> 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 . . . . .	<b>4</b>	X
<b>5</b> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III . . . . .	<b>5</b>	X
<b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I . . . . .	<b>6</b>	X
<b>7</b> 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 . . . . .	<b>7</b>	X
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III . . . . .	<b>8</b>	X
<b>9</b> Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV . . . . .	<b>9</b>	X
<b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V . . . . .	<b>10</b> X	
<b>11</b> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI . . . . .	<b>11a</b> X	
<b>b</b> Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII . . . . .	<b>11b</b>	X
<b>c</b> Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII . . . . .	<b>11c</b>	X
<b>d</b> 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 Part X, line 16? If "Yes," complete Schedule D, Part IX . . . . .	<b>11d</b>	X
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X . . . . .	<b>11e</b> X	
<b>f</b> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X . . . . .	<b>11f</b> X	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII . . . . .	<b>12a</b>	X
<b>b</b> 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 . . . . .	<b>12b</b> X	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .	<b>13</b>	X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States? . . . . .	<b>14a</b>	X
<b>b</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 . . . . .	<b>14b</b>	X
<b>15</b> 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 . . . . .	<b>15</b>	X
<b>16</b> 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 . . . . .	<b>16</b>	X
<b>17</b> 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). . . . .	<b>17</b> X	
<b>18</b> 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 . . . . .	<b>18</b> X	
<b>19</b> 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 . . . . .	<b>19</b>	X
<b>20a</b> Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . . .	<b>20a</b>	X
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . . . . .	<b>20b</b>	
<b>21</b> 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 . . . . .	<b>21</b> X	

**Part IV Checklist of Required Schedules (continued)**

	Yes	No
<b>22</b> 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? <i>If "Yes," complete Schedule I, Parts I and III.</i>	<b>22</b>	X
<b>23</b> 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? <i>If "Yes," complete Schedule J.</i>	<b>23</b>	X
<b>24a</b> 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.</i>	<b>24a</b>	X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	<b>24b</b>	
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	<b>24c</b>	
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	<b>24d</b>	
<b>25a</b> <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I.</i>	<b>25a</b>	X
<b>b</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? <i>If "Yes," complete Schedule L, Part I.</i>	<b>25b</b>	X
<b>26</b> Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II.</i>	<b>26</b>	X
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III.</i>	<b>27</b>	X
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>	<b>28a</b>	X
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>	<b>28b</b>	X
<b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV.</i>	<b>28c</b>	X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i>	<b>29</b>	X
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>	<b>30</b>	X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i>	<b>31</b>	X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II.</i>	<b>32</b>	X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>	<b>33</b>	X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1.</i>	<b>34</b>	X
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?	<b>35a</b>	X
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2.</i>	<b>35b</b>	X
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2.</i>	<b>36</b>	X
<b>37</b> 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? <i>If "Yes," complete Schedule R, Part VI.</i>	<b>37</b>	X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	<b>38</b>	X

**Part 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.

X

	Yes	No
<b>1a</b> Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	<b>1a</b>	25
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	<b>1b</b>	8
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<b>1c</b>	X

**Part V** **Statements Regarding Other IRS Filings and Tax Compliance** (continued)

		Yes	No
<b>2a</b>	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 . . . . . <b>2a</b> 4		
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . . . . . <b>2b</b>	X	
<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . . . <b>3a</b>		X
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O . . . . . <b>3b</b>		
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? <b>4a</b>		X
<b>b</b>	If "Yes," enter the name of the foreign country: ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . . <b>5a</b>		X
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . . . . . <b>5b</b>		X
<b>c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T? . . . . . <b>5c</b>		
<b>6a</b>	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? . . . . . <b>6a</b>		X
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . . <b>6b</b>		
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	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? . . . . . <b>7a</b>	X	
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . . <b>7b</b>	X	
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . . <b>7c</b>		X
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year . . . . . <b>7d</b>		
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . . <b>7e</b>		X
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . . <b>7f</b>		X
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . . . . <b>7g</b>	X	
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . . . . . <b>7h</b>	X	
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? . . . . . <b>8</b>		X
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b>	Did the sponsoring organization make any taxable distributions under section 4966? . . . . . <b>9a</b>		
<b>b</b>	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . . . . <b>9b</b>		
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12 . . . . . <b>10a</b>		
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . . <b>10b</b>		
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>a</b>	Gross income from members or shareholders . . . . . <b>11a</b>		
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) . . . . . <b>11b</b>		
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041? . . . . . <b>12a</b>		
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . . . . <b>12b</b>		
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? . . . . . <b>13a</b>	X	
<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
<b>b</b>	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 . . . . . <b>13b</b>		
<b>c</b>	Enter the amount of reserves on hand . . . . . <b>13c</b>		
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year? . . . . . <b>14a</b>		X
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . . <b>14b</b>	X	
<b>15</b>	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 . . . . . <b>15</b>		X
If "Yes," see instructions and file Form 4720, Schedule N.			
<b>16</b>	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? . . . . . <b>16</b>		X
If "Yes," complete Form 4720, Schedule O.			

**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 in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. ☒

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b> Enter the number of voting members of the governing body at the end of the tax year . . . . .	<b>1a</b> 16		
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 in Schedule O.			
<b>b</b> Enter the number of voting members included in line 1a, above, who are independent . . . . .	<b>1b</b> 16		
<b>2</b> 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? . . . . .	<b>2</b>		X
<b>3</b> Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? . . . . .	<b>3</b>	X	
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . .	<b>4</b>		X
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . .	<b>5</b>		X
<b>6</b> Did the organization have members or stockholders? . . . . .	<b>6</b>	X	
<b>7a</b> 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? . . . . .	<b>7a</b>	X	
<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . . . . .	<b>7b</b>		X
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
<b>a</b> The governing body? . . . . .	<b>8a</b>	X	
<b>b</b> Each committee with authority to act on behalf of the governing body? . . . . .	<b>8b</b>	X	
<b>9</b> 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 in Schedule O. . . . .	<b>9</b>		X

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
<b>10a</b> Did the organization have local chapters, branches, or affiliates? . . . . .	<b>10a</b>	X
<b>b</b> 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? . . . . .	<b>10b</b>	
<b>11a</b> Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . . . .	<b>11a</b>	X
<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b> Did the organization have a written conflict of interest policy? If "No," go to line 13. . . . .	<b>12a</b>	X
<b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<b>12b</b>	X
<b>c</b> Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done. . . . .	<b>12c</b>	X
<b>13</b> Did the organization have a written whistleblower policy? . . . . .	<b>13</b>	X
<b>14</b> Did the organization have a written document retention and destruction policy? . . . . .	<b>14</b>	X
<b>15</b> 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?		
<b>a</b> The organization's CEO, Executive Director, or top management official. . . . .	<b>15a</b>	X
<b>b</b> Other officers or key employees of the organization . . . . .	<b>15b</b>	X
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
<b>16a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . .	<b>16a</b>	X
<b>b</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? . . . . .	<b>16b</b>	

**Section C. Disclosure**

**17** List the states with which a copy of this Form 990 is required to be filed ► MI

**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 only) available for public inspection. Indicate how you made these available. Check all that apply.  
☒ Own website ☒ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

**19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial 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: ►  
 Presbyterian Villages of Michigan 248-281-2030  
 26200 Lahser Rd Suite 300, Southfield, MI 48033

**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 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 and/or Box 7 of Form 1099-MISC) 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) James Gompers Chair	1.00 0.00	X		X						
(2) Brian Carnaghi Treasurer	5.00 35.00	X		X					275,963	
(3) Donald A Lindow Secretary	1.00 0.00	X		X						
(4) Robert Peterson Director	1.00 0.00	X								
(5) Richard Rabbideau Director	1.00 0.00	X								
(6) Robert Schroeder Vice Chair	1.00 0.00	X		X						
(7) Linda Bomberski Director	1.00 0.00	X								
(8) Henry Johnson Director	1.00 0.00	X								
(9) David Lau Director	1.00 0.00	X								
(10) Paul Miller President	40.00 0.00	X		X	X			151,840		
(11) John Utley Director	1.00 0.00	X								
(12) Elmer Dixon Director	1.00 0.00	X								
(13) Thomas Kimble Director	1.00 0.00	X								
(14) Donna Snider Director	1.00 0.00	X								

**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) Denise Turman Director	1.00 0.00	X								
(16) John Denler Director	1.00 0.00	X								
(17) Mark Wallace Director	1.00 0.00	X								
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
<b>1b Sub-total</b>								151,840	275,963	0
<b>c Total from continuation sheets to Part VII, Section A</b>								0	0	0
<b>d Total (add lines 1b and 1c)</b>								151,840	275,963	0

**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 **2**

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual.</i>		X
<b>4</b> 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? <i>If "Yes," complete Schedule J for such individual.</i>	X	
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person.</i>		X

**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.

(A) Name and business address	(B) Description of services	(C) Compensation
		0
		0
		0
		0
		0

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**



**Part VIII Statement of Revenue**Check if Schedule O contains a response or note to any line in this Part VIII. ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	<b>1a</b>	Federated campaigns . . . . .	<b>1a</b> 0				
	<b>b</b>	Membership dues . . . . .	<b>1b</b> 0				
	<b>c</b>	Fundraising events . . . . .	<b>1c</b> 216,100				
	<b>d</b>	Related organizations . . . . .	<b>1d</b> 0				
	<b>e</b>	Government grants (contributions) . . . . .	<b>1e</b> 0				
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above . . . . .	<b>1f</b> 1,858,362				
	<b>g</b>	Noncash contributions included in lines 1a-1f: \$	30,571				
	<b>h</b>	<b>Total.</b> Add lines 1a-1f . . . . .	2,074,462				
	Program Service Revenue	<b>Business Code</b>					
<b>2a</b>				0			
<b>b</b>				0			
<b>c</b>				0			
<b>d</b>				0			
<b>e</b>				0			
<b>f</b>		All other program service revenue . . . . .		0			
<b>g</b>		<b>Total.</b> Add lines 2a-2f . . . . .		0			
Other Revenue	<b>3</b>	Investment income (including dividends, interest, and other similar amounts) . . . . .		300,949			
	<b>4</b>	Income from investment of tax-exempt bond proceeds . . . . .		0			
	<b>5</b>	Royalties . . . . .		0			
		(i) Real	(ii) Personal				
	<b>6a</b>	Gross rents . . . . .					
	<b>b</b>	Less: rental expenses . . . . .					
	<b>c</b>	Rental income or (loss) . . . . .		0	0		
	<b>d</b>	Net rental income or (loss) . . . . .		0			
	<b>7a</b>	(i) Securities	(ii) Other				
		Gross amount from sales of assets other than inventory . . . . .		884,938	0		
	<b>b</b>	Less: cost or other basis and sales expenses . . . . .		0	0		
	<b>c</b>	Gain or (loss) . . . . .		884,938	0		
	<b>d</b>	Net gain or (loss) . . . . .		884,938			
	<b>8a</b>	Gross income from fundraising events (not including \$ 216,100 of contributions reported on line 1c). See Part IV, line 18 . . . . .		98,657			
	<b>b</b>	Less: direct expenses . . . . .		91,919			
	<b>c</b>	Net income or (loss) from fundraising events . . . . .		6,738			
	<b>9a</b>	Gross income from gaming activities. See Part IV, line 19 . . . . .		0			
	<b>b</b>	Less: direct expenses . . . . .		0			
	<b>c</b>	Net income or (loss) from gaming activities . . . . .		0			
	<b>10a</b>	Gross sales of inventory, less returns and allowances . . . . .		0			
<b>b</b>	Less: cost of goods sold . . . . .		0				
<b>c</b>	Net income or (loss) from sales of inventory . . . . .		0				
<b>Miscellaneous Revenue</b>			<b>Business Code</b>				
<b>11a</b>	Fundraising Management Fees . . . . .		900099	85,581			
<b>b</b>				0			
<b>c</b>				0			
<b>d</b>	All other revenue . . . . .			0			
<b>e</b>	<b>Total.</b> Add lines 11a-11d . . . . .			85,581			
<b>12</b>	<b>Total revenue.</b> See instructions. . . . .			3,352,668	0	0	0

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX. ☒ X

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>		<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
<b>1</b>	Grants and other assistance to domestic organizations domestic governments. See Part IV, line 21 . . . . .	2,646,809	2,646,809		
<b>2</b>	Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . .	0			
<b>3</b>	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . . .	0			
<b>4</b>	Benefits paid to or for members . . . . .	0			
<b>5</b>	Compensation of current officers, directors, trustees, and key employees . . . . .	151,840		0	151,840
<b>6</b>	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .	0			
<b>7</b>	Other salaries and wages . . . . .	208,982		46,890	162,092
<b>8</b>	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . . . .	5,129		667	4,462
<b>9</b>	Other employee benefits . . . . .	38,087		4,950	33,137
<b>10</b>	Payroll taxes . . . . .	0			
<b>11</b>	Fees for services (non-employees):				
<b>a</b>	Management . . . . .	39,398		39,398	
<b>b</b>	Legal . . . . .	132		132	
<b>c</b>	Accounting . . . . .	14,680		14,680	
<b>d</b>	Lobbying . . . . .	0			
<b>e</b>	Professional fundraising services. See Part IV, line 17 . . . . .	0			
<b>f</b>	Investment management fees . . . . .	132,812	132,812		
<b>g</b>	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	56,493		0	56,493
<b>12</b>	Advertising and promotion . . . . .	0			
<b>13</b>	Office expenses . . . . .	72,502			72,502
<b>14</b>	Information technology . . . . .	28,044	9,084		18,960
<b>15</b>	Royalties . . . . .	0			
<b>16</b>	Occupancy . . . . .	21,433		4,477	16,956
<b>17</b>	Travel . . . . .	21,061			21,061
<b>18</b>	Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .	0			
<b>19</b>	Conferences, conventions, and meetings . . . . .	0			
<b>20</b>	Interest . . . . .	0			
<b>21</b>	Payments to affiliates . . . . .	0			
<b>22</b>	Depreciation, depletion, and amortization . . . . .	3,287	0	3,287	0
<b>23</b>	Insurance . . . . .	0			
<b>24</b>	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a</b>	Pledge Discount . . . . .	-78,992		-78,992	
<b>b</b>	-----	0			
<b>c</b>	Bad Debts . . . . .	30,890			30,890
<b>d</b>	-----	0			
<b>e</b>	All other expenses . . . . .	71,994	22,118	43,238	6,638
<b>25</b>	<b>Total functional expenses.</b> Add lines 1 through 24e . . . . .	3,464,581	2,810,823	78,727	575,031
<b>26</b>	<b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) . . . . .				

