

**THE RONDA E. STRYKER AND WILLIAM D.
JOHNSTON FOUNDATION**

Form 990-PF (2023)

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	2,288.	200,207.	200,207.
	2 Savings and temporary cash investments	2,528,358.	778,275.	778,275.
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable			
	Less: allowance for doubtful accounts	3,000,000.	0.	0.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations STMT 8	977,000.	965,000.	545,939.
	b Investments - corporate stock STMT 9	13,992,311.	30,948,375.	34,401,032.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis			
Less: accumulated depreciation				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis 328,909.				
Less: accumulated depreciation STMT 10 169,218.	216,639.	159,691.	159,691.	
15 Other assets (describe)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	20,716,596.	33,051,548.	36,085,144.	
Liabilities	17 Accounts payable and accrued expenses		232,140.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe STATEMENT 11)	916.	2,770.	
23 Total liabilities (add lines 17 through 22)	916.	234,910.		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ☐ and complete lines 24, 25, 29, and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ☒ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	71,266,856.	71,269,850.	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	28 Retained earnings, accumulated income, endowment, or other funds ...	-50,551,176.	-38,453,212.	
	29 Total net assets or fund balances	20,715,680.	32,816,638.	
30 Total liabilities and net assets/fund balances	20,716,596.	33,051,548.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	20,715,680.
2 Enter amount from Part I, line 27a	2	12,097,964.
3 Other increases not included in line 2 (itemize) SEE STATEMENT 7	3	2,994.
4 Add lines 1, 2, and 3	4	32,816,638.
5 Decreases not included in line 2 (itemize)	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	32,816,638.

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Part IV Capital Gains and Losses for Tax on Investment Income **SEE ATTACHED STATEMENTS**

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a			
b			
c			
d			
e	39,441,097.	1,247,116.	38,193,981.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			38,193,981.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	38,193,981.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8	3	N/A

Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)					
b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b)					
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2		0.	
3 Add lines 1 and 2		3		534,385.	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4		0.	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5		534,385.	
6 Credits/Payments:					
a 2023 estimated tax payments and 2022 overpayment credited to 2023	6a		543,600.		
b Exempt foreign organizations - tax withheld at source	6b		0.		
c Tax paid with application for extension of time to file (Form 8868)	6c		0.		
d Backup withholding erroneously withheld	6d		0.		
7 Total credits and payments. Add lines 6a through 6d		7		543,600.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached		8		0.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10		9,215.	
11 Enter the amount of line 10 to be: Credited to 2024 estimated tax			9,215.	Refunded	11
				0.	

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Part VI-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ <u>0.</u> (2) On foundation managers. \$ <u>0.</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ <u>0.</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
If "Yes," attach a detailed description of the activities.		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year? N/A		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by <i>General Instruction T</i> .		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. MI		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2023 or the tax year beginning in 2023? See the instructions for Part XIII. If "Yes," complete Part XIII		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 12	X	
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	
Website address STRYKERJOHNSTONFOUNDATION.ORG		
14 The books are in care of WILLIAM D. JOHNSTON Telephone no. 269-388-9800 Located at 211 SOUTH ROSE STREET, KALAMAZOO, MI ZIP+4 49007		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15 N/A		
16 At any time during calendar year 2023, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		

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Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a During the year, did the foundation (either directly or indirectly):

(1) Engage in the sale or exchange, or leasing of property with a disqualified person?

1a(1)**X****No**

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?

1a(2)**X**

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?

1a(3)**X**

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?

1a(4)**X**

(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?

1a(5)**X**(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)**1a(6)****X****b** If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions**1b****X****c** Organizations relying on a current notice regarding disaster assistance, check here ☐**d** Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2023?**1d****X****2** Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):**a** At the end of tax year 2023, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2023?**2a****X**

If "Yes," list the years _____, _____, _____, _____

b Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.)**N/A****2b****c** If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. _____, _____, _____, _____**3a** Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?**3a****X****b** If "Yes," did it have excess business holdings in 2023 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2023.)**N/A****3b****4a** Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?**4a****X****b** Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2023?**4b****X**Form **990-PF** (2023)

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year, did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

	Yes	No
5a(1)		X

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

5a(2)		X
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(3) Provide a grant to an individual for travel, study, or other similar purposes?

5a(3)		X
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(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions

5a(4)	X	
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(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

5a(5)		X
-------	--	---

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions

5b	X	
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c Organizations relying on a current notice regarding disaster assistance, check here ☐**d** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? **SEE STATEMENT 14**

5d	X	
----	---	--

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

6a		X
----	--	---

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b		X
----	--	---

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

7a		X
----	--	---

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **N/A**

7b		
----	--	--

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?

8		X
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Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 13		107,360.	32,432.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
GREENLEAF CAPITAL - 100 WEST MICHIGAN AVE, STE 300, KALAMAZOO, MI 49007	ADMINISTRATIVE	1044641.
GREENLEAF TRUST 211 SOUTH ROSE STREET, KALAMAZOO, MI 49007	INVESTMENT MANAGEMENT	213,037.
Total number of others receiving over \$50,000 for professional services		0

Part VIII-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

Part VIII-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	30,471,468.
b	Average of monthly cash balances	1b	759,261.
c	Fair market value of all other assets (see instructions)	1c	2,310,000.
d	Total (add lines 1a, b, and c)	1d	33,540,729.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	33,540,729.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	503,111.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	33,037,618.
6	Minimum investment return. Enter 5% (0.05) of line 5	6	1,651,881.

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

1	Minimum investment return from Part IX, line 6	1	1,651,881.
2a	Tax on investment income for 2023 from Part V, line 5	2a	534,385.
b	Income tax for 2023. (This does not include the tax from Part V.)	2b	
c	Add lines 2a and 2b	2c	534,385.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,117,496.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,117,496.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	7	1,117,496.

Part XI Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	43,751,271.
b	Program-related investments - total from Part VIII-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	4	43,751,271.

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Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2022	(c) 2022	(d) 2023
1 Distributable amount for 2023 from Part X, line 7				1,117,496.
2 Undistributed income, if any, as of the end of 2023:				
a Enter amount for 2022 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2023:				
a From 2018 30,333,735.				
b From 2019 34,103,960.				
c From 2020 38,660,132.				
d From 2021 61,059,143.				
e From 2022 70,086,208.				
f Total of lines 3a through e	234,243,178.			
4 Qualifying distributions for 2023 from Part XI, line 4: \$ 43,751,271.				
a Applied to 2022, but not more than line 2a ...			0.	
b Applied to undistributed income of prior years (Election required - see instructions) ...		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2023 distributable amount				1,117,496.
e Remaining amount distributed out of corpus	42,633,775.			
5 Excess distributions carryover applied to 2023 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	276,876,953.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2022. Subtract line 4a from line 2a. Taxable amount - see instr. ...			0.	
f Undistributed income for 2023. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2024				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2018 not applied on line 5 or line 7	30,333,735.			
9 Excess distributions carryover to 2024. Subtract lines 7 and 8 from line 6a	246,543,218.			
10 Analysis of line 9:				
a Excess from 2019 ... 34,103,960.				
b Excess from 2020 ... 38,660,132.				
c Excess from 2021 ... 61,059,143.				
d Excess from 2022 ... 70,086,208.				
e Excess from 2023 ... 42,633,775.				

Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2023, enter the date of the ruling

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

	Tax year	Prior 3 years			(e) Total
	(a) 2023	(b) 2022	(c) 2021	(d) 2020	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, line 4, for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part IX, line 6, for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XIV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

SEE STATEMENT 15

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

LINDSEY HEMMERLEIN, (269) 488-8484
180 EAST WATER STREET, SUITE 3000, KALAMAZOO, MI 49007

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

GRANT APPLICATION AND REQUIREMENTS ARE AVAILABLE ON OUR WEBSITE.

c Any submission deadlines:

GRANT SUBMISSION DEADLINES ARE POSTED ON OUR WEBSITE.

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

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

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Part XIV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution * *	Amount
Name and address (home or business)				
a Paid during the year				
ALLEN CHAPEL AME CHURCH 804 W NORTH ST KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT	80,500.
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION 225 N MICHIGAN AVE FLOOR 17 CHICAGO, IL 60601	NONE	PUBLIC	MICHIGAN CHAPTER'S KALAMAZOO CITY AFRICAN AMERICAN DEMENTIA OUTREACH PROGRAM	49,006.
BIG BROTHERS BIG SISTERS OF SOUTHWEST MICHIGAN 3501 COVINGTON RD KALAMAZOO, MI 49001	NONE	PUBLIC	GENERAL OPERATING SUPPORT	150,000.
BLACK WALL STREET KALAMAZOO 225 W WALNUT STREET KALAMAZOO, MI 49007	NONE	PUBLIC	PROGRAMMING SUPPORT/GENERAL OPERATING SUPPORT	225,000.
BOYS & GIRLS CLUB OF GREATER KALAMAZOO 4000 PORTAGE STREET SUITE 201 KALAMAZOO, MI 49001	NONE	PUBLIC	GENERAL OPERATING SUPPORT	250,000.
Total	SEE CONTINUATION SHEET(S)			3a 42,345,482.
b Approved for future payment				
ALZHEIMER'S ASSOCIATION MICHIGAN CHAPTER 25200 TELEGRAPH RD., SUITE 100 SOUTHFIELD, MI 48033	NONE	PUBLIC	KALAMAZOO COUNTY AFRICAN AMERICAN DEMENTIA OUTREACH PROGRAM	49,006.
ALZHEIMER'S ASSOCIATION MICHIGAN CHAPTER 25200 TELEGRAPH RD., SUITE 100 SOUTHFIELD, MI 48033	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
BLACK WALL STREET KALAMAZOO 225 W WALNUT STREET KALAMAZOO, MI 49007	NONE	PUBLIC	PROGRAMMING SUPPORT/GENERAL OPERATING SUPPORT	225,000.
Total	SEE CONTINUATION SHEET(S)			3b 77,115,486.

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		
1 Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities			14	374,905.		
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory			18	1,714,218.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)		0.		2,089,123.		0.
13 Total. Add line 12, columns (b), (d), and (e)					13	2,089,123.

(See worksheet in line 13 instructions to verify calculations.)

Part XV-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

323622 12-20-23

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	STRYKER CORPORATION 6960 SHS	D	07/26/76	01/11/23
b	STRYKER CORPORATION 7800 SHS	D	07/25/76	01/17/23
c	STRYKER CORPORATION 2000 SHS	D	07/25/76	02/13/23
d	STRYKER CORPORATION 12000 SHS	D	07/25/76	03/17/23
e	STRYKER CORPORATION 1225 SHS	D	07/25/76	05/25/23
f	STRYKER CORPORATION 809.482 SHS	D	05/05/21	06/05/23
g	STRYKER CORPORATION 25,293 SHS	D	07/25/76	06/22/23
h	STRYKER CORPORATION 2700 SHS	D	07/25/76	09/06/23
i	STRYKER CORPORATION 1100 SHS	D	07/25/76	09/18/23
j	STRYKER CORPORATION 1890 SHS	D	07/25/76	09/27/23
k	STRYKER CORPORATION 40000 SHS	D	07/25/76	12/08/23
l	STRYKER CORPORATION 1380 SHS	D	07/25/76	12/21/23
m	MICHIGAN ST HSG DEV AUTH RENTAL 1%	P	07/24/19	04/03/23
n	MICHIGAN ST HSG DEV AUTH RENTAL 1%	P	07/24/19	10/12/23
o	STRYKER CORPORATION 7540 SHS	D	07/25/76	01/11/23

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	1,934,429.	111.	1,934,318.
b	2,005,608.	115.	2,005,493.
c	532,813.	30.	532,783.
d	3,313,577.	176.	3,313,401.
e	333,504.	18.	333,486.
f	225,020.	205,584.	19,436.
g	7,522,579.	371.	7,522,208.
h	781,722.	40.	781,682.
i	323,010.	16.	322,994.
j	506,020.	28.	505,992.
k	11,509,508.	587.	11,508,921.
l	402,309.	20.	402,289.
m	6,000.	6,000.	0.
n	6,000.	6,000.	0.
o	1,785,626.	102.	1,785,524.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			1,934,318.
b			2,005,493.
c			532,783.
d			3,313,401.
e			333,486.
f			19,436.
g			7,522,208.
h			781,682.
i			322,994.
j			505,992.
k			11,508,921.
l			402,289.
m			0.
n			0.
o			1,785,524.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7
If (loss), enter "-0-" in Part I, line 7 }

