

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
 ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0047
2022
Open to Public Inspection

For calendar year 2022, or tax year beginning 01-01-2022, and ending 12-31-2022

Name of foundation DUFFY FOUNDATION		A Employer identification number 38-2908719	
Number and street (or P.O. box number if mail is not delivered to street address) Room/suite 101 N MAIN STREET 7TH FLOOR		B Telephone number (see instructions) (734) 663-2445	
City or town, state or province, country, and ZIP or foreign postal code ANN ARBOR, MI 48104		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here..... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <u>39,818,510</u>		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis.)</i>			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	5,475	5,475		
	4 Dividends and interest from securities	803,107	803,107		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	4,810,380			
	b Gross sales price for all assets on line 6a	9,286,310			
	7 Capital gain net income (from Part IV, line 2)		4,810,380		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	5,618,962	5,618,962	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	30,000	15,000	0	15,000
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	58,177	29,089	0	29,088
	b Accounting fees (attach schedule)	6,354	3,177	0	3,177
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	137,980	568	0	0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	20	10	0	10
	24 Total operating and administrative expenses. Add lines 13 through 23	232,531	47,844	0	47,275
	25 Contributions, gifts, grants paid	8,785,217			8,785,217
26 Total expenses and disbursements. Add lines 24 and 25	9,017,748	47,844	0	8,832,492	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-3,398,786				
b Net investment income (if negative, enter -0-)		5,571,118			
c Adjusted net income (if negative, enter -0-)			0		

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	39	39	39
	2 Savings and temporary cash investments	694,092	213,107	213,107
	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 (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	17,813,216	14,895,415	39,605,364
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	18,507,347	15,108,561	39,818,510	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions	18,507,347	15,108,561	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
29 Total net assets or fund balances (see instructions)	18,507,347	15,108,561		
30 Total liabilities and net assets/fund balances (see instructions) .	18,507,347	15,108,561		

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	18,507,347
2 Enter amount from Part I, line 27a	2	-3,398,786
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	15,108,561
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	15,108,561

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.)
1 a THRU WELLS FARGO	P		
b THRU WELLS FARGO	P		
c THRU WELLS FARGO	P		
d CAPITAL GAINS DIVIDENDS	P		
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 1,400,334		1,660,878	-260,544
b 7,422,794		2,815,052	4,607,742
c 5,734			5,734
d 457,448			457,448
e			

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) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
a			-260,544
b			4,607,742
c			5,734
d			457,448
e			

2 Capital gain net income or (net capital loss)	$\left\{ \begin{array}{l} \text{If gain, also enter in Part I, line 7} \\ \text{If (loss), enter -0- in Part I, line 7} \end{array} \right\}$	2	4,810,380
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	$\left\{ \begin{array}{l} \text{If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0-} \\ \text{in Part I, line 8} \end{array} \right\}$	3	

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

Table with 11 rows for excise tax calculation. Includes fields for exempt foundations, tax under section 511, subtitle A tax, tax based on investment income, credits/payments, and tax due/overpayment.

Part VI-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, foundation changes, unrelated business income, liquidation, and substantial contributors.

Part VI-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distributions, public inspection requirements, and books in care.

Located at 101 N MAIN STREET 7TH FLOOR ANN ARBOR MI ZIP+4 48104

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.

Table with 3 columns: Question, Yes, No. Row 16 regarding foreign financial accounts.

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.

Table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ANDREA HOLMES 101 N MAIN ST 7TH FLOOR ANN ARBOR, MI 48104	PRESIDENT/TREASURER/DIRECT 20.00	0	0	0
KATHRYN HOLMES 101 N MAIN ST 7TH FLOOR ANN ARBOR, MI 48104	VICE PRESIDENT/DIRECTOR 4.00	0	0	0
CHRISTINE HOLMES 101 N MAIN ST 7TH FLOOR ANN ARBOR, MI 48104	VICE PRESIDENT/DIRECTOR 4.00	0	0	0
ERIK SERR 101 N MAIN ST 7TH FLOOR ANN ARBOR, MI 48104	SECRETARY 10.00	30,000	0	0

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
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 (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
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	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
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	47,117,013
b	Average of monthly cash balances.	1b	1,030,309
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	48,147,322
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	48,147,322
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).	4	722,210
5	Net value of noncharitable-use assets. Subtract line 4 from line 3.. . . .	5	47,425,112
6	Minimum investment return. Enter 5% (0.05) of line 5.	6	2,371,256