**Part X Balance Sheet**Check if Schedule O contains a response or note to any line in this Part X . . . . . ☐

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	320,514	<b>1</b>	382,349
	<b>2</b> Savings and temporary cash investments . . . . .	0	<b>2</b>	
	<b>3</b> Pledges and grants receivable, net . . . . .	0	<b>3</b>	0
	<b>4</b> Accounts receivable, net . . . . .	2,794,494	<b>4</b>	1,424,445
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . .	0	<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L . . . . .	0	<b>6</b>	
	<b>7</b> Notes and loans receivable, net . . . . .	0	<b>7</b>	0
	<b>8</b> Inventories for sale or use . . . . .	0	<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges . . . . .	4,800	<b>9</b>	4,800
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	<b>10a</b> 21,797		
	<b>b</b> Less: accumulated depreciation . . . . .	<b>10b</b> 21,797	<b>10c</b>	0
	<b>11</b> Investments—publicly traded securities . . . . .	12,916,910	<b>11</b>	12,427,236
	<b>12</b> Investments—other securities. See Part IV, line 11 . . . . .	13,999	<b>12</b>	468,140
	<b>13</b> Investments—program-related. See Part IV, line 11 . . . . .	0	<b>13</b>	0
	<b>14</b> Intangible assets . . . . .	0	<b>14</b>	0
	<b>15</b> Other assets. See Part IV, line 11 . . . . .	2,194	<b>15</b>	1,611
<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	16,052,911	<b>16</b>	14,708,581	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	63,496	<b>17</b>	70,164
	<b>18</b> Grants payable . . . . .	0	<b>18</b>	
	<b>19</b> Deferred revenue . . . . .	0	<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities . . . . .	0	<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .	0	<b>21</b>	
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . .	0	<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .	0	<b>23</b>	0
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .	0	<b>24</b>	0
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D . . . . .	0	<b>25</b>	0
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25 . . . . .	63,496	<b>26</b>	70,164
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets . . . . .	6,563,922	<b>27</b>	6,004,555
	<b>28</b> Temporarily restricted net assets . . . . .	5,098,865	<b>28</b>	3,006,626
	<b>29</b> Permanently restricted net assets . . . . .	4,326,628	<b>29</b>	5,627,236
	<b>Organizations that do not follow SFAS 117 (ASC958), check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds . . . . .	0	<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund . . . . .	0	<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds . . . . .	0	<b>32</b>	
<b>33</b> Total net assets or fund balances . . . . .	15,989,415	<b>33</b>	14,638,417	
<b>34</b> Total liabilities and net assets/fund balances . . . . .	16,052,911	<b>34</b>	14,708,581	

**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response or note to any line in this Part XI ☒

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12) . . . . .	<b>1</b>	3,352,668
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25) . . . . .	<b>2</b>	3,464,581
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1 . . . . .	<b>3</b>	-111,913
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . . . .	<b>4</b>	15,989,415
<b>5</b>	Net unrealized gains (losses) on investments . . . . .	<b>5</b>	-1,217,504
<b>6</b>	Donated services and use of facilities . . . . .	<b>6</b>	
<b>7</b>	Investment expenses . . . . .	<b>7</b>	
<b>8</b>	Prior period adjustments . . . . .	<b>8</b>	-21,581
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O) . . . . .	<b>9</b>	
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) . . . . .	<b>10</b>	14,638,417

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response or note to any line in this Part XII ☒

		Yes	No
<b>1</b>	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
<b>2a</b>	Were the organization's financial statements compiled or reviewed by an independent accountant? . . . . . 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
<b>b</b>	Were the organization's financial statements audited by an independent accountant? . . . . . 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: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
<b>c</b>	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? . . . . . If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
<b>3a</b>	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? . . . . .		X
<b>b</b>	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits . . . . .		

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

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](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Name of the organization

Presbyterian Villages of Michigan Foundation

Employer identification number

20-2559884

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ 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: \_\_\_\_\_
- 5 ☐ 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)**.
- 7 ☐ 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.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ 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 university: \_\_\_\_\_
- 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☒ **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.**
- 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.**
- 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.**
- d ☐ **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.**
- e ☐ 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.
- f Enter the number of supported organizations . . . . . 1
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A) Presbyterian Village of Michigan	38-1387145	10	X			
(B)						
(C)						
(D)						
(E)						
<b>Total</b>					0	0

**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .						0
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						0
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						0
<b>4 Total.</b> Add lines 1 through 3 . . . . .	0	0	0	0	0	0
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . .						
<b>6 Public support.</b> Subtract line 5 from line 4 . . . . .						0

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>7</b> Amounts from line 4 . . . . .	0	0	0	0	0	0
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . .						0
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .						0
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .						0
<b>11 Total support.</b> Add lines 7 through 10 . . . . .						0
<b>12</b> Gross receipts from related activities, etc. (see instructions) . . . . .					12	
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . .						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) . . . . .	<b>14</b>	0.00%
<b>15</b> Public support percentage from 2017 Schedule A, Part II, line 14 . . . . .	<b>15</b>	0.00%
<b>16a 33 1/3% support test—2018.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . .	<input type="checkbox"/>	
<b>b 33 1/3% support test—2017.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . .	<input type="checkbox"/>	
<b>17a 10%-facts-and-circumstances test—2018.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. . . . .	<input type="checkbox"/>	
<b>b 10%-facts-and-circumstances test—2017.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . .	<input type="checkbox"/>	
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . .	<input type="checkbox"/>	

**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						0
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose . . . . .						0
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .						0
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						0
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						0
<b>6 Total.</b> Add lines 1 through 5 . . . . .	0	0	0	0	0	0
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .						0
<b>b</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 . . . . .						0
<b>c</b> Add lines 7a and 7b . . . . .	0	0	0	0	0	0
<b>8 Public support</b> (Subtract line 7c from line 6.) . . . . .						0

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>9</b> Amounts from line 6 . . . . .	0	0	0	0	0	0
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . .						0
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .						0
<b>c</b> Add lines 10a and 10b . . . . .	0	0	0	0	0	0
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . . .						0
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .						0
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . . .	0	0	0	0	0	0
<b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . . <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f)) . . . . .	<b>15</b>	0.00%
<b>16</b> Public support percentage from 2017 Schedule A, Part III, line 15 . . . . .	<b>16</b>	0.00%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for <b>2018</b> (line 10c, column (f), divided by line 13, column (f)) . . . . .	<b>17</b>	0.00%
<b>18</b> Investment income percentage from <b>2017</b> Schedule A, Part III, line 17 . . . . .	<b>18</b>	0.00%

- 19a 33 1/3% support tests—2018.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization . . . . . ☐
- b 33 1/3% support tests—2017.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization . . . . . ☐
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . . . ☐

**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>	X	
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		X
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		X
<b>b</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)? <i>If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.</i>		
<b>3c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.</i>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		X
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
<b>c</b> 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)? <i>If "Yes," explain in <b>Part VI</b> 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.</i>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b>, 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).</i>		X
<b>b</b> <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c</b> <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> 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? <i>If "Yes," provide detail in <b>Part VI</b>.</i>	X	
<b>7</b> 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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		X
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		X
<b>9a</b> 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))? <i>If "Yes," provide detail in <b>Part VI</b>.</i>		X
<b>b</b> Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in <b>Part VI</b>.</i>		X
<b>c</b> Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in <b>Part VI</b>.</i>		X
<b>10a</b> 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)? <i>If "Yes," answer 10b below.</i>		X
<b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		



**Part IV Supporting Organizations** (continued)

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
<b>11a</b>		X
<b>b</b> A family member of a person described in (a) above?		X
<b>11b</b>		X
<b>c</b> A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		X
<b>11c</b>		X

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
<b>1</b>		X
<b>2</b> Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		
<b>2</b>		X

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
<b>1</b>		

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
<b>1</b>		
<b>2</b> Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>2</b>		
<b>3</b> By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
<b>3</b>		

**Section E. Type III Functionally Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
<b>2</b> Activities Test. Answer (a) and (b) below.			
<b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>			
<b>2a</b>			
<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>			
<b>2b</b>			
<b>3</b> Parent of Supported Organizations. Answer (a) and (b) below.			
<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>			
<b>3a</b>			
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>			
<b>3b</b>			

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section 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	0	0
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 <b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4).	8	0	0

  

Section 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):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d <b>Total</b> (add lines 1a, 1b, and 1c)	1d	0	0
e <b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3	0	0
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	0	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by .035.	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 <b>Minimum Asset Amount</b> (add line 7 to line 6)	8	0	0

  

Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		0
2 Enter 85% of line 1	2		0
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		0
4 Enter greater of line 2 or line 3.	4		0
5 Income tax imposed in prior year	5		
6 <b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		0

7 ☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)**

Section D - Distributions		Current Year	
<b>1</b>	Amounts paid to supported organizations to accomplish exempt purposes		
<b>2</b>	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity		
<b>3</b>	Administrative expenses paid to accomplish exempt purposes of supported organizations		
<b>4</b>	Amounts paid to acquire exempt-use assets		
<b>5</b>	Qualified set-aside amounts (prior IRS approval required)		
<b>6</b>	Other distributions (describe in <b>Part VI</b> ). See instructions.		
<b>7</b>	<b>Total annual distributions.</b> Add lines 1 through 6.		0
<b>8</b>	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.		
<b>9</b>	Distributable amount for 2018 from Section C, line 6		0
<b>10</b>	Line 8 amount divided by line 9 amount		0.000

  

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
<b>1</b> Distributable amount for 2018 from Section C, line 6			0
<b>2</b> Underdistributions, if any, for years prior to 2018 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2018			
<b>a</b> From 2013 . . . . .	0		
<b>b</b> From 2014 . . . . .	0		
<b>c</b> From 2015 . . . . .	0		
<b>d</b> From 2016 . . . . .	0		
<b>e</b> From 2017 . . . . .	0		
<b>f</b> <b>Total</b> of lines 3a through e	0		
<b>g</b> Applied to underdistributions of prior years		0	
<b>h</b> Applied to 2018 distributable amount			0
<b>i</b> Carryover from 2013 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.	0		
<b>4</b> Distributions for 2018 from Section D, line 7: \$ 0			
<b>a</b> Applied to underdistributions of prior years		0	
<b>b</b> Applied to 2018 distributable amount			0
<b>c</b> Remainder. Subtract lines 4a and 4b from 4.	0		
<b>5</b> Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.		0	
<b>6</b> Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.			0
<b>7</b> <b>Excess distributions carryover to 2019.</b> Add lines 3j and 4c.	0		
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2014 . . . . .	0		
<b>b</b> Excess from 2015 . . . . .	0		
<b>c</b> Excess from 2016 . . . . .	0		
<b>d</b> Excess from 2017 . . . . .	0		
<b>e</b> Excess from 2018 . . . . .	0		

**Part VI**

**Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 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 IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Part IV Section A Line 6 The PVM Foundation regularly provides grants to nonprofit

corporations controlled by Presbyterian Villages of Michigan (The Support Organization) to

assist those organizations in meeting the Housing and Home Community Based Service Needs

of Seniors

Part IV Section B Line 1 The PVM Foundation Board Members are elected by the existing

Board Members

**Schedule B**  
**(Form 990, 990-EZ,**  
**or 990-PF)**

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

OMB No. 1545-0047

**2018**

- ▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

Name of the organization

Presbyterian Villages of Michigan Foundation

Employer identification number

20-2559884

**Organization type** (check one):

**Filers of:**

**Section:**

Form 990 or 990-EZ

☒ 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

Check if your organization is covered by the **General Rule** or a **Special Rule**.

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

**General Rule**

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

**Special Rules**

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (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 . . . . . ▶ \$ .....

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

Name of organization Presbyterian Villages of Michigan Foundation	Employer identification number 20-2559884
--	--

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	see attached schedule ----- Foreign State or Province: ----- Foreign Country: -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- Foreign State or Province: ----- Foreign Country: -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- Foreign State or Province: ----- Foreign Country: -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- Foreign State or Province: ----- Foreign Country: -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- Foreign State or Province: ----- Foreign Country: -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- Foreign State or Province: ----- Foreign Country: -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- Foreign State or Province: ----- Foreign Country: -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- Foreign State or Province: ----- Foreign Country: -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization Presbyterian Villages of Michigan Foundation	Employer identification number 20-2559884
--	--

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

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

Name of organization Presbyterian Villages of Michigan Foundation	Employer identification number 20-2559884
--	--

**Part III** **Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor.** Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ► \$ \_\_\_\_\_ 0

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

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



**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](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Name of the organization	Employer identification number
Presbyterian Villages of Michigan Foundation	20-2559884

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year . . . . .		
2 Aggregate value of contributions to (during year) . . . . .		
3 Aggregate value of grants from (during year) . . . . .		
4 Aggregate value at end of year . . . . .		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . .		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? . . . . .		<input type="checkbox"/> Yes <input type="checkbox"/> No

**Part II Conservation Easements.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply). <input type="checkbox"/> Preservation of land for public use (e.g., recreation or education) <input type="checkbox"/> Preservation of a historically important land area <input type="checkbox"/> Protection of natural habitat <input type="checkbox"/> Preservation of a certified historic structure <input type="checkbox"/> Preservation of open space											
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.	<table><thead><tr><th></th><th>Held at the End of the Tax Year</th></tr></thead><tbody><tr><td>a Total number of conservation easements . . . . .</td><td>2a</td></tr><tr><td>b Total acreage restricted by conservation easements . . . . .</td><td>2b</td></tr><tr><td>c Number of conservation easements on a certified historic structure included in (a) . . . . .</td><td>2c</td></tr><tr><td>d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register . . . . .</td><td>2d</td></tr></tbody></table>		Held at the End of the Tax Year	a Total number of conservation easements . . . . .	2a	b Total acreage restricted by conservation easements . . . . .	2b	c Number of conservation easements on a certified historic structure included in (a) . . . . .	2c	d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register . . . . .	2d
	Held at the End of the Tax Year										
a Total number of conservation easements . . . . .	2a										
b Total acreage restricted by conservation easements . . . . .	2b										
c Number of conservation easements on a certified historic structure included in (a) . . . . .	2c										
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register . . . . .	2d										
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ . . . . .											
4 Number of states where property subject to conservation easement is located ▶ . . . . .											
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? . . . . .	<input type="checkbox"/> Yes <input type="checkbox"/> No										
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ . . . . .											
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ . . . . .											
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? . . . . .	<input type="checkbox"/> Yes <input type="checkbox"/> No										
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.											