2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c).
If (loss), enter "-0-" in Part I, line 8

3

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	STRYKER CORPORATION 4039.241 SHS	D	02/03/22	06/05/23
b	STRYKER CORPORATION 765.373 SHS	D	05/01/21	06/05/23
c	STRYKER CORPORATION 3867.706 SHS	D	02/05/21	06/05/23
d	STRYKER CORPORATION 8164.249 SHS	D	02/03/20	06/05/23
e	STRYKER CORPORATION 205.842 SHS	D	02/05/19	06/05/23
f	STRYKER CORPORATION 12648.107 SHS	D	07/25/76	06/05/23
g				
h				
i				
j				
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 1,122,828.		216,503.	906,325.
b 212,758.		138,242.	74,516.
c 1,075,145.		230,902.	844,243.
d 2,269,499.		433,440.	1,836,059.
e 57,220.		8,645.	48,575.
f 3,515,922.		186.	3,515,736.
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			906,325.
b			74,516.
c			844,243.
d			1,836,059.
e			48,575.
f			3,515,736.
g			
h			
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	38,193,981.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

THE RONDA E. STRYKER AND WILLIAM D.
JOHNSTON FOUNDATION

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Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BUILDING BLOCKS OF KALAMAZOO 1009 E. STOCKBRIDGE AVENUE KALAMAZOO, MI 49001	NONE	PUBLIC	THREE YEAR PILOT OF RESIDENT EMPOWERMENT AND EQUITY INITIATIVES	60,000.
BUILDING BLOCKS OF KALAMAZOO 1009 E. STOCKBRIDGE AVENUE KALAMAZOO, MI 49001	NONE	PUBLIC	WELLNESS SUPPORT	9,000.
COMMUNITIES IN SCHOOLS OF KALAMAZOO 180 E WATER ST SUITE 2000 KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT	127,500.
COMMUNITIES IN SCHOOLS OF KALAMAZOO 180 E WATER ST SUITE 2000 KALAMAZOO, MI 49007	NONE	PUBLIC	ELEMENTARY INTEGRATED STUDENT SUPPORTS	2,100,000.
COMMUNITY HEALING CENTERS 2615 STADIUM DRIVE KALAMAZOO, MI 49008	NONE	PUBLIC	GENERAL OPERATING SUPPORT	895,000.
COMMUNITY HEALING CENTERS 2615 STADIUM DRIVE KALAMAZOO, MI 49008	NONE	PUBLIC	GENERAL OPERATING SUPPORT	895,000.
COMMUNITY HOMEWORKS 810 BRYANT STREET KALAMAZOO, MI 49001	NONE	PUBLIC	WELLNESS SUPPORT	30,000.
CONFIDENT S.O.L.E. 4000 PORTAGE STREET SUITE 103 KALAMAZOO, MI 49001	NONE	PUBLIC	WELLNESS SUPPORT	45,100.
CONFIDENT S.O.L.E. 4000 PORTAGE STREET SUITE 103 KALAMAZOO, MI 49001	NONE	PUBLIC	GENERAL OPERATING SUPPORT & EVENTS	97,300.
DISABILITY NETWORK SOUTHWEST MICHIGAN 517 E CROSSTOWN PKWY KALAMAZOO, MI 49001	NONE	PUBLIC	WELLNESS SUPPORT	21,000.
Total from continuation sheets				41,590,976.

THE RONDA E. STRYKER AND WILLIAM D.
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Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DISABILITY NETWORK SOUTHWEST MICHIGAN 517 E CROSSTOWN PKWY KALAMAZOO, MI 49001	NONE	PUBLIC	ADVOCACY & COMMUNITY EDUCATION - KALAMAZOO COUNTY	527,865.
EASTSIDE NEIGHBORHOOD ASSOCIATION 1301 E MAIN ST KALAMAZOO, MI 49048	NONE	PUBLIC	MAY BE USED TO SUPPORT THE OBJECTIVES OF THE INSTITUTE OF PUBLIC SCHOLARSHIP AT THE DISCRETION OF THE	100,000.
EASTSIDE NEIGHBORHOOD ASSOCIATION 1301 E MAIN ST KALAMAZOO, MI 49048	NONE	PUBLIC	WELLNESS SUPPORT	149,992.
EASTSIDE YOUTH STRONG 1301 E MAIN ST KALAMAZOO, MI 49048	NONE	PUBLIC	GENERAL OPERATING SUPPORT	125,000.
ECUMENICAL SENIOR CENTER 702 N BURDICK ST KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT	35,000.
EDISON NEIGHBORHOOD ASSOCIATION 816 WASHINGTON AVE KALAMAZOO, MI 49001	NONE	PUBLIC	EDISON NEIGHBORHOOD ASSOCIATION'S PROGRAMS, PROJECTS AND SERVICES	10,000.
EDISON NEIGHBORHOOD ASSOCIATION 816 WASHINGTON AVE KALAMAZOO, MI 49001	NONE	PUBLIC	EDISON NEIGHBORHOOD ASSOCIATION'S PROGRAMS, PROJECTS AND SERVICES	10,000.
EDISON NEIGHBORHOOD ASSOCIATION 816 WASHINGTON AVE KALAMAZOO, MI 49001	NONE	PUBLIC	GENERAL OPERATING SUPPORT	15,000.
ERACCE 2348 RING ROAD NORTH KALAMAZOO, MI 49006	NONE	PUBLIC	OPERATIONS SUPPORT AND CAPACITY BUILDING FOR ERACCE	186,500.
ERACCE 2348 RING ROAD NORTH KALAMAZOO, MI 49006	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
Total from continuation sheets				

THE RONDA E. STRYKER AND WILLIAM D.
JOHNSTON FOUNDATION

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Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FAIR HOUSING CENTER OF SOUTHWEST MICHIGAN 405 W MICHIGAN AVE SUITE 6 KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT	70,000.
FAIR HOUSING CENTER OF SOUTHWEST MICHIGAN 405 W MICHIGAN AVE SUITE 6 KALAMAZOO, MI 49007	NONE	PUBLIC	GENERAL OPERATING SUPPORT	150,000.
FIRE HISTORICAL & CULTURAL ARTS COLLABORATIVE 1249 PORTAGE STREET KALAMAZOO, MI 49001	NONE	PUBLIC	WELLNESS SUPPORT	75,000.
FIRE HISTORICAL & CULTURAL ARTS COLLABORATIVE 1249 PORTAGE STREET KALAMAZOO, MI 49001	NONE	PUBLIC	GENERAL OPERATING SUPPORT	150,000.
FIRST DAY SHOE FUND 5416 MEREDITH STREET PORTAGE, MI 49002	NONE	PUBLIC	GENERAL OPERATING SUPPORT	10,000.
FRIENDS WITH DISABILITIES 151 S ROSE ST #102 KALAMAZOO, MI 49007	NONE	PUBLIC	GENERAL OPERATING SUPPORT- BUILDING CONNECTIONS	38,000.
FRIENDS WITH DISABILITIES 151 S ROSE ST #102 KALAMAZOO, MI 49007	NONE	PUBLIC	FRIENDS WITH DISABILITIES-BUILDING CONNECTIONS/PODCAST	54,000.
FRIENDS WITH DISABILITIES 151 S ROSE ST #102 KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT	7,997.
FRIENDS WITH DISABILITIES 151 S ROSE ST #102 KALAMAZOO, MI 49007	NONE	PUBLIC	GENERAL OPERATING SUPPORT - BUILDING CONNECTIONS	38,000.
GRYPHON PLACE 3245 SOUTH 8TH STREET KALAMAZOO, MI 49009	NONE	PUBLIC	PROGRAMMATIC IMPACT SUPPORT	110,000.
Total from continuation sheets				

THE RONDA E. STRYKER AND WILLIAM D.
JOHNSTON FOUNDATION

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Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GRYPHON PLACE 3245 SOUTH 8TH STREET KALAMAZOO, MI 49009	NONE	PUBLIC	GRYPHON PLACE DOWNTOWN KALAMAZOO OFFICE & 8TH STREET TRAINING CENTER	150,000.
GRYPHON PLACE 3245 SOUTH 8TH STREET KALAMAZOO, MI 49009	NONE	PUBLIC	TO SUPPORT THE OBJECTIVES OF EMPOWERING LATINA LEADERS AND ADVOCATES FOR SUCCESS (ELLAS) AT	115,000.
HEALTHY HOUSE 1835 NICHOLS ROAD KALAMAZOO, MI 49006	NONE	PUBLIC	GENERAL OPERATING SUPPORT	168,500.
HELPING HANDS WELLNESS CENTER 310 N ROSE STREET KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT	35,000.
HELPING HANDS WELLNESS CENTER 310 N ROSE STREET KALAMAZOO, MI 49007	NONE	PUBLIC	GENERAL OPERATING SUPPORT	1,581,013.
HELPING OTHER PEOPLE EXCEED THROUGH NAVIGATION/JABS 806 S WESTNEDGE AVE KALAMAZOO, MI 49008	NONE	PUBLIC	HOPE HELPS GROWTH & DEVELOPMENT YOUTH CENTER OF HOPE	350,000.
HISPANIC AMERICAN COUNCIL, INC. 930 LAKE ST #A KALAMAZOO, MI 49001	NONE	PUBLIC	WELLNESS SUPPORT	60,000.
INNER CITY YOUTH FOR CHANGE PO BOX 19223 KALAMAZOO, MI 49019	NONE	PUBLIC	GENERAL OPERATING SUPPORT	60,000.
INTERFAITH STRATEGY FOR ADVOCACY AND ACTION IN THE COMMUNITY (ISAAC) 247 W. LOVELL STREET KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
INTERFAITH STRATEGY FOR ADVOCACY AND ACTION IN THE COMMUNITY (ISAAC) 247 W. LOVELL STREET KALAMAZOO, MI 49007	NONE	PUBLIC	GENERAL OPERATING SUPPORT	365,000.
Total from continuation sheets				

THE RONDA E. STRYKER AND WILLIAM D.
JOHNSTON FOUNDATION

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Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
IMMIGRATION LAW & JUSTICE MICHIGAN 207 FULTON ST E GRAND RAPIDS, MI 49503	NONE	PUBLIC	JUSTICE FOR OUR NEIGHBORS - KALAMAZOO	50,000.
KALAMAZOO BLACK MALE ALLIANCE 2421 GLENWOOD DR KALAMAZOO, MI 49008	NONE	PUBLIC	GENERAL OPERATING SUPPORT	60,000.
KALAMAZOO BLACK MALE ALLIANCE 2421 GLENWOOD DR KALAMAZOO, MI 49008	NONE	PUBLIC	WELLNESS SUPPORT	30,000.
KALAMAZOO COLLECTIVE HOUSING 315 W MICHIGAN AVE KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
KALAMAZOO COLLECTIVE HOUSING 315 W MICHIGAN AVE KALAMAZOO, MI 49007	NONE	PUBLIC	GENERAL OPERATING SUPPORT	78,000.
KALAMAZOO COMMUNITY FOUNDATION 402 E MICHIGAN AVE KALAMAZOO, MI 49007	NONE	PUBLIC	GENERAL OPERATIONS FOR THE JUSTICE HUB	545,000.
KALAMAZOO COMMUNITY FOUNDATION 402 E MICHIGAN AVE KALAMAZOO, MI 49007	NONE	PUBLIC	GENERAL OPERATING SUPPORT FOR TRUTH, RACIAL HEALING & TRANSFORMATION KALAMAZOO	1,500,000.
KALAMAZOO COUNTY DEFENDER 151 S ROSE ST #300 KALAMAZOO, MI 49007	NONE	GOVERNMENT UNIT	FULLY OPERATIONALIZE CLIENT SERVICE PROJECT: THE VILLAGE	700,000.
KALAMAZOO COUNTY DEFENDER 151 S ROSE ST #300 KALAMAZOO, MI 49007	NONE	GOVERNMENT UNIT	MAY BE USED TO SUPPORT THE OBJECTIVES OF CAMPAIGN FOR CRIMINAL JUSTICE TRANSPARENCY AT THE DISCRETION OF	300,000.
KALAMAZOO COUNTY READY 4S 161 E MICHIGAN AVE #600 KALAMAZOO, MI 49007	NONE	PUBLIC	GENERAL OPERATING SUPPORT	1,000,000.
Total from continuation sheets				