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	2,371,256
2a	Tax on investment income for 2022 from Part V, line 5.	2a	77,439
b	Income tax for 2022. (This does not include the tax from Part V.).	2b	
c	Add lines 2a and 2b.	2c	77,439
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	2,293,817
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	2,293,817
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	2,293,817

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	8,832,492
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	8,832,492

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7				2,293,817
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only.			0	
b Total for prior years: 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2022:				
a From 2017.	2,288,239			
b From 2018.	2,377,386			
c From 2019.	2,682,754			
d From 2020.	3,731,640			
e From 2021.	3,560,800			
f Total of lines 3a through e.	14,640,819			
4 Qualifying distributions for 2022 from Part XI, line 4: ► \$ <u>8,832,492</u>				
a Applied to 2021, 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 2022 distributable amount.				2,293,817
e Remaining amount distributed out of corpus	6,538,675			
5 Excess distributions carryover applied to 2022. (If an amount appears in column (d), the same amount must be shown in column (a).)				0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	21,179,494			
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 2021. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023.				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 2017 not applied on line 5 or line 7 (see instructions).	2,288,239			
9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a.	18,891,255			
10 Analysis of line 9:				
a Excess from 2018.	2,377,386			
b Excess from 2019.	2,682,754			
c Excess from 2020.	3,731,640			
d Excess from 2021.	3,560,800			
e Excess from 2022.	6,538,675			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2022, enter the date of the ruling ▶

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2022	(b) 2021	(c) 2020	(d) 2019	
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).)

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.

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

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

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

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

c Any submission deadlines:

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

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 <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				
b <i>Approved for future payment</i>				
Total ▶ 3b				0

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALLIANCE FOR THE GREAT LAKES 150 N MICHIGAN AVE STE 700 CHICAGO, IL 60601	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	30,000
AMERICAN RED CROSS - SOUTHEASTERN MICHIGAN REGIONAL CHAPTER 7800 OUTER DRIVE WEST STE 205 DETROIT, MI 48235	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	110,000
ANIMALS AND SOCIETY INSTITUTE INC FOR THE ANICARE PROGRAM 2512 CARPENTER ROAD STE 202-A ANN ARBOR, MI 48108	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	25,000
Total ▶ 3a				8,785,217

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANN ARBOR AREA COMMUNITY FOUNDATION 301 N MAIN STREET STE 300 ANN ARBOR, MI 48104	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	220,000
ANN ARBOR CENTER FOR INDEPENDENT LIVING 3941 RESEARCH PARK DRIVE ANN ARBOR, MI 48108	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	85,000
ANN ARBOR COMMUNITY CENTER 625 N MAIN STREET ANN ARBOR, MI 48104	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	25,000
Total ▶ 3a				8,785,217

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANN ARBOR HANDS-ON MUSEUM 220 E ANN STREET ANN ARBOR, MI 48104	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	175,000
ANN ARBOR SUMMER FESTIVAL 210 HURONVIEW BLVD STE 1 ANN ARBOR, MI 48103	N/A	PUBLIC CHARITY	USE CONSISTENT W 501(C)(3) STATUS	50,000
ANN ARBOR SYMPHONY ORCHESTRA 35 RESEARCH DRIVE STE 100 ANN ARBOR, MI 48103	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	65,000
Total ▶ 3a				8,785,217

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANN ARBOR YMCA - GENERAL OPERATIONS 400 W WASHINGTON ANN ARBOR, MI 48103	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	185,000
ARBOR HOSPICE FOUNDATION 2366 OAK VALLEY DRIVE ANN ARBOR, MI 48103	N/A	PUBLIC CHARITY	USE CONSISTENT W/ 501(C)(3) STATUS	50,000
BURT LAKE PRESERVATION ASSOCIATION PO BOX 632 INDIAN RIVER, MI 49749	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	15,000
Total ▶ 3a				8,785,217

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC SOCIAL SERVICES OF WASHTENAW COUNTY INTENTIONAL COMMUNITIES PO BOX 1525 ANN ARBOR, MI 48106	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	50,000
CHILDREN'S LITERACY NETWORK 1100 M MAIN STREET STE 112 ANN ARBOR, MI 48104	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	15,000
CORNER HEALTH CENTER 47 N HURON STREET YPSILANTI, MI 48197	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	85,000
Total ▶ 3a				8,785,217