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.	
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 . . . . . ▶ \$ . . . . . (ii) Assets included in Form 990, Part X . . . . . ▶ \$ . . . . .	
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 . . . . . ▶ \$ . . . . . b Assets included in Form 990, Part X . . . . . ▶ \$ . . . . .	

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

**3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

**a** ☐ Public exhibition

**d** ☐ Loan or exchange programs

**b** ☐ Scholarly research

**e** ☐ Other \_\_\_\_\_

**c** ☐ Preservation for future generations

**4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

**5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

**Part IV Escrow and Custodial Arrangements.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

**1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

**b** If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
<b>1c</b> Beginning balance	0
<b>1d</b> Additions during the year	
<b>1e</b> Distributions during the year	
<b>1f</b> Ending balance	0

**2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☒ No

**b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐

**Part V Endowment Funds.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
<b>1a</b> Beginning of year balance	4,326,628	4,150,370	4,130,210	4,110,017	4,107,339
<b>b</b> Contributions	1,300,608	176,258	20,160	20,193	2,678
<b>c</b> Net investment earnings, gains, and losses					
<b>d</b> Grants or scholarships					
<b>e</b> Other expenditures for facilities and programs					
<b>f</b> Administrative expenses					
<b>g</b> End of year balance	5,627,236	4,326,628	4,150,370	4,130,210	4,110,017

**2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

**a** Board designated or quasi-endowment ☐ %

**b** Permanent endowment ☐ 100%

**c** Temporarily restricted endowment ☐ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

**3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

	Yes	No
<b>3a(i)</b>	X	
<b>3a(ii)</b>		X
<b>3b</b>		

**b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

**4** Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land	0	0		0
<b>b</b> Buildings	0	0	0	0
<b>c</b> Leasehold improvements	0	0	0	0
<b>d</b> Equipment	0	21,797	21,797	0
<b>e</b> Other	0	0	0	0

**Total.** Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) ☐ 0

**Part VII Investments—Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives . . . . .	0	
(2) Closely-held equity interests . . . . .	0	
(3) Other . . . . .		
(A) . . . . .		
(B) . . . . .		
(C) . . . . .		
(D) . . . . .		
(E) . . . . .		
(F) . . . . .		
(G) . . . . .		
(H) . . . . .		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶	0	

**Part VIII Investments—Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶	0	

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	0

**Part X Other Liabilities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes	0	
(2) Due to related organizations		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	0	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☐

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .	<b>1</b>	4,570,172
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments . . . . .	<b>2a</b>	1,217,504
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	1,217,504
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	3,352,668
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	0
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.) . . . . .	<b>5</b>	3,352,668

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements . . . . .	<b>1</b>	
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>	
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>	
<b>c</b>	Other losses . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	0
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	0
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	0
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.) . . . . .	<b>5</b>	0

**Part XIII Supplemental Information.**

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 X Line 1 The entities that comprise the Organization are exempt from federal income

tax under Internal Revenue Code Section 501(c)(3). Accordingly, no tax provision is

recorded in the combined financial statements.

## Part XIII Supplemental Information (continued)

[illegible]

**SCHEDULE G**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Name of the organization

Presbyterian Villages of Michigan Foundation

Employer identification number

20-2559884

**Part I Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17.  
Form 990-EZ filers are not required to complete this part.

**1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a** ☒ Mail solicitations **e** ☒ Solicitation of non-government grants  
**b** ☒ Internet and email solicitations **f** ☐ Solicitation of government grants  
**c** ☒ Phone solicitations **g** ☒ Special fundraising events  
**d** ☒ In-person solicitations

**2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☒ **Yes** ☐ **No**

**b** If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
<b>1</b> Consultants for Community Resources 4909 Regalwood Dr Raleigh NC 27613	consults on fundraising		X	0	51,079	0
<b>2</b>				0	0	0
<b>3</b>				0	0	0
<b>4</b>				0	0	0
<b>5</b>				0	0	0
<b>6</b>				0	0	0
<b>7</b>				0	0	0
<b>8</b>				0	0	0
<b>9</b>				0	0	0
<b>10</b>				0	0	0
<b>Total</b> ▶				0	51,079	0

**3** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

MI

**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1 Annual Gala (event type)	(b) Event #2 Answering Prayers (event type)	(c) Other events NONE (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts . . . . .	277,007	37,750	0	314,757
	2 Less: Contributions . . . . .	178,350	37,750	0	216,100
	3 Gross income (line 1 minus line 2) . . . . .	98,657	0	0	98,657
Direct Expenses	4 Cash prizes . . . . .	1,302		0	1,302
	5 Noncash prizes . . . . .			0	0
	6 Rent/facility costs . . . . .	30,396		0	30,396
	7 Food and beverages . . . . .	47,510	1,608	0	49,118
	8 Entertainment . . . . .	4,230		0	4,230
	9 Other direct expenses . . . . .	6,821	52	0	6,873
	10 Direct expense summary. Add lines 4 through 9 in column (d) . . . . .				( 91,919)
	11 Net income summary. Subtract line 10 from line 3, column (d) . . . . .				6,738

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue . . . . .				0
Direct Expenses	2 Cash prizes . . . . .				0
	3 Noncash prizes . . . . .				0
	4 Rent/facility costs . . . . .				0
	5 Other direct expenses . . . . .				0
	6 Volunteer labor . . . . .	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d) . . . . .				( 0)
	8 Net gaming income summary. Subtract line 7 from line 1, column (d) . . . . .				0

9 Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain: \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain: \_\_\_\_\_

- 11** Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No
- 12** Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13** Indicate the percentage of gaming activity conducted in:
- |                                      |            |         |
|--------------------------------------|------------|---------|
| <b>a</b> The organization's facility | <b>13a</b> | %       |
| <b>b</b> An outside facility         | <b>13b</b> | 100.00% |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ Paul Miller

Address ▶ 26200 Lahser Road Suite 300 Southfield, MI 48033

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No
- b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ 0 and the amount of gaming revenue retained by the third party ▶ \$ 0
- c** If "Yes," enter name and address of the third party:

Name ▶

Address ▶

**16** Gaming manager information:

Name ▶

Gaming manager compensation ▶ \$ 0

Description of services provided ▶

☐

Director/officer

☐

Employee

☐

Independent contractor

**17** Mandatory distributions:

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No
- b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ 0

**Part IV**

**Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional 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](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Name of the organization

Presbyterian Villages of Michigan Foundation

Employer identification number

20-2559884

**Part I General Information on Grants and Assistance**

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
(1) See Attached Schedule							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ▶
- 3** Enter total number of other organizations listed in the line 1 table . . . . . ▶ **26**

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

Schedule I (Form 990) (2018)

**Part III** **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1					
2					
3					
4					
5					
6					
7					

**Part IV** **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Part I Line 2 Grant recipients are required to seek approval from the PVMF Foundation prior to spending funds. Such spending must be in

compliance with the grant agreement signed when the grant was made by the PVM Foundation and accepted by the recipient organization.

The recipient organization is required to submit a final report at the conclusion of the grant, which specifies outcomes and community

impact etc.

**SCHEDULE J**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**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](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2018**

**Open to Public Inspection**

Name of the organization

Presbyterian Villages of Michigan Foundation

Employer identification number

20-2559884

**Part I Questions Regarding Compensation**

**1a** 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.

- |  |  |
|--|--|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use   |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence   |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees     |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> 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 . . . . .

**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? . . . . .

**3** Indicate which, if any, of the following the filing 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.

- |  |  |
|--|--|
| <input type="checkbox"/> Compensation committee              | <input type="checkbox"/> Written employment contract                     |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study                    |
| <input type="checkbox"/> Form 990 of other organizations     | <input type="checkbox"/> Approval by the board or compensation committee |

**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:

- a** Receive a severance payment or change-of-control payment? . . . . .
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? . . . . .
- c** Participate in, or receive payment from, an equity-based compensation arrangement? . . . . .
- If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.

**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:

- a** The organization? . . . . .
- b** Any related organization? . . . . .
- 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:

- a** The organization? . . . . .
- b** Any related organization? . . . . .
- 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

**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 . . . . .

**9** If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? . . . . .

Yes No

**1b** X

**2** X

**4a** X

**4b** X

**4c** X

**5a** X

**5b** X

**6a** X

**6b** X

**7** X

**8** X

**9**

**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.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1	Brian Carnaghi Treasurer	(i) 261,414	(ii) 14,519				275,933	
		(ii)					0	
2	Paul Miller President	(i) 143,834	(ii) 8,007				151,841	
		(ii)					0	
3		(i)						
		(ii)						
4		(i)						
		(ii)						
5		(i)						
		(ii)						
6		(i)						
		(ii)						
7		(i)						
		(ii)						
8		(i)						
		(ii)						
9		(i)						
		(ii)						
10		(i)						
		(ii)						
11		(i)						
		(ii)						
12		(i)						
		(ii)						
13		(i)						
		(ii)						
14		(i)						
		(ii)						
15		(i)						
		(ii)						
16		(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 6B Selected members of senior management are eligible to participate in an Executive Compensation Program if selected

financial and quality targets are achieved across the entire Presbyterian Villages of Michigan system.

**SCHEDULE M**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Noncash Contributions**

- ▶ **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](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Name of the organization

Presbyterian Villages of Michigan Foundation

Employer identification number

20-2559884

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
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 . . . . .				
10 Securities—Closely held stock . . . . .				
11 Securities—Partnership, LLC, or trust interests . . . . .				
12 Securities—Miscellaneous . . . . .	X	1	10,565	sales price
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 Other ▶ ( Raffle-Variou ) . . . . .	X	100	13,425	fmv
26 Other ▶ ( Misc to Villages ) . . . . .	X	11	17,146	fmv
27 Other ▶ ( ) . . . . .				
28 Other ▶ ( ) . . . . .				

**29** Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . . . **29** 0

	Yes	No
<b>30a</b> During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? . . . . .		X
<b>b</b> If "Yes," describe the arrangement in Part II.		
<b>31</b> Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? . . . . .	X	
<b>32a</b> Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .		X
<b>b</b> If "Yes," describe in Part II.		
<b>33</b> If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

**Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Column B represents the # of contributions

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**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 990-EZ.

► Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Name of the organization

Presbyterian Villages of Michigan Foundation

Employer identification number

20-2559884

Form 990, Part IV, Line 12: The Organization's financials are audited as part of the

Presbyterian Villages of Michigan Obligated Group and published in that document. A separate

audit is not published for this Organization

Form 990, Part V, Line 2a: PVM acts as a common pay master for all entities within the PVM

system, therefore this Organization does not file any W-2 forms. The Organization reported

here has approximately 5 employees.

Form 990, Part VI, Section B, Line 11b: A copy of the completed form was presented to the

board at a meeting prior to filing

Form 990, Part VI, Section B, Line 12a, 12c: Presbyterian Villages of Michigan annually

distributes conflict of interest forms to all board members and senior staff. Forms are

returned to the PVM offices. This Organization does not have its own conflict of interest

policy, but uses the conflict of interest policy of Presbyterian Villages of Michigan.

Form 990, Part VI, Section B, Line 15b: A biannual salary study is conducted by an independent

compensation analyst who reports to the PVM Sr VP of HR and to the PVM Human Resources

committee of the board. Wage rates are studied for all employee positions.

Form 990, Part V, Section C, Line 19: The Organization has not yet established a process for

publically disclosing its governing documents or conflict of interest policy. Such items are

available upon request. Annual audits and Form 990 are available at [www.PVM.org](http://www.PVM.org)

Form 990, Part VI, Section B, Line 13: The Organization does not have its own whistleblower

policy. It relies on the policy of PVM, its management company

Form 990, Part VI, Section B, Line 14: The Organization does not have a written document

retention policy approved by its board of directors; it relies on the policy adopted by

Presbyterian Villages of Michigan, its management agent

Form 990, Part XII, Line 2b: see note on 990 Section IV line 12

Form 990, Part VI, Section A, Line 3: The Organization contracts with Presbyterian Villages of

Michigan for management services

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

**Schedule O (Form 990 or 990-EZ) (2018)**



Name of the organization

Employer identification number

Presbyterian Villages of Michigan Foundation

20-2559884

Form 990, Part XI, Line 9: \$21581 Adjustment to Fund Balance for Amount due to Presbyterian

Villages of MI

Form 990, Part IX, As a result of implementing FASB Not-for-Profit Financial Reporting

Standard ASU 2016-14, the Organization has reformatted its presentation of expenses by nature

and function. Prior year reporting is not necessarily comparable to the current year format.