THE RONDA E. STRYKER AND WILLIAM D.
JOHNSTON FOUNDATION

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Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
KALAMAZOO COUNTY READY 4S 161 E MICHIGAN AVE #600 KALAMAZOO, MI 49007	NONE	PUBLIC	INFUSING DIVERSITY, EQUITY AND INCLUSION INTO EARLY CHILDHOOD EDUCATION SECTOR	90,000.
KALAMAZOO INSTITUTE OF ARTS 314 S PARK ST KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT	144,500.
KALAMAZOO JUNIOR GIRLS ORGANIZATION 114 W PATERSON ST KALAMAZOO, MI 49007	NONE	PUBLIC	GENERAL OPERATING SUPPORT	220,080.
KALAMAZOO LITERACY COUNCIL 420 E. ALCOTT ST SUITE 400 KALAMAZOO, MI 49001	NONE	PUBLIC	GENERAL OPERATING SUPPORT	350,000.
KALAMAZOO LOAVES & FISHES 901 PORTAGE STREET PORTAGE, MI 49001	NONE	PUBLIC	WELLNESS SUPPORT	20,000.
KALAMAZOO LOAVES & FISHES 901 PORTAGE STREET PORTAGE, MI 49001	NONE	PUBLIC	GENERAL OPERATING SUPPORT	50,051.
KALAMAZOO NEIGHBORHOOD HOUSING SERVICES, INC. 1219 S PARK ST KALAMAZOO, MI 49001	NONE	PUBLIC	MAY BE USED TO SUPPORT THE OBJECTIVES OF CPFCU AT THE DISCRETION OF KNHS	100,000.
KALAMAZOO NEIGHBORHOOD HOUSING SERVICES, INC. 1219 S PARK ST KALAMAZOO, MI 49001	NONE	PUBLIC	GENERAL OPERATING SUPPORT	250,000.
KALAMAZOO PUBLIC SCHOOLS 1220 HOWARD KALAMAZOO, MI 49008	NONE	PUBLIC SCHOOL	KALAMAZOO PUBLIC SCHOOLS SOCIAL EMOTIONAL LEARNING CENTER AND DIRECTORS	200,000.
KALAMAZOO PUBLIC SCHOOLS 1220 HOWARD KALAMAZOO, MI 49008	NONE	PUBLIC SCHOOL	WELLNESS OPPORTUNITIES FOR KPS STAFF	150,000.
Total from continuation sheets				

THE RONDA E. STRYKER AND WILLIAM D.
JOHNSTON FOUNDATION

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Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
KALAMAZOO REGIONAL EDUCATIONAL SERVICE AGENCY 1819 EAST MILHAM AVE. PORTAGE, MI 49002	NONE	GOVERNMENT UNIT	SEEDS FOR SUCCESS	200,000.
KALAMAZOO REGIONAL EDUCATIONAL SERVICE AGENCY 1819 EAST MILHAM AVE. PORTAGE, MI 49002	NONE	GOVERNMENT UNIT	WELLNESS SUPPORT	45,500.
KALAMAZOO REGIONAL EDUCATIONAL SERVICE AGENCY 1819 EAST MILHAM AVE. PORTAGE, MI 49002	NONE	GOVERNMENT UNIT	STRENGTHENING STUDENT SUPPORT SYSTEM OF CARE - TRIANGULATING STUDENT, FAMILY, AND COMMUNITY SUPPORTS	500,000.
KALAMAZOO REGIONAL EDUCATIONAL SERVICE AGENCY 1819 EAST MILHAM AVE. PORTAGE, MI 49002	NONE	GOVERNMENT UNIT	TALKING IS TEACHING	150,000.
KALAMAZOO YOUTH DEVELOPMENT NETWORK 4000 PORTAGE STREET KALAMAZOO, MI 49001	NONE	PUBLIC	MAY BE USED TO SUPPORT THE OBJECTIVES OF THE FATHERHOOD NETWORK AT THE DISCRETION OF KALAMAZOO YOUTH	140,000.
KALAMAZOO YOUTH DEVELOPMENT NETWORK 4000 PORTAGE STREET KALAMAZOO, MI 49001	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
KALAMAZOO YOUTH DEVELOPMENT NETWORK 4000 PORTAGE STREET KALAMAZOO, MI 49001	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
KALAMAZOO YOUTH DEVELOPMENT NETWORK 4000 PORTAGE STREET KALAMAZOO, MI 49001	NONE	PUBLIC	MAY BE USED TO SUPPORT THE OBJECTIVES OF DOMINICA'S PROMISE AT THE DISCRETION OF KALAMAZOO YOUTH	100,275.
KALAMAZOO YOUTH DEVELOPMENT NETWORK 4000 PORTAGE STREET KALAMAZOO, MI 49001	NONE	PUBLIC	BUILDING A LIBERATORY OUT-OF-SCHOOL TIME (OST) SECTOR (OPERATIONAL FUNDING)	400,000.
KIDS MOVING AND THRIVING 120 ROBERSON STREET KALAMAZOO, MI 49007	NONE	PUBLIC	GENERAL OPERATING SUPPORT	50,000.
Total from continuation sheets				

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JOHNSTON FOUNDATION

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Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LAYLAS COOL POPS INC 4213 S WESTNEDGE AVENUE KALAMAZOO, MI 49008	NONE	PUBLIC	FUNDING WILL BE FOR CAPITAL CAMPAIGN FUNDING AND 2021-2024 COTTAGE TO COMMERCIAL: DEVELOPING	23,400.
LIFT FOUNDATION 2725 AIRVIEW BOULDEVARD, SUITE 202 KALAMAZOO, MI 49002	NONE	PUBLIC	LODGE HOUSE AFFORDABLE HOUSING DEVELOPMENT	3,000,000.
MEN OF PURPOSE 421 OAK ST KALAMAZOO, MI 49007	NONE	PUBLIC	GENERAL OPERATING SUPPORT	150,000.
MEN OF PURPOSE 421 OAK ST KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
MEN OF PURPOSE 421 OAK ST KALAMAZOO, MI 49007	NONE	PUBLIC	GENERAL OPERATING SUPPORT	150,000.
MICHIGAN IMMIGRANT RIGHTS CENTER 350 E MICHIGAN AVE, SUITE 315 KALAMAZOO, MI 49007	NONE	PUBLIC	LEGAL SERVICE FOR KALAMAZOO'S IMMIGRANT COMMUNITY	100,000.
MINISTRY WITH COMMUNITY 500 N EDWARDS ST KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT	45,000.
MINISTRY WITH COMMUNITY 500 N EDWARDS ST KALAMAZOO, MI 49007	NONE	PUBLIC	GENERAL OPERATING SUPPORT	491,000.
MOTHERS OF HOPE 603 ADA ST KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT	91,252.
MOTHERS OF HOPE 603 ADA ST KALAMAZOO, MI 49007	NONE	PUBLIC	GENERAL OPERATING SUPPORT	150,000.
Total from continuation sheets				

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Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NEW CONNECTIONS OF KALAMAZOO 1700 NORTH DRAKE RD KALAMAZOO, MI 49006	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
NEW CONNECTIONS OF KALAMAZOO 1700 NORTH DRAKE RD KALAMAZOO, MI 49006	NONE	PUBLIC	OPERATIONAL SUPPORT FOR SKILLED AND VOCATIONAL TRADE AND LIFE SKILLS TRAINING FOR SCHOOL-AGE YOUTH.	1,836,940.
OPEN DOORS KALAMAZOO 1141 S. ROSE STREET, SUITE B KALAMAZOO, MI 49001	NONE	PUBLIC	WELLNESS SUPPORT	75,000.
OPEN DOORS KALAMAZOO 1141 S. ROSE STREET, SUITE B KALAMAZOO, MI 49001	NONE	PUBLIC	GENERAL OPERATING	150,000.
OUTFRONT KALAMAZOO 340 S ROSE ST KALAMAZOO, MI 49007	NONE	PUBLIC	GENERAL OPERATING SUPPORT	100,000.
OUTFRONT KALAMAZOO 340 S ROSE ST KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
PARENTS FOR TRANSITION 1226 FOSTER AVE KALAMAZOO, MI 49048	NONE	PUBLIC	GENERAL OPERATING SUPPORT	12,878.
PEACE DURING WAR 612 MARKETPLACE BLVD KALAMAZOO, MI 49001	NONE	PUBLIC	GENERAL OPERATING SUPPORT	120,000.
PLANNED PARENTHOOD OF MICHIGAN PO BOX 3673 ANN ARBOR, MI 48106	NONE	PUBLIC	CENTERING EQUITY IN ACCESS TO SEXUAL AND REPRODUCTIVE HEALTHCARE	45,000.
PREMIER ATHLETICS FOR YOUTH DEVELOPMENT 5462 GULL ROAD SUITE 10 KALAMAZOO, MI 49048	NONE	PUBLIC	WELLNESS SUPPORT	129,500.
Total from continuation sheets				

THE RONDA E. STRYKER AND WILLIAM D.
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Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PREMIER ATHLETICS FOR YOUTH DEVELOPMENT 5462 GULL ROAD SUITE 10 KALAMAZOO, MI 49048	NONE	PUBLIC	THE LEARNING LAB PROGRAM	262,400.
PREVENTION WORKS 309 N BURDICK KALAMAZOO, MI 49007	NONE	PUBLIC	HUB ONE	6,238.
PREVENTION WORKS 309 N BURDICK KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT	149,872.
PUBLIC MEDIA WORKS, INC 359 SOUTH KALAMAZOO MALL, SUITE 300 KALAMAZOO, MI 49007	NONE	PUBLIC	NARRATIVE CHANGE: MEDIA OF, BY, AND FOR BLACK KALAMAZOO	254,080.
REACH SOBER LIVING, INC 2047 W. MAIN ST KALAMAZOO, MI 49009	NONE	PUBLIC	WELLNESS SUPPORT	50,000.
REACH SOBER LIVING, INC 2047 W. MAIN ST KALAMAZOO, MI 49009	NONE	PUBLIC	REACH SOBER LIVING OPERATIONS AND EXPANSION	333,333.
REACH SOBER LIVING, INC 2047 W. MAIN ST KALAMAZOO, MI 49009	NONE	PUBLIC	VILLAS AT ENGLEMAN	66,109.
READ & WRITE KALAMAZOO 802 S WESTNEDGE AVE KALAMAZOO, MI 49008	NONE	PUBLIC	GENERAL OPERATING SUPPORT	100,000.
READ & WRITE KALAMAZOO 802 S WESTNEDGE AVE KALAMAZOO, MI 49008	NONE	PUBLIC	GENERAL OPERATING SUPPORT	475,000.
RESIDENTIAL OPPORTUNITIES INC 1100 S ROSE ST KALAMAZOO, MI 49001	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
Total from continuation sheets				

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Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RESIDENTIAL OPPORTUNITIES INC 1100 S ROSE ST KALAMAZOO, MI 49001	NONE	PUBLIC	ROI SEEKS TO BECOME AN ANTI-RACIST ORGANIZATION, THROUGH ITS CULTURE, PROCESSES AND SERVICES OFFERED	500,000.
ROOTEAD ENRICHMENT CENTER 505 E KALAMAZOO AVE STE 3 KALAMAZOO, MI 49007	NONE	PUBLIC	GENERAL OPERATING SUPPORT	300,000.
ROOTEAD ENRICHMENT CENTER 505 E KALAMAZOO AVE STE 3 KALAMAZOO, MI 49007	NONE	PUBLIC	MAY BE USED TO SUPPORT THE OBJECTIVES OF BENT NOT BROKEN AT THE DISCRETION OF ROOTEAD ENRICHMENT CENTER	486,000.
SHARE (SOCIETY FOR HISTORY AND RACIAL EQUITY) 471 W SOUTH ST KALAMAZOO, MI 49007	NONE	PUBLIC	SUMMIT ON RACISM, GENERAL OPERATING SUPPORT	100,000.
SOUTHWEST CHILD CARE RESOURCES AND REFERRAL 5250 LOVERS LANE STE 120 PORTAGE, MI 49002	NONE	PUBLIC	WELLNESS SUPPORT	75,500.
SOUTHWEST CHILD CARE RESOURCES AND REFERRAL 5250 LOVERS LANE STE 120 PORTAGE, MI 49002	NONE	PUBLIC	EARLY CHILDHOOD EDUCATION CDA/APPRENTICESHIP PROGRAM	197,124.
SPEAK IT FORWARD, INC 617 DOUGLAS AVE STE #1 KALAMAZOO, MI 49007	NONE	PUBLIC	THE SPEAK IT FORWARD WELLBEING FUND - SUPPORTING HOLISTIC WELL-BEING AND SELF-CARE	21,385.
SPEAK IT FORWARD, INC 617 DOUGLAS AVE STE #1 KALAMAZOO, MI 49007	NONE	PUBLIC	MAY BE USED TO SUPPORT THE OBJECTIVES OF COUNTERPUNCH ACADEMY AT THE DISCRETION OF SPEAK IT FORWARD.	135,000.
SPEAK IT FORWARD, INC 617 DOUGLAS AVE STE #1 KALAMAZOO, MI 49007	NONE	PUBLIC	GENERAL OPERATING SUPPORT	40,000.
SPEAK IT FORWARD, INC 617 DOUGLAS AVE STE #1 KALAMAZOO, MI 49007	NONE	PUBLIC	GENERAL OPERATING SUPPORT	40,000.
Total from continuation sheets				