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DAWN INC 502 WEST HURON ANN ARBOR, MI 48103	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	175,000
DETROIT CATHOLIC CENTRAL HIGH SCHOOL 27225 WIXOM ROAD NOVI, MI 48374	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	25,000
DETROIT CRISTO REY HIGH SCHOOL INC 5679 WEST VERNOR HWY DETROIT, MI 482092157	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	80,000
Total ▶ 3a				8,785,217

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DETROIT ZOOLOGICAL SOCIETY - OPERATING PURPOSES 8450 W 10 MILE ROAD ROYAL OAK, MI 48062	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	70,000
DOMESTIC VIOLENCE PROJECT INC 4100 CLARK ROAD ANN ARBOR, MI 48105	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	185,000
EARLY LEARNING CENTER 3070 REDWOOD ANN ARBOR, MI 48108	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	10,000
Total ▶ 3a				8,785,217

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ELE'S PLACE 5665 HINES DRIVE ANN ARBOR, MI 48108	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	40,000
FISHER HOUSE MICHIGANBUILD IT FOR THE BRAVE INC 3250 PLYMOUTH ROAD STE 103 ANN ARBOR, MI 48105	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	70,000
FOOD GATHERERS PO BOX 7971 ANN ARBOR, MI 48113	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	220,000
Total ▶ 3a				8,785,217

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREAT LAKES RABBIT SANCTUARY 11380 EASTSIDE DRIVE PLYMOUTH, MI 48170	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	30,000
HABITAT FOR HUMANITY OF HURON VALLEY 2805 S INDUSTRIAL HWY STE 100 ANN ARBOR, MI 48104	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	45,000
HOPE MEDICAL CLINIC INC PO BOX 980311 YPSILANTI, MI 48198	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	210,000
Total ▶ 3a				8,785,217

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HORSES HAVEN PO BOX 166 HOWELL, MI 48844	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	120,000
HUMANE SOCIETY OF HURON VALLEY 3100 CHERRY HILL ROAD ANN ARBOR, MI 48105	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	185,000
HURON WATERLOO PATHWAYS INITIATIVE 14800 EAST OLD US 12 CHELSEA, MI 48118	N/A	PUBLIC CHARITY	USE CONSISTENT W 501(C)(3) STATUS	250,000
Total ▶ 3a				8,785,217

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEADER DOGS FOR THE BLIND 1039 S ROCHESTER ROAD ROCHESTER, MI 483073115	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	60,000
LEGACY LAND CONSERVANCY 6276 JACKSON ROAD STE G ANN ARBOR, MI 48103	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	80,000
LIFELINE INC DBA LIFELINE PILOTS 6100 W EVERETT DIRKSEN PARKWAY PEORIA, IL 61607	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	45,000
Total ▶ 3a				8,785,217

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LIONS VISUALLY IMPAIRED YOUTH CAMP INC 3409 N FIVE LAKES ROAD LAPEER, MI 48446	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	5,000
LIVINGSTON AREA COUNCIL AGAINST SPOUSE ABUSE INC 2895 W GRAND RIVER PO BOX 72 HOWELL, MI 48843	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	250,000
MCLAREN-NORTHERN MICHIGAN FDN 360 CONNABLE AVE PETOSKEY, MI 49770	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	75,000
Total	▶ 3a			8,785,217

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MICHIGAN ABILITY PARTNERS 3810 PACKARD ROAD SUITE 200 ANN ARBOR, MI 48108	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	95,000
MICHIGAN ANTI-CRUELTY SOCIETY 13569 JOSEPH CAMPAU DETROIT, MI 48212	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	150,000
MICHIGAN HUMANE SOCIETY 30300 TELEGRAPH ROAD SUITE 220 BINGHAM FARMS, MI 48025	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	110,000
Total ▶ 3a				8,785,217

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MICHIGAN THEATER FOUNDATION INC 603 E LIBERTY ANN ARBOR, MI 48104	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	90,000
MOST HOLY TRINITY SCHOOL 1229 LABROSSE DETROIT, MI 48226	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	90,000
NEUTRAL ZONE (DBA ANN ARBOR TEEN CENTER INC) 310 E WASHINGTON ANN ARBOR, MI 48104	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	50,000
Total ▶ 3a				8,785,217