**SCHEDULE R  
(Form 990)**Department of the Treasury  
Internal Revenue Service**Related Organizations and Unrelated Partnerships**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2018****Open to Public  
Inspection**

Name of the organization

Presbyterian Villages of Michigan Foundation

Employer identification number

20-2559884

**Part I Identification of Disregarded Entities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) -----					
(2) -----					
(3) -----					
(4) -----					
(5) -----					
(6) -----					

**Part II 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.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) Presbyterian Villages of Michigan 38-1387145 26200 Lahser Rd Suite 300 Southfield, MI 48033	Management Company	MI	501(c)(3)	10	N/A		X
(2) Presbyterian Village Redford 38-3098398 25330 W Six Mile Redford, MI 48240	Senior Housing	MI	501(c)(3)	10	N/A		X
(3) Presbyterian Village East 38-3098399 33875 Kiely Drive Chesterfield, MI 48047	Senior Housing	MI	501(c)(3)	10	N/A		X
(4) Presbyterian Village Westland 38-2302090 32001 Cherry Hill Rd Westland, MI 48186	Senior Housing	MI	501(c)(3)	10	N/A		X
(5) Presbyterian Village North 38-2204058 420 S Opdyke Pontiac, MI 48341	Senior Housing	MI	501(c)(3)	10	N/A		X
(6) Presbyterian Village Holly 38-2588668 3325 Grange Hall Rd Holly, MI 48442	Senior Housing	MI	501(c)(3)	10	N/A		X
(7) Presbyterian Village Holly Phase II 38-3277536 3325 Grange Hall Rd Holly, MI 48442	Senior Housing	MI	501(c)(3)	10	N/A		X

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

Schedule R (Form 990) 2018

HTA

**Part III 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.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) Pontiac ILF LDHA LP 30-00 420 S Opdyke Pontiac, MI 48341	Senior Housing	MI	N/A	N/A				X			X	N/A
(2) Lake Huron Woods Associa 5221 Lakeshore Rd Fort Gratiot	Senior Housing	MI	N/A	N/A				X			X	N/A
(3) Redford Manor LDHA LP 3 25340 W Six Mile Rd Redford, M	Senior Housing	MI	N/A	N/A				X			X	N/A
(4) Woodbridge ILF Associates 1300 Martin Luther King Detroit,	Senior Housing	MI	N/A	N/A				X			X	N/A
(5) Gibraltar Manor LDHA LP 2 14486 Middle Gibraltar Rd Gibral	Senior Housing	MI	N/A	N/A				X			X	N/A
(6) Oakland Woods LDHA LP 2 420 South Opdyke Pontiac, MI 4	Senior Housing	MI	N/A	N/A				X			X	N/A
(7) Blackman LDHA LP 20-516 3501 Cherry Blossom Lane Black	Senior Housing	MI	N/A	N/A				X			X	N/A

**Part IV 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 country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

**Part V Transactions With Related Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

	Yes	No
<b>1</b> 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?		
<b>a</b> Receipt of <b>(i)</b> interest, <b>(ii)</b> annuities, <b>(iii)</b> royalties, or <b>(iv)</b> rent from a controlled entity . . . . .	<b>1a</b>	X
<b>b</b> Gift, grant, or capital contribution to related organization(s) . . . . .	<b>1b</b>	X
<b>c</b> Gift, grant, or capital contribution from related organization(s) . . . . .	<b>1c</b>	X
<b>d</b> Loans or loan guarantees to or for related organization(s) . . . . .	<b>1d</b>	X
<b>e</b> Loans or loan guarantees by related organization(s) . . . . .	<b>1e</b>	X
<b>f</b> Dividends from related organization(s) . . . . .	<b>1f</b>	X
<b>g</b> Sale of assets to related organization(s) . . . . .	<b>1g</b>	X
<b>h</b> Purchase of assets from related organization(s) . . . . .	<b>1h</b>	X
<b>i</b> Exchange of assets with related organization(s) . . . . .	<b>1i</b>	X
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) . . . . .	<b>1j</b>	X
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) . . . . .	<b>1k</b>	X
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) . . . . .	<b>1l</b>	X
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) . . . . .	<b>1m</b>	X
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . . . .	<b>1n</b>	X
<b>o</b> Sharing of paid employees with related organization(s) . . . . .	<b>1o</b>	X
<b>p</b> Reimbursement paid to related organization(s) for expenses . . . . .	<b>1p</b>	X
<b>q</b> Reimbursement paid by related organization(s) for expenses . . . . .	<b>1q</b>	X
<b>r</b> Other transfer of cash or property to related organization(s) . . . . .	<b>1r</b>	X
<b>s</b> Other transfer of cash or property from related organization(s) . . . . .	<b>1s</b>	X

**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a–s)	(c) Amount involved	(d) Method of determining amount involved
(1) various	b	see attached	direct payment
(2) Presbyterian Villages of Michigan	m	48,482	direct payment
(3) Presbyterian Villages of Michigan	o	6,096	direct payment
(4) Presbyterian Villages of Michigan	p	627,933	direct payment
(5)			
(6)			

**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)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1) .....													
(2) .....													
(3) .....													
(4) .....													
(5) .....													
(6) .....													
(7) .....													
(8) .....													
(9) .....													
(10) .....													
(11) .....													
(12) .....													
(13) .....													
(14) .....													
(15) .....													
(16) .....													

**Part VII****Supplemental Information.**

Provide additional information for responses to questions on Schedule R. See instructions.

Part V Line L The Foundation performs fundraising services for all related entities

Part V Line N The Foundation shares office space with Presbyterian Villages of Michigan

**Part II Continuation of Identification of Related Tax-Exempt Organizations**

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(8) Peace Presbyterian Village 38-2893099 17275 15 Mile Rd Clinton , MI 48034	Senior Housing	MI	501(c)(3)	10	N/A		X
(9) Bethany Presbyterian Village 38-3218138 8737 14th Street Detroit, MI 48206	Senior Housing	MI	501(c)(3)	10	N/A		X
(10) Hillside Apartments Phase II 38-3276170 311 W Main Street Hillside, MI 49740	Senior Housing	MI	501(c)(3)	10	N/A		X
(11) Perry Farm Development Co 35-2183523 4241 Village Circle Dr Harbor Springs, MI 49740	Senior Housing	MI	501(c)(3)	10	N/A		X
(12) Harbor Area Housing 38-2088325 311 W Main Street Harbor Springs , MI 49740	Senior Housing	MI	501(c)(3)	10	N/A		X
(13) First Presbyterian Church Housing Corp 38-3405663 2950 E 12 Mile Rd Warren, MI 48092	Senior Housing	MI	501(c)(3)	10	N/A		X
(14) Harmony Village Senior Non Profit Housing 30-0036447 15050 Birwood Street Detroit, MI 48227	Senior Housing	MI	501(c)(3)	10	N/A		X
(15) Oakman Village Senior Housing 56-2438797 14000 Woodrow Wilson Detroit, MI 48238	Senior Housing	MI	501(c)(3)	10	N/A		X
(16) Hampton Farms Senior Housing 20-4633178 700 N Pine Rd Bay City, MI 48708	Senior Housing	MI	501(c)(3)	10	N/A		X
(17) Mill Creek Senior Housing 20-4633288 300 Carl Ave Battle Creek, MI 49015	Senior Housing	MI	501(c)(3)	10	N/A		X
(18) St Martha's Senior Housing 20-8088875 15875 Joy Rd Detroit, MI 48228	Senior Housing	MI	501(c)(3)	10	N/A		X
(19) Spring Meadows II Senior Non Profit Housing Corp 26-179534 3201 Trillium Ln Jackson, MI 49201	Senior Housing	MI	501(c)(3)	10	N/A		X
(20) PVM Kalamazoo Senior Non Profit Housing 26-4194584 214 S Sage Street Kalamazoo, MI 49008	Senior Housing	MI	501(c)(3)	10	N/A		X
(21) Rivertown Neighborhood Senior Non Profit Housing Corp 45-4 26200 Lahser Rd Suite 300 Southfield, MI 48033	Senior Housing	MI	501(c)(3)	10	N/A		X
(22) Community Connections 80-0954076 26200 Lahser Rd Suite 300 Southfield, MI 48033	Senior Services	MI	501(c)(3)	10	N/A		X
(23) Hartford Village 47-1404100 26200 Lahser Rd Suite 300 Southfield, MI 48033	Senior Housing	MI	501(c)(3)	10	N/A		X
(24) Harry & Jeanette Weinberg Green Houses at Rivertown Neigh 26200 Lahser Rd Suite 300 Southfield, MI 48033	Senior Housing	MI	501(c)(3)	10	N/A		X
(25) PACE Central Michigan 82-3763156 1750 E Bellows St Mt Pleasant, MI 48858	Senior Services	MI	501(c)(3)	10	N/A		X

**Part III Continuation of Identification of Related Organizations Taxable as a Partnership**

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(8) PV North LLC 38 26200 Lahser Rd Suite	Senior Housing	MI	N/A	N/A				X			X	N/A
(9) 5221 Lakeshore 26200 Lahser Rd Suite	Senior Housing	MI	N/A	N/A				X			X	N/A
(10) Redford Manor L 26200 Lahser Rd Suite	Senior Housing	MI	N/A	N/A				X			X	N/A
(11) Gibraltar Manor 26200 Lahser Rd Suite	Senior Housing	MI	N/A	N/A				X			X	N/A
(12) PVM Jeffries LL 26200 Lahser Rd Suite	Senior Housing	MI	N/A	N/A				X			X	N/A
(13) PV-North II LLC 26200 Lahser Rd Suite	Senior Housing	MI	N/A	N/A				X			X	N/A
(14) PV West LLC 20 26200 Lahser Rd Suite	Senior Housing	MI	N/A	N/A				X			X	N/A
(15) Detroit Affordabl 805 W Middle Street C	Senior Housing	MI	N/A	N/A				X			X	N/A
(16) PVM Detroit AAL 26200 Lahser Rd Suite	Senior Housing	MI	N/A	N/A				X			X	N/A
(17) Hartford PVM LL 26200 Lahser Rd Suite	Senior Housing	MI	N/A	N/A				X			X	N/A
(18) PVM EJNP AAL 26200 Lahser Rd Suite	Senior Housing	MI	N/A	N/A				X			X	N/A
(19) Alpena Pines LD 202 Woods Circle Alpe	Senior Housing	MI	N/A	N/A				X			X	N/A
(20) Alpena Village L 202 Woods Circle Alpe	Senior Housing	MI	N/A	N/A				X			X	N/A
(21) Redford Cottage 26200 Lahser Rd Suite	Senior Housing	MI	N/A	N/A				X			X	N/A
(22) Redford Cottage 26200 Lahser Rd Suite	Senior Housing	MI	N/A	N/A				X			X	N/A
(23) Hillside LDHA LP 311 W Main St Harbor	Senior Housing	MI	N/A	N/A				X			X	N/A
(24) Hillside Develop 26200 Lahser Rd Suite	Senior Housing	MI	N/A	N/A				X			X	N/A



**Part I (8868 Page 1) - Members Included in Extension**

Name		Street Address	City	State	ZIP code	Foreign Country	EIN
1							

**Reasonable Cause Explanation (990)**

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**Item F (990) - Name and Address of Principal Officer**

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Name			Phone Number
Paul Miller			248-281-2042
Address			Foreign Country
26200 Lahser Rd Suite 300			
City, Town, or Post Office	State	Zip Code	Check ("X") if a business
Southfield	MI	48033	<input type="checkbox"/>

**Item H(b) (990) - Affiliates Included in Group Return**

Name		Street Address	City	State	ZIP code	Foreign Country	EIN
1							

**Item M (990) - State of Legal Domicile**

State MI	Foreign Country
-------------	-----------------

**Part V, Line 4b (990) - Authority over a Financial Account in a Foreign Country**

At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	
If "Yes," enter the name of the foreign country:	
1	

**Part VI, Line 17 (990) - States with Which a Copy of this Form 990 is Required to be Filed**

<input type="checkbox"/> Armed Forces the Americas	<input type="checkbox"/> Louisiana	<input type="checkbox"/> Palau
<input type="checkbox"/> Armed Forces Europe	<input type="checkbox"/> Massachusetts	<input type="checkbox"/> Rhode Island
<input type="checkbox"/> Alaska	<input type="checkbox"/> Maryland	<input type="checkbox"/> South Carolina
<input type="checkbox"/> Alabama	<input type="checkbox"/> Maine	<input type="checkbox"/> South Dakota
<input type="checkbox"/> Armed Forces Pacific	<input type="checkbox"/> Marshall Islands	<input type="checkbox"/> Tennessee
<input type="checkbox"/> Arkansas	<input checked="" type="checkbox"/> Michigan	<input type="checkbox"/> Texas
<input type="checkbox"/> American Samoa	<input type="checkbox"/> Minnesota	<input type="checkbox"/> Utah
<input type="checkbox"/> Arizona	<input type="checkbox"/> Missouri	<input type="checkbox"/> Virginia
<input type="checkbox"/> California	<input type="checkbox"/> Commonwealth of the Northern Mariana Islands	<input type="checkbox"/> U.S. Virgin Islands
<input type="checkbox"/> Colorado	<input type="checkbox"/> Mississippi	<input type="checkbox"/> Vermont
<input type="checkbox"/> Connecticut	<input type="checkbox"/> Montana	<input type="checkbox"/> Washington
<input type="checkbox"/> District of Columbia	<input type="checkbox"/> North Carolina	<input type="checkbox"/> Wisconsin
<input type="checkbox"/> Delaware	<input type="checkbox"/> North Dakota	<input type="checkbox"/> West Virginia
<input type="checkbox"/> Florida	<input type="checkbox"/> Nebraska	<input type="checkbox"/> Wyoming
<input type="checkbox"/> Federated States of Micronesia	<input type="checkbox"/> New Hampshire	
<input type="checkbox"/> Georgia	<input type="checkbox"/> New Jersey	
<input type="checkbox"/> Guam	<input type="checkbox"/> New Mexico	
<input type="checkbox"/> Hawaii	<input type="checkbox"/> Nevada	
<input type="checkbox"/> Iowa	<input type="checkbox"/> New York	
<input type="checkbox"/> Idaho	<input type="checkbox"/> Ohio	
<input type="checkbox"/> Illinois	<input type="checkbox"/> Oklahoma	
<input type="checkbox"/> Indiana	<input type="checkbox"/> Oregon	
<input type="checkbox"/> Kansas	<input type="checkbox"/> Pennsylvania	
<input type="checkbox"/> Kentucky	<input type="checkbox"/> Puerto Rico	