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Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ST. LUKE'S EPISCOPAL CHURCH 247 W. LOVELL STREET KALAMAZOO, MI 49007	NONE	PUBLIC	MAY BE USED TO SUPPORT THE OBJECTIVES OF PARTNERS IN HOUSING TRANSITION AT THE DISCRETION OF ST.	45,000.
ST. LUKE'S EPISCOPAL CHURCH 247 W. LOVELL STREET KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT	21,000.
ST. LUKE'S EPISCOPAL CHURCH 247 W. LOVELL STREET KALAMAZOO, MI 49007	NONE	PUBLIC	DELIVERY TRUCK	20,000.
STEPS TO VICTORY INC 1914 MARCH ST KALAMAZOO, MI 49001	NONE	PUBLIC	WELLNESS SUPPORT	75,000.
STEPS TO VICTORY INC 1914 MARCH ST KALAMAZOO, MI 49001	NONE	PUBLIC	TUTORING COSTS	26,554.
STEPS TO VICTORY INC 1914 MARCH ST KALAMAZOO, MI 49001	NONE	PUBLIC	GENERAL OPERATING SUPPORT	55,000.
SUNNYSIDE UNITED METHODIST CHURCH 2800 GULL ROAD KALAMAZOO, MI 49048	NONE	PUBLIC	FREE STORE OF KALAMAZOO: LEADERSHIP DEVELOPMENT WITH FIVE WOMEN OF COLOR	67,905.
SUNNYSIDE UNITED METHODIST CHURCH 2800 GULL ROAD KALAMAZOO, MI 49048	NONE	PUBLIC	FREE STORE OF KALAMAZOO AND CHUMA	221,250.
THE ARC COMMUNITY ADVOCATES 814 S WESTNEDGE AVE KALAMAZOO, MI 49008	NONE	PUBLIC	GENERAL OPERATING SUPPORT	100,000.
THE SYNERGY CENTER 625 HARRISON ST KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT	43,000.
Total from continuation sheets				

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Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE SYNERGY CENTER 625 HARRISON ST KALAMAZOO, MI 49007	NONE	PUBLIC	URBANZONE MIHAP & ALTERNATIVE ACADEMIC PROGRAM	300,000.
THE URBAN FOLK ART EXPLORATORY 736 W JACKSON ST KALAMAZOO, MI 49001	NONE	PUBLIC	GENERAL OPERATING SUPPORT	325,000.
UNITED WAY OF SOUTH CENTRAL MICHIGAN 709 S WESTNEDGE AVENUE KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT	51,000.
UNITED WAY OF SOUTH CENTRAL MICHIGAN 709 S WESTNEDGE AVENUE KALAMAZOO, MI 49007	NONE	PUBLIC	KALAMAZOO CONTINUUM OF CARE	150,000.
UNITED WAY OF SOUTH CENTRAL MICHIGAN 709 S WESTNEDGE AVENUE KALAMAZOO, MI 49007	NONE	PUBLIC	MAY BE USED TO SUPPORT THE OBJECTIVES OF VOICES OF YOUTH AT THE DISCRETION OF UNITED WAY OF THE BATTLE	155,900.
UNITED WAY OF SOUTH CENTRAL MICHIGAN 709 S WESTNEDGE AVENUE KALAMAZOO, MI 49007	NONE	PUBLIC	KALAMAZOO COUNTY CONTINUUM OF CARE	1,166,667.
UNITED WAY OF SOUTH CENTRAL MICHIGAN 709 S WESTNEDGE AVENUE KALAMAZOO, MI 49007	NONE	PUBLIC	MAY BE USED TO SUPPORT THE OBJECTIVES OF CARE COLLECTIVE OF SOUTHWEST MICHIGAN AT THE DISCRETION OF THE	275,000.
URBAN ALLIANCE 1009 E. STOCKBRIDGE AVE, STE 100 KALAMAZOO, MI 49001	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
URBAN ALLIANCE 1009 E. STOCKBRIDGE AVE, STE 100 KALAMAZOO, MI 49001	NONE	PUBLIC	GENERAL OPERATING SUPPORT	1,000,000.
VIBRANT KALAMAZOO 1523 RIVERVIEW DR STE A KALAMAZOO, MI 49004	NONE	PUBLIC	WELLNESS SUPPORT	6,000.
Total from continuation sheets				

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Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WESTERN MICHIGAN UNIVERSITY FOUNDATION 1903 W MICHIGAN AVE KALAMAZOO, MI 49008	NONE	PUBLIC	UPLIFT KALAMAZOO COUNTY	105,000.
WESTERN MICHIGAN UNIVERSITY FOUNDATION 1903 W MICHIGAN AVE KALAMAZOO, MI 49008	NONE	PUBLIC	WIRE SUMMER SCIENCE AND MATH CAMP AND SATURDAY ACADEMY	83,449.
YOUNG KINGS AND QUEENS, INC. 1021 NORTH ROSE STREET KALAMAZOO, MI 49007	NONE	PUBLIC	GENERAL OPERATING SUPPORT	150,000.
YOUNG KINGS AND QUEENS, INC. 1021 NORTH ROSE STREET KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT	97,400.
YOUNG KINGS AND QUEENS, INC. 1021 NORTH ROSE STREET KALAMAZOO, MI 49007	NONE	PUBLIC	GENERAL OPERATING SUPPORT, CAPACITY BUILDING	100,000.
YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF KALAMAZOO 353 E MICHIGAN AVE KALAMAZOO, MI 49007	NONE	PUBLIC	CRADLE KALAMAZOO OPERATIONAL CAPACITY	1,435,000.
YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF KALAMAZOO 353 E MICHIGAN AVE KALAMAZOO, MI 49007	NONE	PUBLIC	CAPACITY BUILDING	2,934,333.
YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF KALAMAZOO 353 E MICHIGAN AVE KALAMAZOO, MI 49007	NONE	PUBLIC	CRADLE KALAMAZOO OPERATIONAL CAPACITY	1,435,000.
YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF KALAMAZOO 353 E MICHIGAN AVE KALAMAZOO, MI 49007	NONE	PUBLIC	CAPACITY BUILDING	2,934,334.
Total from continuation sheets				

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Part XIV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BLACK WALL STREET KALAMAZOO 225 W WALNUT STREET KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
BUILDING BLOCKS OF KALAMAZOO 1009 E. STOCKBRIDGE AVENUE KALAMAZOO, MI 49001	NONE	PUBLIC	GENERAL OPERATING SUPPORT	210,000.
BUILDING BLOCKS OF KALAMAZOO 1009 E. STOCKBRIDGE AVENUE KALAMAZOO, MI 49001	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
CARE COLLECTIVE OF SOUTHWEST MICHIGAN 1718 FULFORD ST SUITE 2 KALAMAZOO, MI 49001	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
CARE COLLECTIVE OF SOUTHWEST MICHIGAN 1718 FULFORD ST SUITE 2 KALAMAZOO, MI 49001	NONE	PUBLIC	GENERAL OPERATING SUPPORT	275,000.
COMMUNITIES IN SCHOOLS OF KALAMAZOO 180 E WATER ST SUITE 2000 KALAMAZOO, MI 49007	NONE	PUBLIC	ELEMENTARY INTEGRATED STUDENT SUPPORTS COMMUNITIES IN SCHOOLS OF KALAMAZOO	4,300,000.
COMMUNITIES IN SCHOOLS OF KALAMAZOO 180 E WATER ST SUITE 2000 KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
COMMUNITY HEALING CENTERS 2615 STADIUM DRIVE KALAMAZOO, MI 49008	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
COMMUNITY HEALING CENTERS 2615 STADIUM DRIVE KALAMAZOO, MI 49008	NONE	PUBLIC	GENERAL OPERATING SUPPORT	1,790,000.
COMMUNITY HOMEWORKS 810 BRYANT STREET KALAMAZOO, MI 49001	NONE	PUBLIC	OPERATIONS SUPPORT AND CAPACITY BUILDING	1,275,000.
Total from continuation sheets				76,691,480.

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Part XIV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COMMUNITY HOMEWORKS 810 BRYANT STREET KALAMAZOO, MI 49001	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
CONFIDENT S.O.L.E. 4000 PORTAGE STREET SUITE 103 KALAMAZOO, MI 49001	NONE	PUBLIC	GENERAL OPERATING SUPPORT & EVENTS	97,300.
CONFIDENT S.O.L.E. 4000 PORTAGE STREET SUITE 103 KALAMAZOO, MI 49001	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
DISABILITY NETWORK SOUTHWEST MICHIGAN 517 E CROSSTOWN PKWY KALAMAZOO, MI 49001	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
DISABILITY NETWORK SOUTHWEST MICHIGAN 517 E CROSSTOWN PKWY KALAMAZOO, MI 49001	NONE	PUBLIC	ADVOCACY AND COMMUNITY EDUCATION - KALAMAZOO COUNTY	528,665.
DOUGLAS COMMUNITY ASSOCIATION 1000 W PATERSON ST KALAMAZOO, MI 49007	NONE	PUBLIC	GENERAL OPERATING SUPPORT	50,000.
DOUGLAS COMMUNITY ASSOCIATION 1000 W PATERSON ST KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
EASTSIDE NEIGHBORHOOD ASSOCIATION 1301 E MAIN ST KALAMAZOO, MI 49048	NONE	PUBLIC	GENERAL OPERATING SUPPORT	252,000.
EASTSIDE NEIGHBORHOOD ASSOCIATION 1301 E MAIN ST KALAMAZOO, MI 49048	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
EASTSIDE YOUTH STRONG 1301 E MAIN ST KALAMAZOO, MI 49048	NONE	PUBLIC	GENERAL OPERATING SUPPORT	250,000.
Total from continuation sheets				

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3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
EASTSIDE YOUTH STRONG 1301 E MAIN ST KALAMAZOO, MI 49048	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
ECUMENICAL SENIOR CENTER 702 N BURDICK ST KALAMAZOO, MI 49007	NONE	PUBLIC	CAPITAL CAMPAIGN	4,000,000.
ECUMENICAL SENIOR CENTER 702 N BURDICK ST KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
EDISON NEIGHBORHOOD ASSOCIATION 816 WASHINGTON AVE KALAMAZOO, MI 49001	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
EDISON NEIGHBORHOOD ASSOCIATION 816 WASHINGTON AVE KALAMAZOO, MI 49001	NONE	PUBLIC	GENERAL OPERATING SUPPORT	60,000.
ERACCE 2348 RING ROAD NORTH KALAMAZOO, MI 49006	NONE	PUBLIC	OPERATIONS SUPPORT AND CAPACITY BUILDING FOR ERACCE	373,000.
ERACCE 2348 RING ROAD NORTH KALAMAZOO, MI 49006	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
FAIR HOUSING CENTER OF SOUTHWEST MICHIGAN 405 W MICHIGAN AVE SUITE 6 KALAMAZOO, MI 49007	NONE	PUBLIC	GENERAL OPERATING SUPPORT	150,000.
FAIR HOUSING CENTER OF SOUTHWEST MICHIGAN 405 W MICHIGAN AVE SUITE 6 KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
FIRE HISTORICAL & CULTURAL ARTS COLLABORATIVE 1249 PORTAGE STREET KALAMAZOO, MI 49001	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
Total from continuation sheets				