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OZONE HOUSE INC 1705 WASHTENAW ANN ARBOR, MI 48104	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	160,000
PAWS WITH A CAUSE 4646 SOUTH DIVISION WAYLAND, MI 49348	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	650,000
PEACE NEIGHBORHOOD CENTER 1111 NORTH MAPLE ROAD ANN ARBOR, MI 48103	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	80,000
Total ▶ 3a				8,785,217

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PURPLE ROSE THEATRE COMPANY 137 PARK STREET CHELSEA, MI 48118	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	45,000
REGENTS OF THE UNIVERSITY OF MICHIGAN - ANN ARBOR MEALS ON WHEELS 2025 TRAVERWOOD SUITE F ANN ARBOR, MI 48104	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	130,000
REGENTS OF THE UNIVERSITY OF MICHIGAN - EXHIBIT MUSEUM OF NATURAL HISTORY 1105 N UNIVERSITY AVE ANN ARBOR, MI 48109	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	15,000
Total ▶ 3a				8,785,217

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RONALD MCDONALD HOUSE CHARITIES OF HURON VALLEY 1600 WASHINGTON HEIGHTS ANN ARBOR, MI 48104	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	70,000
SHELTER ASSOCIATION OF WASHTENAW COUNTY 312 W HURON STREET ANN ARBOR, MI 48103	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	275,000
SOS COMMUNITY SERVICES 101 SOUTH HURON YPSILANTI, MI 48197	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	110,000
Total	▶ 3a			8,785,217

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHEAST MICHIGAN LAND CONSERVANCY 8383 VREELAND ROAD YPSILANTI, MI 48198	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	30,000
ST LOUIS CENTER FOR EXCEPTIONAL CHILDREN - GENERAL OPERATING 16195 OLD US 12 CHELSEA, MI 48118	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	275,000
THERAPEUTIC RIDING INC 3425 EAST MORGAN ROAD ANN ARBOR, MI 48108	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	70,000
Total ▶ 3a				8,785,217

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TIP OF THE MITT WATERSHED COUNCIL 426 BAY STREET PETOSKEY, MI 49770	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	30,000
TRAIL'S END WILDLIFE REFUGE INC 3962 N CARDINAL CREST MARTINSVILLE, IN 46151	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	30,000
TRINITY HEALTH AT HOME 20555 VICTOR PARKWAY LIVONIA, MI 48152	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	160,000
Total ▶ 3a				8,785,217

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UMRC FOUNDATION 805 WEST MIDDLE STREET SUITE 4 CHELSEA, MI 48118	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	2,235,217
UNIVERSITY MUSICAL SOCIETY 881 N UNIVERSITY AVE ANN ARBOR, MI 48109	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	100,000
WASHTENAW COUNTY HISTORICAL SOCIETY PO BOX 3336 ANN ARBOR, MI 48106	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	10,000
Total ▶ 3a				8,785,217

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WASHTENAW HOUSING ALLIANCE PO BOX 7993 ANN ARBOR, MI 48107	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	115,000
WASHTENAW LITERACY 5577 WHITTAKER ROAD YPSILANTI, MI 48197	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	65,000
YPSILANTI MEALS ON WHEELS 1110 W CROSS YPSILANTI, MI 48197	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	100,000
Total ▶ 3a				8,785,217

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BARN SANCTUARY 20179 MCKERNAN ROAD CHELSEA, MI 48118	N/A	PUBLIC CHARITY	USE CONSISTENT W/501(C)(3) STATUS	30,000
Total ▶ 3a				8,785,217

TY 2022 Accounting Fees Schedule**Name:** DUFFY FOUNDATION**EIN:** 38-2908719

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DEANGELIS TAX & ACCOUNTING, LLC	6,354	3,177	0	3,177