**Part I, Line 4 (Sch A (990/990-EZ)) - Medical Research Organization Operated in Conjunction with a Hospital**

	Hospital Name	City	State	Zip Code	Country
1					

**Part I, Line 9 (Sch A (990/990-EZ)) - Agricultural Research Org. Operated in Conjunction with a Land or Non-Land Grant College or University**

	College or University Name	City	State	Zip Code	Country
1					

**Part I, Line 12g (Sch A (990/990-EZ)) - Supported Organizations**

					0	0
(i) Name(s) of supported organization(s)	(ii) Employer Identification Number (EIN)	(iii) Type of organization (described on lines 1 through 10 of Page 1 or IRC section)	(iv) Is the organization listed in the supporting organization's governing document?		(v) Amount of monetary support	(vi) Amount of other support
			Yes	No		
<b>1</b> Presbyterian Village of Michigan	38-1387145	10	X			

**Part VII (Sch D (990)) - Investments Other Securities****Total:** 0

	Description	Book Value	Method of Valuation
1	Financial derivatives and other financial products	0	
2	Closely-held equity interests	0	

**Part VIII (Sch D (990)) - Investments Program Related****Total:** 0

	Description	Book Value	Method of Valuation
--	-------------	------------	---------------------

**Part IX (Sch D (990)) - Other Assets****Total:** 0

	Description	Book Value
--	-------------	------------

**Part X (Sch D (990)) - Other Liabilities****Total:** 0

	Description	Book Value
1	Federal income taxes	0
2	Due to related organizations	

**Part III, Line 9 (Sch G (990/990EZ)) - States Where Operating Gaming Activities**

<input type="checkbox"/> Armed Forces the Americas	<input type="checkbox"/> Louisiana	<input type="checkbox"/> Palau
<input type="checkbox"/> Armed Forces Europe	<input type="checkbox"/> Massachusetts	<input type="checkbox"/> Rhode Island
<input type="checkbox"/> Alaska	<input type="checkbox"/> Maryland	<input type="checkbox"/> South Carolina
<input type="checkbox"/> Alabama	<input type="checkbox"/> Maine	<input type="checkbox"/> South Dakota
<input type="checkbox"/> Armed Forces Pacific	<input type="checkbox"/> Marshall Islands	<input type="checkbox"/> Tennessee
<input type="checkbox"/> Arkansas	<input type="checkbox"/> Michigan	<input type="checkbox"/> Texas
<input type="checkbox"/> American Samoa	<input type="checkbox"/> Minnesota	<input type="checkbox"/> Utah
<input type="checkbox"/> Arizona	<input type="checkbox"/> Missouri	<input type="checkbox"/> Virginia
<input type="checkbox"/> California	<input type="checkbox"/> Commonwealth of the Northern Mariana Islands	<input type="checkbox"/> U.S. Virgin Islands
<input type="checkbox"/> Colorado	<input type="checkbox"/> Mississippi	<input type="checkbox"/> Vermont
<input type="checkbox"/> Connecticut	<input type="checkbox"/> Montana	<input type="checkbox"/> Washington
<input type="checkbox"/> District of Columbia	<input type="checkbox"/> North Carolina	<input type="checkbox"/> Wisconsin
<input type="checkbox"/> Delaware	<input type="checkbox"/> North Dakota	<input type="checkbox"/> West Virginia
<input type="checkbox"/> Florida	<input type="checkbox"/> Nebraska	<input type="checkbox"/> Wyoming
<input type="checkbox"/> Federated States of Micronesia	<input type="checkbox"/> New Hampshire	
<input type="checkbox"/> Georgia	<input type="checkbox"/> New Jersey	
<input type="checkbox"/> Guam	<input type="checkbox"/> New Mexico	
<input type="checkbox"/> Hawaii	<input type="checkbox"/> Nevada	<input type="checkbox"/> All States
<input type="checkbox"/> Iowa	<input type="checkbox"/> New York	
<input type="checkbox"/> Idaho	<input type="checkbox"/> Ohio	
<input type="checkbox"/> Illinois	<input type="checkbox"/> Oklahoma	
<input type="checkbox"/> Indiana	<input type="checkbox"/> Oregon	
<input type="checkbox"/> Kansas	<input type="checkbox"/> Pennsylvania	
<input type="checkbox"/> Kentucky	<input type="checkbox"/> Puerto Rico	



**Part I, Lines 25-28 (Sch M (990)) - Other Types of Property**

Non-Cash Contribution		Description	Number of contributions or items contributed	Noncash contribution amounts reported on Form 990, Pt VIII, line 1g	Method of determining noncash contribution amounts
1	X	Raffle-Variou	100	13,425	fmv
2	X	Misc to Villages	11	17,146	fmv

**Data Sheet (8868 Page 1)**

For the calendar year or other tax year beginning _____, and ending _____			
Name Presbyterian Villages of Michigan Foundation			FEIN 20-2559884
Address 26200 Lahser Rd Suite 300			SSN
City, Town, or Post Office Southfield		State MI	Zip Code 48033
Foreign Province	Foreign Country	Postal Code	

**Books in Care Of (8868 Page 1)**

Name			
<input checked="" type="checkbox"/>	Person		
<input type="checkbox"/>	Business	Presbyterian Villages of Michigan	
Address 26200 Lahser Rd Suite 300		Fax no.	Telephone no. 248-281-2030
City Southfield	State MI	Zip code 48033	Foreign country

# Electronic Filing Information (8868 Page 1)

## Signature Method

- ☐ Option (1) - Using Practitioner PIN. Use Section (A) below.
- ☐ Option (2) - Scanned 8453-EO.

### PIN Information Enter information below

(A) Practitioner PIN:			
	PIN (5 Digits)	TP entered	ERO entered
Taxpayer PIN:		<input type="checkbox"/>	<input type="checkbox"/>
ERO PIN:			

## EFIN

Enter your 6-digit EFIN number. You can enter EFINs in the Preparer Table.

EFIN: \_\_\_\_\_

## Submission ID

The Submission ID for this e-File will be computed automatically when an EFIN is entered above. It will only be regenerated if a 'Rejected by EFC' or 'Rejected by Agency' acknowledgement is received and the e-File is recreated.

Submission ID: \_\_\_\_\_

## Name Control

[Click here to see Knowledge Base Document 14500, for more information on Name Controls](#)

PRES

## Organization Information

Name			Employer identification no.	
Presbyterian Villages of Michigan Foundation			20-2559884	
Address				
26200 Lahser Rd Suite 300				
Address continuation			In care of name	
City			State	Zip code
Southfield			MI	48033
Daytime phone			Foreign country	
(248) 281-2040				
Foreign province/county		Foreign postal code		Foreign phone number
Officer name		Title		Date return signed
Paul Miller		President		

## ERO

(Enter data in the Preparer Manager)

ERO's name			Check if self-employed <input type="checkbox"/>	ERO's SSN or PTIN	
Firm's name					ERO's EIN
Address					Phone
City			State	ZIP code	

## Preparer

(Enter data in the Preparer Manager)

Preparer's name			Non-paid prep type	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN	
Firm's name					EIN	
Address					Phone	
City			State	ZIP code		

**Payment Options for Electronically Filed Extension (8868 Page 1)****Zero Balance Option**☒ Taxes have been paid in full.**Payment Options**☐ You owe \$0 in tax liability.☐ Direct Debit. Complete the Bank Information on the Bank Account Info form. Be sure to include the payment date below.☐ Electronic Federal Tax Payment System (EFTPS). [Visit http://www.eftps.gov/](http://www.eftps.gov/)**Bank Information****Tax Payer's Bank Information:**

Routing number:

Account number:

Type of account:

☐

Checking

☐

Savings

If a payment is due, enter the date of payment and the amount you will pay.

This date may not be before 3 days prior to transmission of this return or after today's date.

Date

Amount to Pay

 0**Perjury Statement**

Under penalties of perjury, I declare that I am an officer of the above exempt organization and that I have examined a copy of the exempt organization's 2018 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete.

**Consent to Disclosure**

I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the exempt organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund.

**Officer's Signature**

I am signing this Tax Return and Electronic Funds Withdrawal Consent, if applicable, by entering my self-selected PIN below.

-----  
Officer's PIN Date: **ERO Declaration**

I declare that the information contained in this electronic return is the information furnished to me by the corporation. If the exempt organization furnished me a completed return, I declare that the information contained in this electronic return is identical to that contained in the return provided by the exempt organization. If the furnished return was signed by a paid preparer, I declare I have entered the paid preparer's identifying information in the appropriate portion of this electronic return. If I am the paid preparer, under the penalties of perjury, I declare that I have examined this electronic return, and to the best of my knowledge and belief, it is true, correct, and complete. This declaration is based on all information of which I have any knowledge.

**ERO Signature**

I am signing this tax return by entering my PIN below:

ERO's PIN 

(Enter EFIN plus 5 self-selected numerics)

## Where to File (8868 Page 1)

☐ Do NOT mail form 8453-E.O. A signed, scanned copy must be attached to the electronic return.  
From the E-Services menu, select E-File, then 'Attachments for 1120 / 990 / 1065'.

☒ File Form 8868 at the applicable IRS address listed below.  
Department of the Treasury  
Internal Revenue Service Center  
Ogden, UT 84201-0045

## Part I, Ln 1 and Part III, Ln 1 (990) - Organization's Mission or Most Significant Activities

Part I Line 1 - Briefly describe the organization's mission or most significant activities: **Limit to 220 characters.**

The PVM Foundation sustains and advances the mission of Presbyterian Villages of Michigan by providing philanthropic support for benevolent care, wellness programs, innovative projects and residences for seniors.

Part III Line 1 - Briefly describe the organization's mission: **Limit to 350 characters.**

The PVM Foundation sustains and advances the mission of Presbyterian Villages of Michigan by providing philanthropic support for benevolent care, wellness programs, innovative projects and residences for seniors of all faiths.

## Part VI, Line 20 (990) - Books in Possession Of

Name Presbyterian Villages of Michigan			Phone Number 248-281-2030
Address 26200 Lahser Rd Suite 300			Foreign Country
City, Town, or Post Office Southfield	State MI	Zip Code 48033	

**Part VII, Section B, Line 1 (990) - Highest Compensated Independent Contractors**

Name and address of each independent contractor paid more than \$100,000		Description of Services	Compensation
Name _____			
Street _____			
1.	City _____ ST _____ ZIP _____	Explanation	
Check if Business <input type="checkbox"/> Foreign Country _____			
Foreign Province _____ Postal Code _____			
Name _____			
Street _____			
2.	City _____ ST _____ ZIP _____	Explanation	
Check if Business <input type="checkbox"/> Foreign Country _____			
Foreign Province _____ Postal Code _____			
Name _____			
Street _____			
3.	City _____ ST _____ ZIP _____	Explanation	
Check if Business <input type="checkbox"/> Foreign Country _____			
Foreign Province _____ Postal Code _____			
Name _____			
Street _____			
4.	City _____ ST _____ ZIP _____	Explanation	
Check if Business <input type="checkbox"/> Foreign Country _____			
Foreign Province _____ Postal Code _____			
Name _____			
Street _____			
5.	City _____ ST _____ ZIP _____	Explanation	
Check if Business <input type="checkbox"/> Foreign Country _____			
Foreign Province _____ Postal Code _____			

**Part VIII, Lines 1a-h (990) - Contributions, Gifts, Grants, and Other Amounts**

		Cash	Noncash
1	Federated Campaigns . . . . .	1	
2	Membership dues . . . . .	2	
3	Fundraising events . . . . .	3	216,100
4	Related organizations . . . . .	4	
5	Government grants (contributions) . . . . .	5	
6	All other contributions, gifts, grants, and similar amounts not included above:		
	Unrestricted Donations	952,212	23,781
	Temp Restricted Donations	866,160	6,790
	Endowment Gifts	9,419	
	Other contributions total . . . . .	6	1,827,791
7	Total . . . . .	7	2,043,891
			30,571

**Part VIII, Line 7 (990) - Gain/Loss from Sale of Assets Other than Inventory**

										Gross sales	Cost, other basis and expenses				
Total Public Securities:										884,938	0				
Total Non-Public Securities:										0	0				
Total Other Sales:										0	0				
Description		CUSIP #	Check if gain/loss is from sale of public securities	Check if gain/loss is from sale of non public securities	Check if purchaser is a business	Purchaser	Date acquired	Acquisition method	Date sold	Gross sales price	Cost or other basis (Enter one field only)		Expense of sale and cost of improvements	Depreciation	Description of Basis Method
											Cost	Donated value			
1	various		X				1/1/2018		12/31/2018	884,938					

**Part VIII, Line 10 (990) - Gross Sales of Inventory**

Total:		0	0	0
Category		Gross Sales	Cost of Goods Sold	Net
1				0

**Part IX, Line 22 (990) - Depreciation, Depletion, and Amortization**

		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
1	Depreciation . . . . .	0			
2	Depletion . . . . .	0			
3	Amortization . . . . .	3,287		3,287	
4	Total . . . . .	3,287	0	3,287	0

**Part X, Line 3 (990) - Pledges and Grants Receivable**

		Pledges and grants receivable		Allowance for doubtful accounts	
		Beginning	End	Beginning	End
1		0		0	
2		0		0	
3		0		0	
4		0		0	
5		0		0	
6		0		0	
7		0		0	
8		0		0	
9		0		0	
10		0		0	
11	Total pledges and grants receivable . . . . .	0	0	0	0