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3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FIRE HISTORICAL & CULTURAL ARTS COLLABORATIVE 1249 PORTAGE STREET KALAMAZOO, MI 49001	NONE	PUBLIC	GENERAL OPERATING SUPPORT	150,000.
FIRST DAY SHOE FUND 5416 MEREDITH STREET PORTAGE, MI 49002	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
FIRST DAY SHOE FUND 5416 MEREDITH STREET PORTAGE, MI 49002	NONE	PUBLIC	GENERAL OPERATING SUPPORT	10,000.
FRIENDS WITH DISABILITIES 251 NORTH ROSE STREET, SUITE 200 KALAMAZOO, MI 49007	NONE	PUBLIC	GENERAL OPERATING SUPPORT - BUILDING CONNECTIONS	38,000.
FRIENDS WITH DISABILITIES 251 NORTH ROSE STREET, SUITE 200 KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
GRYPHON PLACE 3245 SOUTH 8TH STREET KALAMAZOO, MI 49009	NONE	PUBLIC	WELLNESS SUPPORT	58,166.
GRYPHON PLACE 3245 SOUTH 8TH STREET KALAMAZOO, MI 49009	NONE	PUBLIC	WELLNESS SUPPORT- MAY BE USED TO SUPPORT THE OBJECTIVES OF ELLAS AT THE DISCRETION OF GRYPHON PLACE	150,000.
GRYPHON PLACE 3245 SOUTH 8TH STREET KALAMAZOO, MI 49009	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
GRYPHON PLACE 3245 SOUTH 8TH STREET KALAMAZOO, MI 49009	NONE	PUBLIC	MAY BE USED TO SUPPORT THE OBJECTIVES OF EMPOWERING LATINA LEADERS AND ADVOCATES FOR SUCCESS (ELLAS) AT	428,000.
HEALTHY HOUSE 1835 NICHOLS ROAD KALAMAZOO, MI 49006	NONE	PUBLIC	GENERAL OPERATING SUPPORT OF HEALTHY HOUSE, INCLUDING REMODELING OF OUR NEW RESIDENTIAL FACILITY	305,890.
Total from continuation sheets				

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3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HEALTHY HOUSE 1835 NICHOLS ROAD KALAMAZOO, MI 49006	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
HELPING HANDS WELLNESS CENTER 310 N ROSE STREET KALAMAZOO, MI 49007	NONE	PUBLIC	GENERAL OPERATING SUPPORT	7,235,630.
HELPING HANDS WELLNESS CENTER 310 N ROSE STREET KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
HOPE THROUGH NAVIGATION 806 S WESTNEDGE AVE KALAMAZOO, MI 49008	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
IMMIGRATION LAW & JUSTICE MICHIGAN 207 FULTON ST E GRAND RAPIDS, MI 49503	NONE	PUBLIC	GENERAL OPERATING SUPPORT	225,000.
IMMIGRATION LAW & JUSTICE MICHIGAN 207 FULTON ST E GRAND RAPIDS, MI 49503	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
INNER CITY YOUTH FOR CHANGE PO BOX 19223 KALAMAZOO, MI 49503	NONE	PUBLIC	GENERAL OPERATING SUPPORT	60,000.
INNER CITY YOUTH FOR CHANGE PO BOX 19223 KALAMAZOO, MI 49019	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
INTERFAITH STRATEGY FOR ADVOCACY AND ACTION IN THE COMMUNITY (ISAAC) 247 W. LOVELL STREET KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
INTERFAITH STRATEGY FOR ADVOCACY AND ACTION IN THE COMMUNITY (ISAAC) 247 W. LOVELL STREET KALAMAZOO, MI 49007	NONE	PUBLIC	GENERAL OPERATING SUPPORT	365,000.
Total from continuation sheets				

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3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
INSTITUTE FOR PUBLIC SCHOLARSHIP 925 CAMBRIDGE DR KALAMAZOO, MI 49001	NONE	PUBLIC	THE PURPOSE OF FUNDING IS TO SECURE GENERAL OPERATING SUPPORT FOR THE INSTITUTE OF PUBLIC SCHOLARSHIP AND	3,550,450.
INSTITUTE FOR PUBLIC SCHOLARSHIP 925 CAMBRIDGE DR KALAMAZOO, MI 49001	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
KALAMAZOO BLACK MALE ALLIANCE 2141 GLENWOOD DR KALAMAZOO, MI 49008	NONE	PUBLIC	GENERAL OPERATING SUPPORT	850,000.
KALAMAZOO BLACK MALE ALLIANCE 2141 GLENWOOD DR KALAMAZOO, MI 49008	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
KALAMAZOO COLLECTIVE HOUSING 315 W MICHIGAN AVE KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
KALAMAZOO COLLECTIVE HOUSING 315 W MICHIGAN AVE KALAMAZOO, MI 49007	NONE	PUBLIC	GENERAL OPERATING SUPPORT	78,000.
KALAMAZOO COUNTY DEFENDER 151 S ROSE ST #300 KALAMAZOO, MI 49007	NONE	GOVERNMENT UNIT	WELLNESS SUPPORT- MAY BE USED TO SUPPORT THE OBJECTIVES OF CCJT AT THE DISCRETION OF KALAMAZOO COUNTY	150,000.
KALAMAZOO COUNTY DEFENDER 151 S ROSE ST #300 KALAMAZOO, MI 49007	NONE	GOVERNMENT UNIT	WELLNESS SUPPORT	150,000.
KALAMAZOO COUNTY DEFENDER 151 S ROSE ST #300 KALAMAZOO, MI 49007	NONE	GOVERNMENT UNIT	FULLY OPERATIONALIZE CLIENT SERVICE PROJECT: THE VILLAGE	700,000.
KALAMAZOO COUNTY READY 4S 161 E MICHIGAN AVE #600 KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
Total from continuation sheets				

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3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
KALAMAZOO COUNTY READY 4S 161 E MICHIGAN AVE #600 KALAMAZOO, MI 49007	NONE	PUBLIC	GENERAL OPERATING SUPPORT	3,000,000.
KALAMAZOO JUSTICE HUB 814 PALMER AVE SUITE C KALAMAZOO, MI 49001	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
KALAMAZOO JUSTICE HUB 814 PALMER AVE SUITE C KALAMAZOO, MI 49001	NONE	PUBLIC	GENERAL OPERATING SUPPORT	545,000.
KALAMAZOO LITERACY COUNCIL 420 E. ALCOTT ST SUITE 400 KALAMAZOO, MI 49001	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
KALAMAZOO LITERACY COUNCIL 420 E. ALCOTT ST SUITE 400 KALAMAZOO, MI 49001	NONE	PUBLIC	GENERAL OPERATING SUPPORT	350,000.
KALAMAZOO LOAVES & FISHES 901 PORTAGE STREET PORTAGE, MI 49001	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
KALAMAZOO LOAVES & FISHES 901 PORTAGE STREET PORTAGE, MI 49001	NONE	PUBLIC	GENERAL OPERATING SUPPORT	50,000.
KALAMAZOO NEIGHBORHOOD HOUSING SERVICES, INC. 1219 S PARK ST KALAMAZOO, MI 49001	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
KALAMAZOO NEIGHBORHOOD HOUSING SERVICES, INC. 1219 S PARK ST KALAMAZOO, MI 49001	NONE	PUBLIC	GENERAL OPERATING SUPPORT	250,000.
KALAMAZOO NEIGHBORHOOD HOUSING SERVICES, INC. 1219 S PARK ST KALAMAZOO, MI 49001	NONE	PUBLIC	WELLNESS SUPPORT- MAY BE USED TO SUPPORT THE OBJECTIVES OF COMMUNITY PROMISE CREDIT UNION AT THE	150,000.
Total from continuation sheets				

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3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
KALAMAZOO NEIGHBORHOOD HOUSING SERVICES, INC. 1219 S PARK ST KALAMAZOO, MI 49001	NONE	PUBLIC	COMMUNITY PROMISE CREDIT UNION	100,000.
KALAMAZOO PUBLIC LIBRARY 315 S ROSE ST KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
KALAMAZOO PUBLIC SCHOOLS 1220 HOWARD KALAMAZOO, MI 49008	NONE	PUBLIC SCHOOL	KALAMAZOO PUBLIC SCHOOLS SOCIAL EMOTIONAL LEARNING CENTER AND DIRECTORS	400,000.
KALAMAZOO PUBLIC SCHOOLS 1220 HOWARD KALAMAZOO, MI 49008	NONE	PUBLIC SCHOOL	WELLNESS SUPPORT	150,000.
KALAMAZOO REGIONAL EDUCATIONAL SERVICE AGENCY 1819 EAST MILHAM AVE. PORTAGE, MI 49002	NONE	GOVERNMENT UNIT	TALKING IS TEACHER	300,000.
KALAMAZOO VALLEY COMMUNITY COLLEGE FOUNDATION 6767 WEST O AVENUE KALAMAZOO, MI 49009	NONE	PUBLIC	KALAMAZOO VALLEY ACCELERATED ASSOCIATE PROGRAM (KVAAP) PILOT PROGRAM	279,136.
KALAMAZOO YOUTH DEVELOPMENT NETWORK 4000 PORTAGE STREET KALAMAZOO, MI 49001	NONE	PUBLIC	MAY BE USED TO SUPPORT THE OBJECTIVES OF THE FATHERHOOD NETWORK AT THE DISCRETION OF THE KALAMAZOO YOUTH	6,500,000.
KALAMAZOO YOUTH DEVELOPMENT NETWORK 4000 PORTAGE STREET KALAMAZOO, MI 49001	NONE	PUBLIC	WELLNESS SUPPORT- MAY BE USED TO SUPPORT THE OBJECTIVES OF DOMINICA'S PROMISE AT THE DISCRETION OF THE	150,000.
KALAMAZOO YOUTH DEVELOPMENT NETWORK 4000 PORTAGE STREET KALAMAZOO, MI 49001	NONE	PUBLIC	WELLNESS SUPPORT- MAY BE USED TO SUPPORT THE OBJECTIVES OF FATHERHOOD NETWORK AT THE DISCRETION OF THE	150,000.
KALAMAZOO YOUTH DEVELOPMENT NETWORK 4000 PORTAGE STREET KALAMAZOO, MI 49001	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
Total from continuation sheets				

THE RONDA E. STRYKER AND WILLIAM D.
JOHNSTON FOUNDATION

** - ***4966

Part XIV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
KALAMAZOO YOUTH DEVELOPMENT NETWORK 4000 PORTAGE STREET KALAMAZOO, MI 49001	NONE	PUBLIC	MAY BE USED TO SUPPORT THE OBJECTIVES OF DOMINICA'S PROMISE AT THE DISCRETION OF KALAMAZOO YOUTH	650,275.
KALAMAZOO YOUTH DEVELOPMENT NETWORK 4000 PORTAGE STREET KALAMAZOO, MI 49001	NONE	PUBLIC	BUILDING A LIBERATORY OUT-OF-SCHOOL TIME (OST) SECTOR (OPERATIONAL FUNDING)	1,550,275.
KIDS MOVING AND THRIVING 120 ROBERSON STREET KALAMAZOO, MI 49007	NONE	PUBLIC	GENERAL OPERATING	50,000.
KIDS MOVING AND THRIVING 120 ROBERSON STREET KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
LEGAL AID OF WESTERN MICHIGAN 141 E MICHIGAN AVE #400 KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
LEGAL AID OF WESTERN MICHIGAN 141 E MICHIGAN AVE #400 KALAMAZOO, MI 49007	NONE	PUBLIC	CLEAN SLATE KALAMAZOO: CRIMINAL RECORD EXPUNGEMENT IN LOWER-INCOME KALAMAZOO COMMUNITIES	90,000.
LOCAL INITIATIVES SUPPORT CORPORATION (LISC)- KALAMAZOO 201 W KALAMAZOO AVE #310 KALAMAZOO, MI 49007	NONE	PUBLIC	HOMEWARD PROMISE	4,488,800.
LOCAL INITIATIVES SUPPORT CORPORATION (LISC)- KALAMAZOO 201 W KALAMAZOO AVE #310 KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
MEN OF PURPOSE 421 OAK ST KALAMAZOO TOWNSHIP, MI 49007	NONE	PUBLIC	GENERAL OPERATING SUPPORT	450,000.
MEN OF PURPOSE 421 OAK ST KALAMAZOO TOWNSHIP, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
Total from continuation sheets				