TY 2022 Investments Corporate Stock Schedule**Name:** DUFFY FOUNDATION**EIN:** 38-2908719**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AT&T	11,861	184,100
BANK OF AMERICA	373,245	733,376
BOEING CO	168,029	845,204
CHEVRON CORPORATION	203,877	897,450
CMS ENERGY CORP	26,281	94,995
COCA COLA COMPANY	151,563	318,050
COMCAST CORP NEW	3,058	349,700
DISNEY WALT COMPANY	51,385	130,320
DOW INC	346,327	503,900
EXELON CORPORATION	35,166	432,300
EXXON MOBIL CORP	218,750	551,500
HERSHEY COMPANY	126,188	926,280
HONEYWELL INTL INC	60,082	428,600
INTEL CORP	192,880	211,440
INTERNATIONAL BUSINESS MACHINE CORP	155,378	281,780
JOHNSON & JOHNSON	67,449	2,649,750
JP MORGAN CHASE & CO	283,005	1,341,000
MERCK & CO INC NEW	333,786	1,109,500
METLIFE INC	19,328	54,278
MOODY'S CORP	23,151	835,860
PEPSICO INC	67,036	903,300
PROCTER & GAMBLE CO	56,084	757,800
RAYTHEON COMPANY	88,781	706,844
ROCKWELL AUTOMATION INC	11,406	1,287,850
SPDR S&P 500	535,802	1,912,150
VANGUARD INFORMATION TECHNOLOGY	137,364	638,820
WASTE MGMT INC DEL	90,721	784,400
3M CO	295,313	599,600
CAPITAL WORLD GROWTH & INCOME FD	181,038	257,935
FUNDAMENTAL INVS INC, CLS A	311,254	503,154

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
GROWTH FUND OF AMERICA, CLS A	410,920	618,082
NEW ECONOMY FUND CLS A	373,051	435,038
BLACKROCK ENHANCED CAPITAL AND INCOME FD	195,621	233,250
COSTCO WHSL CORP NEW	11,865	51,585
STRYKER CORP	45,404	67,968
THERMO FISHER SCIENTIFIC INC	33,915	105,732
DANAHER CORP	9,460	92,632
VISA INC CLS A	31,384	120,293
MFS SER TECHNOLOGY FD	1,895,458	2,168,876
ALPHABET INC, CLS A	139,126	264,690
S&P GLOBAL INC SPGI	85,266	1,004,820
SELECT SECTOR SPDR TR FINANCIAL	213,391	342,000
MFS GROWTH CLS A	226,624	371,240
ELI LILLY & CO	27,361	136,092
VICTORY SYCAMORE ESTABLISHED VALUE	367,072	384,129
JP MORGAN US SMALL COMPANY	78,990	73,586
BLACKROCK HEALTH SCIENCES OPP PORT	977,731	1,124,858
ADOBE SYS INC	36,175	66,969
MICROSOFT CORP	604,558	4,796,400
AMER BALANCED FD CL A	1,980,680	1,876,026
AMAZON.COM INC	342,272	252,000
BOSTON PARTNERS ALL CAP VALUE INSTL FD	302,433	330,653
CORTEVA INC	87,279	293,900
DUPONT DE NEMOURS	250,129	343,150
FIDELITY ADVISOR SER CONSUMER DISC	714,748	654,227
UNITEDHEALTH GROUP INC	71,539	130,954
KLA CORP	24,544	75,406
MICROCHIP TECHNOLOGY INC	39,060	58,589
ALBEMARLE CORP	29,418	85,226
TAIWAN SEMICONDUCTOR MFG CO LTD	39,778	50,877

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
BOSTON PARTNERS SMALL CAP VALUE II	131,284	142,720
BLACKROCK TECHNICAL OPPORTUNITIES FUND	154,727	136,720
CAPITAL ONE FINL CORP	49,631	72,044
APPLE INC	178,165	1,039,440
PALO ALTO NETWORKS INC	51,928	94,190
ASML HLDG NV NY	31,342	49,176
HUNTINGTON BANCSHARES INC	8,998	211,697
META PLATFORMS INC, CLS A	18,500	18,893

TY 2022 Legal Fees Schedule**Name:** DUFFY FOUNDATION**EIN:** 38-2908719

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MILLER, CANFIELD, PADDOCK & STONE, PLC	58,177	29,089	0	29,088

TY 2022 Other Expenses Schedule**Name:** DUFFY FOUNDATION**EIN:** 38-2908719**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STATE OF MICHIGAN	20	10	0	10

TY 2022 Taxes Schedule**Name:** DUFFY FOUNDATION**EIN:** 38-2908719**Taxes Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX W/H	568	568	0	0
EXCISE TAX	137,412	0	0	0