**Part X, Line 4 (990) - Accounts Receivable**

		Accounts receivable		Allowance for doubtful accounts	
		Beginning	End	Beginning	End
1	Accrued interest receivable	57,544	55,690	0	
2	pledges receivable	2,774,394	1,406,347	37,444	37,592
3	Due from PVM	0		0	
4		0		0	
5		0		0	
6		0		0	
7		0		0	
8		0		0	
9		0		0	
10		0		0	
11	Total accounts receivable . . . . .	2,831,938	1,462,037	37,444	37,592



**Part X, Line 7 (990) - Other Notes**

<b>Total:</b>		645,000	0	0	0	
Borrower's name		Original amount	Net balance due beginning of year	Balance due end of year	Allowance for doubtful accounts end of year	Purpose of loan
1	Presbyterian Villages of Michigan	645,000	0			working capital funds

**Part X, Lines 10a and 10b (990) - Land, Buildings, and Equipment**

			Before Disposition:	21,797	21,797	0			
			Less Disposed:	0					
* Asset disposed during tax year			After Disposition:	21,797			0	21,797	0
Check (X) if Investment Asset	Asset Description and Classification		Beginning of Year			End of Year			
	Category or Item	Asset Classification	Cost/Other Basis	Beginning Accumulated Depreciation	Beginning Balance	Current Year Depreciation	Ending Accumulated Depreciation	Ending Balance	
1	Computer Software	Equipment	21,797	21,797	0		21,797	0	

**Part X, Lines 11 and 12 (990) - Investments - Securities**

<b>Total:</b>						0	12,930,909	12,895,376
Description		Check if Publicly Traded Securities?	Check if Financial Derivatives	Check if Closely-Held Equity Interests	Number of Shares/ Face Value	Value at Time of Donation	Beginning Balance Book Value FMV	Ending Balance Book Value FMV
<b>1</b>	Fixed Income	X			0.00	0	4,446,004	4,539,501
<b>2</b>	Equities	X			0.00	0	1,211,295	1,251,992
<b>3</b>	Equities	X			0.00	0	5,227,427	5,730,740
<b>4</b>	Allowance for market adjustment	X			0.00	0	1,619,335	507,629
<b>5</b>	Comerica pooled income fund	X			0.00	0	131,190	114,771
<b>6</b>	Beneficial interests	X			0.00	0	281,659	282,603
<b>7</b>	Pooled income mortgages	X			0.00	0	0	0
<b>8</b>	Money Market				0.00	0	13,999	468,140

**Part X, Line 13 (990) - Investments - Program Related**

<b>Total:</b>		0	0	0
Description		Book value	Beginning FMV	Ending FMV
1				0

**Part X, Line 14 (990) - Intangible Assets**

			<b>Before Disposition:</b>		0	0	0			
			<b>Less Disposed:</b>		0					
<b>* Asset disposed during tax year</b>			<b>After Disposition:</b>		0			0	0	0
Check (X) if Investment Asset	Asset Description and Classification		Beginning of Year			End of Year				
	Category or Item	Asset Classification	Cost/Other Basis	Beginning Accumulated Amortization	Beginning Balance	Current Year Amortization	Ending Accumulated Amortization	Ending Balance		

**Part X, Line 15 (990) - Other Assets**

		Total:	2,194	1,611
			Beginning	End
1	Description			
	Prepaid Assets		1,611	1,611
2	Other Receivables		583	

**Part X, Lines 23 and 24 (990) - Secured and Unsecured Notes Payable**

		Total:	0	0
			Balance due beginning of year	Balance due end of year
1	Lender's name	Check if Unsecured		

**Part X, Line 25 (990) - Other Liabilities**

		Total:	0	0
			Beginning	End
1	Description			
	Federal income taxes		0	0
2	Due to related organizations			

**Late Filing Penalty (990)**

End of tax year . . . . . 12/31/2018  
 Tax return due date . . . . . 5/15/2019  
 Late payment penalty and late interest do not apply.

**Late Filing Penalty**

Enter the due date or extended due date if extension was filed . . . . . 5/15/2019  
 Enter the date the tax return will be filed . . . . .  
 Enter the amount of Gross Receipts . . . . . 3,444,587  
 Number of days filed late . . . . . 0  
 Penalty per day . . . . . 100  
 Total late filing penalty . . . . . 0

**Total Late Filing Penalty . . . . . 0**

**Where to File (990)**

☐ MI [Enter the state's abbreviation.](#)

**If the organization's principal business, office, or agency is located in:**

**Mail to this Address:**

Note: The first line of the address should be Department of the Treasury.

Note: The second line of the address should be Internal Revenue Service Center.

Inside the United States	<input checked="" type="checkbox"/> Internal Revenue Service Center Ogden, UT 84201-0027
U.S. Possession or Foreign Country	<input type="checkbox"/> Internal Revenue Service Center P.O. Box 409101 Ogden, UT 84409

**Part VI (Sch A (990/990-EZ)) - Supplemental Information**

	Part	Section	Line Number	Explanation
<b>1</b>	IV	A	6	The PVM Foundation regularly provides grants to nonprofit corporations controlled by Presbyterian Villages of Michigan (The Support Organization) to assist those organizations in meeting the Housing and Home Community Based Service Needs of Seniors
<b>2</b>	IV	B	1	The PVM Foundation Board Members are elected by the existing Board Members

**Part XIII (Sch D (990)) - Supplemental Information**

Part		Line Number	Explanation
1	X	1	The entities that comprise the Organization are exempt from federal income tax under Internal Revenue Code Section 501(c)(3). Accordingly, no tax provision is recorded in the combined financial statements.



**Part I, Line 2b (Sch G (990/990EZ)) - High Paid Fundraisers**[illegible]

**Part I, Line 3 (Sch G (990/990EZ)) - States Where Registered or Licensed to Solicit Funds**

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<input type="checkbox"/> Armed Forces the Americas	<input type="checkbox"/> Louisiana	<input type="checkbox"/> Palau
<input type="checkbox"/> Armed Forces Europe	<input type="checkbox"/> Massachusetts	<input type="checkbox"/> Rhode Island
<input type="checkbox"/> Alaska	<input type="checkbox"/> Maryland	<input type="checkbox"/> South Carolina
<input type="checkbox"/> Alabama	<input type="checkbox"/> Maine	<input type="checkbox"/> South Dakota
<input type="checkbox"/> Armed Forces Pacific	<input type="checkbox"/> Marshall Islands	<input type="checkbox"/> Tennessee
<input type="checkbox"/> Arkansas	<input checked="" type="checkbox"/> Michigan	<input type="checkbox"/> Texas
<input type="checkbox"/> American Samoa	<input type="checkbox"/> Minnesota	<input type="checkbox"/> Utah
<input type="checkbox"/> Arizona	<input type="checkbox"/> Missouri	<input type="checkbox"/> Virginia
<input type="checkbox"/> California	<input type="checkbox"/> Commonwealth of the Northern Mariana Islands	<input type="checkbox"/> U.S. Virgin Islands
<input type="checkbox"/> Colorado	<input type="checkbox"/> Mississippi	<input type="checkbox"/> Vermont
<input type="checkbox"/> Connecticut	<input type="checkbox"/> Montana	<input type="checkbox"/> Washington
<input type="checkbox"/> District of Columbia	<input type="checkbox"/> North Carolina	<input type="checkbox"/> Wisconsin
<input type="checkbox"/> Delaware	<input type="checkbox"/> North Dakota	<input type="checkbox"/> West Virginia
<input type="checkbox"/> Florida	<input type="checkbox"/> Nebraska	<input type="checkbox"/> Wyoming
<input type="checkbox"/> Federated States of Micronesia	<input type="checkbox"/> New Hampshire	
<input type="checkbox"/> Georgia	<input type="checkbox"/> New Jersey	
<input type="checkbox"/> Guam	<input type="checkbox"/> New Mexico	
<input type="checkbox"/> Hawaii	<input type="checkbox"/> Nevada	<input type="checkbox"/> All States
<input type="checkbox"/> Iowa	<input type="checkbox"/> New York	
<input type="checkbox"/> Idaho	<input type="checkbox"/> Ohio	
<input type="checkbox"/> Illinois	<input type="checkbox"/> Oklahoma	
<input type="checkbox"/> Indiana	<input type="checkbox"/> Oregon	
<input type="checkbox"/> Kansas	<input type="checkbox"/> Pennsylvania	
<input type="checkbox"/> Kentucky	<input type="checkbox"/> Puerto Rico	

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**Part II (Sch G (990/990EZ)) - Events**

Totals:		314,757	216,100	98,657	1,302	0	30,396	49,118	4,230	6,873
Event type		Gross receipts	Less: (Charitable contributions)	Gross income	Cash prizes	Noncash prizes	Rent/facility costs	Food and beverages	Entertainment	Other direct expenses
1	Annual Gala	277,007	178,350	98,657	1,302		30,396	47,510	4,230	6,821
2	Answering Prayers	37,750	37,750	0				1,608		52

**Part III (Sch G (990/990EZ)) - Gaming Information**

11. Does the organization operate gaming activities with nonmembers? ☐ Yes ☐ No

12. Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No

13. Indicate the percentage of gaming activity operated in:

a. The organization's facility \_\_\_\_\_ %

b. An outside facility \_\_\_\_\_ 100.00%

14. Provide the name and address of the person who prepares the organization's gaming/special events books and records

Name Paul Miller		Entity is a business <input type="checkbox"/>	
Address 26200 Lahser Road Suite 300			
City, Town, or Post Office Southfield	State MI	Zip Code 48033	Foreign Country

15a. Does the organization have a contract with a third party from whom the organization receives gaming revenue?  
☐ Yes ☐ No

b. If "Yes," enter the amount of gaming revenue received by the organization \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party \$ \_\_\_\_\_.

c. Provide the name and address of a third party from whom the organization receives gaming revenue

Name		Entity is a business <input type="checkbox"/>	
Address			
City, Town, or Post Office	State	Zip Code	Foreign Country

16. Gaming Manager Status

Name		Entity is a business <input type="checkbox"/>	
Gaming manager compensation \$	Description of services provided		
<input type="checkbox"/> Director/Officer	<input type="checkbox"/> Employee	<input type="checkbox"/> Independent Contractor	

17. Mandatory distributions:

a. Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b. Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$ \_\_\_\_\_

**Part IV (Sch G (990/990EZ)) - Supplemental Information**

Part	Line Number	Explanation
1		

**Part IV (Sch I (990)) - Supplemental Information**

Part		Line Number	Explanation
1	I	2	Grant recipients are required to seek approval from the PVMF Foundation prior to spending funds. Such spending must be in compliance with the grant agreement signed when the grant was made by the PVM Foundation and accepted by the recipient organization. The recipient organization is required to submit a final report at the conclusion of the grant, which specifies outcomes and community impact etc.

**Part III (Sch J (990)) - Supplemental Information**

	Part	Line Number	Explanation
1	I	6B	Selected members of seniot management are eligible to participate in an Executive COmpensation Program if

**Part II (Sch M (990)) - Supplemental Information**

Part		Line Number	Explanation
1	1		various items were received for the raffle and for the Villages during the year. Column B represents the # of contributions

**(Sch O (990/990EZ)) - Supplemental Information**

Form		Part	Section	Line	Explanation
<b>1</b>	Form 990	Part IV		12	The Organization's financials are audited as part of the Presbyterian Villages of Michigan Obligated Group and published in that document. A separate audit is not published for this Organization
<b>2</b>	Form 990	Part V		2a	PVM acts as a common pay master for all entities within the PVM system, therefore this Organization does not file any W-2 forms. The Organization reported here has approximately 5 employees.
<b>3</b>	Form 990	Part VI	B	11b	A copy of the completed form was presented to the board at a meeting prior to filing



**(Sch O (990/990EZ)) - Supplemental Information**

Form		Part	Section	Line	Explanation
<b>4</b>	Form 990	Part VI	B	12a, 12c	Presbyterian Villages of Michigan annually distributes conflict of interest forms to all board members and senior staff. Forms are returned to the PVM offices. This Organization does not have its own conflict of interest policy, but uses the conflict of interest policy of Presbyterian Villages of Michigan.
<b>5</b>	Form 990	Part VI	B	15b	A biannual salary study is conducted by an independent compensation analyst who reports to the PVM Sr VP of HR and to the PVM Human Resources committee of the board. Wage rates are studied for all employee positions.
<b>6</b>	Form 990	Part V	C	19	The Organization has not yet established a process for publically disclosing its governing documents or conflict of interest policy. Such items are available upon request. Annual audits and Form 990 are available at <a href="http://www.PVM.org">www.PVM.org</a>

**(Sch O (990/990EZ)) - Supplemental Information**

	Form	Part	Section	Line	Explanation
<b>7</b>	Form 990	Part VI	B	13	The Organization does not have its own whistleblower policy. It relies on the policy of PVM, its management company
<b>8</b>	Form 990	Part VI	B	14	The Organization does not have a written document retention policy approved by its board of directors; it relies on the policy adopted by Presbyterian Villages of Michigan, its management agent
<b>9</b>	Form 990	Part XII		2b	see note on 990 Section IV line 12

**(Sch O (990/990EZ)) - Supplemental Information**

Form		Part	Section	Line	Explanation
10	Form 990	Part VI	A	3	The Organization contracts with Presbyterian Villages of Michigan for management services
11	Form 990	Part XI		9	\$21581 Adjustment to Fund Balance for Amount due to Presbyterian Villages of MI
12	Form 990	Part IX			As a result of implementing FASB Not-for-Profit Financial Reporting Standard ASU 2016-14, the Organization has reformatted its presentation of expenses by nature and function. Prior year reporting is not necessarily comparable to the current year format.