THE RONDA E. STRYKER AND WILLIAM D.
JOHNSTON FOUNDATION

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Part XIV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MICHIGAN IMMIGRANT RIGHTS CENTER 350 E MICHIGAN AVE, SUITE 315 KALAMAZOO, MI 49007	NONE	PUBLIC	LEGAL SERVICE FOR KALAMAZOO'S IMMIGRANT COMMUNITY	200,000.
MICHIGAN IMMIGRANT RIGHTS CENTER 350 E MICHIGAN AVE, SUITE 315 KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
MINISTRY WITH COMMUNITY 500 N. EDWARDS ST KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
MINISTRY WITH COMMUNITY 500 N. EDWARDS ST KALAMAZOO, MI 49007	NONE	PUBLIC	GENERAL OPERATING SUPPORT	594,000.
MOTHERS OF HOPE 603 ADA ST KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
MOTHERS OF HOPE 603 ADA ST KALAMAZOO, MI 49007	NONE	PUBLIC	GENERAL OPERATING SUPPORT	150,000.
NEW CONNECTIONS OF KALAMAZOO 1700 NORTH DRAKE RD KALAMAZOO, MI 49006	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
NEW CONNECTIONS OF KALAMAZOO 1700 NORTH DRAKE RD KALAMAZOO, MI 49006	NONE	PUBLIC	OPERATIONAL SUPPORT FOR SKILLED AND VOCATIONAL TRADE AND LIFE SKILLS TRAINING FOR SCHOOL-AGE YOUTH.	3,673,880.
OPEN DOORS KALAMAZOO 1141 S. ROSE STREET, SUITE 3 KALAMAZOO, MI 49001	NONE	PUBLIC	GENERAL OPERATING SUPPORT	500,000.
OPEN DOORS KALAMAZOO 1141 S. ROSE STREET, SUITE 3 KALAMAZOO, MI 49001	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
Total from continuation sheets				

THE RONDA E. STRYKER AND WILLIAM D.
JOHNSTON FOUNDATION

** - ***4966

Part XIV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
OPEN ROADS BIKE PROGRAM 1523 RIVERVIEW DR KALAMAZOO, MI 49004	NONE	PUBLIC	GENERAL OPERATING SUPPORT	80,000.
OPEN ROADS BIKE PROGRAM 1523 RIVERVIEW DR KALAMAZOO, MI 49004	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
PARENTS FOR TRANSITION 1226 FOSTER AVE KALAMAZOO, MI 49048	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
PARENTS FOR TRANSITION 1226 FOSTER AVE KALAMAZOO, MI 49048	NONE	PUBLIC	GENERAL OPERATING SUPPORT	12,878.
PEACE DURING WAR STOCKBRIDGE KALAMAZOO, MI 49001	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
PLANNED PARENTHOOD OF MICHIGAN 950 VICTORS WAY, SUITE 100 ANN ARBOR, MI 48108	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
PREMIER ATHLETICS FOR YOUTH DEVELOPMENT 5462 GULL ROAD SUITE 10 KALAMAZOO, MI 49048	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
REACH SOBER LIVING, INC 5047 W. MAIN ST #518 KALAMAZOO, MI 49009	NONE	PUBLIC	GENERAL OPERATING SUPPORT	3,000,000.
REACH SOBER LIVING, INC 5047 W. MAIN ST #518 KALAMAZOO, MI 49009	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
REACH SOBER LIVING, INC 5047 W. MAIN ST #518 KALAMAZOO, MI 49009	NONE	PUBLIC	REACH SOBER LIVING OPERATIONS & EXPANSION	333,333.
Total from continuation sheets				

THE RONDA E. STRYKER AND WILLIAM D.
JOHNSTON FOUNDATION

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Part XIV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
REACH SOBER LIVING, INC 5047 W. MAIN ST #518 KALAMAZOO, MI 49009	NONE	PUBLIC	PROJECT: VILLAS AT ENGLEMAN	71,737.
READ & WRITE KALAMAZOO 802 S WESTNEDGE AVE KALAMAZOO, MI 49008	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
READ & WRITE KALAMAZOO 802 S WESTNEDGE AVE KALAMAZOO, MI 49008	NONE	PUBLIC	GENERAL OPERATING SUPPORT	950,000.
RESIDENTIAL OPPORTUNITIES INC 1100 S ROSE ST KALAMAZOO, MI 49001	NONE	PUBLIC	ROI SEEKS TO BECOME AN ANTI-RACIST ORGANIZATION, THROUGH ITS CULTURE, PROCESSES AND SERVICES OFFERED	500,000.
RESIDENTIAL OPPORTUNITIES INC 1100 S ROSE ST KALAMAZOO, MI 49001	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
ROOTEAD ENRICHMENT CENTER 505 E KALAMAZOO AVE STE 3 KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT- MAY BE USED TO SUPPORT THE OBJECTIVES OF BENT NOT BROKEN AT THE DISCRETION OF ROOTEAD	150,000.
ROOTEAD ENRICHMENT CENTER 505 E KALAMAZOO AVE STE 3 KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
ROOTEAD ENRICHMENT CENTER 505 E KALAMAZOO AVE STE 3 KALAMAZOO, MI 49007	NONE	PUBLIC	GENERAL OPERATING SUPPORT	300,000.
SOCIETY FOR HISTORY AND RACIAL EQUITY 471 W SOUTH ST KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
SOCIETY FOR HISTORY AND RACIAL EQUITY 471 W SOUTH ST KALAMAZOO, MI 49007	NONE	PUBLIC	SUMMIT ON RACISM, GENERAL OPERATING SUPPORT	100,000.
Total from continuation sheets				

THE RONDA E. STRYKER AND WILLIAM D.
JOHNSTON FOUNDATION

** - ***4966

Part XIV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SOUTHWEST CHILD CARE RESOURCES AND REFERRAL 5250 LOVERS LANE STE 120 PORTAGE, MI 49002	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
SOUTHWEST CHILD CARE RESOURCES AND REFERRAL 5250 LOVERS LANE STE 120 PORTAGE, MI 49002	NONE	PUBLIC	EARLY CHILDHOOD EDUCATION CDA/APPRENTICESHIP PROGRAM	197,124.
SPEAK IT FORWARD, INC 617 DOUGLAS AVE STE #1 KALAMAZOO, MI 49001	NONE	PUBLIC	WELLNESS SUPPORT- MAY BE USED TO SUPPORT THE OBJECTIVES OF COUNTERPUNCH ACADEMY AT THE DISCRETION OF	150,000.
SPEAK IT FORWARD, INC 617 DOUGLAS AVE STE #1 KALAMAZOO, MI 49001	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
SPEAK IT FORWARD, INC 617 DOUGLAS AVE STE #1 KALAMAZOO, MI 49001	NONE	PUBLIC	GENERAL OPERATING SUPPORT	40,000.
SPEAK IT FORWARD, INC 617 DOUGLAS AVE STE #1 KALAMAZOO, MI 49001	NONE	PUBLIC	GENERAL OPERATING SUPPORT	40,000.
STEPS TO VICTORY INC 1914 MARCH ST KALAMAZOO, MI 49001	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
STEPS TO VICTORY INC 1914 MARCH ST KALAMAZOO, MI 49001	NONE	PUBLIC	GENERAL OPERATING SUPPORT	55,000.
STEPS TO VICTORY INC 1914 MARCH ST KALAMAZOO, MI 49001	NONE	PUBLIC	TUTORING COSTS	26,553.
SUNNYSIDE UNITED METHODIST CHURCH 2800 GULL ROAD KALAMAZOO, MI 49048	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
Total from continuation sheets				

THE RONDA E. STRYKER AND WILLIAM D.
JOHNSTON FOUNDATION

** - ***4966

Part XIV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SUNNYSIDE UNITED METHODIST CHURCH 2800 GULL ROAD KALAMAZOO, MI 49048	NONE	PUBLIC	FREE STORE OF KALAMAZOO: LEADERSHIP DEVELOPMENT WITH FIVE WOMEN OF COLOR	67,905.
SUNNYSIDE UNITED METHODIST CHURCH 2800 GULL ROAD KALAMAZOO, MI 49048	NONE	PUBLIC	FREE STORE OF KALAMAZOO AND CHUMA	221,250.
THE ARC COMMUNITY ADVOCATES 814 S WESTNEDGE AVE KALAMAZOO, MI 49008	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
THE ARC COMMUNITY ADVOCATES 814 S WESTNEDGE AVE KALAMAZOO, MI 49008	NONE	PUBLIC	GENERAL OPERATING SUPPORT	100,000.
THE SYNERGY CENTER 625 HARRISON ST KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
THE SYNERGY CENTER 625 HARRISON ST KALAMAZOO, MI 49007	NONE	PUBLIC	URBANZONE MIHAP & ALTERNATIVE ACADEMIC PROGRAM	600,000.
THE URBAN FOLK ART EXPLORATORY 736 W JACKSON ST KALAMAZOO, MI 49001	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
THE URBAN FOLK ART EXPLORATORY 736 W JACKSON ST KALAMAZOO, MI 49001	NONE	PUBLIC	GENERAL OPERATING SUPPORT	975,000.
TIDES CENTER PO BOX 889385 LOS ANGELES, CA 90088	NONE	PUBLIC	WELLNESS SUPPORT- MAY BE USED TO SUPPORT THE OBJECTIVES OF MICHIGAN TRANSFORMATION COLLECTIVE AT THE	150,000.
UNITED WAY OF SOUTH CENTRAL MICHIGAN 709 S WESTNEDGE AVENUE KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT- MAY BE USED TO SUPPOR THE OBJECTIVES OF VOICES OF YOUTH AT THE DISCRETION OF UNITED	150,000.
Total from continuation sheets				

THE RONDA E. STRYKER AND WILLIAM D.
JOHNSTON FOUNDATION

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Part XIV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNITED WAY OF SOUTH CENTRAL MICHIGAN 709 S WESTNEDGE AVENUE KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
UNITED WAY OF SOUTH CENTRAL MICHIGAN 709 S WESTNEDGE AVENUE KALAMAZOO, MI 49007	NONE	PUBLIC	KALAMAZOO COUNTY CONTINUUM OF CARE	2,333,333.
UNITED WAY OF SOUTH CENTRAL MICHIGAN 709 S WESTNEDGE AVENUE KALAMAZOO, MI 49007	NONE	PUBLIC	KALAMAZOO CONTINUUM OF CARE	150,000.
UNITED WAY OF SOUTH CENTRAL MICHIGAN 709 S WESTNEDGE AVENUE KALAMAZOO, MI 49007	NONE	PUBLIC	MAY BE USED TO SUPPORT THE OBJECTIVES OF VOICES OF YOUTH AT THE DISCRETION OF UNITED WAY OF THE BATTLE	155,900.
URBAN ALLIANCE 1009 E. STOCKBRIDGE AVE, STE 100 KALAMAZOO, MI 49001	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
URBAN ALLIANCE 1009 E. STOCKBRIDGE AVE, STE 100 KALAMAZOO, MI 49001	NONE	PUBLIC	GENERAL OPERATING SUPPORT	1,250,000.
YOUNG KINGS AND QUEENS, INC. 1021 NORTH ROSE STREET KALAMAZOO, MI 49007	NONE	PUBLIC	GENERAL OPERATING SUPPORT	150,000.
YOUNG KINGS AND QUEENS, INC. 1021 NORTH ROSE STREET KALAMAZOO, MI 49007	NONE	PUBLIC	WELLNESS SUPPORT	150,000.
YOUNG KINGS AND QUEENS, INC. 1021 NORTH ROSE STREET KALAMAZOO, MI 49007	NONE	PUBLIC	GENERAL OPERATING SUPPORT, CAPACITY BUILDING	160,000.
YOUNG KINGS AND QUEENS, INC. 1021 NORTH ROSE STREET KALAMAZOO, MI 49007	NONE	PUBLIC	GENERAL OPERATING SUPPORT	150,000.
Total from continuation sheets				

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Part XIV Supplementary Information

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

NAME OF RECIPIENT - EASTSIDE NEIGHBORHOOD ASSOCIATION

MAY BE USED TO SUPPORT THE OBJECTIVES OF THE INSTITUTE OF PUBLIC
SCHOLARSHIP AT THE DISCRETION OF THE KALAMAZOO EASTSIDE NEIGHBORHOOD
ASSOCIATION

NAME OF RECIPIENT - GRYPHON PLACE

TO SUPPORT THE OBJECTIVES OF EMPOWERING LATINA LEADERS AND ADVOCATES
FOR SUCCESS (ELLAS) AT THE DISCRETION OF GRYPHON PLACE

NAME OF RECIPIENT - KALAMAZOO COUNTY DEFENDER

MAY BE USED TO SUPPORT THE OBJECTIVES OF CAMPAIGN FOR CRIMINAL JUSTICE
TRANSPARENCY AT THE DISCRETION OF KALAMAZOO COUNTY DEFENDER INC

NAME OF RECIPIENT - KALAMAZOO REGIONAL EDUCATIONAL SERVICE AGENCY

STRENGTHENING STUDENT SUPPORT SYSTEM OF CARE - TRIANGULATING STUDENT,
FAMILY, AND COMMUNITY SUPPORTS PIVOTING POTENTIAL OPPORTUNITIES TO
POSITIVE OUTCOMES

NAME OF RECIPIENT - KALAMAZOO YOUTH DEVELOPMENT NETWORK

MAY BE USED TO SUPPORT THE OBJECTIVES OF THE FATHERHOOD NETWORK AT THE
DISCRETION OF KALAMAZOO YOUTH DEVELOPMENT NETWORK

NAME OF RECIPIENT - KALAMAZOO YOUTH DEVELOPMENT NETWORK

MAY BE USED TO SUPPORT THE OBJECTIVES OF DOMINICA'S PROMISE AT THE
DISCRETION OF KALAMAZOO YOUTH DEVELOPMENT NETWORK.

NAME OF RECIPIENT - LAYLAS COOL POPS INC

FUNDING WILL BE FOR CAPITAL CAMPAIGN FUNDING AND 2021-2024 COTTAGE TO

Part XIV Supplementary Information

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

COMMERCIAL: DEVELOPING MULTI-GENERATIONAL ENTREPRENEURSHIP WITH A
PURPOSE

NAME OF RECIPIENT - ST. LUKE'S EPISCOPAL CHURCH

MAY BE USED TO SUPPORT THE OBJECTIVES OF PARTNERS IN HOUSING TRANSITION
AT THE DISCRETION OF ST. LUKES EPISCOPAL CHURCH

NAME OF RECIPIENT - UNITED WAY OF SOUTH CENTRAL MICHIGAN

MAY BE USED TO SUPPORT THE OBJECTIVES OF VOICES OF YOUTH AT THE
DISCRETION OF UNITED WAY OF THE BATTLE CREEK AND KALAMAZOO REGION

NAME OF RECIPIENT - UNITED WAY OF SOUTH CENTRAL MICHIGAN

MAY BE USED TO SUPPORT THE OBJECTIVES OF CARE COLLECTIVE OF SOUTHWEST
MICHIGAN AT THE DISCRETION OF THE UNITED WAY OF SOUTH CENTRAL MICHIGAN.

Part XIV Supplementary Information

3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - GRYPHON PLACE

MAY BE USED TO SUPPORT THE OBJECTIVES OF EMPOWERING LATINA LEADERS AND
ADVOCATES FOR SUCCESS (ELLAS) AT THE DISCRETION OF GRYPHON PLACE

NAME OF RECIPIENT - HEALTHY HOUSE

GENERAL OPERATING SUPPORT OF HEALTHY HOUSE, INCLUDING REMODELING OF OUR
NEW RESIDENTIAL FACILITY AND THE CONTINUATION OF OUR WORK IN THE
COMMUNITY INCLUDING PROVIDING SOBER HOUSING AS WELL AS FOOD, BEDDING,
TOILETRIES, DRUG TESTING, AND PROGRAMMING.

NAME OF RECIPIENT - INSTITUTE FOR PUBLIC SCHOLARSHIP

THE PURPOSE OF FUNDING IS TO SECURE GENERAL OPERATING SUPPORT FOR THE
INSTITUTE OF PUBLIC SCHOLARSHIP AND THEIR ASSOCIATED PROGRAMS.

NAME OF RECIPIENT - KALAMAZOO COUNTY DEFENDER

WELLNESS SUPPORT- MAY BE USED TO SUPPORT THE OBJECTIVES OF CCJT AT THE
DISCRETION OF KALAMAZOO COUNTY DEFENDER

NAME OF RECIPIENT - KALAMAZOO NEIGHBORHOOD HOUSING SERVICES, INC.

WELLNESS SUPPORT- MAY BE USED TO SUPPORT THE OBJECTIVES OF COMMUNITY
PROMISE CREDIT UNION AT THE DISCRETION OF KALAMAZOO NEIGHBORHOOD
HOUSING SERVICES

NAME OF RECIPIENT - KALAMAZOO YOUTH DEVELOPMENT NETWORK

MAY BE USED TO SUPPORT THE OBJECTIVES OF THE FATHERHOOD NETWORK AT THE
DISCRETION OF THE KALAMAZOO YOUTH DEVELOPMENT NETWORK

NAME OF RECIPIENT - KALAMAZOO YOUTH DEVELOPMENT NETWORK

Part XIV Supplementary Information

3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution

WELLNESS SUPPORT- MAY BE USED TO SUPPORT THE OBJECTIVES OF DOMINICA'S
PROMISE AT THE DISCRETION OF THE KALAMAZOO YOUTH DEVELOPMENT NETWORK

NAME OF RECIPIENT - KALAMAZOO YOUTH DEVELOPMENT NETWORK

WELLNESS SUPPORT- MAY BE USED TO SUPPORT THE OBJECTIVES OF FATHERHOOD
NETWORK AT THE DISCRETION OF THE KALAMAZOO YOUTH DEVELOPMENT NETWORK

NAME OF RECIPIENT - KALAMAZOO YOUTH DEVELOPMENT NETWORK

MAY BE USED TO SUPPORT THE OBJECTIVES OF DOMINICA'S PROMISE AT THE
DISCRETION OF KALAMAZOO YOUTH DEVELOPMENT NETWORK.

NAME OF RECIPIENT - ROOTEAD ENRICHMENT CENTER

WELLNESS SUPPORT- MAY BE USED TO SUPPORT THE OBJECTIVES OF BENT NOT
BROKEN AT THE DISCRETION OF ROOTEAD ENRICHMENT CENTER

NAME OF RECIPIENT - SPEAK IT FORWARD, INC

WELLNESS SUPPORT- MAY BE USED TO SUPPORT THE OBJECTIVES OF COUNTERPUNCH
ACADEMY AT THE DISCRETION OF SPEAK IT FORWARD

NAME OF RECIPIENT - TIDES CENTER

WELLNESS SUPPORT- MAY BE USED TO SUPPORT THE OBJECTIVES OF MICHIGAN
TRANSFORMATION COLLECTIVE AT THE DISCRETION OF THE TIDES CENTER

NAME OF RECIPIENT - UNITED WAY OF SOUTH CENTRAL MICHIGAN

WELLNESS SUPPORT- MAY BE USED TO SUPPOR THE OBJECTIVES OF VOICES OF
YOUTH AT THE DISCRETION OF UNITED WAY OF SOUTH CENTRAL MICHIGAN

NAME OF RECIPIENT - UNITED WAY OF SOUTH CENTRAL MICHIGAN

3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution

[illegible]

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Name of the organization

THE RONDA E. STRYKER AND WILLIAM D.
JOHNSTON FOUNDATION

Employer identification number

-*4966

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 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), 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), 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).

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

Schedule B (Form 990) (2023)

Name of organization

THE RONDA E. STRYKER AND WILLIAM D.
JOHNSTON FOUNDATION

Employer identification number

** - ***4966

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	RONDA E STRYKER 211 SOUTH ROSE ST KALAMAZOO, MI 49007	\$ 54,718,000.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Employer identification number

-*4966

Part II

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	200,000 SHARES OF STRYKER CORPORATION STOCK (SYK)	\$ 54,718,000.	05/25/23
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of organization

**THE RONDA E. STRYKER AND WILLIAM D.
JOHNSTON FOUNDATION**

Employer identification number

**** - ***4966**

Part III

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

(a) No. from 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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

Form **2220**Department of the Treasury
Internal Revenue Service**Underpayment of Estimated Tax by Corporations**

Attach to the corporation's tax return.

FORM 990-PF

OMB No. 1545-0123

2023Go to www.irs.gov/Form2220 for instructions and the latest information.Name **THE RONDA E. STRYKER AND WILLIAM D.
JOHNSTON FOUNDATION**Employer identification number
****-***4966**

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

Part I Required Annual Payment

1	Total tax (see instructions)	1	534,385.
2a	Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a	
2b	Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b	
2c	Credit for federal tax paid on fuels (see instructions)	2c	
2d	Total. Add lines 2a through 2c	2d	
3	Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty	3	534,385.
4	Enter the tax shown on the corporation's 2022 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5	4	522,400.
5	Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3	5	522,400.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

- 6 ☐ The corporation is using the adjusted seasonal installment method.
- 7 ☒ The corporation is using the annualized income installment method.
- 8 ☒ The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment

	(a)	(b)	(c)	(d)	
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9	05/15/23	06/15/23	09/15/23	12/15/23
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	10	130,600.	136,593.	133,596.	110,917.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	11	137,600.	135,000.	271,000.	
Complete lines 12 through 18 of one column before going to the next column.					
12 Enter amount, if any, from line 18 of the preceding column	12		7,000.	5,407.	142,811.
13 Add lines 11 and 12	13		142,000.	276,407.	142,811.
14 Add amounts on lines 16 and 17 of the preceding column	14				
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	137,600.	142,000.	276,407.	142,811.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16		0.	0.	
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17				
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18	7,000.	5,407.	142,811.	

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

For Paperwork Reduction Act Notice, see separate instructions.

Form 2220 (2023)

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19			
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2023 and before 7/1/2023	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 7\% (0.07)}{365}$...	22 \$	\$	\$	\$
23 Number of days on line 20 after 6/30/2023 and before 10/1/2023 ...	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 7\% (0.07)}{365}$...	24 \$	\$	\$	\$
25 Number of days on line 20 after 9/30/2023 and before 1/1/2024	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 8\% (0.08)}{365}$...	26 \$	\$	\$	\$
27 Number of days on line 20 after 12/31/2023 and before 4/1/2024 ...	27			
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 8\% (0.08)}{366}$...	28 \$	\$	\$	\$
29 Number of days on line 20 after 3/31/2024 and before 7/1/2024	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{366}$	30 \$	\$	\$	\$
31 Number of days on line 20 after 6/30/2024 and before 10/1/2024 ...	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{366}$	32 \$	\$	\$	\$
33 Number of days on line 20 after 9/30/2024 and before 1/1/2025	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{366}$	34 \$	\$	\$	\$
35 Number of days on line 20 after 12/31/2024 and before 3/16/2025 ...	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$	36 \$	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37 \$	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns	38			0.

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

Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method

See instructions.

Form 1120-S filers: For lines 1, 2, 3, and 21, "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a), whichever applies.**Part I Adjusted Seasonal Installment Method****Caution:** Use this method only if the base period percentage for any 6 consecutive months is at least 70%.
See instructions.

		(a)	(b)	(c)	(d)
		First 3 months	First 5 months	First 8 months	First 11 months
1 Enter taxable income for the following periods.					
a Tax year beginning in 2020	1a				
b Tax year beginning in 2021	1b				
c Tax year beginning in 2022	1c				
2 Enter taxable income for each period for the tax year beginning in 2023. See the instructions for the treatment of extraordinary items	2				
3 Enter taxable income for the following periods.		First 4 months	First 6 months	First 9 months	Entire year
a Tax year beginning in 2020	3a				
b Tax year beginning in 2021	3b				
c Tax year beginning in 2022	3c				
4 Divide the amount in each column on line 1a by the amount in column (d) on line 3a	4				
5 Divide the amount in each column on line 1b by the amount in column (d) on line 3b	5				
6 Divide the amount in each column on line 1c by the amount in column (d) on line 3c	6				
7 Add lines 4 through 6	7				
8 Divide line 7 by 3.0	8				
9a Divide line 2 by line 8	9a				
b Extraordinary items (see instructions)	9b				
c Add lines 9a and 9b	9c				
10 Figure the tax on the amt on ln 9c using the instr for Form 1120, Sch J, line 1, or comparable line of corp's return ...	10				
11a Divide the amount in columns (a) through (c) on line 3a by the amount in column (d) on line 3a	11a				
b Divide the amount in columns (a) through (c) on line 3b by the amount in column (d) on line 3b	11b				
c Divide the amount in columns (a) through (c) on line 3c by the amount in column (d) on line 3c	11c				
12 Add lines 11a through 11c	12				
13 Divide line 12 by 3.0	13				
14 Multiply the amount in columns (a) through (c) of line 10 by columns (a) through (c) of line 13. In column (d), enter the amount from line 10, column (d)	14				
15 Enter any alternative minimum tax (trusts only) for each payment period. See instructions	15				
16 Enter any other taxes for each payment period. See instr.	16				
17 Add lines 14 through 16	17				
18 For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	18				
19 Total tax after credits. Subtract line 18 from line 17. If zero or less, enter -0-	19				

Part II **Annualized Income Installment Method**

		(a)	(b)	(c)	(d)
		First <u>2</u> months	First <u>3</u> months	First <u>6</u> months	First <u>9</u> months
20 Annualization periods (see instructions)	20				
21 Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items	21	6,293,522.	9,613,062.	25,945,197.	27,610,098.
22 Annualization amounts (see instructions)	22	6.000000	4.000000	2.000000	1.333330
23a Annualized taxable income. Multiply line 21 by line 22	23a	37,761,132.	38,452,248.	51,890,394.	36,813,372.
b Extraordinary items (see instructions)	23b				
c Add lines 23a and 23b	23c	37,761,132.	38,452,248.	51,890,394.	36,813,372.
24 Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 1, or comparable line of corporation's return	24	524,880.	534,486.	721,276.	511,706.
25 Enter any alternative minimum tax (trusts only) for each payment period. See instructions	25				
26 Enter any other taxes for each payment period. See instr.	26				
27 Total tax. Add lines 24 through 26	27	524,880.	534,486.	721,276.	511,706.
28 For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	28				
29 Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-	29	524,880.	534,486.	721,276.	511,706.
30 Applicable percentage	30	25%	50%	75%	100%
31 Multiply line 29 by line 30	31	131,220.	267,243.	540,957.	511,706.