**Part VII (Sch R (990)) - Supplemental Information**

Part		Line Number	Explanation
1	V	L	The Foundation performs fundraising services for all related entities
2	V	N	The Foundation shares office space with Presbyterian Villages of Michigan

Form 990  
Schedule I-Grants and Other Assistance to Organizations, Governments, and Individuals in the United States  
Schedule R-Related Organizations and Unrelated Partnerships  
Presbyterian Villages of Michigan Foundation  
2018

Schedule I, Part II-Grants and Other Assistance to Domestic Organizations and Domestic Governments  
Schedule R, Part V, Line 2 Transactions with Related Organizations

Name and Address of Organization	EIN	IRC Section	Amount of Cash Grant	Operations	Tech Improvements	Purpose of grant or assistance Cap Improvements	Wellness	Benevolence	Resident Activities
The Village of Redford 25330 W Six Mile Rd Redford, MI 48240	38-3098398	501C3	\$ 254,777	x			x	x	x
The Village of East Harbor 33875 Kiely Drive Chesterfield, MI 48047	38-3098399	501C3	\$ 171,003	x		x	x	x	
The Village of Westland 32001 Cherry Hill Road Westland, MI 48186	38-2302090	501C3	\$ 43,050	x				x	
Presbyterian Villages of Michigan 26200 Lahser Rd, Suite 300 Southfield, MI 48033	38-1387145	501C3	\$ 1,128,841	x		x			
Presbyterian Village North 420 SOUTH OPDYKE PONTIAC, MI 48341	38-2204058	501C3	\$ 29,160	x		x		x	
The Village of Our Saviour's Manor 29495 ANNAPOLIS ROAD WESTLAND, MI 48186	38-3593702	501C3	\$ 7,891	x	x				x
The Village of Holly Woodlands 3323 Grange Hall Road Holly, MI 48442	38-2588668	501C3	\$ 7,548	x	x	x			x
The Village of Peace Manor 17275 15 Mile Road Clinton Twp. MI 48035	38-2893099	501C3	\$ 4,844	x		x			x
The Village of Bethany Manor 8737 14th Street Detroit, MI 48206	38-3218138	501C3	\$ 2,099	x					x
PERRY FARM DEVELOPMENT COMPANY 4241 Village Circle Dr HARBOR SPRINGS, MI 49740	35-2183523	501C3	\$ 19,186	x		x		x	
The Village of Warren Glenn 2950 East 12 Mile Road Warren, MI 48092	38-3405663	501C3	\$ 1,082	x					
The Village of Brush Park Manor Paradise Valley 2900 BRUSH STREET DETROIT, MI 48201	38-3402656	501C3	\$ 305	x					x
The Village of Harmony Manor 15050 Birwood St Detroit, MI 48227	30-0036447	501C3	\$ 2,962	x					x
The Village of Oakman Manor 14000 Woodrow Wilson Detroit, MI 48238	56-2438797	501C3	\$ 4,371	x					x
The Village of Woodbridge 1300 Martin Luther King Detroit, MI 48201	32-0099465	501C3	\$ 1,201	x					x
The Village of Hampton Meadows 700 N Pine Rd Bay City, MI 48708	20-4633178	501C3	\$ 1,651						x
The Village of Mill Creek 300 Carl Ave. Battle Creek, MI 49015	20-4633288	501C3	\$ 1,657	x					x
The Thome Rivertown Senior Apartments 260 McDougall St Detroit MI 48207	45-4963459	501C3	\$ 1,646	x					x
The Village of Spring Meadows II 3300 County Farm Rd Jackson, MI 49201	26-1795340	501C3	\$ 2,013	x		x			x
Weinberg Green House 250 McDougall St Box 3000 Detroit MI 48207	37-1748152	501C3	\$ 75,895	x					
Hillside LDHA LP 311 West Main Street Harbor Springs, MI 49740	47-1957866	501C3	\$ 163,377	x		x			x
The Village of Rosebush Manor 4210 East Rosebush Rd Rosebush, MI 48878	38-3544655	501C3	\$ 8,312	x		x			
Hartford Village 17500 Meyers Rd Detroit MI 48235	47-1404100	501C3	\$ 9,632	x					x
The Village of Sage Grove 214 S Sage Street Kalamazoo, MI 49008	26-4194584	501C3	\$ 1,056	x					x
The Village of St. Martha's 15875 Joy Road Detroit, MI 48228	20-8088875	501C3	\$ 2,996	x		x			x
			<u>\$ 1,946,557</u>						
PACE CM 1750 E Bellows St Mt Pleasant, MI 48858	82-3763156	501C3	\$ 540,000			x			
			<u>\$ 2,486,557</u>						

## Gift Detail and Summary Report

### \$5,000+ Donors for 2018

Constituent Name	Date	Fund Description	Cash	Stocks/Property	Pledges	Pledge Payments
Aileron Ltd. 31000 Telegraph Road, Suite 250 Bingham Farms, MI 48025	2/13/2018	Foundation Gala	\$0.00	\$0.00	\$5,500.00	\$0.00
	8/10/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$5,500.00
Mr. and Mrs. Leonard Akridge 6120 Treetops Drive Romulus, MI 48174-6428	1/12/2018	PVM Fund-greatest needs of ou	\$25.00	\$0.00	\$0.00	\$0.00
	2/1/2018	PVM Fund-greatest needs of ou	\$25.00	\$0.00	\$0.00	\$0.00
	2/9/2018	PVM Fund-greatest needs of ou	\$25.00	\$0.00	\$0.00	\$0.00
	2/23/2018	PVM Fund-greatest needs of ou	\$25.00	\$0.00	\$0.00	\$0.00
	3/9/2018	PVM Fund-greatest needs of ou	\$25.00	\$0.00	\$0.00	\$0.00
	3/23/2018	PVM Fund-greatest needs of ou	\$25.00	\$0.00	\$0.00	\$0.00
	4/4/2018	Hartford Village	\$10.00	\$0.00	\$0.00	\$0.00
	4/6/2018	PVM Fund-greatest needs of ou	\$25.00	\$0.00	\$0.00	\$0.00
	4/13/2018	Harmony Resident Activities	\$25.00	\$0.00	\$0.00	\$0.00
	4/20/2018	PVM Fund-greatest needs of ou	\$25.00	\$0.00	\$0.00	\$0.00
	5/4/2018	PVM Fund-greatest needs of ou	\$25.00	\$0.00	\$0.00	\$0.00
	5/18/2018	PVM Fund-greatest needs of ou	\$25.00	\$0.00	\$0.00	\$0.00
	5/21/2018	PVM Fund-greatest needs of ou	\$0.00	\$0.00	\$4,800.00	\$0.00
	6/1/2018	PVM Fund-greatest needs of ou	\$0.00	\$0.00	\$0.00	\$50.00
	6/15/2018	PVM Fund-greatest needs of ou	\$0.00	\$0.00	\$0.00	\$50.00
	7/2/2018	PVM Fund-greatest needs of ou	\$0.00	\$0.00	\$0.00	\$50.00
	7/13/2018	PVM Fund-greatest needs of ou	\$0.00	\$0.00	\$0.00	\$50.00
	8/1/2018	PVM Fund-greatest needs of ou	\$0.00	\$0.00	\$0.00	\$50.00
	8/10/2018	PVM Fund-greatest needs of ou	\$0.00	\$0.00	\$0.00	\$50.00
	8/24/2018	PVM Fund-greatest needs of ou	\$0.00	\$0.00	\$0.00	\$50.00
	9/7/2018	PVM Fund-greatest needs of ou	\$0.00	\$0.00	\$0.00	\$50.00
	9/21/2018	Foundation Gala	\$50.00	\$0.00	\$0.00	\$0.00
	9/21/2018	PVM Fund-greatest needs of ou	\$0.00	\$0.00	\$0.00	\$50.00
	10/5/2018	PVM Fund-greatest needs of ou	\$0.00	\$0.00	\$0.00	\$50.00
	10/18/2018	Foundation Gala	\$150.00	\$0.00	\$0.00	\$0.00
	10/19/2018	PVM Fund-greatest needs of ou	\$0.00	\$0.00	\$0.00	\$50.00
	11/2/2018	PVM Fund-greatest needs of ou	\$0.00	\$0.00	\$0.00	\$50.00
	11/16/2018	PVM Fund-greatest needs of ou	\$0.00	\$0.00	\$0.00	\$50.00

## Gift Detail and Summary Report

### \$5,000+ Donors for 2018

Constituent Name	Date	Fund Description	Cash	Stocks/Property	Pledges	Pledge Payments
Mr. and Mrs. William Ball 1476 South Renaud Road Grosse Pointe Woods, MI 48236	12/3/2018	PVM Fund-greatest needs of ou	\$0.00	\$0.00	\$0.00	\$50.00
	12/14/2018	PVM Fund-greatest needs of ou	\$0.00	\$0.00	\$0.00	\$50.00
	12/28/2018	PVM Fund-greatest needs of ou	\$0.00	\$0.00	\$0.00	\$50.00
	5/1/2018	East Harbor Health & Wellness	\$0.00	\$0.00	\$4,500.00	\$0.00
	5/1/2018	RLM Innovation Fund	\$0.00	\$0.00	\$2,000.00	\$0.00
	5/1/2018	Foundation Gala	\$0.00	\$0.00	\$5,500.00	\$0.00
	11/8/2018	Foundation Gala	\$250.00	\$0.00	\$0.00	\$0.00
	12/17/2018	Foundation Gala	\$100.00	\$0.00	\$0.00	\$0.00
	12/17/2018	PVM Fund-greatest needs of ou	\$1,250.00	\$0.00	\$0.00	\$0.00
	12/17/2018	East Harbor Health & Wellness	\$0.00	\$0.00	\$0.00	\$4,500.00
Mrs. Audrey Bolton 50770 Kiely Drive Chesterfield, MI 48047	4/17/2018	East Harbor Health & Wellness	\$5,000.00	\$0.00	\$0.00	\$0.00
	12/10/2018	East Harbor Health & Wellness	\$5,000.00	\$0.00	\$0.00	\$0.00
Braun Construction Group 39395 W. 12 Mile Road, Suite 100 Farmington Hills, MI 48331	8/21/2018	Foundation Gala	\$0.00	\$0.00	\$5,500.00	\$0.00
	11/15/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$5,500.00
Mrs. Carolyn E. Cameron 33877 Kiely Drive Chesterfield, MI 48047	2/28/2018	East Harbor Health & Wellness	\$0.00	\$0.00	\$0.00	\$248,400.00
	4/11/2018	East Harbor Health & Wellness	\$10,000.00	\$0.00	\$0.00	\$0.00
	11/7/2018	East Harbor Health & Wellness	\$10,000.00	\$0.00	\$0.00	\$0.00
Chemical Bank 333 E. Main Street Midland, MI 48640	1/16/2018	East Harbor Health & Wellness	\$25,000.00	\$0.00	\$0.00	\$0.00
Community Foundation for Southeast Michigan 333 W. Fort Street, Suite 2010 Detroit, MI 48226-3134	5/29/2018	Hartford Village	\$0.00	\$0.00	\$0.00	\$25,000.00
	6/7/2018	PVM Fund-greatest needs of ou	\$22,945.50	\$0.00	\$0.00	\$0.00
	6/7/2018	EH Chaplaincy Fund	\$15,358.00	\$0.00	\$0.00	\$0.00
	6/7/2018	Green House Endowment - PVM	\$9,393.00	\$0.00	\$0.00	\$0.00
	12/10/2018	Green House Endowment - PVM	\$9,393.00	\$0.00	\$0.00	\$0.00
	12/10/2018	EH Chaplaincy Fund	\$15,358.00	\$0.00	\$0.00	\$0.00

## Gift Detail and Summary Report

### \$5,000+ Donors for 2018

Constituent Name	Date	Fund Description	Cash	Stocks/Property	Pledges	Pledge Payments
	12/10/2018	PVM Fund-greatest needs of ou	\$22,945.50	\$0.00	\$0.00	\$0.00
Dickinson Wright, PLLC 2600 W. Big Beaver Road, Suite 300 Troy, MI 48084	10/27/2018	Foundation Gala	\$6,000.00	\$0.00	\$0.00	\$0.00
Dixon Inc. Masonry Construction 660 Woodward Avenue, Suite 1945 Detroit, MI 48226	3/7/2018	Foundation Gala	\$500.00	\$0.00	\$0.00	\$0.00
	9/6/2018	Foundation Gala	\$0.00	\$0.00	\$15,500.00	\$0.00
	10/16/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$7,750.00
	11/12/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$7,750.00
William J. & Julia Edwards Foundation 11771 Calleta Court Palm Beach Gardens, FL 33418	4/20/2018	Hillside	\$5,000.00	\$0.00	\$0.00	\$0.00
	4/20/2018	Perry Farm	\$5,000.00	\$0.00	\$0.00	\$0.00
First Foundation - First Presbyterian Church of Birmingham 1669 West Maple Road Birmingham, MI 48009	12/24/2018	East Harbor Health & Wellness	\$5,000.00	\$0.00	\$0.00	\$0.00
Friends of PVM Foundation 26200 Lahser Road, Suite 300 Southfield, MI 48033	11/8/2018	Foundation Gala	\$2,160.00	\$0.00	\$0.00	\$0.00
	11/8/2018	Foundation Gala	\$3,000.00	\$0.00	\$0.00	\$0.00
Ms. Joan D. Geering 4451 Reilly Drive Troy, MI 48085-4946	3/23/2018	East Harbor Health & Wellness	\$0.00	\$0.00	\$20,000.00	\$0.00
	4/5/2018	PVM Fund-greatest needs of ou	\$0.00	\$0.00	\$0.00	\$600.00
	7/12/2018	East Harbor Health & Wellness	\$0.00	\$0.00	\$0.00	\$49,982.40
	9/4/2018	Foundation Gala	\$300.00	\$0.00	\$0.00	\$0.00
	11/13/2018	Foundation Gala	\$100.00	\$0.00	\$0.00	\$0.00
	12/20/2018	PVM Fund-greatest needs of ou	\$0.00	\$0.00	\$0.00	\$560.00
	12/24/2018	PVM Fund-greatest needs of ou	\$0.00	\$0.00	\$0.00	\$560.00
	12/24/2018	PVM Fund-greatest needs of ou	\$0.00	\$0.00	\$0.00	\$40.00
Gompers, Cornish & Barr 22955 21 Mile Road Macomb, MI 48042-4920	6/28/2018	Foundation Gala	\$0.00	\$0.00	\$7,250.00	\$0.00
	10/12/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$7,250.00
Gratiot County Community Foundation P.O. Box 248 Ithaca, MI 48847	3/12/2018	PACE Central MI	\$0.00	\$0.00	\$10,000.00	\$0.00
	4/5/2018	PACE Central MI	\$0.00	\$0.00	\$0.00	\$5,000.00



## Gift Detail and Summary Report

### \$5,000+ Donors for 2018

Constituent Name	Date	Fund Description	Cash	Stocks/Property	Pledges	Pledge Payments
Grigg Graphic Services	4/9/2018	East Harbor Health & Wellness	\$100.00	\$0.00	\$0.00	\$0.00
20982 Bridge Street	5/22/2018	Foundation Gala	\$1,750.00	\$0.00	\$0.00	\$0.00
Southfield, MI 48033						
Mrs. Carolyn J. Hastings and Mr. Leigh Daniels	1/23/2018	East Harbor Health & Wellness	\$0.00	\$10,564.80	\$0.00	\$0.00
2008 Day Street	3/14/2018	Peace-Technology	\$0.00	\$0.00	\$0.00	\$50.00
Ann Arbor, MI 48104	3/14/2018	Peace-Technology	\$0.00	\$0.00	\$0.00	\$50.00
	9/14/2018	Foundation Gala	\$350.00	\$0.00	\$0.00	\$0.00
	10/3/2018	RLM Innovation Fund	\$1,000.00	\$0.00	\$0.00	\$0.00
	12/7/2018	Peace-Technology	\$0.00	\$0.00	\$0.00	\$300.00
Huntington National Bank	2/16/2018	Wellness	\$2,500.00	\$0.00	\$0.00	\$0.00
801 W. Big Beaver Road, Suite 600	7/23/2018	Trust/Benevolence-TR	\$2,500.00	\$0.00	\$0.00	\$0.00
Troy, MI 48084						
Huntington National Bank	7/17/2018	Foundation Gala	\$0.00	\$0.00	\$7,250.00	\$0.00
40 Pearl Street NW, Suite 700	8/24/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$7,250.00
MI224						
Grand Rapids, MI 49503						
Mr. William G. Hyland	5/29/2018	Perry Farm Resident Assistance	\$4,800.00	\$0.00	\$0.00	\$0.00
P.O. Box 2049	11/26/2018	Perry Farm Resident Assistance	\$9,600.00	\$0.00	\$0.00	\$0.00
Monterey, CA 93942						
Interstate Restoration, LLC	9/19/2018	Foundation Gala	\$0.00	\$0.00	\$5,500.00	\$0.00
22310 Telegraph Road	11/13/2018	Foundation Gala	\$100.00	\$0.00	\$0.00	\$0.00
Southfield, MI 48033	11/19/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$5,500.00
Mr. and Mrs. Verne G. Istock	8/29/2018	Foundation Gala	\$10,000.00	\$0.00	\$0.00	\$0.00
100 E. Huron #4602						
Chicago, IL 60611						
Kirk in the Hills	12/17/2018	Trust/Benevolence-TR	\$5,000.00	\$0.00	\$0.00	\$0.00
1340 West Long Lake Road						
Bloomfield Hills, MI 48302-1335						
Kitch, Drutchas, Wagner, Valitutti & Sherbrook	8/14/2018	Foundation Gala	\$0.00	\$0.00	\$5,500.00	\$0.00
One Woodward Avenue, Suite 2400	8/20/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$5,500.00
Detroit, MI 48226-3499						

## Gift Detail and Summary Report

### \$5,000+ Donors for 2018

Constituent Name	Date	Fund Description	Cash	Stocks/Property	Pledges	Pledge Payments
Mr. and Mrs. Eugene Kleemann 43164 W. Kirkwood Clinton Township, MI 48038	4/10/2018	East Harbor Health & Wellness	\$25,000.00	\$0.00	\$0.00	\$0.00
Mrs. Sherrie Knudson and Mr. Donald Cramton 33875 Kiely Drive L-2 Chesterfield, MI 48047	5/1/2018	East Harbor Health & Wellness	\$150.00	\$0.00	\$0.00	\$0.00
The Kresge Foundation 3215 W. Big Beaver Road Troy, MI 48084	6/8/2018	East Harbor Health & Wellness	\$25,000.00	\$0.00	\$0.00	\$0.00
Lau & Lau Associates LLC 44 East Long Lake Road, Suite 300 Bloomfield Hills, MI 48304	2/15/2018	Foundation Gala	\$0.00	\$0.00	\$5,500.00	\$0.00
	9/6/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$5,500.00
	10/25/2018	Foundation Gala	\$250.00	\$0.00	\$0.00	\$0.00
Mr. and Mrs. Thomas R. McAskin 1948 Crosswick Road Bloomfield Hills, MI 48301-4154	4/23/2018	Redford	\$500.00	\$0.00	\$0.00	\$0.00
	10/12/2018	Foundation Gala	\$0.00	\$0.00	\$5,000.00	\$0.00
	12/31/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$5,000.00
Mr. and Mrs. Greg McNulty 8507 Augusta Lane Holland, OH 43528	8/8/2018	PVM Fund-greatest needs of ou	\$5,000.00	\$0.00	\$0.00	\$0.00
	11/8/2018	Foundation Gala	\$250.00	\$0.00	\$0.00	\$0.00
Michigan Health Endowment Fund 7927 Nemco Way, Suite 270 Brighton, MI 48116	4/20/2018	Caregiver's Best Friend	\$100,000.00	\$0.00	\$0.00	\$0.00
	11/8/2018	PACE-Student Grants	\$0.00	\$0.00	\$250,000.00	\$0.00
	12/10/2018	PACE-Student Grants	\$0.00	\$0.00	\$0.00	\$125,000.00
Mr. George B. Millush, Jr. 3167 Newport Court Troy, MI 48084	4/10/2018	PVM Fund-greatest needs of ou	\$0.00	\$0.00	\$1,000.00	\$0.00
	4/10/2018	RLM Innovation Fund	\$0.00	\$0.00	\$2,000.00	\$0.00
	4/10/2018	Foundation Gala	\$0.00	\$0.00	\$1,250.00	\$0.00
	4/10/2018	Foundation Gala	\$0.00	\$0.00	\$300.00	\$0.00
	4/11/2018	Oakland Woods	\$1,000.00	\$0.00	\$0.00	\$0.00
	8/16/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$1,250.00
	9/14/2018	Foundation Gala	\$600.00	\$0.00	\$0.00	\$0.00
	9/14/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$300.00
Morrison Community Living 4721 Morrison Drive, Suite 300 Mobile, AL 36609	8/21/2018	Foundation Gala	\$0.00	\$0.00	\$25,000.00	\$0.00
	9/17/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$25,000.00

## Gift Detail and Summary Report

### \$5,000+ Donors for 2018

Constituent Name	Date	Fund Description	Cash	Stocks/Property	Pledges	Pledge Payments
Mr. and Mrs. Roger L. Myers 3139 River Meadow Circle Canton, MI 48188-2334	1/12/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$200.00
	1/21/2018	PVM Fund-greatest needs of ou	\$0.00	\$0.00	\$1,500.00	\$0.00
	1/21/2018	Foundation Gala	\$0.00	\$0.00	\$5,500.00	\$0.00
	1/21/2018	Foundation Gala	\$0.00	\$0.00	\$300.00	\$0.00
	2/1/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$200.00
	2/9/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$100.00
	2/9/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$100.00
	2/21/2018	PVM Fund-greatest needs of ou	\$0.00	\$0.00	\$0.00	\$100.00
	2/23/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$200.00
	3/9/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$200.00
	3/23/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$200.00
	4/6/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$200.00
	4/10/2018	Westland	\$250.00	\$0.00	\$0.00	\$0.00
	4/10/2018	East Harbor Health & Wellness	\$250.00	\$0.00	\$0.00	\$0.00
	4/10/2018	Rosebush	\$100.00	\$0.00	\$0.00	\$0.00
	4/20/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$200.00
	4/27/2018	East Harbor Health & Wellness	\$50.00	\$0.00	\$0.00	\$0.00
	5/4/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$200.00
	5/14/2018	PVM Fund-greatest needs of ou	\$100.00	\$0.00	\$0.00	\$0.00
	5/18/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$200.00
	6/1/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$200.00
	6/15/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$200.00
	7/2/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$200.00
	7/13/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$200.00
	7/25/2018	PVM Fund-greatest needs of ou	\$100.00	\$0.00	\$0.00	\$0.00
	8/1/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$200.00
	8/8/2018	PVM Fund-greatest needs of ou	\$0.00	\$0.00	\$0.00	\$100.00
	8/10/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$200.00
	8/24/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$200.00
	9/7/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$200.00
	9/21/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$200.00

## Gift Detail and Summary Report

### \$5,000+ Donors for 2018

Constituent Name	Date	Fund Description	Cash	Stocks/Property	Pledges	Pledge Payments
	10/5/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$200.00
	10/9/2018	Foundation Gala	\$250.00	\$0.00	\$0.00	\$0.00
	10/19/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$200.00
	11/2/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$200.00
	11/8/2018	Foundation Gala	\$250.00	\$0.00	\$0.00	\$0.00
	11/8/2018	Foundation Gala	\$750.00	\$0.00	\$0.00	\$0.00
	11/13/2018	PVM Fund-greatest needs of ou	\$0.00	\$0.00	\$0.00	\$1,300.00
	11/16/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$200.00
	11/16/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$300.00
	11/27/2018	PVM Fund-greatest needs of ou	\$100.00	\$0.00	\$0.00	\$0.00
	12/3/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$200.00
	12/7/2018	PVM Fund-greatest needs of ou	\$250.00	\$0.00	\$0.00	\$0.00
	12/14/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$200.00
	12/28/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$200.00
	12/31/2018	RLM Innovation Fund	\$1,000.00	\$0.00	\$0.00	\$0.00
Ms. Marguerite Nolan Estate	7/13/2018	East Harbor	\$0.00	\$0.00	\$600,000.00	\$0.00
	9/19/2018	East Harbor	\$300,000.00	\$0.00	\$0.00	\$0.00
	9/19/2018	East Harbor	\$0.00	\$0.00	\$0.00	\$600,000.00
	9/27/2018	East Harbor	\$0.00	\$0.00	\$35,000.00	\$0.00
Plante Moran 27400 Northwestern Hwy. Southfield, MI 48034	8/15/2018	Foundation Gala	\$0.00	\$0.00	\$5,500.00	\$0.00
	9/4/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$5,500.00
Mr. and Mrs. Richard E. Rabbideau 102 Chauncey Ct. Marshall, MI 49068	4/23/2018	Mill Creek Resident Activities	\$250.00	\$0.00	\$0.00	\$0.00
	4/30/2018	Foundation Gala	\$0.00	\$0.00	\$600.00	\$0.00
	8/24/2018	Foundation Gala	\$5,000.00	\$0.00	\$0.00	\$0.00
	8/24/2018	PVM Fund-greatest needs of ou	\$0.00	\$0.00	\$0.00	\$500.00
	8/24/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$600.00
Security 101 7767 Ronda Drive Canton, MI 48187	5/14/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$4,500.00
	9/4/2018	Foundation Gala	\$0.00	\$0.00	\$5,500.00	\$0.00
	12/28/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$5,500.00

## Gift Detail and Summary Report

### \$5,000+ Donors for 2018

Constituent Name	Date	Fund Description	Cash	Stocks/Property	Pledges	Pledge Payments
Mr. and Mrs. Thomas Snider 386 Westchester Way Birmingham, MI 48009	5/1/2018	East Harbor Health & Wellness	\$0.00	\$0.00	\$2,000.00	\$0.00
	5/1/2018	Foundation Gala	\$0.00	\$0.00	\$3,000.00	\$0.00
	6/8/2018	East Harbor Health & Wellness	\$0.00	\$0.00	\$0.00	\$2,000.00
	6/8/2018	Foundation Gala	\$0.00	\$0.00	\$0.00	\$3,000.00
	10/9/2018	Foundation Gala	\$200.00	\$0.00	\$0.00	\$0.00
St. John's Episcopal Church P.O. Box 52 Harbor Springs, MI 49740	9/10/2018	Hillside - Bay Connect	\$5,000.00	\$0.00	\$0.00	\$0.00
Mr. and Mrs. John E. Utley 2639 West Gulf Drive, Unit 101 Sanibel, FL 33957	4/2/2018	Foundation Gala	\$1,750.00	\$0.00	\$0.00	\$0.00
	4/24/2018	East Harbor Health & Wellness	\$50,000.00	\$0.00	\$0.00	\$0.00
	10/9/2018	Foundation Gala	\$300.00	\$0.00	\$0.00	\$0.00
Mr. and Mrs. Fred Walstrom 133 Snyder Street Harbor Springs, MI 49740	12/6/2018	PVM Fund-greatest needs of ou	\$5,000.00	\$0.00	\$0.00	\$0.00
Henry E. & Consuelo S. Wenger Foundation Inc. 24 Midway Lane Pound Ridge, NY 10576	10/12/2018	Hillside-Outdoor Living	\$5,000.00	\$0.00	\$0.00	\$0.00
Samuel L. Westerman Foundation 41000 Woodward Avenue, Suite 310 East Bloomfield Hills, MI 48304	3/7/2018	Rivertown Neighborhood Gener	\$0.00	\$0.00	\$0.00	\$5,000.00
	5/16/2018	Westland-Technology	\$0.00	\$0.00	\$5,000.00	\$0.00
<b>Grand Totals:</b>			<b>\$750,938.00</b>	<b>\$10,564.80</b>	<b>\$1,052,750.00</b>	<b>\$1,190,992.40</b>

198 Gift(s) listed

45 Donor(s) listed