Part III **Required Installments**

		1st installment	2nd installment	3rd installment	4th installment
Note: Complete lines 32 through 38 of one column before completing the next column.					
32 If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31	32	131,220.	267,243.	540,957.	511,706.
33 Add the amounts in all preceding columns of line 38. See instructions	33		130,600.	267,193.	400,789.
34 Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0-	34	131,220.	136,643.	273,764.	110,917.
35 Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. Note: "Large corporations," see the instructions for line 10 for the amounts to enter	35	130,600.	136,593.	133,596.	133,597.
36 Subtract line 38 of the preceding column from line 37 of the preceding column	36				
37 Add lines 35 and 36	37	130,600.	136,593.	133,596.	133,597.
38 Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions	38	130,600.	136,593.	133,596.	110,917.

Form 2220 (2023)

** ANNUALIZED INCOME INSTALLMENT METHOD USING STANDARD OPTION

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT 1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
LIFT FOUNDATION	27,500.	0.	27,500.	27,500.	27,500.
MISCELLANEOUS DIVIDENDS	337,665.	0.	337,665.	337,665.	337,665.
MISCELLANEOUS TAX-EXEMPT INTEREST	9,740.	0.	9,740.	0.	9,740.
TO PART I, LINE 4	374,905.	0.	374,905.	365,165.	374,905.

FORM 990-PF	LEGAL FEES	STATEMENT 2
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ATTORNEY FEES	21,656.	0.	0.	21,656.
TO FM 990-PF, PG 1, LN 16A	21,656.	0.	0.	21,656.

FORM 990-PF	ACCOUNTING FEES	STATEMENT 3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX RETURN PREPARATION	38,245.	7,647.	0.	30,598.
TO FORM 990-PF, PG 1, LN 16B	38,245.	7,647.	0.	30,598.

FORM 990-PF		OTHER PROFESSIONAL FEES		STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	213,037.	106,519.	0.	106,518.
OTHER PROFESSIONAL SERVICES	101,767.	0.	0.	101,767.
ADMINISTRATIVE EXPENSES	906,389.	0.	0.	906,389.
TO FORM 990-PF, PG 1, LN 16C	1,221,193.	106,519.	0.	1,114,674.

FORM 990-PF		TAXES		STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX	781,000.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	781,000.	0.	0.	0.

FORM 990-PF		OTHER EXPENSES		STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TECHNOLOGY	21,475.	0.	0.	21,475.
DUES AND MEMBERSHIPS	43,724.	0.	0.	43,724.
BANK FEES	120.	0.	0.	120.
MEALS/INCIDENTALS FOR MEETINGS/EVENTS	791.	0.	0.	791.
OFFICE SUPPLIES	565.	0.	0.	565.
INSURANCE	6,426.	0.	0.	6,426.
TELEPHONE & INTERNET	5,613.	0.	0.	5,613.
BOARD/STAFF TRAINING AND SUPPORT	4,942.	0.	0.	4,942.
TO FORM 990-PF, PG 1, LN 23	83,656.	0.	0.	83,656.

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES STATEMENT 7

DESCRIPTION	AMOUNT
CURRENT YEAR ADJUSTMENT TO STOCK BASIS	2,994.
TOTAL TO FORM 990-PF, PART III, LINE 3	2,994.

FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 8

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
MICHIGAN ST. HSG DEV AUTH REN		X	965,000.	545,939.
TOTAL U.S. GOVERNMENT OBLIGATIONS				
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS			965,000.	545,939.
TOTAL TO FORM 990-PF, PART II, LINE 10A			965,000.	545,939.

FORM 990-PF CORPORATE STOCK STATEMENT 9

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
107,163 SHS STRYKER CORPORATION	29,100,375.	32,091,032.
CATCHAFIRE INC	1,848,000.	2,310,000.
TOTAL TO FORM 990-PF, PART II, LINE 10B	30,948,375.	34,401,032.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 10

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
OFFICE FURNITURE & FIXTURES	17,572.	13,161.	4,411.
OFFICE FURNITURE & FIXTURES	305,563.	155,232.	150,331.
CONFERENCE ROOM MICROPHONES	5,774.	825.	4,949.
TOTAL TO FM 990-PF, PART II, LN 14	328,909.	169,218.	159,691.

FORM 990-PF

OTHER LIABILITIES

STATEMENT 11

DESCRIPTION

BOY AMOUNT

EOY AMOUNT

HUNTINGTON BANK CREDIT CARD

916.

2,770.

TOTAL TO FORM 990-PF, PART II, LINE 22

916.

2,770.

FORM 990-PF

LIST OF SUBSTANTIAL CONTRIBUTORS
PART VI-A, LINE 10

STATEMENT 12

NAME OF CONTRIBUTOR

ADDRESS

RONDA E STRYKER

211 S. ROSE STREET
KALAMAZOO, MI 49007

FORM 990-PF

PART VII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 13

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
RONDA E. STRYKER 211 SOUTH ROSE STREET KALAMAZOO, MI 49007	PRESIDENT AND DIRECTOR 0.30	0.	0.	0.
WILLIAM D. JOHNSTON 211 SOUTH ROSE STREET KALAMAZOO, MI 49007	SECRETARY/TREASURER & DIRE 0.30	0.	0.	0.
ANNE E. HENN 211 SOUTH ROSE STREET KALAMAZOO, MI 49007	DIRECTOR 0.10	0.	0.	0.
MEGAN M. JOHNSTON 211 SOUTH ROSE STREET KALAMAZOO, MI 49007	EXECUTIVE DIRECTOR 35.00	107,360.	32,432.	0.
MICHAEL B. JOHNSTON 211 SOUTH ROSE STREET KALAMAZOO, MI 49007	DIRECTOR 0.10	0.	0.	0.
GERALD E. HENN II 211 SOUTH ROSE STREET KALAMAZOO, MI 49007	DIRECTOR 0.10	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VII		107,360.	32,432.	0.

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT
PART VI-B, LINE 5D

STATEMENT 14

GRANTEE'S NAME

LIFT FOUNDATION

GRANTEE'S ADDRESS2725 AIRVIEW BLVD, SUITE 202
KALAMAZOO, MI 49002

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
3,000,000.	11/17/23	3,000,000.

PURPOSE OF GRANT

CONVERTED 60 MOTEL ROOMS LOCATED AT 1211 S WESTNEDGE AVE., KALAMAZOO, MI INTO FULLY FURNISHED STUDIO APARTMENTS AND BECAME THE COMMUNITY KNOWN AS LODGE HOUSE. EACH APARTMENT HAS THEIR OWN KITCHEN AND BATHROOM WITH THE FIRST MOVE-INS OCCURRING IN OCTOBER OF 2022 AND FULL OCCUPANCY ACHIEVED IN MAY OF 2023. WHILE NOT GRANT FUNDED, AFFORDABILITY OF THE APARTMENTS WILL BE MADE PERMANENT THROUGH A PROJECT-BASED SECTION 8 HOUSING ASSISTANCE CONTRACT THAT HAS BEEN AWARDED BY THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) TO LODGE HOUSE. WITHOUT GRANT FUNDING FROM THE STRYKER JOHNSTON FOUNDATION, HUD WOULD NEVER HAVE BEEN ABLE TO AWARD SUCH A RESOURCE TO THE KALAMAZOO COMMUNITY.

DATES OF REPORTS BY GRANTEE

NOVEMBER 17, 2023

ANY DIVERSION BY GRANTEE

NONE

FORM 990-PF

PART XIV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 15

NAME OF MANAGER

RONDA E. STRYKER
WILLIAM D. JOHNSTON

2023 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	OFFICE FURNITURE & FIXTURES	10/25/19	200DB	7.00	MC	17	17,572.				17,572.	11,397.		1,764.	13,161.
2	OFFICE FURNITURE & FIXTURES	12/30/21	200DB	7.00	MC	17	305,563.				305,563.	95,099.		60,133.	155,232.
3	CONFERENCE ROOM MICROPHONES	04/30/23	200DB	7.00	HY	19C	5,774.				5,774.			825.	825.
	* TOTAL 990-PF PG 1 DEPR						328,909.				328,909.	106,496.		62,722.	169,218.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						323,135.			0.	323,135.	106,496.			168,393.
	ACQUISITIONS						5,774.			0.	5,774.	0.			825.
	DISPOSITIONS/RETIRED						0.			0.	0.	0.			0.
	ENDING BALANCE						328,909.			0.	328,909.	106,496.			169,218.
	ENDING ACCUM DEPR											169,218.			
	ENDING BOOK VALUE											159,691.			

Depreciation and Amortization
(Including Information on Listed Property) 990-PF

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.**2023**Attachment
Sequence No. **179**THE RONDA E. STRYKER AND WILLIAM D.
JOHNSTON FOUNDATION

Business or activity to which this form relates

FORM 990-PF PAGE 1

Identifying number

-*4966

Part I Election To Expense Certain Property Under Section 179 **Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,160,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,890,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2022 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2024. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.**Part II** Special Depreciation Allowance and Other Depreciation (Don't include listed property.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property. See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2023	17	61,897.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2023 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property		5,774.	7 YRS.	HY	200DB	825.
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2023 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year	/		30 yrs.	MM	S/L	
d 40-year	/		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	62,722.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

**THE RONDA E. STRYKER AND WILLIAM D.
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Form 4562 (2023)

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Part V

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

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No								24b If "Yes," is the evidence written? ☐ Yes ☐ No							
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost							
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25															
26 Property used more than 50% in a qualified business use:															
		%													
		%													
		%													
27 Property used 50% or less in a qualified business use:															
		%				S/L -									
		%				S/L -									
		%				S/L -									
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28															
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29															

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (don't include commuting miles)												
31 Total commuting miles driven during the year ...												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2023 tax year:					
43 Amortization of costs that began before your 2023 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

2023 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - THE RONDA E. STRYKER AND WILLIAM D.
JOHNSTON FOUNDATION

Asset No.	Description	Date Acquired			Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	OFFICE FURNITURE & FIXTURES	10	25	19	200DB	7.00	17	17,572.			17,572.	11,397.		1,764.
2	OFFICE FURNITURE & FIXTURES	12	30	21	200DB	7.00	17	305,563.			305,563.	95,099.		60,133.
3	CONFERENCE ROOM MICROPHONES	04	30	23	200DB	7.00	19C	5,774.			5,774.			825.
	* TOTAL 990-PF PG 1 DEPR							328,909.		0.	328,909.	106,496.		62,722.
	CURRENT YEAR ACTIVITY													
	BEGINNING BALANCE							323,135.		0.	323,135.	106,496.		
	ACQUISITIONS							5,774.		0.	5,774.	0.		
	DISPOSITIONS							0.		0.	0.	0.		
	ENDING BALANCE							328,909.		0.	328,909.	106,496.		

THE RONDA E. STRYKER AND WILLIAM D.
JOHNSTON FOUNDATION

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone