# **Public Disclosure Copy**

# Form 990

# \*\*PLEASE SIGN THIS COPY AND RETAIN FOR YOUR RECORDS\*\*

# Public Inspection Requirement

An exempt organization must make available for public inspection, upon request and without charge, a copy of its original and amended annual information returns. Each information return must be made available from the date it is required to be filed (determined without regard to any extensions), or is actually filed, whichever is later. An original return does not have to be made available if more than 3 years have passed from the date the return was required to be filed (including any extensions) or was filed, whichever is later. An amended return does not have to be made available if more than 3 years have passed from the date it was filed.

An annual information return includes an exact copy of the return (Form 990 or 990–EZ and amended return, if any) and all schedules, attachments, and supporting documents filed with the IRS. In the case of a tax-exempt organization other than a private foundation, the names and addresses of contributors to the organization need not be disclosed, and Schedule B has been redacted accordingly.

For returns filed by Section 501(c)(3) organizations after August 17, 2006, Form 990-T must also be made available for public inspection. However, only those schedules, statements, and attachments to Form 990-T that relate to the imposition of the unrelated business income tax must be made available for public inspection.

This copy of the return is provided only for Public Disclosure purposes. Any confidential information regarding donors, and schedules or attachments to Form 990-T that do not relate to the calculation of unrelated business income tax, have been removed.

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Form	<b>990</b>

# \*\* PUBLIC DISCLOSURE COPY \*\* **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

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



AF	or th	e 2021 calendar year, or tax year beginning JUL 1, 2021 and	ending J	UN 30, 2022		
B (	Check if pplicab	C Name of organization		D Employer identific	ation number	
	Addre					
	Name	38-2015048				
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number		
	Final return	P.O. BOX 801		248-645-3000		
	termii ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	121,603,972.	
	Amen	BLOOMFIELD HILLS, MI 48303-0801		H(a) Is this a group ret		
	Applie tion pendi	F Name and address of principal officer: ATMECHATKE ROCHE		for subordinates?	' Yes X No	
	-	SAME AS C ABOVE		H(b) Are all subordinates inc	luded? Yes No	
		empt status: 🗴 501(c)(3) 🚺 501(c) ( )◀ (insert no.) 🗌 4947(a)(1) c	or 527	If "No," attach a I	ist. See instructions	
		te: WWW.CRANBROOK.EDU		H(c) Group exemption		
		f organization: X Corporation Trust Association Other	<b>L</b> Year	of formation: 1973 M	State of legal domicile: <sup>MI</sup>	
Pa	art I	Summary				
ė	1	Briefly describe the organization's mission or most significant activities:		DUCATIONAL		
anc		COMMUNITY PROVIDES EXTRAORDINARY EDUCATION, ENCOURAGES CREAT				
Governance	2	Check this box 🕨 🛄 if the organization discontinued its operations or dispos	ed of more			
Š	3				32	
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	4	Number of independent voting members of the governing body (Part VI, line 1b)			32	
ies		Total number of individuals employed in calendar year 2021 (Part V, line 2a)		1160 782		
Activities &	6	Total number of volunteers (estimate if necessary)				
Act		Total unrelated business revenue from Part VIII, column (C), line 12			-21,188.	
		Net unrelated business taxable income from Form 990-T, Part I, line 11	<u></u>	Prior Year	Current Year	
	8	Contributions and grants (Part VIII line 1b)		44,592,031.	10,705,449.	
an	9	Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)		54,254,826.	62,251,815.	
Revenue	-		I, column (A), lines 3, 4, and 7d) 45,59			
Re	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)				
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		144,616,781.	64,534. 85,613,540.	
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		2,610,692.	4,237,299.	
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.	
	45	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		47,578,472.	51,235,280.	
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		423,737.	401,389.	
per	b	Total fundraising expenses (Part IX, column (D), line 25)	883.			
ы	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		31,922,581.	36,207,451.	
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		82,535,482.	92,081,419.	
	19	Revenue less expenses. Subtract line 18 from line 12		62,081,299.	-6,467,879.	
or Solution				ginning of Current Year	End of Year	
Assets	20	Total assets (Part X, line 16)		537,474,350.	487,439,220.	
t As:	21	Total liabilities (Part X, line 26)		97,678,762.	90,403,126.	
Ret		Net assets or fund balances. Subtract line 21 from line 20		439,795,588.	397,036,094.	
Pa	art II	Signature Block				

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign	Się	gnature of officer			Date					
Here	RO	DDERICK SPEARIN, COO								
	Ту	pe or print name and title								
	Print/Typ	pe preparer's name	Preparer's signature	Date	Check	PTIN				
Paid	TINA P	ETERS	04/17/23	3 self-employed	₽00904574					
Preparer	Preparer Firm's name  PLANTE & MORAN, PLLC Firm's EIN  38-									
Use Only	Use Only Firm's address 2601 CAMBRIDGE CT., STE. 300									
AUBURN HILLS, MI 48326 Phone no.(248) 375-7										
May the II	May the IRS discuss this return with the preparer shown above? See instructions									
132001 12-0	132001 12-09-21 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2021)									

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	990 (2021) CRANBROOK EDUCATIONAL COMMUNITY	38-2015048	Page <b>2</b>
Pai	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission: THE CRANBROOK EDUCATIONAL COMMUNITY PROVIDES EXTRAORDINARY EDUCATION,		
	ENCOURAGES CREATIVITY AND INNOVATION, AND VALUES LEARNERS OF ALL AGES		
	AND BACKGROUNDS. CRANBROOK DEVELOPS PEOPLE WHO WILL LIVE WITH PURPOSE		
	AND INTEGRITY, CREATE WITH PASSION, EXPLORE WITH CURIOSITY, AND STRIVE		
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?	Ye	s 🛛 No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Үе	s 🛛 No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as me	asured by expense:	S.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,	the total expenses,	and
	revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$59,768,505. including grants of \$2,000,811. ) (Revenue \$	<u>, 55,8</u>	22,025.)
	CRANBROOK SCHOOLS ARE INDEPENDENT DAY AND BOARDING SCHOOLS THAT PROVIDE		
	STUDENTS WITH A CHALLENGING AND COMPREHENSIVE COLLEGE PREPARATORY		
	EDUCATION. WE MOTIVATE STUDENTS FROM DIVERSE BACKGROUNDS TO STRIVE FOR		
	INTELLECTUAL, CREATIVE, AND PHYSICAL EXCELLENCE, TO DEVELOP A DEEP		
	APPRECIATION FOR THE ARTS AND DIFFERENT CULTURES, AND TO EMPLOY THE		
	TECHNICAL TOOLS OF OUR MODERN AGE. OUR SCHOOLS SEEK TO INSTILL IN		
	STUDENTS A STRONG SENSE OF PERSONAL AND SOCIAL RESPONSIBILITY, THE		
	ABILITY TO THINK CRITICALLY, AND THE COMPETENCE TO COMMUNICATE AND		
	CONTRIBUTE IN AN INCREASINGLY GLOBAL COMMUNITY. FALL 2021 ENROLLMENT		
	WAS 1,656 STUDENTS, 809 STUDENTS WERE GRADES 9TH THRU 12TH, OF THOSE,		
	260 WERE BOARDING STUDENTS. LOWER SCHOOL PRE-K THRU 5TH GRADE, 497		
	STUDENTS, MIDDLE SCHOOL GRADES 6TH THRU 8TH WERE 350 STUDENTS.		
4b	(Code: ) (Expenses \$ 5,974,073. including grants of \$ 2,236,488. ) (Revenue \$	; 5,5	79,608.)
	CRANBROOK ACADEMY OF ART IS AN INDEPENDENT GRADUATE DEGREE-GRANTING		
	INSTITUTION OFFERING AN INTENSE STUDIO-BASED EXPERIENCE WHERE		
	ARTISTS-IN-RESIDENCE MENTOR STUDENTS IN ART, ARCHITECTURE AND DESIGN TO CREATIVELY INFLUENCE CONTEMPORARY CULTURE. FALL ENROLLMENT WAS 130		
	STUDENTS. CRANBROOK ART MUSEUM ACTIVELY ENGAGES THE VIEWER TO DISCOVER		
	RELEVANT, TRANSFORMATIVE, AND SIGNIFICANT MOMENTS IN MODERN AND		
	CONTEMPORARY ART, ARCHITECTURE, AND DESIGN. WE BRING TOGETHER PEOPLE		
	FROM DETROIT AND OUR REGION, THE CRANBROOK COMMUNITY, AND SOCIETY AT		
	LARGE TO PROVOKE NEW IDEAS. WE ACHIEVE THIS AT CRANBROOK EDUCATIONAL		
	COMMUNITY, A NATIONAL HISTORIC LANDMARK, WHERE THE PURSUIT OF KNOWLEDGE		
	AND INNOVATION IS PARAMOUNT. THE ART MUSEUM MEMBERSHIP CONSISTS OF 574		
	MEMBERS.		
4c	(Code:) (Expenses \$679,640. including grants of \$) (Revenue \$	66	34,764.)
	THE CRANBROOK INSTITUTE OF SCIENCE MISSION IS TO ADVANCE SCIENTIFIC		
	LITERACY, NURTURE CURIOSITY AND ENCOURAGE ADVOCACY FOR THE NATURAL AND		
	CULTURAL WORLDS IN WHICH WE LIVE. THE SCIENCE MUSEUM MEMBERSHIP		
	CONSISTS OF 1,492 MEMBERS.		
44	Other program services (Describe on Schedule O.)		
τu	(Expenses \$ 230, 647. including grants of \$ ) (Revenue \$	215,418.)	
4e	Total program service expenses F 66,652,865.	,,	
		Form	<b>990</b> (2021)
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CRANBROOK EDUCATIONAL COMMUNITY Form 990 (2021) CRANBROOK EDUCATIO

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8	X	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			v
	If "Yes," complete Schedule D, Part IV	9		<u>x</u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	10	x	
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	A	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
-	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	44.	х	
L	Part VI Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	<u>11a</u>	A	
b		11b	x	
•	assets reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part VII</i> Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
C	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
Ь	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D. Parts XI and XII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	х	
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			-
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	Х	<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19	X	
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u>x</u>
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	000	X
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			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	L
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
-	Schedule K. If "No," go to line 25a	24a	X	v
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		X
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			x
	any tax-exempt bonds?	24c		X
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	25a		x
h	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
D	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If</i> "Yes," <i>complete</i>			
		25b		x
26	Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30	Х	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	X	<u> </u>
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			x
07	If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	07		x
38	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i> Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	37		
00	Note: All Form 990 filers are required to complete Schedule O	38	x	
Pa		00		
	Check if Schedule O contains a response or note to any line in this Part V			
		<u></u>	Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 264			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable <b>1b</b> 2			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1		
	(gambling) winnings to prize winners?	1c	х	
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	1990 (2021) CRANBROOK EDUCATIONAL COMMUNITY	38-201504	8	P	Page 5				
Par	rt V Statements Regarding Other IRS Filings and Tax Compliance (continued)								
				Yes	No				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,								
	filed for the calendar year ending with or within the year covered by this return	<b>a</b> 1160							
b	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?								
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.								
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a	Х					
b			3b	х					
	At any time during the calendar year, did the organization have an interest in, or a signature or other auth								
	financial account in a foreign country (such as a bank account, securities account, or other financial account	ount)?	4a		x				
b	If "Yes," enter the name of the foreign country								
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Acco	unts (FBAR).							
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		x				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transactio	n?	5b		X				
с	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c						
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the o								
	any contributions that were not tax deductible as charitable contributions?	-	6a		x				
b	If "Yes," did the organization include with every solicitation an express statement that such contributions								
	were not tax deductible?	-	6b						
7	Organizations that may receive deductible contributions under section 170(c).								
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and service	s provided to the payor?	7a	Х					
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	Х					
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was re-	equired							
	to file Form 8282?		7c		x				
d	If "Yes," indicate the number of Forms 8282 filed during the year	d							
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contri	act?	7e		х				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract	?	7f		X				
g	If the organization received a contribution of qualified intellectual property, did the organization file Form	8899 as required?	7g						
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	n file a Form 1098-C?	7h						
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by	the							
	sponsoring organization have excess business holdings at any time during the year?		8						
9	Sponsoring organizations maintaining donor advised funds.								
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a						
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b						
10	Section 501(c)(7) organizations. Enter:								
а	Initiation fees and capital contributions included on Part VIII, line 12	Da							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	Db							
11	Section 501(c)(12) organizations. Enter:								
		1a							
b	Gross income from other sources. (Do not net amounts due or paid to other sources against								
		1b							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10	41?	12a						
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	2b							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.								
а	Is the organization licensed to issue qualified health plans in more than one state?		13a						
	Note: See the instructions for additional information the organization must report on Schedule O.								
b	Enter the amount of reserves the organization is required to maintain by the states in which the	1							
	•	Bb							
С		3c							
14a			14a		X				
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule C		14b		<u> </u>				
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration								
	excess parachute payment(s) during the year?		15		X				
	If "Yes," see the instructions and file Form 4720, Schedule N.								
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment inc	come?	16		X				
	If "Yes," complete Form 4720, Schedule O.								
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any								
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17						
	If "Yes," complete Form 6069.								
132005	5 12-09-21 5		Form	990	(2021)				

1a E I b E 2 [	VI       Governance, Management, and Disclosure. For each "Yes" response to lines 2 to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O Check if Schedule O contains a response or note to any line in this Part VI         on A. Governing Body and Management         Enter the number of voting members of the governing body at the end of the tax year         f there are material differences in voting rights among members of the governing body, or if the governing	. See i	nstruct	ions.		espon	
1a E I b E 2 [	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O Check if Schedule O contains a response or note to any line in this Part VI on A. Governing Body and Management	. See i	nstruct	ions.		,	
1a E I b E 2 [	on A. Governing Body and Management	 					
1a E I b E 2 [	on A. Governing Body and Management						X
1a E I b E 2 [	Enter the number of voting members of the governing body at the end of the tax year	1					<u> </u>
ا t 10 ق 2 ق م		1				Yes	No
ا t 10 ق 2 ق م		1a		3	32		
b E 2 [ 0	r there are material amerenees in voting rights among members of the governing body, or in the governing	<u> </u>			_		
b E 2 [	ody delegated broad authority to an executive committee or similar committee, explain on Schedule O.						
<b>2</b> [	Enter the number of voting members included on line 1a, above, who are independent	1b		3	32		
c	Did any officer, director, trustee, or key employee have a family relationship or a business relationship		I anv oth		-		
	officer, director, trustee, or key employee?			01	2	х	
<b>э</b> .	Did the organization delegate control over management duties customarily performed by or under the			vision	-		
			•		3		х
	Did the organization make any significant changes to its governing documents since the prior Form 9				4		x
	Did the organization make any significant changes to its governing documents since the profile of a significant diversion of the organization's ass				. <u>4</u> 5		x
					6	x	
	Did the organization have members or stockholders?				0		
	Did the organization have members, stockholders, or other persons who had the power to elect or ap	•			_	v	
	nore members of the governing body?				7a	X	
	Are any governance decisions of the organization reserved to (or subject to approval by) members, st						v
•	persons other than the governing body?				7b		X
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	-		-			
	The governing body?				<u>8a</u>	X	
	Each committee with authority to act on behalf of the governing body?				8b	X	
	s there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea						
(	organization's mailing address? If "Yes," provide the names and addresses on Schedule O				9		Х
ecti	on B. Policies (This Section B requests information about policies not required by the Internal Re	venue	<u>Code.)</u>				
						Yes	No
)a [	Did the organization have local chapters, branches, or affiliates?				10a		Х
b i	f "Yes," did the organization have written policies and procedures governing the activities of such ch	apters	, affiliat	es,			
a	and branches to ensure their operations are consistent with the organization's exempt purposes?				10b		
la ⊦	Has the organization provided a complete copy of this Form 990 to all members of its governing body	/ befor	e filing	the form?	11a	Х	
b [	Describe on Schedule O the process, if any, used by the organization to review this Form 990.						
2a [	Did the organization have a written conflict of interest policy? If "No," go to line 13				12a	Х	
b \	Vere officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to con	flicts?		12b	Х	
<b>c</b> [	Did the organization regularly and consistently monitor and enforce compliance with the policy? If ")	′es," d	escribe				1
(	on Schedule O how this was done				12c	х	
<b>3</b> [	Did the organization have a written whistleblower policy?				13	Х	
	Did the organization have a written document retention and destruction policy?				14	Х	
5 C	Did the process for determining compensation of the following persons include a review and approva	l by in	depend	lent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	-	-				
	The organization's CEO, Executive Director, or top management official				15a	х	
	Other officers or key employees of the organization				15b	Х	
	f "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.						
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	nent w	ith a				
	axable entity during the year?				16a		х
	f "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat				100		
	n joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	-	-				
					16b		
	exempt status with respect to such arrangements?						
			T /a a a				
	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, an	10 990	-1 (sec	(c)(	s)s oniy)	avallat	ле
T	or public inspection. Indicate how you made these available. Check all that apply.						
<b>.</b> .	Own website Another's website X Upon request Other ( <i>explair</i>						
	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	nflict c	of intere	est policy, a	nd finand	lal	
	statements available to the public during the tax year.						
	State the name, address, and telephone number of the person who possesses the organization's boo	oks and	d record	ds 🕨 🔄			
-	JEFF BOLTON - 248-645-3110						
E	P.O. BOX 801, BLOOMFIELD HILLS, MI 48303-0801					000	
	12-09-21				Form	990	(2021
2006	6						

08510417 147228 5452	80	510	417	147228	5452
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Form 990 (2	2021) CRANBROOK EDUCATIONAL COMMUNITY	38-2015048	Page 7
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compe	nsated	
	Employees, and Independent Contractors		
	Check if Schedule O contains a response or note to any line in this Part VII		
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees		
1a Comple	te this table for all persons required to be listed. Report compensation for the calendar year ending with or	within the organization's	tax year.

List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
 Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average	(do		Pos	itior	ו than o	ne	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pei	rson i	is botł	n an	compensation	compensation	amount of
	week		cer ar I	nd a d I	lirecto	or/trus	tee)	from	from related	other
	(list any	rector						the	organizations	compensation
	hours for	or di	ee			ated		organization	(W-2/1099-MISC/	from the
	related organizations	ustee	trust		ee	upens		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	organization and related
	below	lual tr	tional	Ι.	nploy	st con	_	1033-1120)		organizations
	line)	ndividual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizationio
(1) DOMINIC DIMARCO	60.00	_	_	-		<u> </u>				
PRESIDENT - PART YEAR	0.00			х				785,535.	0.	17,352.
(2) AIMECLAIRE ROCHE	60.00									
PRESIDENT	0.00			х				435,937.	0.	37,143.
(3) RODERICK SPEARIN	60.00									
COO AND TREASURER	0.00			Х				305,938.	0.	38,691.
(4) EILEEN SAVAGE	60.00									
CHIEF ADVANCEMENT OFFICER	0.00				х			252,657.	0.	25,055.
(5) MICHAEL STAFFORD	60.00									
DIRECTOR OF SCIENCE MUSEUM	0.00				х			232,302.	0.	39,855.
(6) ANDREW MILLER III	60.00									
DIRECTOR OF SCHOOLS ADMISSION	0.00					X		195,854.	0.	33,255.
(7) ANDREW K. BLAUVELT	60.00									
DIRECTOR OF ART MUSEUM	0.00				х			194,977.	0.	31,799.
(8) KRISTINE FLESZAR	60.00									
CHIEF FINANCIAL OFFICER	0.00					X		211,804.	0.	12,557.
(9) HAROLD BROWN	60.00									
DIRECTOR OF ADVANCEMENT	0.00					X		184,352.	0.	29,279.
(10) JEFFREY R. SUZIK	60.00									
DIRECTOR OF SCHOOLS	0.00				х			179,117.	0.	13,736.
(11) ELIZABETH BEADLE	60.00									
DIRECTOR OF HUMAN RESOURCES	0.00					X		173,898.	0.	13,761.
(12) THOMAS J DECRAENE	60.00									
ASST DIRECTOR OF SCHOOLS - PART YEAR						X		168,726.	0.	7,885.
(13) PATRICIA CARI	60.00									
SECRETARY	0.00			х				121,043.	0.	1,361.
(14) MARK L. REUSS	5.00									
CHAIR - TRUSTEE	0.00	х		х		<u> </u>		0.	0.	0.
(15) LINDA H. GIILLUM	5.00									
FIRST VICE CHAIR - TRUSTEE	0.00	х		X		<u> </u>		0.	0.	0.
(16) JEFFREY A. HARRIS	5.00								_	
VICE CHAIR - TRUSTEE	0.00	х		X		<u> </u>		0.	0.	0.
(17) STEPHEN R. POLK	5.00								_	_
VICE CHAIR - TRUSTEE	0.00	Х		X				0.	0.	0. Form <b>990</b> (2021)

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Form 990 (2021)

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Form 990 (2021) CRANBROOK EDU	JCATIONAL C	OMM	UNI	ТΥ					38-203	1504	8	P	Page <b>8</b>
Part VII Section A. Officers, Directors, Trust	tees, Key Emp	oloy	ees,	and	d Hig	ghes	st C	ompensated Employee	s (continued)				
(A)	(B)				C)			(D)	(E)			(F)	
Name and title	Average				sitior			Reportable	Reportable		Es	timat	ed
	hours per					than is boti		compensation	compensatio	n		nount	
	week	offi	cer ar	nd a d	lirecto	or/trus	tee)	from	from related			other	
	(list any	ctor						the	organizations	3	com	pensa	ation
	hours for	· dire				5		organization	(W-2/1099-MIS	C/	fr	om th	ie
	related	ee 01	trustee			nsat		(W-2/1099-MISC/	1099-NEC)		org	anizat	tion
	organizations	ndividual trustee or director	al tri		oyee	Highest compensated employee		1099-NEC)			and	d relat	ted
	below	idual	In stitutio nal 1	ъ	ƙey employee	est c	er				orga	anizati	ions
	line)	Indiv	Insti	Officer	Keye	High	Former				1		
(18) WARREN E. ROSE	5.00												
VICE CHAIR - TRUSTEE	0.00	х		x				0.		٥.			Ο.
(19) PAMELA APPLEBAUM	5.00												
TRUSTEE	0.00	x						0.		٥.			Ο.
(20) TERRY BARCLAY		л	-			+				<u> </u>			<u> </u>
	5.00												
TRUSTEE	0.00	Х						0.		٥.			0.
(21) MICHAEL E. BERGER	5.00												
TRUSTEE	0.00	Х						0.		٥.			0.
(22) JIM BERLINE	5.00												
TRUSTEE	0.00	х						0.		٥.			Ο.
(23) F. KEVIN BROWETT	5.00												
TRUSTEE	0.00	х						0.		٥.			Ο.
(24) DENISE ANTON DAVID	5.00			<u> </u>		-							
TRUSTEE	0.00	x						0.		٥.			٥
		^	<u> </u>		<u> </u>	-		0.		<u> </u>			0.
(25) RICHARD L. DEVORE	5.00									_			
TRUSTEE	0.00	Х						0.		٥.			0.
(26) JAMISON WILLIAMS FALISKI	5.00												
TRUSTEE	0.00	Х						٥.		٥.			٥.
1b Subtotal 3,442,140.								٥.		301,	,729.		
c Total from continuation sheets to Part VII, Section A								٥.			٥.		
d Total (add lines 1b and 1c)							0.		301,	729.			
2 Total number of individuals (including but no							no re		000 of reportable				
compensation from the organization		000	11010	uu	5010	<i>,</i> , , , , , , , , , , , , , , , , , ,							61
												Yes	No
• Diddle constanting list and former officer						_				ſ		103	
<b>3</b> Did the organization list any <b>former</b> officer,	-		•	•	•								
line 1a? If "Yes," complete Schedule J for su											3		X
4 For any individual listed on line 1a, is the su													
and related organizations greater than \$150	,000? If "Yes,	" со	mple	ete S	Sche	edule	e J f	for such individual			4	X	
5 Did any person listed on line 1a receive or a													
rendered to the organization? If "Yes." com	plete Schedule	e J fo	or sı	ıch ı	pers	on					5		X
Section B. Independent Contractors													
1 Complete this table for your five highest cor	mpensated inc	lepe	nder	nt co	ontra	acto	rs th	hat received more than \$	100.000 of comp	ensat	ion fro	om	
the organization. Report compensation for t										0.100			
(A)	ne calcindar ye		/ IGII	ig w				(B)			(0		
אט Name and business	address							Description of s	ervices	С	ompei		n
							_					lioutio	
CHARTWELLS COMPASS GROUP USA													
P.O. BOX 91337, CHICAGO, IL 10087							_	FOOD SERVICE			<u> </u>	,728,	,411.
UKG (DBA ULTIMATE SOFTWARE GROUP)													
P.O. BOX 930953, ATLANTA, GA 31193								PAYROLL SOFTWARE S	ERVICING		1	,466,	,129.
SIEMENS INDUSTRY, INC, 45470 COMMERCE	2												
CENTER DR, PLYMOUTH, MI 48170 TECHNOLOGY COMPANY 919,53							535.						
HEALTHEQUITY, 15 W SCENIC POINTE DR #	±100,												
DRAPER, UT 84020	,							HSA ADMINSTRATOR				545	243.
PRIMETIME PAINTING INC.												,	
13626 MERRIMAN RD, LIVONIA, MI 48150								PAINTING COMPANY				316	625.
		-4 11		a. e.	<b>1</b> 1							510,	525.
2 Total number of independent contractors (ir	0	ot lin	niteo	to to			ted	above) who received mo	ore than				
\$100,000 of compensation from the organiz					2:	4					_	000	
SEE PART VII, SECTION A CONTINU	JATION SHEE	TS									Form	990 (	(2021)

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Form 990 CRANBROOK EI Part VII Section A. Officers, Directors, Ti	rustees, Key Er	nplo	yee	s, a	nd H	ligh	est (	Compensated Employe	es (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	Position					Reportable	Reportable	Estimated	
	hours	(c	heck	all	that	app	ly)	compensation	compensation	amount of
	per							from	from related	other
	week (list any	or				ployee		the organization	organizations (W-2/1099-MISC)	compensation from the
	hours for	direct				ed em		(W-2/1099-MISC)	(11271000 11100)	organization
	related	tee or	ustee			ensate		(		and related
	organizations	al trus	nal tr		loyee	dwoo				organizations
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest com pen sated em ployee	Former			
(27) VIRGINIA B. FOX	line)	Ē	Ë	đ	Ϋ́	Ξ	Fo			
rustee	0.00	x						0.	0.	0
(28) LEE B. GHESQUIERE	5.00							· · ·	<b>```</b>	
IRUSTEE	0.00	x						0.	0.	0
(29) JENNIFER GILBERT	5.00									
TRUSTEE	0.00	х						0.	0.	0
(30) REJJI P. HAYES	5.00									
TRUSTEE	0.00	х						٥.	0.	0
(31) CHRISTOPHER P. ILITCH	5.00									
TRUSTEE	0.00	х						٥.	0.	0
(32) JAMES A. KELLY	5.00									
TRUSTEE	0.00	х						0.	0.	0
(33) BROCK R. LANDRY	5.00									
	0.00	х						0.	0.	0
(34) TREVOR F. LAUER	5.00								0	0
IRUSTEE (35) LESLIE LI	0.00	X						0.	0.	0
IRUSTEE	0.00	x						0.	0.	0
(36) GEOFFREY C. SCHICIANO	5.00	л						· · ·	•.	0
IRUSTEE	0.00	x						0.	0.	0
(37) MARC SCHWARTZ	5.00							·	- •	
IRUSTEE	0.00	x						0.	0.	0
(38) SIDHDHARTH D. SHETH	5.00									
TRUSTEE	0.00	х						0.	0.	0
(39) LEE M. SMITH	5.00									
TRUSTEE	0.00	х						0.	0.	0
(40) SANDRA A. SMITH	5.00									
TRUSTEE	0.00	х						٥.	0.	0
(41) ROBERT S. TAUBMAN	5.00									
TRUSTEE	0.00	х						0.	0.	0
(42) LINZIE VENEGAS	5.00									
IRUSTEE	0.00	х						0.	0.	0
(43) DEBORAH WAHL	5.00									
IRUSTEE	0.00	X						0.	0.	0
(44) ELIZABETH LARSON WILLOUGHBY TRUSTEE	5.00	x						0.	0.	٥
(45) ROBERT T. WILSON	5.00	^						U.	0.	0
TRUSTEE	0.00	x						0.	0.	0
		<u> </u>	$\vdash$		$\vdash$					
		1								

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Par	t VII	Statement of Re	ven	ue						
		Check if Schedule O	conta	ains a respo	nse	or note to any line				
							(A) Tatal museum	(B) Related or exempt	(C) Unrelated	( <b>D)</b> Revenue exclu
							Total revenue	function revenue	business revenue	from tax und
										sections 512 -
ts	1 a	Federated campaigns		1a						
and Other Similar Amounts	b	Membership dues		1b						
Ām	С	Fundraising events		<u>1c</u>		1,432,536.				
ar	d	Related organizations		1d						
imi	е	Government grants (contr	ributi	ons) <b>1e</b>		673,828.				
S	f	All other contributions, gifts,	gran	ts, and						
the		similar amounts not included	l abov	/e <b>1f</b>		8,599,085.				
р	g	Noncash contributions included in	lines '	la-1f <b>1g</b>	6	2,208,494.				
an	h	Total. Add lines 1a-1f				<b>&gt;</b>	10,705,449.			
						Business Code				
	2 a					611610	53,251,972.	53,251,972.		
Θ	b	ART ACADEMY TUITION	I			611610	5,579,608.	5,579,608.		
enu	с	SUMMER PROGRAMS				611710	2,570,053.	2,570,053.		
Řevenue	d	INSTITUTE OF SCIENC				611600	634,764.	634,764.		
,	е	CENTER FOR COLLECTI				611710	215,418.	215,418.		
	f	All other program service	reve	nue						
	g	Total. Add lines 2a-2f				🕨	62,251,815.			
	3	Investment income (inclue	•							
		other similar amounts)				🕨	622,615.		-21,188.	643,8
	4	Income from investment of		•	•	· F				
	5	Royalties								
				(i) Rea		(ii) Personal				
		Gross rents	6a	693,4						
		Less: rental expenses	6b	643,4						
		Rental income or (loss)	6c	50,0	944.					
		Net rental income or (loss	i) <u></u>				50,044.			50,0
	7 a	Gross amount from sales of		(i) Securit		(ii) Other				
		assets other than inventory	7a	36,545,1	.32.	9,424,768.				
	b	Less: cost or other basis								
enue		and sales expenses		34,000,7		0.				
ŝ		Gain or (loss)	7c				11 000 107			11.050.1
		Net gain or (loss)				🕨	11,969,127.			11,969,1
	8 a	Gross income from fundraisi								
		including \$ 1,								
		contributions reported on				460,000				
		Part IV, line 18			<u>8a</u>	469,008.				
		Less: direct expenses			8b	908,991.	120 002			130 0
		Net income or (loss) from				····· ►	-439,983.			-439,9
	9 a	Gross income from gamin				10 050				
		Part IV, line 19			9a	19,050.				
		Less: direct expenses			9b	10,937.	0 117			0 1
		Net income or (loss) from	-	-	s	▶	8,113.			8,1
	10 a	Gross sales of inventory, I				510 /15				
		and allowances			10a					
		Less: cost of goods sold			10b	426,289.	03 126			02 1
+	с	Net income or (loss) from	sale	s of invento	ry		93,126.			93,1
		ληγτιτόρα				Business Code	121 062			121 0
Revenue		AUXILIARY				561499	131,863.			131,8
/eni	b									
Rev	c					E 6 1 0 0 0	001 001			0.01 0
		All other revenue				561000	221,371.			221,3
		Total. Add lines 11a-11d					353,234.	<b>CO CO C</b>		4.0. 555
	12	Total revenue. See instruction	ons				85,613,540.	62,251,815.	-21,188.	12,677,4

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CRANBROOK EDUCATIONAL COMMUNITY

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

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### Check if Schedule O contains a response or note to any line in this Part IX (B) (C) (D) (A) Do not include amounts reported on lines 6b, Total expenses Management and general expenses Program service Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic 4,237,299 4,237,299 individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members 4 Compensation of current officers, directors, 5 2,041,344. trustees, and key employees 982,917. 461,064 597,363. Compensation not included above to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 36,231,489. 25,722,655. 8,019,851. 2,488,983. 7 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 2,050,737 1,628,085 326,209 96,443. 8,104,880 6,723,303 1,034,668 346,909. Other employee benefits 9 2,806,830, 485,366 180,319. 2,141,145. 10 Payroll taxes Fees for services (nonemployees): 11 304,513 179,980. 124,533 Management а 466,017 466,017, b Legal 398,946, 398,946 С Accounting Lobbying d 401,389, 401,389. Professional fundraising services. See Part IV, line 17 е Investment management fees 801,010. 801,010. f Other. (If line 11g amount exceeds 10% of line 25, g 3,026,476 2,127,120 891,964 7,392. column (A), amount, list line 11g expenses on Sch 0.) 529,490 239,820, 212,151 77,519. Advertising and promotion 12 2,107,638 1,505,778 274,988 326,872. 13 Office expenses \_\_\_\_\_ 890,397, 403,284 356,754 130,359. Information technology 14 Royalties 15 4,418,745 3,211,239. 1,092,250 115,256. 16 Occupancy 386,295, 35,230 450,088, 28,563. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 149,062. 1,174,793 640,788. 384,943 Conferences, conventions, and meetings ..... 19 2,577,037. 2,577,037, 20 Interest Payments to affiliates 21 8,801,368 8,410,144 391,224 22 Depreciation, depletion, and amortization ..... 1,530,288 693,107 613,140 224,041. 23 Insurance Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) FOOD SERVICE SCHOOLS 4,355,886, 4,355,886. а ALLOCATIONS 3,381,195 2,313,524. 1,063,017. 4,654. b DONATIONS/AWARDS/MEMORI 631,429, 355,972, 197,341. 78,116. С MEMBERSHIP DUES 61,320. 189,703. 418,839. 167,816 d -56,704 5,152 -266,677. 204,821 All other expenses е 92,081,419 66,652,865 20,380,671 5,047,883. Total functional expenses. Add lines 1 through 24e 25 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

11

132010 12-09-21

### 08510417 147228 54527

Form 990 (2021)

	990 (2 <b>t X</b>	2021) CRANBROOK EDUCATIONAL Balance Sheet	COMM	IUNITY		38-	2015048 Page <b>11</b>
		Check if Schedule O contains a response or not	e to an	/ line in this Part X			
					<b>(A)</b> Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			12,650.	1	13,721.
	2	Savings and temporary cash investments			19,115,697.	2	21,904,200.
	3	Pledges and grants receivable, net			27,735,354.	3	24,456,219.
	4	Accounts receivable, net			1,223,018.	4	1,307,661.
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subst					
		controlled entity or family member of any of thes				5	
	6	Loans and other receivables from other disquali					
	-	under section 4958(f)(1)), and persons described				6	
6	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			345,033.	8	579,069.
As	9	<b>_</b>			1,210,869.	9	1,301,592.
		Land, buildings, and equipment: cost or other			, ,		, ,
		basis. Complete Part VI of Schedule D	10a	342,568,859.			
	b	Less: accumulated depreciation		178,114,579.	159,186,909.	10c	164,454,280.
	11	Investments - publicly traded securities		, ,	147,577,127.	11	134,301,369.
	12	Investments - other securities. See Part IV, line 1			174,778,684.	12	138,839,792.
	13	Investments - program-related. See Part IV, line			, ,	13	, , ,
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11			6,289,009.	15	281,317.
	16	Total assets. Add lines 1 through 15 (must equa			537,474,350.	16	487,439,220.
	17	Accounts payable and accrued expenses			22,102,215.	17	14,217,060.
	18	Grants payable			, ,	18	, ,
	19	Deferred revenue			15,583,381.	19	17,135,190.
	20	Tax-exempt bond liabilities		59,892,696.	20	58,922,434.	
	21	Escrow or custodial account liability. Complete I			· ·	21	
6	22	Loans and other payables to any current or form					
Liabilities		trustee, key employee, creator or founder, subst					
lide		controlled entity or family member of any of thes				22	
Lia	23	Secured mortgages and notes payable to unrela	•			23	
	24	Unsecured notes and loans payable to unrelated		· · · · · · · · · · · · · · · · · · ·		24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	, 17-24)	. Complete Part X			
		of Schedule D		· ·	100,470.	25	128,442.
	26	Total liabilities. Add lines 17 through 25		Γ	97,678,762.	26	90,403,126.
		Organizations that follow FASB ASC 958, che	ck her				
es		and complete lines 27, 28, 32, and 33.					
anc	27				255,066,706.	27	224,125,176.
Bal	28	Net assets with donor restrictions		184,728,882.	28	172,910,918.	
l pu		Organizations that do not follow FASB ASC 9					
Fu		and complete lines 29 through 33.					
o.	29	Capital stock or trust principal, or current funds				29	
sets	30	Paid-in or capital surplus, or land, building, or ec				30	
Ase	31	Retained earnings, endowment, accumulated in				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			439,795,588.	32	397,036,094.
~	33	Total liabilities and net assets/fund balances			537,474,350.	33	487,439,220.

Form 990 (2021)

Form	990 (2021) CRANBROOK EDUCATIONAL COMMUNITY	38-201504	8	Pa	<sub>ge</sub> 12		
Pa	rt XI Reconciliation of Net Assets				4		
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>		X		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	85,	613,	540.		
2	Total expenses (must equal Part IX, column (A), line 25)	2	92,	081,	419.		
3							
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))						
5	Net unrealized gains (losses) on investments						
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain on Schedule O)						
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,						
_	column (B))	10	397,	036,	094.		
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII		·····				
				Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	0.					
2a			2a		X		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a					
	separate basis, consolidated basis, or both:						
_	Separate basis Consolidated basis Both consolidated and separate basis			77			
b	Were the organization's financial statements audited by an independent accountant?		2b	X			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,					
	consolidated basis, or both:						
	X Separate basis Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	,	0	x			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Λ			
2-	If the organization changed either its oversight process or selection process during the tax year, explain on Sche						
Ja	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing	Jie Audit	20	х	1		
F	Act and OMB Circular A-133?	od oudit	3a				
a	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audits or audits, explain why on Schedulo Q and describe any stops taken to undergo such audits.		3b	x	1		
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			000	<u> </u>		

Form **990** (2021)

Department of the Treasury Internal Revenue Service

(Form 990)

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

10004	OMB No. 1545-0047	
2021	2021	

	Open to P Inspecti	
a m l a v a m	i de matifica esti e m	

Nar	me of the organization Employer identification number									
			OOK EDUCATIONAL						38-2015048	
Pa	art I	Reason for Public (	Charity Status.	(All organizations must c	omplete th	nis part.) S	See instruction	IS.		
The	organi	ization is not a private found	ation because it is: (	For lines 1 through 12, c	heck only	one box.)				
1		A church, convention of ch	urches, or associatio	on of churches described	l in <b>sectio</b>	on 170(b)( <sup>.</sup>	1)(A)(i).			
2	X	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)								
3		A hospital or a cooperative	hospital service org	anization described in s	ection 170	)(b)(1)(A)(ii	ii).			
4		A medical research organiz	ation operated in co	njunction with a hospital	described	in sectio	on 170(b)(1)(A	)(iii). Enter	the hospital's name,	
		city, and state:								
5		An organization operated for	or the benefit of a co	llege or university owned	l or operat	ed by a go	overnmental u	nit describe	ed in	
		section 170(b)(1)(A)(iv). (C	Complete Part II.)		•	, ,				
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).								
7	$\square$	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in								
•		An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)								
8		A community trust describe		(1)(A)(vi) (Complete Par	+ 11 )					
9	$\square$	An agricultural research org			-	ed in coniu	inction with a	land-grant	college	
5		or university or a non-land-g	-			-		-	-	
		university:	grant concyc or agric			name, eny		the conege		
10		An organization that norma	lly receives (1) more	than 22 1/20/ of its our	ort from o	ontributio	a mambarah	in food on	d aroon ronninto from	
10										
		activities related to its exem							-	
		income and unrelated busin		(less section 511 tax) in		ses acqui	red by the org	Janization a	atter Julie 30, 1975.	
		See section 509(a)(2). (Con		i	(at. ) 0 a a		OO(-)(A)			
11		An organization organized a	-	•	•					
12		An organization organized a	-	-	-			•		
		more publicly supported or	-						Sheck the box on	
	_	lines 12a through 12d that						-		
é		<b>Type I.</b> A supporting orga		-	• • • •	-				
		the supported organization			majority c	of the direc	ctors or truste	es of the si	ipporting	
-		organization. You must o	-							
k		<b>Type II.</b> A supporting org	-				-		•	
		control or management o			ame perso	ns that co	ntrol or mana	ge the supp	ported	
		organization(s). <b>You mus</b>	•							
C		<b>Type III functionally inte</b>						lly integrate	ed with,	
		its supported organization	n(s) (see instructions	s). You must complete l	Part IV, Se	ections A,	D, and E.			
C	1 L	Type III non-functionally	v integrated. A supp	porting organization oper	ated in co	nnection v	vith its suppo	rted organiz	zation(s)	
		that is not functionally int	egrated. The organized	zation generally must sat	isfy a distr	ibution red	quirement and	an attentiv	/eness	
		_ requirement (see instructi	ions). You must co	mplete Part IV, Sections	A and D,	and Part	<b>v</b> .			
e	•	Check this box if the orga	anization received a	written determination fro	m the IRS	that it is a	. Туре I, Туре	II, Type III		
		functionally integrated, or	r Type III non-functio	nally integrated supporti	ng organiz	ation.				
1		er the number of supported o	J							
		vide the following information			(iv) is the ora:	anization listed				
	(1	i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	in your govern	ing document?	(v) Amount o support (see in	,	(vi) Amount of other	
		organization		above (see instructions))	Yes	No	support (see ii	istructions)	support (see instructions)	
Tot	al									
_										

	A (Form 990)	) 2021
Part II	Suppor	t Sc

Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization
in the second

fails to qualify under the tests listed below, please complete Part III.)

Se	ction A. Public Support		_	-			_
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
	ction B. Total Support	<del></del>	Г	1	1	1	Г
	ndar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. Add lines 7 through 10		\				
12	Gross receipts from related activities,		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
13	First 5 years. If the Form 990 is for the	0		,	,	()()	
50	organization, check this box and sto ction C. Computation of Publi						····· <b>P</b>
				column (f))		14	02
	Public support percentage for 2021 (I		-			15	<u> </u>
15	Public support percentage from 2020 a 33 1/3% support test - 2021. If the						
106	stop here. The organization qualifies						
ŀ	33 1/3% support test - 2020. If the		•			6 or more check th	
L	and stop here. The organization qual						
17-	a 10% -facts-and-circumstances test					and line 14 is 10%	
176	and if the organization meets the fact		-				
	meets the facts-and-circumstances te			-		-	
ŀ	10% -facts-and-circumstances test	-			•	17a and line 15 is	
L	more, and if the organization meets the	-	-				
	organization meets the facts-and-circl					ization	
18	Private foundation. If the organization		-				
		and not onoon a		,,,			(Form 990) 2021

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

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

See	ction A. Public Support			1					
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e	) 2021	(f) Total	
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")								
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose								
3	Gross receipts from activities that are not an unrelated trade or bus-								
	iness under section 513								
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf								
5	The value of services or facilities furnished by a governmental unit to the organization without charge								
6	Total. Add lines 1 through 5								
7a	Amounts included on lines 1, 2, and 3 received from disgualified persons								
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year								
c	Add lines 7a and 7b								
	Public support. (Subtract line 7c from line 6.)								
	ction B. Total Support								
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e	) 2021	(f) Total	
9	Amounts from line 6								
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources								
k	• Unrelated business taxable income								
	(less section 511 taxes) from businesses acquired after June 30, 1975								
	Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on								
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)								
13	Total support. (Add lines 9, 10c, 11, and 12.)								
14	First 5 years. If the Form 990 is for the	e organization's f	irst, second, third,	fourth, or fifth tax	year as a section &	501(c)(3)	organizatio	n,	
								►	
Se	ction C. Computation of Public	Support Pe	rcentage						
15	Public support percentage for 2021 (lin	ne 8, column (f), d	divided by line 13,	column (f))		15			%
	Public support percentage from 2020					16			%
See	ction D. Computation of Inves	tment Incom	e Percentage			<b>.</b>			
17	Investment income percentage for 20	<b>21</b> (line 10c, colu	ımn (f), divided by l	ine 13, column (f))		17			%
18	Investment income percentage from 2	2020 Schedule A,	, Part III, line 17 $_{.}$			18			%
<b>19</b> a	a 33 1/3% support tests - 2021. If the	organization did	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%	, and line 17	' is not	
	more than 33 1/3%, check this box an	d <b>stop here.</b> The	e organization qual	ifies as a publicly s	supported organization	ation		►[	
k	<b>33 1/3% support tests - 2020.</b> If the	-						-	
	line 18 is not more than 33 1/3%, chec	k this box and <b>s</b>	top here. The orga	anization qualifies a	as a publicly supp	orted or	ganization	▶[	
20	Private foundation. If the organization	<u>ı did not check a</u>	ubox on line 14, 19	a, or 19b, check th	nis box and see in:	structior	1S	▶[	
1320	23 01-04-22						Schedule A	(Form 990) 2	2021

16

1

2

3a

3b

3c

4a

4b

4c

5a

<u>5b</u> 5<u>c</u>

6

7

8

9a

9b

9c

10a

Yes No

# Part IV Supporting Organizations

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

# Section A. All Supporting Organizations

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

17

132024 01-04-21



| 10b | Schedule A (Form 990) 2021

Part IV	Supporting Org	anizations (app	tinuad
Schedule A	(Form 990) 2021	CRANBROOK	EDUCA

### CRANBROOK EDUCATIONAL COMMUNITY

Yes No

No

1

2

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

### Supporting Organizati

1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	
0		
2	Did the organization operate for the benefit of any supported organization other than the supported	
	organization(a) that operated outparticed or controlled the supporting organization? It was to be the	

organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in

Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, upervised, or controlled the supporting organization.

# Section C. Type II Supporting Organizations

			Yes
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		
	or management of the supporting organization was vested in the same persons that controlled or managed		
		1 4 1	

### the supported organization(s). Section D. All Type III Supporting Organizations

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

# Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method that the organization used to sat	sfy the Integral Par	t Test during the year	(see instructions).
	Check the DOX hext to the method that the organization used to sat	אין נוופ ווונפעומו רמו	l rest during the year	

- The organization satisfied the Activities Test. Complete line 2 below. а
- The organization is the parent of each of its supported organizations. Complete line 3 below. h

c 🗌	] The organization supported a governmental entity	Describe in Part VI how	you supported a g	overnmental entity	(see instruction <u>s).</u>
-----	----------------------------------------------------	-------------------------	-------------------	--------------------	-----------------------------

- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes." then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes." explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.

Yes No 2a 2b 3a 3b Schedule A (Form 990) 2021

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Schedule A (Form 990) 2021 CRANBROOK EDUCATIONAL COMMUNITY	38-2015048 Pag		
Part V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Organi	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying		•	Part VI). See instruction
All other Type III non-functionally integrated supporting organizations must	complete S	Sections A through E.	1
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors			
(explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 0.035.			

Section C - Distributable Amount				Current Year	
1	Adjusted net income for prior year (from Section A, line 8, column A)	1			
2	Enter 0.85 of line 1.	2			
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3			
4	Enter greater of line 2 or line 3.	4			
5	Income tax imposed in prior year	5			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to				
	emergency temporary reduction (see instructions).	6			
7	7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see				

7

8

instructions).

7

8

Recoveries of prior-year distributions

Minimum Asset Amount (add line 7 to line 6)

Schedule A (Form 990) 2021

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Schedule A	(Form	990	) 2021
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Par	rt V Type III Non-Fi	unctionally Integrated 509(	a)(3) Supporting Orga	nizations (continu	ued)	
Secti	ion D - Distributions					Current Year
1	Amounts paid to supporte		1			
2	Amounts paid to perform a	ctivity that directly furthers exemp	t purposes of supported			
	organizations, in excess of	income from activity			2	
3	Administrative expenses p	aid to accomplish exempt purpose	es of supported organizations	S	3	
4	Amounts paid to acquire exempt-use assets					
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)					
6	Other distributions (descri		6			
7	Total annual distributions	. Add lines 1 through 6.			7	
8		upported organizations to which th	e organization is responsive	1		
	(provide details in Part VI).				8	
9	Distributable amount for 2				9	
10	Line 8 amount divided by I	ine 9 amount			10	
Secti	ion E - Distribution Allocat	ions (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2021	ns	(iii) Distributable Amount for 2021
1	Distributable amount for 2	021 from Section C, line 6				
2	Underdistributions, if any,	for years prior to 2021 (reason-				
	able cause required - expla	in in Part VI). See instructions.				
3	Excess distributions carryo	over, if any, to 2021				
a	From 2016					
b	From 2017					
C	From 2018					
d	From 2019					
e	From 2020					
f	Total of lines 3a through 3	е				
g	Applied to underdistribution	ns of prior years				
	Applied to 2021 distributal					
<u>i</u>	Carryover from 2016 not a					
	Remainder. Subtract lines					
4	Distributions for 2021 from	Section D,				
	line 7:	\$				
	Applied to underdistributio					
	Applied to 2021 distributal					
	Remainder. Subtract lines					
5	-	ons for years prior to 2021, if				
	than zero, explain in Part V	4a from line 2. For result greater				
6						
0	Remaining underdistributions for 2021. Subtract lines 3h					
	and 4b from line 1. For result greater than zero, <i>explain in</i>					
7	Part VI. See instructions. Excess distributions carryover to 2022. Add lines 3j					
	and 4c.	Joto, to Lozz. Add intes of				
8	Breakdown of line 7:					
	Excess from 2017					
	Excess from 2018					
	Excess from 2019					
	Excess from 2020					
	Excess from 2021					

Schedule A (Form 990) 2021

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Schedule A	Form 990) 2021 CRANBROOK EDUCATIONAL COMMUNITY	38-2015048	Page 8
Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any addition	and 2; Part IV, Section Section B, line 1e; Pa	n C,
	(See instructions.)		
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### \*\* PUBLIC DISCLOSURE COPY \*\*

# Schedule of Contributors

Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

# 2021

Employer identification number

Internal Revenue	Service
Name of the	organization

Schedule B

Department of the Treasury

(Form 990)

	CRANBROOK EDUCATIONAL COMMUNITY	38-2015048
Organization t	type (check one):	
Filers of:	Section:	

Form 990 or 990-EZ X 501(c)( <sup>3</sup> ) (enter number) organization	
4947(a)(1) nonexempt charitable trust <b>not</b> 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**

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

### **Special Rules**

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  $\dots$   $\blacktriangleright$  \$

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

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

Schedule B (Form 990) (2021)

CRANBROO	K EDUCATIONAL COMMUNITY	3	8-2015048
Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	l space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$619,245.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$262,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$233,086.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$232,085.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$200,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$175,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Schedule B (Form 990) (2021)	

Name of organization

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CRANBROO	K EDUCATIONAL COMMUNITY	3	8-2015048
Part I	Contributors (see instructions). Use duplicate copies of Part I if additio	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		- _ \$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		- \$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		- \$\$148,050. -	Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		- \$\$126,797.	Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		- _ \$110,000.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$102,160.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$100,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$100,000.	PersonXPayrollImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15		\$100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No.		Total contributions	Type of contribution Person X Payroll Noncash (Complete Part II for
No. 16 (a)	Name, address, and ZIP + 4	S         96,400.           (c)         (c)	Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.) (d)
No. 16 (a) No.	Name, address, and ZIP + 4	Total contributions         \$       96,400.         (c)       Total contributions	Type of contribution         Person       X         Payroll       □         Noncash       □         (Complete Part II for noncash contributions.)       (Complete Part II for         (d)       Type of contribution         Person       X         Payroll       □         Noncash       □         (Complete Part II for       X

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19		\$75,000.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20		\$75,000.	Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$75,000.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22		\$70,000.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23		\$60,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24		\$60,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

# Schedule B (Form 990) (2021)

Name of organization

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25		\$57,800.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26		\$57,500.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
27		\$55,000.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
28		\$52,350.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
29		\$50,150.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
30		\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
31		\$50,000.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b)	(c) Total contributions	(d) Type of contribution
32	Name, address, and ZIP + 4	\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
33		\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
34		\$50,000.	Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
35		\$50,000.	Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
36		\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Name of organization

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
37		\$50,000.	Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
38		\$48,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
39		\$45,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
40		\$45,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
41		\$43,294.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
42		\$39,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Schedule B (Form 990) (2021) Name of organization

Part I

CRANBROOK EDUCATIONAL COMMUNITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	Il space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$38,750.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
44		\$38,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
<u>No.</u>	Name, address, and ZIP + 4	Total contributions           \$36,800.	Type of contribution         Person       X         Payroll       Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
46		\$35,290.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
47		\$33,108.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
48		\$32,750.	Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
49		\$32,550.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
50		\$31,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$31,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
<u>No.</u>	Name, address, and ZIP + 4	Total contributions           \$30,150.	Type of contribution         Person       X         Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
53		\$30,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
54_		\$30,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
55		\$30,000.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
56		\$29,400.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
57		\$28,500.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
58		\$28,150.	Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
59		\$28,000.	Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
60		\$27,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if add	litional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
61		\$26,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
62		\$25,275.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
<u>63</u>	Name, address, and ZIP + 4	Total contributions	Type of contribution         Person       X         Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
64		\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
65		\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
66		\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
67		\$25,000.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
68		\$25,000.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
69		\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
70		\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
71		\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
72		\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
73		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
74_		\$22,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
75		\$22,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
76		\$22,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
77_		\$1,520.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
78		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.) Schedule B (Form 990) (2021)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	l space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
79		\$20,450.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
80		\$20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
<u>No.</u>	Name, address, and ZIP + 4	Total contributions           \$20,000.	Type of contribution         Person       X         Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
82		\$20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
83		\$20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
84		\$20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if add	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
85		\$	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
86		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
87		\$20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
88	, , , , , , , , , , , , , , , , ,	\$20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
89		\$19,580.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
90		\$18,925	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
91		\$18,860.	Person       X         Payroll       Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
92		\$18,600.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
93		\$18,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
<u>94</u>	Name, address, and ZIP + 4	\$18,500.	Type of contribution         Person       X         Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
95		\$17,080.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
96		\$17,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
97		\$16,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
98		\$16,120.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
99		\$16,075.	Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
100		\$16,012.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
102		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.) Schedule B (Form 990) (2021)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	l space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
103		\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
104		\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
<u>105</u>	Name, address, and ZIP + 4	Total contributions           \$15,000.	Type of contribution         Person       X         Payroll
(a)	(b)	(c) Total contributions	(d)
<u>No.</u>	Name, address, and ZIP + 4	\$15,000.	Type of contribution         Person       X         Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
107		\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
108		\$13,500.	Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.)

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Part I	<b>Contributors</b> (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
109		\$13,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
110	Name, address, and Zir + 4	\$13,200.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
<u>No.</u>	Name, address, and ZIP + 4	Total contributions	Type of contribution         Person       X         Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
112		\$13,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
113		\$13,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
114		\$12,600.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$12,565.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
116		\$12,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
117_		\$12,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
118		\$12,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
119		\$12,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
120		\$12,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$11,554.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
122		\$11,500.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$11,315.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
124_		\$11,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
125		\$11,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>126</u> 123452 11-11-		\$10,750.	Person X Payroll Noncash (Complete Part II for noncash contributions.) Schedule B (Form 990) (2021)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$10,726.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
128		\$10,625.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$10,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$10,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
131_		\$10,261.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
132		\$10,050.	Person X Payroll Noncash (Complete Part II for noncash contributions.) Schedule B (Form 990) (2021)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
133		\$10,015.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
134		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 135	Name, address, and ZIP + 4	Total contributions          \$	Type of contribution         Person       X         Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>136</u>		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
137		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
138		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
139		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
140		\$10,000.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
141		\$10,000.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
142		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
143		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
144		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
145		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
146		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
147		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
148		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
149		\$10,000.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
150		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
151		\$10,000.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
152		\$10,000.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
153		\$10,000.	PersonXPayrollImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
154		\$10,000.	PersonXPayrollImage: Complete Part II for noncash contributions.)
(a) No.	<i>.</i>		
NU.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
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		Total contributions	Type of contribution Person X Payroll Noncash (Complete Part II for

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
157		\$10,000.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
158		\$10,000.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
159		\$10,000.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
160		\$10,000.	PersonXPayrollImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
161		\$10,000.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
162		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
163		\$10,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
164		\$10,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
165		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No.		Total contributions	Type of contribution Person X Payroll Noncash (Complete Part II for
No. 166 (a)	Name, address, and ZIP + 4	Total contributions \$10,000. (c)	Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.) (d)
No. 166 (a) No.	Name, address, and ZIP + 4	Total contributions         \$	Type of contribution  Person X Payroll Noncash (Complete Part II for noncash contributions.)  (d) Type of contribution  Person X Payroll Noncash (Complete Part II for

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
169		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
170		\$10,000.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)	
(a)	(b)	(c) Total contributions	(d)	
<u>No.</u>	Name, address, and ZIP + 4	\$9,750.	Type of contribution         Person       X         Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
172		\$9,600.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
173		\$9,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
174		\$9,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	

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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
175		\$8,600.	Person       X         Payroll          Noncash          (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
176		\$8,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
177		\$8,500.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
178		\$8,050	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
179		\$8,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
180		\$8,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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(a)	(b)	(c)	(d)	
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution	
181		\$8,000.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
182		\$8,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
183		\$8,000.	Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
184		\$8,000.	Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
185		\$7,985.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
186		\$7,800.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	

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No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
187		\$7,750.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
188		\$7,700.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
189		\$7,540.	Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
190		\$7,500.	Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
191		\$7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
192		\$7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
193		\$7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
194		\$7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
195		\$7,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
196		\$7,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
197		\$7,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
198		\$7,000.	Person X Payroll Noncash (Complete Part II for

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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
199		- \$\$6,800 -	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
200		- _ \$6,704 -	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
201		- \$\$6,600 -	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
202		- _ \$6,500. -	Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
203		- _ \$6,450. -	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
204		- _ \$6,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
205		\$6,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
206		\$6,125.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
207		\$6,100.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d)
<u> </u>	Name, address, and ZiP + 4	\$6,100.	Type of contribution         Person       X         Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
209		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
210		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
211	Name, address, and ZiP + 4	\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
212		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
213		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
214		\$6,000.	Person     X       Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
215		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
110.	Marrie, address, and Zir T T		

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(a)	(6)	(c) (d)
No.	Name, address, and ZIP + 4	Total contributions Type of contribution
217		\$6,000.     Person X       Payroll     Payroll       Noncash     (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d)
No.	Name, address, and ZIP + 4	Total contributions Type of contribution
218		\$6,000.       Person X         Payroll       Noncash         (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
219		\$6,000.       Person X         Payroll         Noncash         (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d) Total contributions Type of contribution
No. 220	Name, address, and ZIP + 4	S     6,000.       (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d)
No.	Name, address, and ZIP + 4	Total contributions     Type of contribution       \$6,000.     Person X       \$6,000.     Payroll Noncash       (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
222		Person X Payroll

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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
223		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
224		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
225		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
226		\$5,950.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
227		\$5,850.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
228		\$5,759.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
229		\$5,600.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
230		\$5,600.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
231		\$5,501.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
232		\$5,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
233		\$5,500.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
234		\$5,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
235		\$5,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
236		\$5,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
237		\$5,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
238		\$5,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
239		\$5,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
240		\$5,450.	Person X Payroll Noncash

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
241		\$5,450.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
242		\$5,410.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
243		\$5,405.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution         Person       X         Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
245		\$5,325.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
246		\$5,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
247		\$5,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
248		\$5,200.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
249		\$5,200.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
250		\$5,181.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
251		\$5,181.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
<u>No.</u> 252	Name, address, and ZIP + 4	Total contributions           \$5,150.	Type of contribution         Person       X         Payroll

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
253		\$5,100.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
254		\$5,057.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
<u>No.</u>	Name, address, and ZIP + 4	Total contributions	Type of contribution         Person       X         Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d)
256	Name, address, and ZiP + 4	\$5,010.	Type of contribution         Person       X         Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
257	· · ·	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
258		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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(a)	(b)	(c)	(d)
<u>No.</u> 259	Name, address, and ZIP + 4	Total contributions           \$5,000.	Type of contribution         Person       X         Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
260		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
261		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
262		\$5,000.	Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
263		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
264		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
265		\$5,000.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
266		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
267		\$5,000.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
268		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
269		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
270		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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(a)	(b)	(c) Tatal contributions	(d) Turce of constribution
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
271		\$5,000.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
272		\$5,000.	Person       X         Payroll          Noncash          (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
273		\$5,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
274		\$5,000.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
275		\$5,000.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
276		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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

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(a) No.	(b)	(c) Total contributions	(d) Type of contribution
277	Name, address, and ZIP + 4	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
278		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 279	Name, address, and ZIP + 4	Total contributions           \$5,000.	Type of contribution         Person       X         Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
280		\$5,000.	Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
281		\$5,000.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
282		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
283		\$5,000.	PersonXPayrollImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
284		\$5,000.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
285		\$5,000.	PersonXPayrollImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
286		\$5,000.	PersonXPayrollImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
287		\$5,000.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
288		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if ad	lditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
289		\$5,000.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
290		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
291		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No. 292	Name, address, and ZIP + 4	\$5,000.	Type of contribution         Person       X         Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
293		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
294		\$5,000.	Person X Payroll (Complete Part II for noncash contributions.)

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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
295		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
296		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
297		\$5,000.	Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
298		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
299		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
300		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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

Part I

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Part I	<b>Contributors</b> (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			
301		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
302		\$5,000.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
303		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
304		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
305		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
306		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			

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(a)	(b)	(c)	(d)	
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution	
307		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a)	(b)	(c)	(d)	
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution	
308		\$5,000.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)	
(a)	(b)	(c)	(d)	
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution	
309		\$30,000.	PersonXPayrollImage: Complete Part II for noncash contributions.)	
(a)	(b)	(c)	(d)	
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution	
310		\$14,000.	Person Payroll Noncash X (Complete Part II for noncash contributions.)	
(a)	(b)	(c)	(d)	
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution	
311		\$32,670.	Person Payroll Noncash X (Complete Part II for noncash contributions.)	
(a)	(b)	(c)	(d)	
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution	
312		\$51,250.	Person     X       Payroll        Noncash     X       (Complete Part II for noncash contributions.)	

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

Schedule B (Form 990) (2021) Name of organization

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
313		\$9,600.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
314		\$16,852.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No. 315	Name, address, and ZIP + 4	\$398,404.	Type of contribution         Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
316		\$25,085.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
317		\$10,821.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
318		\$54,679.	Person Payroll Noncash X (Complete Part II for noncash contributions.)

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

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Part I	<b>Contributors</b> (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			
319		- \$\$20,158.	Person Payroll Noncash X (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
320		\$6,249.	Person Payroll Noncash X (Complete Part II for noncash contributions.)			
(a)	(b)	(c)	(d)			
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution			
321		- \$\$	Person     X       Payroll        Noncash     X       (Complete Part II for noncash contributions.)			
(a)	(b)	(c)	(d)			
No. 322	Name, address, and ZIP + 4	Total contributions          \$	Type of contribution         Person         Payroll         Noncash         X         (Complete Part II for noncash contributions.)			
(a)	(b)	(c)	(d)			
No. 323	Name, address, and ZIP + 4	Total contributions          \$	Type of contribution         Person			
(a)	(b)	(c)	(d)			
No. 324	Name, address, and ZIP + 4	Total contributions          \$	Type of contribution         Person         Payroll         Noncash         X         (Complete Part II for noncash contributions.)			

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Name of organization

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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
325		\$227,862.	Person X Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
326		\$11,992.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
327		\$17,313.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
328		\$31,748.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
329		\$6,039.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
330		\$20,567.	Person Payroll Noncash X (Complete Part II for noncash contributions.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
331		\$5,046.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
332		\$52,299.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

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

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Name of organization

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Part II	Noncash Property (see instructions). Use duplicate copies of Pa	rt II if additional space is need	ded.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estim (See instructio		(d) Date received
	STUDIO GALA DECORATIONS			
309				
		\$2	0,000.	06/01/22
(a) No. from	(b) Description of noncash property given	(c) FMV (or estim (See instructio		(d) Date received
Part I	CLEVELAND CAVALIERS EXPERIEINCE FOR 6 PEOPLE			
310				
		\$1	4,000.	06/01/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estim (See instructio		(d) Date received
- u. c.	A/V EQUIPMENT AND PRODUCTION FOR STUDIO			
311				
		\$ 3	2,670.	03/02/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estim (See instructio		(d) Date received
	VARIOUS EVENT TICKETS			
312				
		\$2	2,500.	10/11/21
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estim (See instructio		(d) Date received
	"BUZZER BEATER" PAINT AND CHARCOAL ARTWORK			
313				
		\$	9,600.	06/01/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estim (See instructio		(d) Date received
	MARKETABLE SECURITIES			
314				
		\$ 1	6,852.	12/22/21

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Name of organization

Name of c	organization		Employ	er identification number
RANBRO	OK EDUCATIONAL COMMUNITY		38	-2015048
Part II	Noncash Property (see instructions). Use duplicate copies of Pa	art II if additional space is nee	eded.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estin (See instruction		(d) Date received
	MARKETABLE SECURITIES			
315		\$3	98,404.	12/09/21
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estin (See instruction		(d) Date received
	MARKETABLE SECURITIES			
316		\$	25,085.	08/23/21
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estin (See instruction		(d) Date received
317	MARKETABLE SECURITIES			
		\$	10,821.	07/01/21
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estin (See instruction		(d) Date received
318	MARKETABLE SECURITIES			
		\$	54,679.	06/10/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estin (See instruction		(d) Date received
319	MARKETABLE SECURITIES			
		\$	20,158.	12/10/21
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estin (See instruction		(d) Date received
	MARKETABLE SECURITIES			
320			6 340	12/09/21
	1	\$	6,249.	12/09/21

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Name of c	organization			Employ	ver identification number
CRANBRO	OK EDUCATIONAL COMMUNITY			38	8-2015048
Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	additio	nal space is needec	I.	
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate (See instructions.		(d) Date received
321	MARKETABLE SECURITIES				
		\$_	17,	589.	07/19/21
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate (See instructions.		(d) Date received
322	MARKETABLE SECURITIES				
		\$_	14,	798.	02/24/22
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate (See instructions.		(d) Date received
	MARKETABLE SECURITIES				
323		\$_	1,002,	432.	09/14/21
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate (See instructions)		(d) Date received
324	MARKETABLE SECURITIES				
		\$_	99,	615.	11/03/21
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate (See instructions.		(d) Date received
205	MARKETABLE SECURITIES				
325		\$_	221,	767.	05/27/22
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate (See instructions)		(d) Date received
200	MARKETABLE SECURITIES				
326		\$_	11,	992.	09/27/21

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Name of c	organization		E	Employ	er identification number
CRANBRO	OK EDUCATIONAL COMMUNITY			38-	-2015048
Part II	Noncash Property (see instructions). Use duplicate copies of Part II	if additional	space is needed.		
(a) No. from Part I	(b) Description of noncash property given		(c) MV (or estimate) See instructions.)		(d) Date received
327	MARKETABLE SECURITIES	_			
		\$	17,3	13.	12/20/21
(a) No. from Part I	(b) Description of noncash property given		(c) MV (or estimate) See instructions.)		(d) Date received
	MARKETABLE SECURITIES				
328		\$	31,7	48.	06/09/22
(a) No. from Part I	(b) Description of noncash property given		(c) MV (or estimate) See instructions.)		(d) Date received
	MARKETABLE SECURITIES				
329		\$	6,0	<u>39.</u>	05/31/22
(a) No. from Part I	(b) Description of noncash property given		(c) MV (or estimate) See instructions.)		(d) Date received
330	MARKETABLE SECURITIES	_			
		_			
		_   \$	20,5	67.	10/26/21
(a) No. from Part I	(b) Description of noncash property given		(c) MV (or estimate) See instructions.)		(d) Date received
331	MARKETABLE SECURITIES	_			
		\$	5,0	46.	12/22/21
(a) No. from Part I	(b) Description of noncash property given		(c) MV (or estimate) See instructions.)		(d) Date received
332	MARKETABLE SECURITIES	_			
		   \$	52,2	99.	06/22/22

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NAMENON EDUCATIONAL CONSIDITY       31-201546         Bart III       Exclusively religious, chartication, etc., contributions to organizations described in accluse 10 00 (c)(7), (6), or (10) that total more than \$1,000 for the year         (a) No.       (b) Purpose of gift       (c) Use of gift       (d) Description of how gift is held         (a) No.       (b) Purpose of gift       (c) Use of gift       (d) Description of how gift is held         (c) No.       (c) Transfer of gift       (c) Use of gift       (d) Description of how gift is held         (c) No.       (c) Transfer of gift       (c) Use of gift       (d) Description of how gift is held         (c) No.       (b) Purpose of gift       (c) Use of gift       (d) Description of how gift is held         (c) No.       (c) Purpose of gift       (c) Use of gift       (d) Description of how gift is held         (c) No.       (e) Transfer of gift       (c) Use of gift       (d) Description of how gift is held         (g) No.       (b) Purpose of gift       (c) Use of gift       (d) Description of how gift is held         (g) No.       (b) Purpose of gift       (c) Use of gift       (d) Description of how gift is held         (g) No.       (b) Purpose of gift       (c) Use of gift       (d) Description of how gift is held         (g) No.       (b) Purpose of gift       (c) Use of gift       (d) Description of how	Name of or	rganization		Employer identification number				
Part III Exclusively religious, chartable, etc., contributions to creativations decision 50(4/2)f, (8), or (10) that total more than \$1,000 for the year complete optimal or partial total more than \$1,000 for the year complete optimal or partial total more than \$1,000 for the year complete optimal or partial total more than \$1,000 for the year complete optimal or partial total more than \$1,000 for the year complete optimal of the total more than \$1,000 for the year complete optimal of the total more than \$1,000 for the year complete optimal of the total more than \$1,000 for the year (a) the total more than \$1,000 for the year (b) more for for \$1,000 for the year (b) more for \$1,000 for the stan \$1,000 for the year (b) more for \$1,000 for the year (b) m		V EDUCATIONAL CONMINITARY		20 2015040				
trom any one contributor. Complete columns (a) through (b) and the tolowous (b) an			ons to organizations described in se					
(a) No.     (b) Purpose of gift     (c) Use of gift     (d) Description of how gift is held     (e) Transfer of gift     (f) No.     (b) Purpose of gift     (c) Use of gift     (d) Description of how gift is held     (e) Transfer of gift     (d) Description of how gift is held     (e) Transfer of gift     (d) Description of how gift is held     (e) Transfer of gift     (f) No.     (h) Purpose of gift     (c) Use of gift     (d) Description of how gift is held     (e) Transfer of gift     (f) Description of how gift is held     (e) Transfer of gift     (f) Description of how gift is held     (e) Transfer of gift     (f) Description of how gift is held     (e) Transfer of gift     (f) Description of how gift is held     (f) Transfer of gift     (g) No.     (h) Purpose of gift     (c) Use of gift     (d) Description of how gift is held     (e) Transfer of gift     (f) Description of how gift is held     (f) Transfer of gift     (g) No.     (h) Purpose of gift     (c) Use of gift     (d) Description of how gift is held     (e) Transfer of gift     (f) Description of how gift is held     (f) Description of how gift is held     (g) No.     (h) Purpose of gift     (c) Use of gift     (d) Description of how gift is held     (e) Transfer of gift     (f) Description of how gift is held     (g) No.     (h) Purpose of gift     (c) Use of gift     (d) Description of how gift is held     (e) Transfer of gift     (f) Description of how gift is held     (g) No.     (h) Purpose of gift     (c) Use of gift     (d) Description of how gift is held     (g) No.     (h) Purpose of gift     (c) Use of gift     (d) Description of how gift is held     (g) No.     (h) Purpose of gift     (c) Use of gift     (d) Description of how gift is held     (g) No.     (h) Purpose of gift     (c) Use of gift     (d) Description of how gift is held     (g) No.     (h) Purpose of gift     (h) Purpose of		from any one contributor. Complete columns (a)	through (e) and the following line ent	ry For organizations				
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Part I	(a) No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
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		Transferee's name, address, ar	d ZIP + 4	Relationship of transferor to transferee				
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### 08510417 147228 54527

	HEDULE D n 990)	Complete if the organication	<b>al Financial Statements</b> anization answered "Yes" on Form 990, , 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.		OMB No. 15	21		
	ment of the Treasury	▶.	Attach to Form 990. 90 for instructions and the latest information.		Open to Public Inspection			
	Revenue Service			Employe	r identification			
	g	CRANBROOK EDUCATIONAL COMMU	NITY		38-2015048			
Par	t I Organiz	ations Maintaining Donor Advise	d Funds or Other Similar Funds or Ac	counts.	Complete if th	e		
	organizatio	on answered "Yes" on Form 990, Part IV, lin	e 6.					
			(a) Donor advised funds	( <b>b)</b> Funds a	nd other accou	nts		
1	Total number at e	nd of year						
2	Aggregate value of	of contributions to (during year)						
3		of grants from (during year)						
4		t end of year						
5	-		writing that the assets held in donor advised fund					
			exclusive legal control?		L Yes	No		
6			dvisors in writing that grant funds can be used o					
			r donor advisor, or for any other purpose conferr	0				
Par	impermissible priv		ganization answered "Yes" on Form 990, Part IV		Yes	NoNo		
1		servation easements held by the organization		, iii le 7.				
'		n of land for public use (for example, recrea	· · · ·	orically impo	ortant land area			
		of natural habitat	Preservation of a cert			L		
		n of open space			Structure			
2			ied conservation contribution in the form of a co	nservation e	easement on th	e last		
	day of the tax yea				at the End of th			
а	Total number of c	onservation easements		2a				
b				2b				
с	Number of conser	vation easements on a certified historic stru	ucture included in (a)	2c				
d	Number of conser	vation easements included in (c) acquired a	fter 7/25/06, and not on a historic structure					
	listed in the Nation	nal Register		2d				
3	Number of conser	vation easements modified, transferred, rele	eased, extinguished, or terminated by the organ	ization durir	ng the tax			
	year 🕨							
4		where property subject to conservation eas						
5	-	tion have a written policy regarding the per						
6	,	forcement of the conservation easements it	holds? handling of violations, and enforcing conservation					
6		induis devoted to monitoring, inspecting,	nandling of violations, and emorcing conservation	li easemen	is during the ye	al		
7	Amount of expense		ling of violations, and enforcing conservation ea	sements du	ring the year			
•	► \$				ing the year			
8	· · ·	vation easement reported on line 2(d) abov	e satisfy the requirements of section 170(h)(4)(B)	(i)				
					Yes	No No		
9			on easements in its revenue and expense statem					
	balance sheet, an	d include, if applicable, the text of the footn	ote to the organization's financial statements the	at describes	s the			
	organization's acc	counting for conservation easements.						
Par	_	_	Art, Historical Treasures, or Other S	imilar As	sets.			
		f the organization answered "Yes" on Form						
1a	0		8, not to report in its revenue statement and bala					
		· ·	lic exhibition, education, or research in furtherar	nce of public	C			
	•	Part XIII the text of the footnote to its finar						
b	-		8, to report in its revenue statement and balance					
			exhibition, education, or research in furtherance	s oi public s	ervice,			
	-	ing amounts relating to these items:		¢				
				<b>N A</b>				
2	.,		asures, or other similar assets for financial gain,					
_		unts required to be reported under FASB A						

b	Assets included in Form 990, Part X
LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.
13205	1 10-28-21

a Revenue included on Form 990, Part VIII, line 1

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Schedule D (Form 990) 2021

Sche		EDUCATIONAL COMM				38-201		Pac	ge <b>2</b>
Par	t III Organizations Maintaining C	ollections of Art	t, Historical Tre	asures, or Oth	er Simila	r Assets	contir	nued)	
3	Using the organization's acquisition, accessi	on, and other records	s, check any of the f	ollowing that make	significant	use of its			
	collection items (check all that apply):			-	-				
а	X Public exhibition	d	Loan or exc	hange program					
b	X Scholarly research	е							
с	X Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	how they further th	e organization's ex	empt purpo	se in Part	XIII.		
5	During the year, did the organization solicit o								
-	to be sold to raise funds rather than to be ma						Yes	X	No
Par	t IV Escrow and Custodial Arran								
	reported an amount on Form 990, Pa					, i aitiv, i	in ie e, ei		
10	Is the organization an agent, trustee, custodi		any for contribution	s or other assets no	t included				
Ia							Yes		No
L	on Form 990, Part X?					∟			NO
D	If "Yes," explain the arrangement in Part XIII	and complete the foll	lowing table:				Amoun	+	
	De sienie a balance						Amoun		
	Beginning balance								
	Additions during the year								
	Distributions during the year								
	Ending balance						7		
	Did the organization include an amount on Fe				• • • • • • •	L	Yes		No
	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planation has been	provided on Part X	<u>                                     </u>	<u></u>	<u></u>		
Par	<b>t V Endowment Funds.</b> Complete i						( ) 5	<u> </u>	<u> </u>
		(a) Current year	(b) Prior year	(c) Two years back				r years ba	
	Beginning of year balance	303,347,908.				83,510.		,875,1	
b	Contributions	4,241,048.	6,638,982.			96,331.		,412,9	
с	Net investment earnings, gains, and losses	-30,221,828.	81,010,123.	8,618,189	. 16,9	76,125.	22,	,441,5	79.
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs	14,641,549.	12,522,169.	13,963,953	. 14,9	33,408.	21,	,446,1	62.
f	Administrative expenses	325,214.	93,778.	85,444					
g	End of year balance	262,400,365.	303,347,908.	228,314,750	. 230,9	22,558.	226,	283,5	10.
2	Provide the estimated percentage of the curr	rent year end balance	e (line 1g, column (a	) held as:					
а	Board designated or quasi-endowment	50.5600	%						
b	Permanent endowment  39.4400	%	_						
с	Term endowment	%							
	The percentages on lines 2a, 2b, and 2c sho								
3a	Are there endowment funds not in the posse		tion that are held ar	nd administered for	the organiza	ation			
	by:	colori or the organiza			and organiz		]	Yes	No
	(i) Unrelated organizations						3a(i)		Х
	(ii) Related organizations						3a(ii)		Х
h	If "Yes" on line 3a(ii), are the related organizations	tions listed as require	ed on Schedule R2				3b		
4							30		
Par	t VI Land, Buildings, and Equipm		witterit futius.						
	Complete if the organization answere		Part IV line 11a S	ee Form 990 Part	X line 10				
							(-1) D		
	Description of property	(a) Cost or of			Accumulate		<b>(d)</b> Boo	k value	
		basis (investm	,	, ,	depreciation		1 5	060 0	12
	Land			,869,942.	40 457	0.4.6		,869,9	
	Buildings			<u>,010,449.</u>	49,457,			,552,5	
	Leasehold improvements			<u>,859,187.</u>	102,566,			,292,4	
	Equipment			<u>,827,173.</u>	20,873,			,953,6	
	Other			,002,108.	5,216,			,785,7	
Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part 2	X <u>, column (B), line 1</u>	0c.)				,454,2	
						Schedule	D (Forn	n 990) 2	:021

### Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) NATURAL RESOURCES, ENERGY PROGRAMS	3,898,428.	END-OF-YEAR MARKET VALUE
(B) LONG SHORT HEDGE FUND	35,699,649.	END-OF-YEAR MARKET VALUE
(C) ABSOLUTE RETURN HEDGE FUND	29,344,965.	END-OF-YEAR MARKET VALUE
(D) DOMESTIC PRIVATE EQUITY	42,626,724.	END-OF-YEAR MARKET VALUE
(E) VENTURE CAPITAL	27,251,429.	END-OF-YEAR MARKET VALUE
(F) REAL ESTATE	18,597.	END-OF-YEAR MARKET VALUE
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	138,839,792.	

### Part VIII Investments - Program Related.

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

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

### Part IX Other Assets.

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	
Part X Other Liabilities.	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.	

(a) Description of liability (b) Book value 1 (1) Federal income taxes CAPITAL LEASES PAYABLE 128,442 (2) (3) (4) (5) (6) (7) (8) (9) 128,442. Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

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

Schedule D (Form 990) 2021

132053 10-28-21

Sche	dule D (Form 990) 2021 CRANBROOK EDUCATIONAL COMMUNITY			38-201	5048 Page <b>4</b>
Pa	t XI Reconciliation of Revenue per Audited Financial Statem	nents With	Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	2a.			
1	Total revenue, gains, and other support per audited financial statements			1	42,945,624.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	-43,916,390.		
b	Donated services and use of facilities	2b	36,237.		
с	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)		1,989,659.		
е	Add lines 2a through 2d			2e	-41,890,494.
3	Subtract line 2e from line 1			3	84,836,118.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	777,422.		
b	Other (Describe in Part XIII.)	4b			
с	Add lines 4a and 4b			4c	777,422.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	85,613,540.
Pa	t XII Reconciliation of Expenses per Audited Financial State	ments With	Expenses per F	leturn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	2a.			
1	Total expenses and losses per audited financial statements			1	85,705,118.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	36,237.		
b	Prior year adjustments	<b>2</b> b			
с	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	1,989,659.		
е	Add lines 2a through 2d			2e	2,025,896.
3	Subtract line 2e from line 1			3	83,679,222.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	777,422.		
b	Other (Describe in Part XIII.)	4b	7,624,775.		
С	Add lines 4a and 4b			4c	8,402,197.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	92,081,419.
	t XIII Supplemental Information.				
Prov	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	art IV, lines 1b	and 2b; Part V, line 4	; Part X, li	ne 2; Part XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a	dditional inforn	nation.		
PART	III, LINE 1A:				

ARCHIVAL ITEMS AND COLLECTIONS PURCHASED AND DONATED ARE NOT RECORDED IN

IN ACCORDANCE WITH GENERALLY ACCEPTED PRACTICES OF SIMILAR INSTITUTIONS,

THE STATEMENT OF FINANCIAL POSITION.

PART III, LINE 4:

AS THE COMMUNITY'S OFFICIAL ARCHIVAL REPOSITORY, THE CENTER FOR

COLLECTIONS AND RESEARCH COLLECTS, PRESERVES, AND MAKES AVAILABLE

COMMUNITY AND DIVISIONAL RECORDS OF PERMANENT VALUE, THE PAPERS OF MEMBERS

OF THE BOOTH, SCRIPPS, AND SAARINEN FAMILIES, THE RECORDS OF THE CHRIST

CHURCH CRANBROOK AND OTHER ANCILLARY ORGANIZATIONS, AND THE PERSONAL

PAPERS OF FACULTY, STAFF, ALUMNI AND OTHER INDIVIDUALS WHO HAVE BEEN

132054 10-28-21

Schedule D (Form 990) 2021

Schedule D (Form 990) 2021 CRANBROOK EDUCATIONAL COMMUN	IITY	38-2015048	Page 5
Part XIII Supplemental Information (continued)			
ASSOCIATED WITH THE COMMUNITY SINCE 1984.			
PART XI, LINE 2D - OTHER ADJUSTMENTS:			
RENTAL EXPENSES	643,442.		
DIRECT EXPENSES - FUNDRAISING			
DIRECT EXPENSES - GAMING			
COST OF SALES			
TOTAL TO SCHEDULE D, PART XI, LINE 2D	1,989,659.		
PART XII, LINE 2D - OTHER ADJUSTMENTS:			
RENTAL EXPENSES	643,442.		
DIRECT EXPENSES - FUNDRAISING	908,991.		
DIRECT EXPENSES - GAMING	10,937.		
COST OF SALES	426,289.		
TOTAL TO SCHEDULE D, PART XII, LINE 2D	1,989,659.		
PART XII, LINE 4B - OTHER ADJUSTMENTS:			
MARKET VALUATION ADJUSTMENT OF INTEREST RATE SWAP	7,624,775.		

Schedule D (Form 990) 2021

132055 10-28-21

SCHEDULE E
------------

### (Form 990)

Part I

# Schools Complete if the organization answered "Yes" on Form 990,

Part IV, line 13, or Form 990-EZ, Part VI, line 48. ► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021	
Open to Public	

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number 38-2015048

|--|

			YES	NO
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter,			
	bylaws, other governing instrument, or in a resolution of its governing body?	1	Х	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures,			
	catalogues, and other written communications with the public dealing with student admissions, programs, and scholarshi	ips? 2	Х	
3	Has the organization publicized its racially nondiscriminatory policy on its primary publicly accessible Internet			
	homepage at all times during its taxable year in a manner reasonably expected to be noticed by visitors to the			
	homepage, or through newspaper or broadcast media during the period of solicitation for students, or during the			
	registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general			
	community it serves? If "Yes," please describe. If "No," please explain. If you need more space, use Part II	3	X	
	POLICY IS PRINTED ON ALL ADMISSION MATERIAL AND ALSO PRINTED			
	ON ADVERTISEMENTS.			
		_		
4		_		
4	Does the organization maintain the following?	4.5	x	
a ⊾			x	
		? <b>4b</b>	A	
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing		x	
	with student admissions, programs, and scholarships?		x	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	~	
	If you answered "No" to any of the above, please explain. If you need more space, use Part II.			
5	Does the organization discriminate by race in any way with respect to:			
а	Students' rights or privileges?	5a		X
	Admissions policies?			x
	Employment of faculty or administrative staff?			х
	Scholarships or other financial assistance?			x
	Educational policies?			x
	Use of facilities?			x
g	Athletic programs?	5g		x
	Other extracurricular activities?			x
	If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.			
		_		
6a	Does the organization receive any financial aid or assistance from a governmental agency?	6a	х	<b> </b>
b	Has the organization's right to such aid ever been revoked or suspended?	6b		x
	If you answered "Yes" on either line 6a or line 6b, explain on Part II.			
7	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through			
	4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Part II	7	Х	
LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. S	chedule E (Fo	rm 990	) 2021

Part II Supplemental Information. Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable. Also provide any other additional information.

LINE 6 - EXPLANATION OF GOVERNMENT FINANCIAL AID:

CRANBROOK RECEIVES GRANTS FROM FEDERAL AND STATE GOVERNMENTAL AGENCIES.

Schedule E (Form 990) 2021

08510417 147228 54527

<b>(a)</b> Region	(b) Number of offices in the region	employees,	(d) Activities conducted in the region (by type) (such as, fundraising, pro- gram services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
NTRAL AMERICA AND					
E CARIBBEAN	0	0	INVESTMENT		148,356,705
a Subtotal	0	0			148,356,705
<ul> <li>a Subtotal</li> <li>b Total from continuation</li> </ul>		•			110,000,700
sheets to Part I	0	0			0
c Totals (add lines 3a					
and 3b)	0	0			148,356,705
A For Paperwork Reducti	ion Act Notice.	see the Instruct	tions for Form 990.	Schedule F	F (Form 990) 202

# the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ..... Yes No

2	For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the
	United States.

Part I	General Information on Activities Outside the United States.	Complete if the organ	ization answered "Yes" on
CRANBROOK	EDUCATIONAL COMMUNITY		38-2015048

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance,

## Statement of Activities Outside the United States

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

Attach to Form 990.

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

OMB No. 1545-0047

Employer identification number

08510417	147228	54527

SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Form 990, Part IV, line 14b.

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

1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			ecognized as charities by the t					
			or counsel has provided a sect	tion 501(c)(3) equ	uivalency letter	►		
3 Enter total number of	Enter total number of other organizations or entities							

Schedule F (Form 990) 2021

CRANBROOK EDUCATIONAL COMMUNITY

38-2015048

Page 3

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

**(h)** Method of valuation (book, FMV, appraisal, other) (e) Manner of cash disbursement (c) Number of (d) Amount of (f) Amount of (g) Description of (a) Type of grant or assistance (b) Region , recipients cash grant noncash noncash assistance assistance

Schedule F (Form 990) 2021

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	X Yes	No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)</i>	X Yes	No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)</i>	X Yes	No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)</i>	X Yes	No No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? <i>If</i> "Yes," <i>the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)</i>	Yes	X No

Schedule F (Form 990) 2021

Schedule F	(Form 990) 2021	CRANBROOK EDUCATIONAL COMMUNITY	38-2015048	Page 5
Part V	Supplementa	I Information		
	Provide the inform	nation required by Part I, line 2 (monitoring of funds); Part I, li	ne 3, column (f) (accounting method; amounts of	
		xpenditures per region); Part II, line 1 (accounting method); P		
		er of recipients), as applicable. Also complete this part to prov		
	(	······································		
120075 10 00	01		Schedule F (Form 9	00) 202-
132075 12-20-2	<u> </u>		Schedule F (Porm S	JUJ 202

38-2015048

SCHEDULE G	Suppleme	ntal Information Regarding	Fundraisi	ng or Gaming A	ctivities	OMB No. 1545-0047	
(Form 990)	•	e organization answered "Yes" on l organization entered more than \$15			r 19, or if the	2021	
Department of the Treasury		Attach to Form 990				Open to Public	
Internal Revenue Service		o to www.irs.gov/Form990 for instru	uctions and	the latest informati		Inspection	
Name of the organization						dentification number	
		EDUCATIONAL COMMUNITY			38-2015		
	ing Activities.	Complete if the organization answe t.	red "Yes" or	n Form 990, Part IV, I	ine 17. Form 990-	EZ filers are not	
1 Indicate whether the	1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.						
a X Mail solicitations e Solicitation of non-government grants							
<b>b</b> X Internet and	<b>b</b> X Internet and email solicitations <b>f</b> Solicitation of government grants						
c X Phone solicit	ations	g X Special	fundraising	events			
d 🔄 In-person sol	icitations						
-		or oral agreement with any individual	-				
, , ,		art VII) or entity in connection with pr		•	X		
,	0	viduals or entities (fundraisers) pursua	ant to agree	ments under which the	ne fundraiser is to	be	
compensated at lea	ast \$5,000 by the	organization.					
			(iii) Did		(v) Amount paid	(vi) Amount paid	
(i) Name and address		(ii) Activity	fundraiser have custody	(iv) Gross receipts	to (or retained b fundraiser	(v) to (or retained by)	
or entity (fund	raiser)		or control of contributions?	from activity	listed in col. (i)	organization	
PHOENIX INNOVATE -	1775		Yes No				
BELLINGHAM DR, TRO		FUNDRAISING MEMBERSHIPS	X	31,312.	44,65	213,340.	
MEDIA GENESIS INC				,	,	,	
MAPLE RD #200, TRO	Y, MI	WEBSITE CONSULTING	x	0.	10,00	010,000.	
MARTS & LUNDY - 16		ADVANCEMENT CAPACITY					
AVE, STE 303, LYND	HURST, NY	ANALYSIS	х	0.	91,48	891,488.	
PENTERA INC - 8650	COMMERCE						
PARK PLACE, SUITE (	G,	PLANNED GIFT MARKETING	x	0.	30,85	530,855.	
GIVE CAMPUS INC - 9	99 M ST. SE						
STE 233, WASHINGTO	N, DC	SOCIAL FUNDRAISING	X	٥.	27,11	727,117.	
DIDIO DESIGN LLC -	400 GRAND						
RIVER AVENUE, SUIT		ADVANCEMENT BRANDING	X	0.	159,71	9159,719.	
ELKHORN ENTERTAINM							
13429 SWAN LANE, SI		WOMEN ROCK SCIENCE VIDEO	X	0.	8,00	08,000.	
THANKVIEW - 62 E 12					0.05		
APT. 1, NEW YORK, I		BRANDED LANDING PAGE	X	0.	8,35	08,350.	
INNOVATIVE PROCESS		TNACTNO ON GEOUDED MEDGIME	v	0	E 70	р <u> </u>	
CHICAGO ROAD, TROY	, MI 48083	IMAGING ON SECURED WEBSITE	X	0.	5,70	85,708.	
		1					
Total	<u></u>		►	31,312.	385,88	9354,577.	
3 List all states in white or licensing.	ch the organizatio	n is registered or licensed to solicit c	ontributions	or has been notified	it is exempt from	registration	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. SEE PART IV FOR CONTINUATIONS Schedule G (Form 990) 2021

132081 10-21-21

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		STUDIO - CAA	BOOSTER CLUB	16	(add col. <b>(a)</b> through col. <b>(c)</b> )
Ð		(event type)	(event type)	(total number)	col. <b>(c)</b> )
Hevenue	1 Gross receipts	670,397.	186,107.	1,045,040.	1,901,544.
2	2 Less: Contributions	611,584.	68,090.	752,862.	1,432,536.
3	3 Gross income (line 1 minus line 2)	58,813.	118,017.	292,178.	469,008.
4	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	58,320.	32,928.	23,764.	115,012.
	7 Food and beverages	79,222.	3,500.	31,615.	114,337.
_	8 Entertainment			1,818.	1,818.
1	9 Other direct expenses	186,271.	68,771.	422,782.	677,824.
1	10 Direct expense summary. Add lines 4 through	9 in column (d)		►	908,991.
1	11 Net income summary. Subtract line 10 from li	ne 3. column (d)			-439,983.

\$15,000 on Form 990-EZ, line 6a.

Revenue			(a) Bingo	<b>(b)</b> Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Re	1	Gross revenue			19,050.	19,050.
ses	2	Cash prizes			10,425.	10,425.
xpens	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses			512.	512.
	6	Volunteer labor	Yes%	└── Yes % └── No	X Yes 43.00 %	
	7	Direct expense summary. Add lines 2 through	5 in column (d)		►	10,937.
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			8,113.
<ul> <li>9 Enter the state(s) in which the organization conducts gaming activities: MI</li> <li>a Is the organization licensed to conduct gaming activities in each of these states?</li> <li>b If "No," explain:</li> </ul>						
		ere any of the organization's gaming licenses re Yes," explain:			/ear?	Yes X No

132082 10-21-21

Schedule G (Form 990) 2021

Sch	edule G (Form 990) 2021	CRANBROOK EDUCATIONAL COMMUNITY 38	-2015048	Page 3
11		ming activities with nonmembers?	X Yes	s 🗌 No
12		ficiary or trustee of a trust, or a member of a partnership or other entity formed		
			Yes	s 🛛 No
	Indicate the percentage of gaming		ا مر ا	40.00 %
				40.00 % 60.00 %
		e person who prepares the organization's gaming/special events books and records:	130	
14		person who prepares the organization's gaming/special events books and records.		
	Name  RITA STEDMAN			
	Address 🕨 P.O. BOX 801 - 1	BLOOMFIELD HILLS, MI 48303-0801		
15a	Does the organization have a cont	ract with a third party from whom the organization receives gaming revenue?	Yes	s X No
k	If "Yes," enter the amount of gami	ng revenue received by the organization 🕨 \$ and the amount		
		third party ►\$		
C	: If "Yes," enter name and address	of the third party:		
	Name 🕨			
	Address ►			
16	Gaming manager information:			
	Name 🕨 RITA STEDMAN			
	Gaming manager compensation	▶ \$		
	Description of services provided	RECORDKEEPING		
	Director/officer	X         Employee         Independent contractor		
17	Mandatory distributions:			
á	Is the organization required under	state law to make charitable distributions from the gaming proceeds to		
			Yes	s X No
k		required under state law to be distributed to other exempt organizations or spent in the		
Pa	organization's own exempt activiti IT IV Supplemental Inform	es during the tax year 🕨 \$ mation. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and F	Dart III lines (	9 9h 10h
		applicable. Also provide any additional information. See instructions.	art III, III Co c	, 55, 165,
SCH	EDULE G, PART I, LINE 2B,	LIST OF TEN HIGHEST PAID FUNDRAISERS:		
,				
(I)	NAME OF FUNDRAISER: PHOEN	IX INNOVATE		
(I)	ADDRESS OF FUNDRAISER: 17	75 BELLINGHAM DR, TROY, MI 48083		
<u>(т)</u>	NAME OF FUNDRAISER: MEDIA	GENESIS INC		
<u>,                                     </u>	THE OF FORDATION, MEDIA			
(I)	ADDRESS OF FUNDRAISER: 14	41 E MAPLE RD #200, TROY, MI 48083		
	NAME OF FUNDRAISER: MARTS		adulo 6 (Ecr	m 000\ 2024
1320	83 10-21-21	Q S Sche	edule G (Fori	11 330) 2021

# Part IV Supplemental Information (continued) (I) ADDRESS OF FUNDRAISER: 160 CHUBB AVE, STE 303, LYNDHURST, NY 07071 (I) NAME OF FUNDRAISER: PENTERA INC (I) ADDRESS OF FUNDRAISER: 8650 COMMERCE PARK PLACE, SUITE G, INDIANAPOLIS, IN 46268 (I) NAME OF FUNDRAISER: GIVE CAMPUS INC (I) ADDRESS OF FUNDRAISER: 99 M ST. SE STE 233, WASHINGTON, DC 20003 (I) NAME OF FUNDRAISER: DIDIO DESIGN LLC (I) ADDRESS OF FUNDRAISER: 400 GRAND RIVER AVENUE, SUITE 200, DETROIT, MI 48226 (I) NAME OF FUNDRAISER: ELKHORN ENTERTAINMENT INC (I) ADDRESS OF FUNDRAISER: 13429 SWAN LANE, SHELBY TOWNSHIP, MI 48315

Schedule G (Form 990)

132084 11-18-21

SCHEDU (Form 99	<b>0)</b> of the Treasury	Go	arants and Oth vernments, an ete if the organization	nd Individual n answered "Yes" Attach to For	I <b>s in the Ŭni</b> on Form 990, Pai m 990.	ted States rt IV, line 21 or 22.		OMB No. 1545-0047 <b>2021</b> Open to Public Inspection
			Go to www.ir	s.gov/Form990 fo	r the latest inform	hation.		-
Name of 1	the organization CRANBROOK EDU	CATIONAL COMMU	NITY					Employer identification number 38-2015048
Part I	General Information on Grants a	nd Assistance						
crite	es the organization maintain records the organization maintain records the grants or assisterial used to award the grants or assisterial to a set of the grants or assisterial to a set of the grants	stance?				J. J		
	scribe in Part IV the organization's pro						(	
Part II	Grants and Other Assistance to recipient that received more than s					anization answered "Y	res" on Form 990, Par	t IV, line 21, for any
1 (a)	Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<b>2</b> Ent	er total number of section 501(c)(3) a	nd government ord	anizations listed in the	e line 1 table				
3 Ent	er total number of other organization	s listed in the line 1	table					Schedule I (Form 990) 2021

Schedule I (Form 990) 2021

CRANBROOK EDUCATIONAL COMMUNITY

38-2015048

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

 Part III can be duplicated if additional space is needed.
 Part III can be duplicated if additional space is needed.

Part in can be duplicated if additional space is needed	ı. 	<b>F</b>	1		1
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
FINANCIAL AID NEED BASED - SCHOOLS	627	2,000,811.	٥.	N/A	N/A
MERIT BASED INSTITUTIONAL - CAA	105	1,639,240.	0.	N/A	N/A
FINANCIAL AID NEED BASED - CAA	70	597,248.	0.	N/A	N/A
Part IV Supplemental Information. Provide the information	equired in Part I, lin	l e 2; Part III, column	(b); and any other ac	l dditional information.	
ART I, LINE 2:					
· · · ·					
O RECEIVE GRANTS AND OTHER ASSISTANCE FROM CRAN	BROOK EDUCATION	IAL COMMUNITY			
LL CANDIDATES MUST DEMONSTRATE FINANCIAL NEED TO	O THE FINANCIAL	AID			
COMMITTEE BASED ON AN ANALYSIS OF THE REQUIRED DO	CUMENTATION.	THE REQUIRED			
	<i>,</i>	· · · · · · · · · · · · · · · · · · ·			
OCUMENTATION IS (1) PARENTS' FINANCIAL STATEMENT	r (PFS) COMPLET	ED THROUGH			
WW.NAIS.ORG, (2) INCOME VERIFICATION BY CURRENT	W-2'S, END OF	YEAR PAY			
TUBS, EMPLOYER LETTER VERIFYING INCOME, (3) SIG	NED COPY OF IRS	5 FORM 4506,			
4) SIGNED COPY OF CURRENT YEAR FEDERAL TAX RETUR	N INCLUDING AI	L SCHEDULES,			
5) FINANCIAL AID APPLICATION SUBMITTED TO THE SO	CHOOL, AID PACK	AGES ARE			

(5) FINANCIAL AID APPLICATION SUBMITTED TO THE SCHOOL. AID PACKAGES ARE

### Part IV Supplemental Information

REVIEWED ANNUALLY ON THE BASIS OF THE FAMILY'S CURRENT FINANCIAL STATUS.

AID AT CRANBROOK SCHOOLS IS DISTRIBUTED WITHOUT REGARD TO RACE, RELIGION OR

ETHNIC BACKGROUND. ALL RECIPIENTS ARE EXPECTED TO DEMONSTRATE DILIGENCE IN

THEIR ACADEMIC SUBJECTS, MAINTAIN ACCEPTABLE CITIZENSHIP STANDARDS, AND

CONTRIBUTE POSITIVELY TO THE SCHOOL COMMUNITY. REQUIRED DOCUMENTATION FOR

CRANBROOK ART ACADEMY IS A TIMELY FILED FAFSA THROUGH THE GOVERNMENT, AFTER

COMPLETION A SAR IS RECEIVED ELECTRONICALLY AT THE SCHOOL. ALSO, A COPY OF

A SIGNED FEDERAL TAX RETURN IS REQUIRED. ASSISTANCE IS BASED UPON THE

APPLICANT'S TIMELY APPLICATION AND DEMONSTRATED FINANCIAL NEED. ALL

ASSISTANCE IS DETERMINED THROUGH THE REGISTRAR'S OFFICE AT THE ART ACADEMY.

Schedule I (Form 990)

SC	HEDULE J	ation Information	1	OMB No. 1	1545-004	47	
					20	71	
		Comp	ensated Employees		20		1
Dono	tmont of the Treesury		Open to	Publ	lic		
					Inspe	ction	
Nan	e of the organizatio	1		Employer id	dentificatio	on nu	mber
		CRANBROOK EDUCATIONAL COMM	YTINL	38-2	015048		
Pa	rt I Question	s Regarding Compensation					
						Yes	No
1a			of the following to or for a person listed on Form	990,			
		line 1a. Complete Part III to provide any rele					
	First-class or c		X Housing allowance or residence for perso				
	Travel for com		Payments for business use of personal res				
		ation and gross-up payments	Health or social club dues or initiation fee				
	Discretionary	spending account	Personal services (such as maid, chauffer	ır, chef)			
b	•	·	follow a written policy regarding payment or			v	
•			ove? If "No," complete Part III to explain		<u>1b</u>	X	<u> </u>
2	•		or allowing expenses incurred by all directors,			v	
	trustees, and office	rs, including the CEO/Executive Director, rec	garding the items checked on line 1a?		2	Х	<u> </u>
~	la d'a sta colstata d'a						
3			establish the compensation of the organization's				
		, , , , , , , , , , , , , , , , , , , ,	boxes for methods used by a related organization	טוונס			
	·	ation of the CEO/Executive Director, but exp	Written employment contract				
		ompensation consultant	Compensation survey or study	ammittaa			
	X Form 990 of o	rier organizations	X Approval by the board or compensation c	ommittee			
4	During the year, did	any person listed on Form 990, Part VII, Se	ction A. line 1a. with respect to the filing				
	organization or a re		, , , <b>,</b> , , , , , , , , , , , , , , ,				
а	•	e payment or change-of-control payment?			4a		X
b	Participate in or rec	eive payment from a supplemental nonquali					X
с	Participate in or rec	eive payment from an equity-based compen	sation arrangement?		4c		X
	If "Yes" to any of lir	es 4a-c, list the persons and provide the ap	olicable amounts for each item in Part III.				
	Only section 501(c	)(3), 501(c)(4), and 501(c)(29) organization	s must complete lines 5-9.				
5	For persons listed of	n Form 990, Part VII, Section A, line 1a, did	the organization pay or accrue any compensatio	'n			
	contingent on the r	evenues of:					
а	The organization?				5a		x
							X
		r 5b, describe in Part III.					
6	For persons listed of	n Form 990, Part VII, Section A, line 1a, did	the organization pay or accrue any compensatio	'n			
	contingent on the r	5					
а	The organization?				. 6a		X
b							X
		r 6b, describe in Part III.					
7			the organization provide any nonfixed payments				
					7		X
8	Were any amounts	reported on Form 990, Part VII, paid or accr	ued pursuant to a contract that was subject to th	ie			
		ption described in Regulations section 53.49			8		X
9	If "Yes" on line 8, d	d the organization also follow the rebuttable	presumption procedure described in				
	Regulations section				9		<u> </u>
LHA	For Paperwork R	eduction Act Notice, see the Instructions	for Form 990.	Sched	ule J (Forn	n 990)	) 2021

132111 11-02-21

Schedule J (Form 990) 2021

38 - 2015048

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

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

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

		<b>(B)</b> Breakdown of W	/-2 and/or 1099-MIS compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	<b>(F)</b> Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990	
(1) DOMINIC DIMARCO	(i)	324,367.	461,168.	0.	11,825.	5,527.	802,887.	0.	
PRESIDENT - PART YEAR	(ii)	0.	0.	0.	0.	0.	0.	0.	
(2) AIMECLAIRE ROCHE	(i)	434,737.	1,200.	0.	17,498.	19,645.	473,080.	0.	
PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.	
(3) RODERICK SPEARIN	(i)	304,738.	1,200.	0.	19,215.	19,476.	344,629.	0.	
COO AND TREASURER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(4) EILEEN SAVAGE	(i)	251,457.	1,200.	0.	15,308.	9,747.	277,712.	0.	
CHIEF ADVANCEMENT OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(5) MICHAEL STAFFORD	(i)	231,102.	1,200.	0.	15,444.	24,411.	272,157.	0.	
DIRECTOR OF SCIENCE MUSEUM	(ii)	0.	0.	0.	0.	0.	0.	0.	
(6) ANDREW MILLER III	(i)	194,654.	1,200.	0.	13,984.	19,271.	229,109.	0.	
DIRECTOR OF SCHOOLS ADMISSION	(ii)	0.	0.	0.	0.	0.	0.	0.	
(7) ANDREW K. BLAUVELT	(i)	193,777.	1,200.	0.	12,458.	19,341.	226,776.	0.	
DIRECTOR OF ART MUSEUM	(ii)	0.	0.	0.	0.	0.	0.	0.	
(8) KRISTINE FLESZAR	(i)	210,604.	1,200.	0.	10,714.	1,843.	224,361.	0.	
CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(9) HAROLD BROWN	(i)	183,152.	1,200.	0.	9,903.	19,376.	213,631.	0.	
DIRECTOR OF ADVANCEMENT	(ii)	0.	0.	0.	0.	0.	0.	0.	
(10) JEFFREY R. SUZIK	(i)	177,917.	1,200.	0.	9,490.	4,246.	192,853.	0.	
DIRECTOR OF SCHOOLS	(ii)	0.	0.	0.	0.	0.	0.	0.	
(11) ELIZABETH BEADLE	(i)	172,698.	1,200.	0.	12,117.	1,644.	187,659.	0.	
DIRECTOR OF HUMAN RESOURCES	(ii)	0.	0.	0.	0.	0.	0.	0.	
(12) THOMAS J DECRAENE	(i)	130,489.	38,237.	0.	7,047.	838.	176,611.	0.	
ASST DIRECTOR OF SCHOOLS - PART YEAR	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

Schedule J (Form 990) 2021

CRANBROOK EDUCATIONAL COMMUNITY

Page 3

#### Part III Supplemental Information

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

PART I, LINE 1A:

DOMINIC DIMARCO, THE PAST PRESIDENT, RECEIVED A HOUSING ALLOWANCE AS HE WAS

REQUIRED TO LIVE IN CLOSE PROXIMITY TO CAMPUS. THE HOUSING ALLOWANCE WAS

APPROPRIATELY INCLUDED IN HIS FORM W-2. AIMECLAIRE ROCHE, THE CURRENT

PRESIDENT, LIVES ON CAMPUS AND DOES NOT RECEIVE A HOUSING ALLOWANCE. THE

DIRECTOR OF THE ART ACADEMY AND THE DIRECTOR OF SCHOOLS ARE PROVIDED A

HOUSE ON CAMPUS AS RESIDENCY IS A REQUIREMENT OF THEIR POSITIONS.

Schedule J (Form 990) 2021

SCHEDU (Form 99 Department Internal Reve	90) of the Treasury	Complete if the orga	anization answere explanations, and	anv additional info	90, Part IV, prmation in	line 24a. I Part VI.	Provide descript	ions,			(	OMB No. <b>2(</b> Open t	0 <b>21</b>	
Name of	the organization											ficatio	n num	ber
		CATIONAL COMMUNITY								38-20	1504	8		
Part I	Bond Issues			1					-		1			
	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issu	e price	(f) Descriptio	n of purpose	<b>(g)</b> De	efeased	1. 1	ı behalf	(i) Po	
												suer	finan	<u> </u>
ECON	NOMIC DEVELOPMENT CORP. OF								Yes	No	Yes	No	Yes	No
	LAND COUNTY	38-3442443	NONE	10/01/10	26.5	15 000	SEE PART VI			x		x		x
	NOMIC DEVELOPMENT CORP. OF	50 5442445	NONE	10/01/10	20,3	15,000.	DEE TART VI							~
	LAND COUNTY	38-3442443	NONE	09/25/14	36 3	90 000	SEE PART VI			x		x		x
B ••••••														
с														ĺ
														[
D														ĺ
Part II	Proceeds	I.	1	1						1				
				Α			В	С				D		
<b>1</b> Am	nount of bonds retired						3,760,000.							
<b>2</b> Am	nount of bonds legally defeased													
<b>3</b> Tot	tal proceeds of issue			26,	515,000.		36,390,000.							
<b>4</b> Gro	oss proceeds in reserve funds													
<b>5</b> Ca	pitalized interest from proceeds				101,443.									
<b>6</b> Pro	oceeds in refunding escrows													
7 Iss	uance costs from proceeds				199,000.									
<b>8</b> Cre	edit enhancement from proceeds													
9 Wo	orking capital expenditures from procee	ds												
	pital expenditures from proceeds			/	898,557.									
				1,	316,000.									
<b>13</b> Yea	ar of substantial completion				2011		2009			_				
				Yes	No	Yes	No	Yes	No		Yes	$\rightarrow$	No	
	ere the bonds issued as part of a refund	0	bonds (or,		v	v								
	ssued prior to 2018, a current refunding		-1- /		X	Х						+		
	ere the bonds issued as part of a refund			x			x							
-	ued prior to 2018, an advance refunding	<b>.</b>		X		x	^					+		
	s the final allocation of proceeds been r es the organization maintain adequate		nport the	🏊		Δ	+ +					+		
	al allocation of proceeds?	DUDING AND TECOTUS LO SU		x		х								

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

Schedule K (Form 990) 2021

### Schedule K (Form 990) 2021 CRANBROOK EDUCATIONAL COMMUNITY

38-	201	.50	48
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Page 2

Part	III Private Business Use										
	-		<u> </u>			<u>B</u>			;	C	)
1	Was the organization a partner in a partnership, or a member of an LLC,	Yes	No		Yes	No		Yes	No	Yes	No
	which owned property financed by tax-exempt bonds?		Х			X					
2	Are there any lease arrangements that may result in private business use of										
	bond-financed property?		X			X					
3a	Are there any management or service contracts that may result in private										
	business use of bond-financed property?		Х			Х					
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside										
	counsel to review any management or service contracts relating to the financed property?										
с	Are there any research agreements that may result in private business use of										
	bond-financed property?		Х			х					
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other										
	outside counsel to review any research agreements relating to the financed property?										
4	Enter the percentage of financed property used in a private business use by entities										
	other than a section 501(c)(3) organization or a state or local government		.00	%		.00	%		%		%
5	Enter the percentage of financed property used in a private business use as a										
	result of unrelated trade or business activity carried on by your organization,										
	another section 501(c)(3) organization, or a state or local government		.00	%		.00	%		%		9
6	Total of lines 4 and 5		.00	%		.00	%		%		9
7	Does the bond issue meet the private security or payment test?		Х			X	,-		, -		
8a	Has there been a sale or disposition of any of the bond-financed property to a non-										
	governmental person other than a 501(c)(3) organization since the bonds were issued?		x			x					
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or										
~	disposed of			%			%		%		9
<u> </u>	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations			/0					,,,		,
Ŭ	sections 1.141-12 and 1.145-2?										
a	Has the organization established written procedures to ensure that all										
5	nonqualified bonds of the issue are remediated in accordance with the										
	requirements under Regulations sections 1.141-12 and 1.145-2?	х			х						
Part	IV Arbitrage										
			4			В		(	2		)
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and	Yes	No		Yes	No		Yes	No	Yes	No
•	Penalty in Lieu of Arbitrage Rebate?	100	X		100	X					
2	If "No" to line 1, did the following apply?					1					
	Rebate not due yet?	X			X						
	Exception to rebate?	-	x			x					
	No rebate due?		x			x					
U	If "Yes" to line 2c, provide in Part VI the date the rebate computation was										
	performed										

### Schedule K (Form 990) 2021 CRANBROOK EDUCATIONAL COMMUNITY

Part IV Arbitrage (continued)		•		<b>D</b>		c		<u> </u>
<b>4a</b> Has the organization or the governmental issuer entered into a qualified	Yes	A   No	Yes	B No	Yes	No	Yes	, No
hedge with respect to the bond issue?	X		X		103		103	
<b>b</b> Name of provider	GOLDMAN S	ACHS	GOLDMAN S	SACHS				
c Term of hedge		30.000000	0	30.0000000				
d Was the hedge superintegrated?		Х		X				
e Was the hedge terminated?		X		X				
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		Х		X				
<b>b</b> Name of provider		•				•		
c Term of GIC								
<b>d</b> Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		Х		Х				
7 Has the organization established written procedures to monitor the								
requirements of section 148?		Х		Х				
Part V Procedures To Undertake Corrective Action			-				<b>1</b>	
		<u>A</u>		B		ç		)
Has the organization established written procedures to ensure that violations	Yes	No	Yes	No	Yes	No	Yes	No
of federal tax requirements are timely identified and corrected through the								
voluntary closing agreement program if self-remediation isn't available under								
applicable regulations?	X		Х					
Part VI Supplemental Information. Provide additional information for responses to question	s on Schedul	e K. See inst	ructions.					
ART 1, LINE A, COLUMN F								
HE \$26,515,000. SERIES 2010 ADJUSTABLE RATE BONDS WERE ISSUED TO								
ENEFIT CRANBROOK EDUCATIONAL COMMUNITY TO FINANCE CAPITAL PROJECTS								
INCLUDING CONSTRUCTION AND EQUIPPING A GIRLS MIDDLE SCHOOL BUILDING,								
ND INSTALLING IMPROVEMENTS TO OTHER FACILITIES, INCLUDING THE ART USEUM, CRANBROOK QUAD, KEPPEL GYMNASIUM, MUSIC ROOM AND ICE ARENA), TO								
AY A TERMINATION FEE RESULTING FROM A PARTIAL TERMINATION OF A								
UALIFIED HEDGE EXECUTED IN 2007, AND TO PAY COSTS OF ISSUING THE								
ONDS. THE BONDS WERE SOLD IN A PRIVATE PLACEMENT AS QUALIFIED								
AX-EXEMPT OBLIGATIONS (AS DESCRIBED IN SECTION 265 (B)(3)B OF THE								
NTERNAL REVENUE CODE).								
ART I, LINE B, COLUMN F								
HE \$36,390,000. SERIES 2014 ADJUSTABLE RATE BONDS WERE ISSUED TO								
ENEFIT CRANBROOK EDUCATIONAL COMMUNITY TO REFUND THE SERIES 2007 BONDS								
DATE OF ISSUE NOVEMBER 1, 2007) IN FULL. THE BONDS WERE SOLD IN A								
DATE OF ISSUE NOVEMBER 1, 2007) IN FULL. THE BONDS WERE SOLD IN A RIVATE PLACEMENT AS QUALIFIED TAX-EXEMPT OBLIGATIONS (AS DESCRIBED IN								

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38-2015048

### SCHEDULE M (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

Department of the Treasury	
Internal Revenue Service	

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

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

ſ 1 L ΖU **Open to Public** Inspection

Employer identification number

Name of the organization

CRANBROOK	EDUCATIONAL	COMMUNITY

	CRANBROOK EDUCATIO	NAL COMMU	JNITY			38-20	01504	8	
Pa	rt I Types of Property								
		<b>(a)</b> Check if applicable	(b) Number of contributions or items contributed	<b>(c)</b> Noncash contribution amounts reported on Form 990, Part VIII, line 1g	r	<b>(d)</b> Method of de ioncash contribu		0	s
1	Art - Works of art	X	6	2,968.	COST				
2	Art - Historical treasures	х	2	2,900.	COST				
3	Art - Fractional interests			,					
4	Books and publications								
5	Clothing and household goods	x		11,089.	соѕт				
6	Cars and other vehicles			, -					
7	Boats and planes								
8	Intellectual property								
9	Securities - Publicly traded	x	35	2,067,441.	AVG I	MARKET VALUA	FION		
10	Securities - Closely held stock			, , .					
11	Securities - Partnership, LLC, or								
••	trust interests								
12	Securities - Miscellaneous								
13	Qualified conservation contribution -								
10	Historic structures								
14	Qualified conservation contribution - Other								
15	Real estate - Residential								
16	Real estate - Commercial								
17	Real estate - Other								
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other (FUNDRAISING)	X	28	75,646.	соѕт				
26	Other (AUCTION ITEMS)	X	8	48,450.	соѕт				
27	Other ( )								
28	Other ( )								
29	Number of Forms 8283 received by the organiz	zation during	, the tax year for co	ontributions					
	for which the organization completed Form 82	-	•						
	<b>°</b>							Yes	No
30a	During the year, did the organization receive by	/ contributio	n any property rep	orted in Part I, lines 1 throug	h 28, <sup>-</sup>	that it			
	must hold for at least three years from the date	e of the initia	l contribution, and	which isn't required to be us	ed for	r			
	exempt purposes for the entire holding period?	>					30a		х
b	If "Yes," describe the arrangement in Part II.								
31	Does the organization have a gift acceptance p	olicy that re	quires the review o	of any nonstandard contribut	ions?		31	х	
32a	Does the organization hire or use third parties	or related or	ganizations to solid	cit, process, or sell noncash					
	contributions?		•	· ·			32a		х
b	If "Yes," describe in Part II.								
33	If the organization didn't report an amount in c	olumn (c) foi	a type of property	r for which column (a) is cheo	ked,				
	describe in Part II.								

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2021

132141 11-17-21

<u>Schedu</u> le M	(Form 990) 2021 CRANBROOK EDUCATIONAL COMMUNITY	38-2015048	Page <b>2</b>
Part II	<b>Supplemental Information.</b> Provide the information required by Part I, lines 30b, 3 is reporting in Part I, column (b), the number of contributions, the number of items received this part for any additional information.	2b, and 33, and whether the organiz I, or a combination of both. Also con	ation ıplete
CHEDULE	M, PART I, COLUMN (B):		
HE ORGAN	IZATION IS REPORTING THE NUMBER OF CONTRIBUTIONS.		
		Cale data M/F	m 000) 000
32142 11-17-2	110	Schedule M (Forr	11 990) 202
	1 1 11		

SCHEDULE O	Supplemental Information to Form 990 or 990	-EZ	OMB No. 1545-0047
(Form 990)	Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.		2021
Department of the Treasury	Attach to Form 990 or Form 990-EZ.		Open to Public
Internal Revenue Service	Go to www.irs.gov/Form990 for the latest information.		Inspection
Name of the organization	CRANBROOK EDUCATIONAL COMMUNITY		identification number
FORM 990, PART I,	LINE 1, DESCRIPTION OF ORGANIZATION MISSION:		
AND INNOVATION, AN	D VALUES LEARNERS OF ALL AGES AND BACKGROUNDS.		
CRANBROOK DEVELOPS	PEOPLE WHO WILL LIVE WITH PURPOSE AND INTEGRITY,		
CREATE WITH PASSIO	N, EXPLORE WITH CURIOSITY, AND STRIVE FOR EXCELLENCE.		
	, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:		
FOR EXCELLENCE.			
FORM 990, PART III	, LINE 4D, OTHER PROGRAM SERVICES:		
THE CRANBROOK CENT	ER FOR COLLECTIONS AND RESEARCH REVEALS THE CRANBROOK		
STORY AND OFFERS I	NTELLECTUAL AND EXPERIENTIAL ENGAGEMENT WITH ITS		
LEGACY. BY SUSTAIN	ING AND INTERPRETING THE COMMUNITY'S UNPARALLELED		
LANDSCAPE, ARCHITE	CTURE, COLLECTIONS, AND ARCHIVES, THE CENTER PROVIDES		
MEMORABLE EDUCATIO	NAL EXPERIENCES AND MEANINGFUL RESEARCH OPPORTUNITIES		
FOR REGIONAL, NATI	ONAL, AND INTERNATIONAL AUDIENCES.		
EXPENSES \$ 230,647	. INCLUDING GRANTS OF \$ 0. REVENUE \$ 215,418.		
FORM 990, PART VI,	SECTION A, LINE 2:		
SANDRA SMITH AND R	OBERT WILSON, BOTH TRUSTEES OF THE ORGANIZATION, HAVE A		
FAMILY RELATIONSHI	P WITH ONE ANOTHER. RICHARD DEVORE (TRUSTEE) IS EMPLOYED		
BY PNC, IN WHICH C	RANBROOK HAS A BUSINESS RELATIONSHIP WITH.		
ROBERT TAUBMAN AND	DENISE DAVID HAVE A WORKING RELATIONSHIP AS THEY BOTH		
ARE EMPLOYED AT TA	UBMAN COMPANIES.		

FORM 990, PART VI, SECTION A, LINE 6:

CRANBROOK EDUCATIONAL COMMUNITY INCLUDES THREE DIVISIONS OF THE

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

Name of the organization	Employer identification number
CRANBROOK EDUCATIONAL COMMUNITY	38-2015048
ORGANIZATION: CRANBROOK SCHOOLS, CRANBROOK ART ACADEMY AND CRANBROOK	
INSTITUTE OF SCIENCE, WHICH EACH HAVE A BOARD OF GOVERNORS. THESE BOARD OF	
GOVERNORS ARE THE MEMBERS OF THE ORGANIZATION.	
FORM 990, PART VI, SECTION A, LINE 7A:	
UP TO SIX TRUSTEES OF CRANBROOK EDUCATIONAL COMMUNITY SHALL BE ELECTED BY	
THE CRANBROOK SCHOOLS MEMBERS, UP TO FOUR TRUSTEES SHALL BE ELECTED BY THE	
CRANBROOK ART MEMBERS AND UP TO FOUR TRUSTEES SHALL BE ELECTED BY THE	
CRANBROOK SCIENCE MEMBERS, NONE OF WHICH TRUSTEES NEED TO BE MEMBERS OF THE	
ORGANIZATION OR ITS THREE DIVISIONS. THE CHAIRMAN OF THE BOARD OF GOVERNORS	
OF CRANBROOK SCHOOLS, THE CHAIRMAN OF THE BOARD OF GOVERNORS OF THE	
CRANBROOK ART ACADEMY, AND THE CHAIRMAN OF THE BOARD OF GOVERNORS OF THE	
CRANBROOK INSTITUTE OF SCIENCE, AS ELECTED BY THE RESPECTIVE BOARDS OF	
GOVERNORS FROM TIME TO TIME PURSUANT TO THE ORGANIZATION'S BYLAWS, SHALL	
ALL BE EX OFFICIO MEMBERS OF THE BOARD OF TRUSTEES WITH FULL VOTING AND	
OTHER RIGHTS, FOR SO LONG AS EACH OF THEM REMAINS CHAIRMAN, AND SHALL	
THEREAFTER BE REPLACED AS TRUSTEES BY THEIR SUCCESSORS IN SUCH CHAIRMANSHIP	
POSITIONS.	
FORM 990, PART VI, SECTION B, LINE 11B:	
THE INITIAL REVIEW OF THE 990 IS DONE BY THE CHIEF FINANCIAL OFFICER, THE	
CHIEF OPERATIONS OFFICER AND THE PRESIDENT AND THE INDEPENDENT AUDITORS.	
THE 990 IS REVIEWED BY THE CHAIR OF THE BOARD OF TRUSTEES AND A MEMBER OF	
THE AUDIT COMMITTEE. PRIOR TO FILING, THE 990 IS MADE AVAILABLE TO ALL	
MEMBERS OF THE BOARD OF TRUSTEES FOR THEIR REVIEW.	
FORM 990, PART VI, SECTION B, LINE 12C:	
A FORMAL WRITTEN CONFLICT OF INTEREST POLICY IS SENT OUT ANNUALLY TO	

132212 11-11-21

Schedule O (Form 990) 2021

CRANEROOK EDUCATIONAL COMMUNITY 38-2015048  OFFICERS, DIRECTORS/TRUSTEES AND KEY EMPLOYEES FOR THEIR COMPLETION, AND  UNST BE SIGNED AND RETURNED TO CRANEROOK EDUCATIONAL COMMUNITY.   TORM 990, PART VI, SECTION B, LINE 15:  THE CHAIR OF THE BOARD OF TRUSTEES, IN CONJUNCTION WITH OTHER TRUSTEES,  PETERMINES SALARIES USING INFORMATION PREPARED BY THE HUMAN RESOURCE  PEPARTMENT FOR COMPARABLE SALARIES WITH PEER INSTITUTIONS.   TORM 990, PART VI, SECTION C, LINE 19:  THE FOLLOWING DOCUMENTS ARE AVAILABLE UPON REQUEST: AUDITED CONSOLIDATED  TINANCIAL STATEMENTS AND CRANEROOK LEADERSHIP HANDBOOK.   TORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:		Pag Employer identification numb
AUST BE SIGNED AND RETURNED TO CRANBROOK EDUCATIONAL COMMUNITY. NORM 990, PART VI, SECTION B, LINE 15: THE CHAIR OF THE BOARD OF TRUSTEES, IN CONJUNCTION WITH OTHER TRUSTEES, DETERMINES SALARIES USING INFORMATION PREPARED BY THE HUMAN RESOURCE DEPARTMENT FOR COMPARABLE SALARIES WITH PEER INSTITUTIONS. NORM 990, PART VI, SECTION C, LINE 19: THE FOLLOWING DOCUMENTS ARE AVAILABLE UPON REQUEST: AUDITED CONSOLIDATED PINANCIAL STATEMENTS AND CRANBROOK LEADERSHIP HANDBOOK. NORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	-	
YORM 990, PART VI, SECTION B, LINE 15: YHE CHAIR OF THE BOARD OF TRUSTEES, IN CONJUNCTION WITH OTHER TRUSTEES, DETERMINES SALARIES USING INFORMATION PREPARED BY THE HUMAN RESOURCE DEPARTMENT FOR COMPARABLE SALARIES WITH PEER INSTITUTIONS. YORM 990, PART VI, SECTION C, LINE 19: YHE FOLLOWING DOCUMENTS ARE AVAILABLE UPON REQUEST: AUDITED CONSOLIDATED YINANCIAL STATEMENTS AND CRANBROOK LEADERSHIP HANDBOOK. YORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	FFICERS, DIRECTORS/TRUSTEES AND KEY EMPLOYEES FOR THEIR COMPLETION, AND	
THE CHAIR OF THE BOARD OF TRUSTEES, IN CONJUNCTION WITH OTHER TRUSTEES, DETERMINES SALARIES USING INFORMATION PREPARED BY THE HUMAN RESOURCE DEPARTMENT FOR COMPARABLE SALARIES WITH PEER INSTITUTIONS. FORM 990, PART VI, SECTION C, LINE 19: THE FOLLOWING DOCUMENTS ARE AVAILABLE UPON REQUEST: AUDITED CONSOLIDATED PINANCIAL STATEMENTS AND CRANBROOK LEADERSHIP HANDBOOK. FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	MUST BE SIGNED AND RETURNED TO CRANBROOK EDUCATIONAL COMMUNITY.	
THE CHAIR OF THE BOARD OF TRUSTEES, IN CONJUNCTION WITH OTHER TRUSTEES, DETERMINES SALARIES USING INFORMATION PREPARED BY THE HUMAN RESOURCE DEPARTMENT FOR COMPARABLE SALARIES WITH PEER INSTITUTIONS. FORM 990, PART VI, SECTION C, LINE 19: THE FOLLOWING DOCUMENTS ARE AVAILABLE UPON REQUEST: AUDITED CONSOLIDATED PINANCIAL STATEMENTS AND CRANBROOK LEADERSHIP HANDBOOK. FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:		
DETERMINES SALARIES USING INFORMATION PREPARED BY THE HUMAN RESOURCE DEPARTMENT FOR COMPARABLE SALARIES WITH PEER INSTITUTIONS. FORM 990, PART VI, SECTION C, LINE 19: THE FOLLOWING DOCUMENTS ARE AVAILABLE UPON REQUEST: AUDITED CONSOLIDATED FINANCIAL STATEMENTS AND CRANBROOK LEADERSHIP HANDBOOK.	FORM 990, PART VI, SECTION B, LINE 15:	
DEPARTMENT FOR COMPARABLE SALARIES WITH PEER INSTITUTIONS. FORM 990, PART VI, SECTION C, LINE 19: THE FOLLOWING DOCUMENTS ARE AVAILABLE UPON REQUEST: AUDITED CONSOLIDATED FINANCIAL STATEMENTS AND CRANBROOK LEADERSHIP HANDBOOK.	THE CHAIR OF THE BOARD OF TRUSTEES, IN CONJUNCTION WITH OTHER TRUSTEES,	
FORM 990, PART VI, SECTION C, LINE 19: THE FOLLOWING DOCUMENTS ARE AVAILABLE UPON REQUEST: AUDITED CONSOLIDATED FINANCIAL STATEMENTS AND CRANBROOK LEADERSHIP HANDBOOK. FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	DETERMINES SALARIES USING INFORMATION PREPARED BY THE HUMAN RESOURCE	
THE FOLLOWING DOCUMENTS ARE AVAILABLE UPON REQUEST: AUDITED CONSOLIDATED FINANCIAL STATEMENTS AND CRANBROOK LEADERSHIP HANDBOOK. FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	DEPARTMENT FOR COMPARABLE SALARIES WITH PEER INSTITUTIONS.	
THE FOLLOWING DOCUMENTS ARE AVAILABLE UPON REQUEST: AUDITED CONSOLIDATED FINANCIAL STATEMENTS AND CRANBROOK LEADERSHIP HANDBOOK. FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	FORM 990, PART VI, SECTION C, LINE 19:	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:		
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	INANCIAL STATEMENTS AND CRANBROOK LEADERSHIP HANDBOOK.	
PARKET VALUATION ADJUSTMENT OF INTEREST RATE SWAP 7,624,775.	FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
	MARKET VALUATION ADJUSTMENT OF INTEREST RATE SWAP 7,624,775.	

inai	110

# **Related Organizations and Unrelated Partnerships**

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

Attach to Form 990.

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

Department of the Treasury Internal Revenue Service Name of the organization

SCHEDULE R (Form 990)

CRANBROOK EDUCATIONAL COMMUNITY

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

<b>(a)</b> Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity

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

<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	<b>(e)</b> Public charity status (if section	c charity Direct controlling (if section entity		<b>g)</b> 512(b)(13) rolled tity?
				501(c)(3))		Yes	No

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

Schedule R (Form 990) 2021

132161 11-17-21 LHA

OMB No. 1545-0047

2021

Open to Public Inspection

Employer identification number

38-2015048

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

	r an	, jour									
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets		ortionate tions?		Genera manag partn	<sup>ll or</sup> Percentage <sup>jing</sup> ownership
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes	10
											<u> </u>
	1										
	1	1	1			1		I	1		

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

<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(C) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	<b>(h)</b> Percentage ownership		i) stion b)(13) rolled ity?
		country)				233013		Yes	No
ELLEN F. PRICE CHARITABLE REMAINDER UNITRUST DTD 10/12/07	CHARITABLE REMAINDER TRUST	MI	NT / 2	TRUST		500.050	52.76%		x
DTD 10/12/07	TRUST	MI	N/A	TRUST	0.	590,952.	52.70%	┟───┦	

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

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		Х
	Gift, grant, or capital contribution to related organization(s)	1b		Х
с	Gift, grant, or capital contribution from related organization(s)	1c		Х
	Loans or loan guarantees to or for related organization(s)	1d		Х
	Loans or loan guarantees by related organization(s)	1e		Х
f	Dividends from related organization(s)	1f		Х
g	Sale of assets to related organization(s)	1g		Х
	Purchase of assets from related organization(s)	1h		Х
i	Exchange of assets with related organization(s)	1i		Х
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		Х
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		Х
	Performance of services or membership or fundraising solicitations for related organization(s)	11		Х
	Performance of services or membership or fundraising solicitations by related organization(s)	1m		Х
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		Х
	Sharing of paid employees with related organization(s)	1o		Х
р	Reimbursement paid to related organization(s) for expenses	1p		Х
	Reimbursement paid by related organization(s) for expenses	1q		X
r	Other transfer of cash or property to related organization(s)	1r		X
s	Other transfer of cash or property to related organization(s) Other transfer of cash or property from related organization(s) Other transfer of cash or property from related organization(s)	1s		X
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			

(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
<u>(2)</u>			
(3)			
(4)			
(5)			
(6)			

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### Schedule R (Form 990) 2021 CRANBROOK EDUCATIONAL COMMUNITY

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

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

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e Are partne 501( org <b>Yes</b>	e) all rs sec. c)(3) s.? <b>No</b>	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	(ř Dispr tior allocat <b>Yes</b>	n) opor- late tions? No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) Genera manag partne <b>Yes</b>	N or Pe ing or? ON	<b>(k)</b> ercentage ownership

Schedule R (Form 990) 2021

# **CARRYOVER DATA TO 2022**

Name CRANBROOK EDUCATIONAL COMMUNITY	Employer Identification Number 38-2015048	
Based on the information provided with this return, the following are possible carryover amounts to n	ext year.	
ECTION 1231 LOSS - INVESTMENT IN PARTNERSHIPS	68,4	156
EDERAL POST-2017 NET OPERATING LOSS - INVESTMENT IN PARTNER	321,3	314
EDERAL PRE-2018 NET OPERATING LOSS	377,9	965
EDERAL CONTRIBUTION - 50% CASH	1,5	502

CRANBROOK EDU	CATIONAL COMM	IUNITY							FEIN:	38-2015048
and Entity: INV	ESTMENT IN PA			DETAIL C	ARRYOVER SCH	IEDULE				
Original Carryover Amount	Total Amount Used	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
8 143,926. 0 156,200. 1 21,188.										
E Amount S Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
	and Entity: INV a 382 Annual Limitation Original Carryover Amount 8 143,926. 1 56,200. 1 21,188. E Amount	and Entity: INVESTMENT IN PA	1 382 Annual Limitation     Section 382 Carryover       Original     Total       Carryover     Amount       Mount     Used       1 43, 926.     0       1 56, 200.     1       1 21, 188.     1	and Entity:       INVESTMENT IN PARTNERS POST-2017 NO         382 Annual Limitation       Section 382 Carryover         Original Carryover Amount       Total Used for       Amount Used for         8       143,926         0       156,200         1       21,188         21,188       Image: Section 382 Carryover         Amount       Used         0       156,200         1       21,188	and Entity: INVESTMENT IN PARTNERS POST-2017 NO DETAIL C  Section 382 Carryover Amount Used for Used f	and Entity: INVESTMENT IN PARTNERS POST-2017 NO DETAIL CARRYOVER SCh 382 Annual Limitation Section 382 Carryover Amount Used for	and Entity:     INVESTMENT IN PARTNERS POST-2017 NO Section 382 Carryover     DETAIL CARRYOVER SCHEDULE       Original Carryover Amount Used for     Amount Used for     Image: Carryover       143,926.0     143,926.0     143,926.0     143,926.0     143,926.0     143,926.0     143,926.0       21,188.0     143,926.0     143,926.0     143,926.0     143,926.0     143,926.0     143,926.0       143,926.0     143,926.0     143,926.0     143,926.0     143,926.0     143,926.0     143,926.0       143,926.0     143,926.0     143,926.0     143,926.0     143,926.0     143,926.0     143,926.0       143,926.0     143,926.0     143,926.0     143,926.0     143,926.0     143,926.0     143,926.0       143,926.0     143,926.0     143,926.0     143,926.0     143,926.0     143,926.0     143,926.0       143,926.0     143,926.0     143,926.0     143,926.0     143,926.0     143,926.0     143,926.0     143,926.0       143,926.0     143,926.0     143,926.0     143,926.0     143,926.0     143,926.0     143,926.0       144,040,040,040,040,040,040,040,040,040,	and Entity:       INVESTMENT IN PARTNERS POST-2017 NO       DETAIL CARRYOVER SCHEDULE         1382 Annual Limitation       Section 382 Carryover       Amount       Amount       Used for       Used f	And Entity: INVESTMENT IN PARTNERS POST-2017 NO DETAIL CARRYOVER SCHEDULE  3.82 Annual Limitation  3.143,926.  3.143,926.  3.143,926.  3.143,926.  4.21,188.  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444  4.444	and Entify:       INVESTMENT IN PARTNERS POST-2017 NO       DETAIL CARRYOVER SCHEDULE         1382       Section 382 Carryover       Amount       Monount       Monount       Monount       Monount       Used for       Lised for       Monount       Monount       Used for       Use

Name:	CRANBROOK EDU	JCATIONAL COMM	UNITY							FEIN:	38-2015048
	and Entity: NET 382 Annual Limitation	F POSITIVE ACE	ADJUSTMENT		DETAIL C	ARRYOVER SCH	IEDULE				
Year Origi- nated	Original Carryover Amount	Total Amount Used	Amount Used for								
2017	10.										
/											
	E Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount
Detail	S Used for	Used for	Used for	Used for	Used for	Used for	Used for	Used for	Used for	Used for	Used for
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ame.	CRANBROOK EDUC	ATIONAL COMMU	NTIX							FEIN:	38-20150
ype ar	nd Entity: PRE- 82 Annual Limitation	2018 NOL FED	Section 382 Carryover		DETAIL CA	ARRYOVER SCH	EDULE				
/ear Drigi- ated	Original Carryover Amount	Total Amount Used	Amount Used for 06/30/17	Amount Used for 06/30/20	Amount Used for 06/30/12	Amount Used for 06/30/14	Amount Used for				
2009	70,970.	70,970. 107,545.	33,605. 81,248.		1,382.	35,983.					
2010	107,545.	107,545.	81,248.	26,297.	,	,					
2011	70,970. 107,545. 92,579. 157,768.	48,604.		48,604.							
2015 2017	33,790. 142,432.										
etail	E Amount S Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
уре	в										

#### Name: CRANBROOK EDUCATIONAL COMMUNITY

# 112571 04-01-21

	Name:	CRANBROOK EDU	JCATIONAL COMMU	JNITY							FEIN:	38-2015048
		and Entity: CON 382 Annual Limitation	TRIBUTION - 50	) & CASH FED Section 382 Carryover		DETAIL C	ARRYOVER SCH	IEDULE				
	Year Origi- nated	Original Carryover Amount	Total Amount Used	Amount Used for 06/30/20	Amount Used for							
A	2017	254.	254.	254.								
В	2018	272.	272.	272.								
ABCDEFGH	2020 2021	412. 1,090.										
E F												
G H												
l J												
K L M N												
M N												
O P Q R S T U												
Q R												
S T												
V												
W		E Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount
	Detail Type	S Used for B	Used for	Used for	Used for	Used for	Used for	Used for	Used for	Used for	Used for	Used for
A R												
A B C D E F G H I												
E												
' G ц												
I J												
K L												
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N O												
P Q												
R S												
T U												
v W												

Form	990-T	E	Exempt Organization Business Income Tax Return	ר	OMB No. 1545-0047
			(and proxy tax under section 6033(e))		0004
		For cal	endar year 2021 or other tax year beginning <u>JUL 1, 2021</u> , and ending <u>JUN 30, 2022</u>	·	2021
	ent of the Treasury Revenue Service		► Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)		Open to Public Inspection for 501(c)(3) Organizations Only
A 🗌	Check box if address changed.		Name of organization ( Check box if name changed and see instructions.)	DEmple	oyer identification number
<b>B</b> Exe	mpt under section	Print	CRANBROOK EDUCATIONAL COMMUNITY		38-2015048
	501(c)(3) 408(e) 220(e)	or Type	Number, street, and room or suite no. If a P.O. box, see instructions. P.O. BOX 801		o exemption number nstructions)
	408A 530(a) 529(a) 529A		City or town, state or province, country, and ZIP or foreign postal code BLOOMFIELD HILLS, MI 48303-0801	F	Check box if
			ok value of all assets at end of year • 487,439,220.		an amended return.
G Cł	neck organization	type 🕨	X 501(c) corporation 501(c) trust 401(a) trust Other trust		
H Cł	neck if filing only to	<b>&gt;</b>	Claim credit from Form 8941 Claim a refund shown on Form 2439		
I Cł	neck if a 501(c)(3)	organiz	ation filing a consolidated return with a 501(c)(2) titleholding corporation		<b>)</b>
J Er	ter the number of	attache	ed Schedules A (Form 990-T)		1
	• •		e corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? d identifying number of the parent corporation.		Yes X No
	e books are in ca			248-64	5-3110
Part	: I   Total Unr	elate	d Business Taxable Income		
1	Total of unrelated	busines	ss taxable income computed from all unrelated trades or businesses (see		
	instructions)			1	0.
2	Reserved			2	
3	Add lines 1 and 2			3	
4	Charitable contrib	utions (	see instructions for limitation rules)	4	0.
5	Total unrelated bu	siness	taxable income before net operating losses. Subtract line 4 from line 3	5	
6	Deduction for net	operatii	ng loss. See instructions	6	0.
7	Total of unrelated	busines	ss taxable income before specific deduction and section 199A deduction.		
	Subtract line 6 fro	m line 5	j	7	
8	Specific deductior	n (gener	ally \$1,000, but see instructions for exceptions)	8	1,000.
9	Trusts. Section 19	99A deo	duction. See instructions	9	
	Total deductions			10	1,000.
11	Unrelated busine	ss taxa	ble income. Subtract line 10 from line 7. If line 10 is greater than line 7,		
	enter zero			11	٥.
Part	II Tax Com	putati	on		r
1	Organizations tax	cable a	s corporations. Multiply Part I, line 11 by 21% (0.21)	· <u>1</u>	0.
2	Trusts taxable at	trust ra	ates. See instructions for tax computation. Income tax on the amount on		
	Part I, line 11 from	n: 🗋	Tax rate schedule or Schedule D (Form 1041)	2	
3	Proxy tax. See ins	structio	ns Þ	3	
4	Other tax amounts	s. See ir	nstructions	4	
5	Alternative minimu	ım tax (	trusts only)	5	
6	Tax on noncomp	liant fa	cility income. See instructions	6	
7	Total. Add lines 3	throug	n 6 to line 1 or 2, whichever applies	7	0.
LHA	For Paperwork F	Reducti	on Act Notice, see instructions.		Form <b>990-T</b> (2021)

Form 9	90-T (2021)		ŀ	2 Page
Part	III Tax and Payments			
1a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)			
b	Other credits (see instructions) 1b			
с	General business credit. Attach Form 3800 (see instructions)			
d	Credit for prior year minimum tax (attach Form 8801 or 8827)			
е	Total credits. Add lines 1a through 1d	1e		
2	Subtract line 1e from Part II, line 7	2		0.
3	Other amounts due. Check if from: Form 4255 Form 8611 Form 8697 Form 8866			
	Other (attach statement)	3		
4	Total tax. Add lines 2 and 3 (see instructions).			
	section 1294. Enter tax amount here	4		0.
5	Current net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4	5		0.
6a	Payments: A 2020 overpayment credited to 2021 6a 14,720.			
b	2021 estimated tax payments. Check if section 643(g) election applies			
с	Tax deposited with Form 8868			
d	Foreign organizations: Tax paid or withheld at source (see instructions) 6d			
е	Backup withholding (see instructions) 6e			
f	Credit for small employer health insurance premiums (attach Form 8941) 6f			
g	Other credits, adjustments, and payments: Form 2439			
	□ Form 4136 Other Total ► 6g			
7	Total payments. Add lines 6a through 6g	7	14,	720.
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached	8		
9	Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	9		
10	Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	10	14,	720.
11	Enter the amount of line 10 you want: Credited to 2022 estimated tax  14,720. Refunded	11		0.
Part	IV Statements Regarding Certain Activities and Other Information (see instructions)			
1	At any time during the 2021 calendar year, did the organization have an interest in or a signature or other authority		Yes	No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file			
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country			
	here			X
2	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a			
	foreign trust?			X
	If "Yes," see instructions for other forms the organization may have to file.			
3	Enter the amount of tax-exempt interest received or accrued during the tax year > \$			
4	Enter available pre-2018 NOL carryovers here <b>\$</b> 377,965. Do not include any post-2017 NOL car	ryover		
	shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part			
5	Post-2017 NOL carryovers. Enter available Business Activity Code and post-2017 NOL carryovers. Don't reduce			
	the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions.		_	
	Business Activity Code Available post-2017 NOL c		_	
	900000 \$	300,126.	_	
	\$			
6a	Did the organization change its method of accounting? (see instructions)			X
b	If 6a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No,"			
	explain in Part V			

Part V Supplemental Information

Provide the explanation required by Part IV, line 6b. Also, provide any other additional information. See instructions.

		re examined this return, including accompanying sc r (other than taxpayer) is based on all information or			edge and belief, it is true,
Here	<u>Cignoture of officer</u>			tr	May the IRS discuss this return with the preparer shown below (see
	Signature of officer	Date Title		in	nstructions)? X Yes No
	Print/Type preparer's name	Preparer's signature	Date	Check	if PTIN
Paid				self- employed	
Preparer	TINA PETERS	TINA PETERS	04/17/23		P00904574
Use Only		RAN, PLLC		Firm's EIN 🕨	38-1357951
oue only		BRIDGE CT., STE. 300			
	Firm's address 🕨 AUBURN H	ILLS, MI 48326		Phone no. (	248) 375-7100
123711 01-31-2	22				Form <b>990-T</b> (2021)

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FORM 990-T	PRE-201	8 NET OPERATING	LOSS DEDUCTION	STATEMENT 1
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/10	70,970.	70,970.	0.	0.
06/30/11	107,545.	107,545.	0.	٥.
06/30/12	92,579.	48,604.	43,975.	43,975.
06/30/15	157,768.	0.	157,768.	157,768.
06/30/16	33,790.	0.	33,790.	33,790.
06/30/18	142,432.	0.	142,432.	142,432.
NOL CARRYOV	ER AVAILABLE THIS	YEAR	377,965.	377,965.

### SCHEDULE A (Form 990-T)

Department of the Treasury

Internal Revenue Service

# **Unrelated Business Taxable Income** From an Unrelated Trade or Business

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

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

OMB No. 1545-0047

Open to Public Inspection for 501(c)(3) Organizations Only

1

Α	Name of the organization CRANBROOK EDUCATIONAL COMMUNITY	В	Employer iden 38-201504		tion nun	nber
c	Unrelated business activity code (see instructions) <b>9</b> 00000	D	Sequence:	1	of	

E Describe the unrelated trade or business **DINVESTMENT IN PARTNERSHIPS** 

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales				
b Less returns and allowances c Balance >	1c			
2 Cost of goods sold (Part III, line 8)	2			
3 Gross profit. Subtract line 2 from line 1c	3			
4a Capital gain net income (attach Sch D (Form 1041 or Form				
1120)). See instructions	4a	75,956.		75,956.
<b>b</b> Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b	-68,456.		-68 <b>,</b> 456
c Capital loss deduction for trusts	4c			
5 Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 2	5	-28,688.		-28,688
6 Rent income (Part IV)	6			
7 Unrelated debt-financed income (Part V)	7			
8 Interest, annuities, royalties, and rents from a controlled organization (Part VI)	8			
9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9			
10 Exploited exempt activity income (Part VIII)	10			
11 Advertising income (Part IX)	11			
12 Other income (see instructions; attach statement)	12			
13 Total. Combine lines 3 through 12	13	-21,188.		-21,188.

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

1	Compensation of officers, directors, and trustees (Part X)	1			
2					
3	Repairs and maintenance			3	
4	Bad debts			4	
5	Interest (attach statement). See instructions			5	
6	Taxes and licenses			6	
7	Depreciation (attach Form 4562). See instructions	7			
8	Less depreciation claimed in Part III and elsewhere on return	8a		8b	
9	Depletion			9	
10	Contributions to deferred compensation plans			10	
11	Employee benefit programs			11	
12	Excess exempt expenses (Part VIII)			12	
13	Excess readership costs (Part IX)			13	
14	Other deductions (attach statement)			14	
15					0.
16	Unrelated business income before net operating loss deduction. Subtract line 15 from	n Part	I, line 13,		
	column (C)			16	-21,188.
17	Deduction for net operating loss. See instructions			17	0.
18				18	-21,188.
LHA	For Paperwork Reduction Act Notice, see instructions.			Schedu	le A (Form 990-T) 2021

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Sched	ule A (Form 990-T) 2021				- Page <b>2</b>
Part		hod of inventory valua	ation 🕨		
1	Inventory at beginning of year			1	
2	Purchases				
3	Cost of labor				
4	Additional section 263A costs (attach statement)				
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5			6	
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. Enter l				
9 Part	Do the rules of section 263A (with respect to property				Yes No
1	Description of property (property street address, city, s	tate, ZIP code). Chec	k if a dual-use. See instr	uctions.	
	A				
	в с				
		А	В	С	D
2	Rent received or accrued			<b>.</b>	
a	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
с	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c columns A	through D. Enter her	e and on Part I, line 6, c	olumn (A) 🕨 🕨	0.
	Deductions directly connected with the income				
4	in lines 2(a) and 2(b) (attach statement)				
_					0
5 Part	Total deductions. Add line 4 columns A through D. Er           V         Unrelated Debt-Financed Income (s	iter here and on Part I	, line 6, column (B)	····· <b>P</b>	0.
1	Description of debt-financed property (street address, of		Chaok if a dual usa Sac	instructions	
	A	city, state, ZIP COUE).	Check II a dual-use. See		
	B				
	c 🗌				
	P 🗌				
		Α	В	С	D
2	Gross income from or allocable to debt-financed			-	
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
с	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5	9	6 %	%	%
7	Gross income reportable. Multiply line 2 by line 6				-
8	Total gross income (add line 7, columns A through D)	. Enter here and on Pa	art I, line 7, column (A)	<b>&gt;</b>	0.
_		[			
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A thr				0. 0.
<u>11</u>	Total dividends-received deductions included in line	10			-
123721 (	11-28-22	128		Schedule	A (Form 990-T) 2021

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<u> </u>	/=									1
Schede Part	ule A (Form 990-T) 2021 VI Interest, Annu	iities. Rovalties. a	nd Rents fro	m Contro	led Or	ganizations	S (se	e instructi	ons)	Page 3
	••					Exempt Control			,	
	<b>1.</b> Name of controlled organization		tion inco	3. Net unrelated 4. Total of		al of specified nents made sincluded controlling orga		t of colun included i Illing orga	nn 4 n the niza-	<b>6.</b> Deductions directly connected with income in column 5
		numbe		istructions)			tion's	gross inc	ome	
( <u>1</u> )										
( <u>2</u> )										
<u>(3)</u> (4)										
<u>(+)</u>			Nonexempt	Controlled O	ı roanizati	ons				
7	7. Taxable Income	8. Net unrelated income (loss) (see instructions	<b>9.</b> T pa	otal of speci ayments mac	fied	<b>10.</b> Part of that is inclusion controlling	luded ir	n the ation's		Deductions directly connected with come in column 10
(1)										
(2)										
(3)										
(4)										
Totals				(0) (17)	<b>•</b>	Enter here line 8, c	olumn (	(A) <sup>0</sup> .		er here and on Part I, ine 8, column (B) 0 .
Part		ncome of a Section	501(c)(7)		-	1		uctions)		T Table de des des
	1. Desc	cription of income		2. Amou incor		3. Deduction directly connormal (attach stater	ected	<b>4.</b> Set-a (attach sta		5. Total deductions and set-asides (add cols 3 and 4)
(1)										
(2)										
(3)										
(4)				<b>A</b> al al a sea a						A del ese essete la
				Add amo column 2 here and o line 9, colu	. Enter n Part I,					Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Totals			🕨	•	0.					0.
Part	Exploited E	xempt Activity Inc	ome, Other	Than Advo	ertising	g Income (	see inst	ructions)		
1	Description of exploite									
2		ess income from trade of							2	
3		nected with production								
_								·····	3	
4	. ,	unrelated trade or bus								
-									4	
5		tivity that is not unrelate							5	
6 7		to income entered on li ses. Subtract line 5 fror						·····	6	
'		art II, line 12							7	
		arr 11, 11110 12							1	

Schedule A (Form 990-T) 2021

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	lule A (Form 990-T) 2021				Page 4
Part	•				
1	Name(s) of periodical(s). Check box if reportir	ng two or more periodicals on a o	consolidated basis		
	A [				
	В				
	c 🔄				
	D				
Enter a	amounts for each periodical listed above in the	corresponding column.	1		
		Α	В	C	D
2	Gross advertising income				
	Add columns A through D. Enter here and on	Part I, line 11, column (A)		►	0.
а					
3	Direct advertising costs by periodical				
а	Add columns A through D. Enter here and on	Part I, line 11, column (B)		►	0.
		[			
4	Advertising gain (loss). Subtract line 3 from li	ne			
	2. For any column in line 4 showing a gain,				
	complete lines 5 through 8. For any column in				
	line 4 showing a loss or zero, do not complet				
_	lines 5 through 7, and enter zero on line 8				
5	Readership costs				
6	Circulation income				
7	Excess readership costs. If line 6 is less than				
	line 5, subtract line 6 from line 5. If line 5 is le				
0	than line 6, enter zero				
8	Excess readership costs allowed as a deduction. For each column showing a gain of				
	line 4, enter the lesser of line 4 or line 7				
а	Add line 8, columns A through D. Enter the g		l al or zero here and	lon	
u	Part II, line 13				0.
Part	X Compensation of Officers, Di	rectors, and Trustees (s	ee instructions)		
				3. Percentage	4. Compensation
	1. Name	<b>2.</b> Title		of time devoted	attributable to
				to business	unrelated business
(1)				%	
(2)				%	
(3)				%	
(4)				%	
	I. Enter here and on Part II, line 1				0.
Part	XI Supplemental Information (se	ee instructions)			

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1

FORM 990-T (A) INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 2
DESCRIPTION	NET INCOME OR (LOSS)
CAPITAL DYNAMICS REAL ESTATE III, LP - ORDINARY BUSINESS	
INCOME (LOSS) CAPITAL DYNAMICS REAL ESTATE III, LP - NET RENTAL REAL	-1,63
ESTATE INCOME	-1,10
CAPITAL DYNAMICS REAL ESTATE III, LP - OTHER NET RENTAL INCOME (LOSS)	
CAPITAL DYNAMICS REAL ESTATE III, LP - INTEREST INCOME CAPITAL DYNAMICS CHAMPION VENTURES V, LP - ORDINARY	10
BUSINESS INCOME (LOSS)	-2:
CAPITAL DYNAMICS CHAMPION VENTURES V, LP - OTHER PORTFOLIO INCOME (LOSS)	14
CAPITAL DYNAMICS CHAMPION VENTURES VI, LP - ORDINARY	
BUSINESS INCOME (LOSS) CAPITAL DYNAMICS CHAMPION VENTURES VI, LP - OTHER	- 9
PORTFOLIO INCOME (LOSS)	64
CHARLESBANK EQUITY FUND VII, LP - ORDINARY BUSINESS INCOME (LOSS)	59
CHARLESBANK EQUITY FUND VII, LP - OTHER INCOME (LOSS)	-14
CHARLESBANK EQUITY FUND VIII, LP - ORDINARY BUSINESS INCOME (LOSS)	-34,87
CHARLESBANK EQUITY FUND VIII, LP - INTEREST INCOME	3,79
CHARLESBANK EQUITY FUND VIII, LP - OTHER INCOME (LOSS)	38,24
COMMONFUND CAPITAL VENTURE PARTNERS XII, LP - INTEREST	,
INCOME	16
COMMONFUND CAPITAL VENTURE PARTNERS XII, LP - DIVIDEND	
INCOME	94
COMMONFUND CAPITAL VENTURE PARTNERS XII, LP - OTHER	
PORTFOLIO INCOME (LOSS)	
COMMONFUND CAPITAL VENTURE PARTNERS XII, LP - OTHER INCOME	
(LOSS)	-6,86
COMMONFUND CAPITAL CO-INVESTMENT OPPORTUNITIES 2015, LP -	
ORDINARY BUSINESS I	-75
COMMONFUND CAPITAL CO-INVESTMENT OPPORTUNITIES 2015, LP -	
INTEREST INCOME	17
COMMONFUND CAPITAL CO-INVESTMENT OPPORTUNITIES 2015, LP -	
OTHER INCOME (LOSS)	-7
COMMONFUND CAPITAL VENTURE PARTNERS XI LP - ORDINARY	1.0
BUSINESS INCOME (LOSS)	-16
COMMONFUND CAPITAL VENTURE PARTNERS XI LP - OTHER INCOME	- 2
(LOSS) COMMONFUND CAPITAL VENTURE PARTNERS X LP - ORDINARY	-2
SUSINESS INCOME (LOSS)	-11
COMMONFUND CAPITAL VENTURE PARTNERS X LP - OTHER INCOME	-11
(LOSS)	-19
CHARLESBANK EQUITY FUND IX, LP - ORDINARY BUSINESS INCOME	15
(LOSS)	-39,26
CHARLESBANK EQUITY FUND IX, LP - INTEREST INCOME	6,98
CHARLESBANK EQUITY FUND IX, LP - ROYALTIES	76
CHARLESBANK EQUITY FUND IX, LP - OTHER INCOME (LOSS)	-11,32
COMMONFUND CAPITAL CO-INVESTMENT OPPORTUNITIES II -	,
ORDINARY BUSINESS INCOME	22,92

CRANBROOK EDUCATIONAL COMMUNITY	38-2015048
COMMONFUND CAPITAL CO-INVESTMENT OPPORTUNITIES II - NET	
RENTAL REAL ESTATE I	180.
COMMONFUND CAPITAL CO-INVESTMENT OPPORTUNITIES II - OTHER	
NET RENTAL INCOME	73.
COMMONFUND CAPITAL CO-INVESTMENT OPPORTUNITIES II -	
INTEREST INCOME	517.
COMMONFUND CAPITAL CO-INVESTMENT OPPORTUNITIES II -	
DIVIDEND INCOME	43.
COMMONFUND CAPITAL CO-INVESTMENT OPPORTUNITIES II - OTHER	
INCOME (LOSS)	-7,846.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS IX, LP -	
ORDINARY BUSINESS INC	165,277.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS IX, LP -	
OTHER NET RENTAL INCO	1,800.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS IX, LP -	
INTEREST INCOME	47.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS IX, LP -	
DIVIDEND INCOME	90.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS IX, LP -	
ROYALTIES	1,257.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS IX, LP -	
OTHER PORTFOLIO INCOM	-118.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS IX, LP -	
OTHER INCOME (LOSS)	-76,360.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VIII, LP -	
ORDINARY BUSINESS I	58,586.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VIII, LP -	
OTHER NET RENTAL IN	138.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VIII, LP -	
INTEREST INCOME	159.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VIII, LP -	
DIVIDEND INCOME	391.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VIII, LP -	
ROYALTIES	105.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VIII, LP -	
OTHER INCOME (LOSS)	-17,720.
COMMONFUND CAPITAL INTERNATIONAL PARTNER VI, LP - INTEREST	
INCOME	69.
COMMONFUND CAPITAL INTERNATIONAL PARTNER VI, LP - OTHER	
PORTFOLIO INCOME (LO	6.
COMMONFUND CAPITAL INTERNATIONAL PARTNER VI, LP - OTHER	
INCOME (LOSS)	-12.
FORTRESS SECURED LENDING FUND I (A) LP - ORDINARY BUSINESS	
INCOME (LOSS)	208.
DEERFIELD PARTNERS, LP - ORDINARY BUSINESS INCOME (LOSS)	-1,101.
DEERFIELD PARTNERS, LP - OTHER PORTFOLIO INCOME (LOSS)	126.
DEERFIELD PARTNERS, LP - OTHER INCOME (LOSS)	-16.
DEERFIELD PRIVATE DESIGN FUND IV - ORDINARY BUSINESS	
INCOME (LOSS)	-38,153.
CHARLESBANK EQUITY FUND VI LP - ORDINARY BUSINESS INCOME	
(LOSS)	-2,591.
CHARLESBANK EQUITY FUND VI LP - OTHER INCOME (LOSS)	17.
DEERFIELD HEALTHCARE INNOVATIONS FUND - ORDINARY BUSINESS	
INCOME (LOSS)	-82,127.
ROCK SPRINGS CAPITAL FUND LP - NET RENTAL REAL ESTATE	
INCOME	-441.
CF CAPITAL VENTURE PARTNERS IX L.P ORDINARY BUSINESS	
INCOME (LOSS)	-71.

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STATEMENT(S) 2

CRANBROOK EDUCATIONAL COMMUNITY

CRANBROOK EDUCATIONAL COMMUNITY	38-2015048
CF CAPITAL VENTURE PARTNERS IX L.P OTHER INCOME (LOSS)	-49.
CF CAPITAL VENTURE PARTNERS VII L.P OTHER INCOME (LOSS)	-18.
CF CAPITAL VENTURE PARTNERS VIII L.P OTHER INCOME	
(LOSS)	37.
AXIOM ASIA CO-INVESTMENT FUND I, LP - OTHER INCOME (LOSS)	-23.
DEERFIELD PRIVATE DESIGN FUND III, LP - ORDINARY BUSINESS	
INCOME (LOSS)	836.
COMMONFUND CAPITAL VENTURE PARTNERS XIII, LP - ORDINARY	
BUSINESS INCOME (LOS	2.
COMMONFUND CAPITAL VENTURE PARTNERS XIII, LP - INTEREST	
INCOME	53.
COMMONFUND CAPITAL VENTURE PARTNERS XIII, LP - DIVIDEND	
INCOME	96.
COMMONFUND CAPITAL VENTURE PARTNERS XIII, LP - OTHER	
PORTFOLIO INCOME (LOSS)	-23.
COMMONFUND CAPITAL VENTURE PARTNERS XIII, LP - OTHER	
INCOME (LOSS)	-4,952.
HRJ CAPITAL VC VI (INTERNATIONAL), L.P OTHER INCOME	
(LOSS)	-196.
DEERFIELD HEALTHCARE INNOVATIONS FUND II, L.P ORDINARY	
BUSINESS INCOME (L	-26,047.
COMMONFUND CAPITAL CO-INVESTMENT OPPORTUNITIES III, LP -	
ORDINARY BUSINESS I	-2,998.
COMMONFUND CAPITAL CO-INVESTMENT OPPORTUNITIES III, LP -	
INTEREST INCOME	50.
COMMONFUND CAPITAL CO-INVESTMENT OPPORTUNITIES III, LP -	
DIVIDEND INCOME	215.
COMMONFUND CAPITAL CO-INVESTMENT OPPORTUNITIES III, LP -	
OTHER INCOME (LOSS)	-1,097.
AXIOM ASIA V, LP - ORDINARY BUSINESS INCOME (LOSS)	-182.
DEERFIELD RCA HOLDINGS IV, LP - ORDINARY BUSINESS INCOME	
(LOSS)	28,593.
DEERFIELD PRIVATE DESIGN FUND V, LP - ORDINARY BUSINESS	
INCOME (LOSS)	-4,340.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5	-28,688.

990-T SCH	A POST-201	7 NET OPERATING	LOSS DEDUCTION	STATEMENT 3
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/19	143,926.	0.	143,926.	143,926.
06/30/21	156,200.	0.	156,200.	156,200.
NOL CARRYO	VER AVAILABLE THIS	YEAR	300,126.	300,126.

Department of the Treasury Internal Revenue Service

Name

#### Capital Gains and Losses ► Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T. ► Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

Employer identification number

38 - 2015048

#### CRANBROOK EDUCATIONAL COMMUNITY

Did the corporation dispose of any investme	ent(s) in a qualified opportun	ity fund during the tax ye	ear?		► Yes X No			
	If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.							
Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less								
See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you	(d) Proceeds	(e) Cost	(g) Adjustments to ga or loss from Form(s) 89	49,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the			
round off cents to whole dollars.	(sales price)	(or other basis)	Part I, line 2, column	g)	result with column (g)			
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b								
1b Totals for all transactions reported on								
Form(s) 8949 with <b>Box A</b> checked								
2 Totals for all transactions reported on								
Form(s) 8949 with <b>Box B</b> checked								
3 Totals for all transactions reported on								
Form(s) 8949 with <b>Box C</b> checked					-7,784.			
4 Short-term capital gain from installment sale	s from Form 6252, line 26 or 37			4				
5 Short-term capital gain or (loss) from like-ki				5				
6 Unused capital loss carryover (attach compu				6	( )			
7 Net short-term capital gain or (loss). Combi	ne lines 1a through 6 in column	h		7	-7,784.			
Part II   Long-Term Capital Ga	ins and Losses - Asse	ets Held More Thar	n One Year					
See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	<b>(d)</b> Proceeds (sales price)	<b>(e)</b> Cost (or other basis)	<b>(g)</b> Adjustments to ga or loss from Form(s) 89 Part II, line 2, column	49,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)			
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b								
8b Totals for all transactions reported on								
Form(s) 8949 with <b>Box D</b> checked								
9 Totals for all transactions reported on								
Form(s) 8949 with <b>Box E</b> checked								
10 Totals for all transactions reported on								
Form(s) 8949 with <b>Box F</b> checked					83,740.			
<b>11</b> Enter gain from Form 4797, line 7 or 9				11				
12 Long-term capital gain from installment sale	s from Form 6252, line 26 or 37			12				
13 Long-term capital gain or (loss) from like-kin	nd exchanges from Form 8824			13				
14 Capital gain distributions				14				
15 Net long-term capital gain or (loss). Combin		ıh		15	83,740.			
Part III Summary of Parts I an	d II							
16 Enter excess of net short-term capital gain (I	ine 7) over net long-term capita	loss (line 15)		16				
17 Net capital gain. Enter excess of net long-ter	m capital gain (line 15) over net	short-term capital loss (line	;7)	17	75,956.			
18 Add lines 16 and 17. Enter here and on Form	n 1120, page 1, line 8, or the app	licable line on other returns		18	75,956.			
Note: If losses exceed gains, see Capital Lo	sses in the instructions.							

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

Schedule D (Form 1120) 2021

121051 12-17-21

Form <b>8949</b>
Department of the Treasury
Internal Revenue Service

# **Sales and Other Dispositions of Capital Assets**

► Go to www.irs.gov/Form8949 for instructions and the latest information. File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Name(s) shown on return

OMB No. 1545-0074
h000
2021
Attachment Sequence No. <b>12A</b>
Sequence No. 12A

Social security number or taxpayer identification no.

CRANBROOK EDUCATIONAL	COMMUNITY					38-20	015048	
Before you check Box A, B, or C bek statement will have the same informa broker and may even tell you which b	ow, see whether ation as Form 109	you received any 99-B. Either will s	r Form(s) 1099-B show whether you	or substitute stater Ir basis (usually you	nent(s) fron r cost) was	n your broker. A su reported to the IR	bstitute 'S by your	
Part I Short-Term. Transacti	ons involving capit	al assets vou held	1 year or less are ge	enerally short-term (see	e instruction	s). For long-term		
transactions, see page 2. Note: You may aggregate all							justments or	
codes are required. Enter the	totals directly on S	Schedule D, line 1a	; you aren't required	to report these trans	actions on F	orm 8949 (see instru	ctions).	
You must check Box A, B, or C below. O If you have more short-term transactions than will	fit on this page for on	e or more of the boxes	ox applies for your sho , complete as many for	ms with the same box che	cked as you n	eed.	each applicable box.	
(A) Short-term transactions rep	ported on Form(s	) 1099-B showin	g basis was repo	rted to the IRS (see	Note ab	ove)		
(B) Short-term transactions rep	ported on Form(s	) 1099-B showin	g basis <b>wasn't</b> r	eported to the IRS				
X (C) Short-term transactions no	t reported to you	u on Form 1099-E	3					
1 (a)	(b)	(c)	(d)	(e)		it, if any, to gain or	(h)	
Description of property	Date acquired	Date sold or	Proceeds (sales price)	Cost or other basis. See the		ou enter an amount (g), enter a code in	Gain or (loss). Subtract column (e)	
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of	(Sales price)	Note below and	column (f	). See instructions.	from column (d) &	
		(Mo., day, yr.)		see Column (e) in the instructions	(f) Code(s)	<b>(g)</b> Amount of adjustment	combine the result with column (g)	
CAPITAL DYNAMICS REAL								
ESTATE III, LP							-6.	С
COMMONFUND CAPITAL VENTURE								
PARTNERS XII,							4,707.	С
COMMONFUND CAPITAL VENTURE								
PARTNERS XI L							71.	С
CHARLESBANK EQUITY FUND IX,								
LP ,							-16,307.	С
COMMONFUND CAPITAL NATURAL								
RESOURCES PAR							-349.	С
ROCK SPRINGS CAPITAL FUND								
LP							3,437.	С
COMMONFUND CAPITAL VENTURE							,	
PARTNERS XIII							663.	С
2 Totals. Add the amounts in colur	I nns (d) (e) (d) a	l nd (b) (subtract						
negative amounts). Enter each to								
Schedule D, line 1b (if Box A abo		•						
above is checked), or line 3 (if B							-7,784.	
above is checked, or line o (ii D		orted to the IRS v		1			· · · · ·	

Form 8949 (2021)				Attachm	nent Seque	nce No. 12A	Page <b>2</b>
Name(s) shown on return. Name and	I SSN or taxpaye	er identification n	o. not required if			Social secur	ity number or entification no.
CRANBROOK EDUCATIONAL	COMMUNITY					38-2	015048
Before you check Box D, E, or F belo statement will have the same informa broker and may even tell you which b	oox to check.						
Part II Long-Term. Transaction	ons involving capita	al assets you held n	nore than 1 year are	e generally long-term (s	ee instructio	ns). For short-term t	ransactions,
Note: You may aggregate all	long-term transact	tions reported on F	orm(s) 1099-B show	ing basis was reported	to the IRS	and for which no adj	ustments or
codes are required. Enter the You must check Box D, E, or F below. (	Check only one bo	x. If more than one b	ox applies for your long	-term transactions, compl	ete a separate	Form 8949, page 2, for e	
If you have more long-term transactions than will							
(D) Long-term transactions rep					Note abo	ve)	
(E) Long-term transactions rep	•			eported to the IRS			
(F) Long-term transactions not					Adlustmen		
1 (a)	(b)	(c)	(d) Proceeds	(e) Cost or other		t, if any, to gain or ou enter an amount	(h) Gain or (loss).
Description of property (Example: 100 sh. XYZ Co.)	Date acquired (Mo., day, yr.)	Date sold or disposed of	(sales price)	basis. See the		(g), enter a code in	Subtract column (e)
(Example: 100 SH: X12 00.)	(100., day, yr.)	(Mo., day, yr.)		Note below and	(f)	See instructions.	from column (d) &
		(,, , , , , , ,		see Column (e) in the instructions	Code(s)	<b>(g)</b> Amount of	combine the result with column (g)
CAPITAL DYNAMICS CHAMPION					0000(0)	adjustment	with column (g)
							285.
VENTURES V, LP CAPITAL DYNAMICS CHAMPION							205.
VENTURES VI, L							1,234.
COMMONFUND CAPITAL VENTURE							1,234.
PARTNERS XII,							18,100.
COMMONFUND CAPITAL							10,100.
CO-INVESTMENT OPPORTU							-179.
COMMONFUND CAPITAL VENTURE							
PARTNERS XI L							1,621.
CHARLESBANK EQUITY FUND IX							
, LP							-1,223.
COMMONFUND CAPITAL							, <u>, , , , , , , , , , , , , , , , , , </u>
CO-INVESTMENT OPPORTU							3,291.
COMMONFUND CAPITAL NATURAL							
RESOURCES PAR							-536.
COMMONFUND CAPITAL NATURAL							
RESOURCES PAR							-1,543.
COMMONFUND CAPITAL							
INTERNATIONAL PARTNER							-2.
CHARLESBANK EQUITY FUND VI							
LP							7,186.
ROCK SPRINGS CAPITAL FUND							
LP				_			5,222.
AXIOM ASIA CO-INVESTMENT				_			
FUND I, LP							135.
COMMONFUND CAPITAL VENTURE							
PARTNERS XIII							18,877.
COMMONFUND CAPITAL							
CO-INVESTMENT OPPORTU				-			5,455.
THE HURON FUND V, LP							25,817.
<b>2 Totals.</b> Add the amounts in colur							
negative amounts). Enter each to		-					
Schedule D, line 8b (if Box D abo							83,740.
above is checked), or line 10 (if E Note: If you checked Box D above b			Nas incorrect and	ter in column (a) the	basis on T	anorted to the IDC	• • • • • • • • • • • • • • • • • • •
adjustment in column (g) to correct t							
	-						

123012 12-14-21

Form 8949 (2021)

Form <b>4797</b>	
Department of the Treasury	

Internal	Revenue S	Servi	ice	
Name	(s) shown	on	return	

#### Sales of Business Property (Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2)) ► Attach to your tax return. ► Go to www.irs.gov/Form4797 for instructions and the latest information.

OMB No.	1545-0184

Attachment Sequence No. 27

CRANBROOK EDUCATIONAL COMMUNITY		38-2015048
<b>1a</b> Enter the gross proceeds from sales or exchanges reported to you for 2021 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20	1a	
b Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of MACRS assets	1b	
c Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS	10	

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft-Most Property Held More Than 1 Year (see instructions)

_					(000 1101 0000			
<b>2</b> SE	(a) Description of property SE STATEMENT 4	(b) Date acquired (mo., day, yr.)	<b>(C)</b> Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or basis, plu improvement expense of	is s and	<b>(g)</b> Gain or (loss) Subtract (f) from the sum of (d) and (e)
3	Gain, if any, from Form 4684, line 39						3	
4	Section 1231 gain from installment sa	ales from Form 6	252, line 26 or 3	7			4	
5	Section 1231 gain or (loss) from like-l						5	
6	Gain, if any, from line 32, from other t	than casualty or t	theft				6	
7	Combine lines 2 through 6. Enter the				H		7	-68,456.
	Partnerships and S corporations. F line 10, or Form 1120-S, Schedule K,				r Form 1065, Sche	edule K,		
	<b>Individuals, partners, S corporation shareholders, and all others.</b> If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.							
8	Nonrecaptured net section 1231 losses from prior years. See instructions							
9								
	line 9 is more than zero, enter the am	ount from line 8	on line 12 below	and enter the gair	n from line 9 as a lo	ong-term		
	capital gain on the Schedule D filed v	vith your return. S	See instructions				9	
Pa	art II Ordinary Gains and							

10	Ordinary gains and losses not incluc	led on lines 11 th	nrough 16 (inclu	ude property h	eld 1 year or l	ess):	r		
11	Loss, if any, from line 7	•				·····	11	(	68,456.)
12	Gain, if any, from line 7 or amount fro								
13	Gain, if any, from line 31						13		
14	Net gain or (loss) from Form 4684, lin	es 31 and 38a					14		
15	Ordinary gain from installment sales f								
16	Ordinary gain or (loss) from like-kind e								
17									-68,456.
18	For all except individual returns, ente								
	a and b below. For individual returns,	complete lines a	a and b below.		-				
а	If the loss on line 11 includes a loss fi	rom Form 4684,	line 35, columr	ı (b)(ii), enter th	at part of the	loss here. Enter th	ne		
	loss from income-producing property	on Schedule A (	Form 1040), lin	e 16. (Do not i	nclude any lo	ss on property use	d		
	as an employee.) Identify as from "Fo								
k	Redetermine the gain or (loss) on line								
	(Form 1040), Part I, line 4	•					18b		
LH	A For Paperwork Reduction Act N						· · ·	Form	4797 (2021)
	11 12-17-21	, <b>.</b>							( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )

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Page 2

20       Gross sales price (Note: Set line 1a before completing.)       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20 <td< th=""><th><b>19</b> (a) Description of section 1245, 1250, 1252, 1254, o</th><th>or 1255</th><th>property:</th><th></th><th></th><th><b>(b)</b> Date acquired (mo., day, yr.)</th><th>(c) Date sold (mo., day, yr.)</th></td<>	<b>19</b> (a) Description of section 1245, 1250, 1252, 1254, o	or 1255	property:			<b>(b)</b> Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
C     Image: Display and Dis	Α						
0       These columns relate to the properties on lines 154. through 150.       Property A       Property B       Property C       Property C         20       Gross sales proc (Notes: Sole ins ta before completing)       20       20       21       22       22       22       22       22       22       22       23       23       23       23       23       23       23       23       23       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24       24	В						
These columns relate to the properties on lines 164 through 190.     Property A     Property A     Property B     Property C     Property C       20     Gross also price (Note: See line 1a before completing.)     20     20     20     20       21     Cost or other basis pines exponse of sale     21     20     20       22     Depreciation of depletion allowed or allowable.     22     20       23     Adjusted basis. Subtract line 32 throm line 21     23       24     25b     25b     25b       25     25b     25b     25b       26     If section 1266 property: If straight line depreciation subject to section 291.     26a       26     Additional depreciation after 1975. See instructions     26a       26     Subtract line 24 or 25a.     25b       26     Additional depreciation after 1976. See instructions     26a       27     26a     26a       28     Column 20a     26a       29     26a     26a       21     26a     26a       22     23a     25a       23     24a     26a       24     26a     26a       25     26a     26a       26a     26a     26a       27     26a     27a       28a	C						
lines 19A through 19D.         Property A         Property B         Property C         Property C           20         Gross sales price (Note: See line 1s before completing.)         20         21         22         23           21         Cost or other basis plus segmes of sale         22         24         24         24         24         24         24         25         25         25         25         25         25         25         25         25         25         25         25         25         25         25         25         25         25         25         25         25         25         25         25         25         25         25         25         25         25         25         25         25         25         25         25         25         25         25         25         25         25         26         26         26         26         26         26         26         26         26         26         26         26         26         26         26         26         26         26         26         26         26         26         26         26         26         26         26         26         26         26         26	D						
20       Gross sales price (Note: Set line 1a before completing.)       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20       20 <td< td=""><td></td><td></td><td>Property A</td><td>Property</td><td>в</td><td>Property C</td><td>Property D</td></td<>			Property A	Property	в	Property C	Property D
21       Cator orthor basis puis expense of sale       21		20					
22       Depreciation (or depiction) allowed or allowable							
23       Adjusted basis. Subtract line 22 from line 20       24         24       24       25         25       Section 245 property:       255         26       Factorin 1260 or 25a       255         27       at an analiter of line 24 or 25a       255         26       Factorin 1276 property:       157 signification allowed or allowable from line 22       25a         27       25b       25a       25a         28       pactoring the depreciation allowed or allowable from line 24 signification allowed or allowable from line 24 signification allowed or allowable from line 24 signification and signification allowed or allowable from line 24 signification and signification							
Part Tetal gain. Subtract line 23 from line 20.         P4           25 If section 1245 property:         a           a Depreciation allowed or allowable from line 22.         256           b Enter the smaller of line 24 or 25a.         25b           c H section 1250 property: It starbill line depreciation subject to section 291.         256           a Additional depreciation after 1975. See instructions         25a           b Applicable percentage multiplied by the smaller of line 24 or line 26a, skip lines 25d and 26e         25b           c Subtract line 26a from line 24, riresidential ental property or line 24 line 26a, skip lines 25d and 26e         26c           c Subtract line 26a from line 24, riresidential ental property or line 24 line 26a, skip lines 25d and 26e         26c           c Enter the smaller of line 26a or 26d         26e         26e           c Add lines 26b, 26e, and 26         26e         26e           c Add lines 26b, 26e, and 26f         26e         26e           c Enter the smaller of line 26a or 26d         26e         26e           c Fifther the smaller of line 24 or rise 150 and before 1976.         25g         27a           c Add lines 250 property: Rise instructions only util drift dispose of framed or if this 50 ing completed for a partnership.         27a         27a           c Enter the smaller of line 24 or 27b         27c         27a         27a							
25       If section 1245 property:         a) Deprociation allowed or allowable from line 22       25a         25a       25b         25a       25b         25a       25b         25a       25b         25a       25b         25b       25b         25a       25a         25a       25b         25a       25a         25a							
a Depreciation allowed or allowable from line 22       25a       25b         b Enter the smaller of line 24 or 25a       26b       26b         a Additional depreciation atter 1975. See instructions       26a       26b         a Additional depreciation atter 1975. See instructions       26a       26b         b Applicable percentage multiplied by the smaller of line 24a. See instructions       26a       26b         c Subtract line 26a. See instructions       26a       26b       26b         c Subtract line 26a from line 24. If residential rental property or line 24a list more than line 26a, skip lines 26d and 26e       26c       26d         d Additional depreciation after 1989 and before 1976.       26d       26d       26d         g Add lines 26b, 26e, and 26e       26g       26d       26d         g Add lines 26b, 26e, and 26e       26g       27a       27a         g Add lines 26b, 26e, and 27b       27c       27a       27a         g Add lines 26b, 26e, and 27b       27c       27c       27a         g Add lines 26b, 26b, 26b, 26b, 26b, 27b       27c       27c       27a         g Add lines 26b, 26b, 26b, 26b, 27b       27c       27c       27a         g Add lines 26b, 26b, 27b       27c       27c       27a       2a         g Intaptible diffieling and d							
b Enter the smaller of line 24 or 25a       25b         26 If section 1220 property: If straight line depreciation was used, enter 4-on line 260, except for a corporation subject to section 281.       26a         a Additional depreciation after 1975. See instructions       26a         b Applicable percentage multiplied by the smaller of line 24 or line 24a. See instructions       26a         c Subtract line 26a. See instructions       26a         d Additional depreciation after 1969 and before 1976       26d         e Enter the smaller of line 24 or 17 more than line 26a, skp       26c         ines 26d and 26e       26d         e Enter the smaller of line 26a, or nore than line 26a, skp       26c         ines 26d and 26e       26d         e Enter the smaller of line 26a or 126d       26d         g Additional depreciation after 1969 and before 1976       26d         g Additional depreciation after 1969 and before 1976       26d         g Additional depreciation after 1969 and before 1976       26d         g Additional depreciation after 1969 and before 1976       26d         g Additional depreciation after 1969 and before 1976       26d         g Additional depreciation after 1969 and before 1976       27d         g Additional depreciation after 1969 and before 1976       27d         g Additional depreciation after 1975 and 280       27d		25a					
26       If section 1220 property: If straight line depreciation subject to section 291.       26a         a Additional depreciation after 1975. See instructions       26a       26a         b Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions       26b       26b         c Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip inter 26a and 26e       26c       26c         f Additional depreciation after 1969 and botro 1976       26d       26d       26d         f Section 291 amount (corporations only)       26f       26d       26d         g Add lines 26b, 26a, and 26f       26g       26d       26d       26d         g Add lines 26b, 26a, and 26f       26g       27d       26d       26d       27d         g Add lines 26b, 26a, and 26f       27d       28d       28d <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
was used, etter -0- on line 25g, except for a corporation subject to section 291.       26a         a Additional depreciation after 1975. See instructions       26a         b Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions       26b         c Subtract line 25a room line 24, if residential ential princes 25d and 25c       26c         g Additional depreciation after 1989 and before 1976.       26d         e Enter the smaller of line 26a, skip lines 25b, 26g, and 26f       26d         f Section 291 amount (corporations only)       26f         g Additional depreciation after 1989 and before 1976.       26g         g Additional depreciation after 1980 and before 1976.       26g         g Additional depreciation after 1980 and before 1970.       26g         g Additional depreciation after 1980 and before 1970.       26g         g Additional depreciation after 1980 and before 1970.       26g         g Additional depreciation after 1980 and before 1970.       27g         g Additional depreciation after 1970.       27g         g Solvater, and land clearing expenses       27a         b Line 27a multiplied by applicable percentage       27b         g H section 1256 property:       28a         g H section 1256 property:       28a         g H section 1256 property:       28a         g Applicable perce		200					
b Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions       28b         c Subtract line 26a from line 24. If residential rental property or line 24 sint more than line 26a, skip lines 26d and 26e       26c         d Additional depreciation after 1969 and before 1976       26d         e Enter the smaller of line 26c or 26d       26e         f Section 291 amount (corporations only)       26f         g Add lines 26b, 26e, and 26f       26g         71 Heating 122 property: Skip this section if you dight a pathership.       26g         a Soil, water, and land clearing expenses       27a         g Th development of this form is being completed for a pathership.       27b         c Enter the smaller of line 24 or 27b       27c         28       J f section 1254 property: a lintangbid end depleton, sec instructions       28a         b Line 72a multiplied by applicable percentage       27b         27b       27b       27c         28       J f section 1254 property: a lintangbid end depleton, sec instructions       28a         b Enter the smaller of line 24 or 27b       27c         27       28b       28a         29       J f section 1254 property: a Applicable percentage of payments excluded from income under section 126. See instructions       28a         29       J f section 1254 property: a Addipication costs, and de	was used, enter -O- on line 26g, except for a corporation						
of line 24 or line 26a. See instructions       26b       26b         c Subtract line 26a from line 24. If residential rental property or line 24 lient more than line 26a, skip lines 26d and 26e       26d         d Additional depreciation after 1969 and before 1976       26d       26d         e Enter the smaller of line 26c or 26d       26e       26d         f Section 291 amount (corporations only)       26f       26g         g Add lines 26b, 26e, and 26f       26g       26g         27 If section 1252 property: Skip this section 170 undrift dispose of tramband or lit this form is being completed for a patmership.       27a       27d         a Soil, water, and land clearing expenses       27a       27b       27c         c Enter the smaller of line 24 or 27b       27c       27c       27d         a If section 1254 property:       and development casts, expenditures tor development or mises and other natural deposts, mining exploration costs, and depletion. See instructions       28a       28a         b Enter the smaller of line 24 or 28a       28b       28a       28a         29 If section 1255 property:       a Applicable percentage of payments excluded from income under secture 128. See instructions       28a       28a         29 If section 1255 property:       a Applicable percentage of payment secture 29a, 27c, 28b, and 28b. Enter the gradion 128. See instructions       29a         29a		26a					
property or line 24 is not more than line 26a, skip lines 26d and 26e       26c       26d         d Additional depreciation after 1969 and before 1976       26d       26d         e Enter the smaller of line 26c or 26d       26e       26e         f Section 291 amount (corporations only)       26f       26g         g Add lines 26b, 26e, and 26f       26g       26g         7 If section 1252 property.       26g       27a         a Soil, water, and land clearing expenses       27a         b Line 27a multiplied by applicable percentage       27b         c Enter the smaller of line 24 or 27b       27c         28       1f section 1254 property:       and other hard doposits, mining exploration costs, and eightion. See instructions         28a       b Enter the smaller of line 24 or 28a       28b         29 If section 1255 property:       a Applicable percentage of payments excluded from income under section 126. See instructions       29a         a Applicable percentage of payments excluded from income under section 126. See instructions       29a       30         30       Total gains for all properties. Add property columns A through D, line 24       30         31       Add property columns A through D, line 25b, 26g, 27c, 28b, and 29b. Enter the and on line 13       31         32       Subtract line 31 from line 30. Enter the portion from casualty or theft		26b					
d Additional depreciation after 1969 and before 1976       26d       26e	property <b>or</b> line 24 isn't more than line 26a, skip	26c					
e Enter the smaller of line 26c or 26d       26e       26i         f Section 291 amount (corporations only)       26i       26g         g Add lines 26b, 26e, and 26f       26g       26g         Z7 If section 1252 property:       Skip this section If you didn't dispose of farmland or if this form is being completed for a partnership.       27a         a Soil, water, and land clearing expenses       27a       27a         b Line 27a multiplied by applicable percentage       27b       27c         c Enter the smaller of line 24 or 27b       27c       27c         28 If section 1255 property:       28a       28a         a Intangible drilling and development costs, expenditures for development of 126. See instructions       28a         b Enter the smaller of line 24 or 28a       28a         29 If section 1255 property:       29a         a Applicable percentage of payments excluded from income under section 126. See instructions       29a         29a       29b       30         Summary of Part III Gains. Complete property columns A through D, line 24       30         31       Add property: columns A through D, line 24       31         32       Subtract line 31 from line 30. Enter the portion from casualty or thet on Form 4684, line 33. Enter the portion from casualty or thet on Form 4684, line 33. Enter the portion from casualty or thet on Form 4684, line 33. Enter the portion f		26d					
f Section 291 amount (corporations only)       26f       26g         g Add lines 26b, 26e, and 26f       26g		26e					
g Add lines 26b, 26e, and 26f       26g         Z7       If section 1252 property:       Skip this section if you didn't dispose of farmand or if this form is being completed for a partnership.       27a         a Soil, water, and land clearing expenses       27a       27b         b Line 27a multiplied by applicable percentage       27b       27c         c Enter the smaller of line 24 or 27b       27c       27c         28 If section 1254 property:       27c       28d         a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions       28a         b Enter the smaller of line 24 or 28a       28b       28d         29 If section 1255 property:       28a       29a         a Applicable percentage of payments excluded from income under section 126. See instructions       29a         b Enter the smaller of line 24 or 28a.       29a       30         Summary of Part III Gains. Complete property columns A through D, line 24       30         31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13       31         32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4797, line 6       32         Part IV       Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)							
g Add lines 26b, 26e, and 26f       26g         27       If section 1252 property: Skip this section if you didn't dispose of farmand or if this form is being completed for a partnership.       27a         a Soil, water, and land clearing expenses       27a         b Line 27a multiplied by applicable percentage       27b         c Enter the smaller of line 24 or 27b       27c         28 if section 1254 property:       27b         a Intangible diffiling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions       28a         b Enter the smaller of line 24 or 28a       28b         29       if section 1255 property:       28a         a Applicable percentage of payments excluded from income under section 126. See instructions       29a         29 a       29b       29b         Summary of Part III Gains. Complete property columns A through D, line 24       30         30 Total gains for all properties. Add property columns A through D, line 24, or 29a, See instructions       31         31       Add property columns A through D, line 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13       31         32       Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from casualty or theft on Form 4797, line 6       32         Part IV       Recomputed depreciation. See inst	f Section 291 amount (corporations only)	26f					
27       If section 1252 property: Skip this section if you didn't dispose of farmand or if this form is being completed for a partnership.       27a         a Soil, water, and land clearing expenses       27b							
b Line 27a multiplied by applicable percentage       27b	27 If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.						
c       Enter the smaller of line 24 or 27b       27c							
28       If section 1254 property:       a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions       28a       a Main and the matural deposits, mining exploration costs, and depletion. See instructions         b       Enter the smaller of line 24 or 28a       28b       a Applicable percentage of payments excluded from income under section 126. See instructions       29a       29a       a depletion. See instructions         29       If section 1256 property:       a Applicable percentage of payments excluded from income under section 126. See instructions       29a       29a       a development of mine 24 or 29a. See instructions         29a       29b       29b       29b       a development of mine 30.       a development of mine 30.         30       Total gains for all properties. Add property columns A through D, line 24       30       31         31       31       32       32         32       Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6       32         33       32       33       34         34       33       33       33         35       Section 179 expense deduction or depreciation allowable in prior years       33       33         34       Recomputed depr							
a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions       28a         b Enter the smaller of line 24 or 28a       28b         29 If section 1255 property:       28b         a Applicable percentage of payments excluded from income under section 126. See instructions       29a         b Enter the smaller of line 24 or 29a. See instructions       29a         Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.         90 Total gains for all properties. Add property columns A through D, line 24       30         91 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13       31         92 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4797, line 6       32         Part IV       Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)         93 Section 179 expense deduction or depreciation allowable in prior years       33         94 Recomputed depreciation. See instructions       34         95 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report       35		27c					
29       If section 1255 property:       a Applicable percentage of payments excluded from income under section 126. See instructions       29a       29b         29b       29b       29b       29b       29b       29b         Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.       30         30       Total gains for all properties. Add property columns A through D, line 24       30         31       Add property columns A through D, line 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13       31         32       Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from casualty or theft on Form 4797, line 6       32         Part IV       Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)       33         33       23       23         34       Recomputed depreciation. See instructions       34         34       23       33	<ul> <li>a Intangible drilling and development costs, expenditures for development of mines and other natural deposits,</li> </ul>	28a					
a Applicable percentage of payments excluded from income under section 126. See instructions       29a		28b					
b       Enter the smaller of line 24 or 29a. See instructions       29b         Summary of Part III Gains.       Complete property columns A through D through line 29b before going to line 30.         30       30         30       30         31       30         32       33         33       34         34       35	a Applicable percentage of payments excluded	29a					
Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.         30         31         32         33         34         35							
Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13       31         Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion       32         Part IV       Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)         (a) Section 179 expense deduction or depreciation allowable in prior years       33         Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13       31         Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)       (a) Section 179         (a) Section 179 expense deduction or depreciation allowable in prior years       33         Recomputed depreciation. See instructions       34         Recapture amount. Subtract line 34 from line 33. See the instructions for where to report       35		olumns	A through D through	line 29b before	going	to line 30.	
2       Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion       32         Part IV       Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)         (a) Section 179 expense deduction or depreciation allowable in prior years       33         4       Recomputed depreciation. See instructions         5       Recapture amount. Subtract line 34 from line 33. See the instructions for where to report       35	0 Total gains for all properties. Add property columns	A throu	Igh D, line 24			30	
2       Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion       32         Part IV       Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)       32         (a) Section 179 expense deduction or depreciation allowable in prior years       33       33         4       Recomputed depreciation. See instructions       34       34         5       Recapture amount. Subtract line 34 from line 33. See the instructions for where to report       35       35							
2       Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion       32         Part IV       Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)         (a) Section 179 expense deduction or depreciation allowable in prior years       33         4       Recomputed depreciation. See instructions       34         5       Recapture amount. Subtract line 34 from line 33. See the instructions for where to report       35	1 Add property columns A through D, lines 25b, 26g,	27c, 28	b, and 29b. Enter he	re and on line 13		31	
Part IV       Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)         (a) Section 179       (a) Section 179         3 Section 179 expense deduction or depreciation allowable in prior years       33         4 Recomputed depreciation. See instructions       34         5 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report       35	2 Subtract line 31 from line 30. Enter the portion from	casual	ty or theft on Form 46	84, line 33. Ente			
Part IV       Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)         (a) Section 179       (a) Section 179         3       Section 179 expense deduction or depreciation allowable in prior years       33         4       Recomputed depreciation. See instructions       34         5       Recapture amount. Subtract line 34 from line 33. See the instructions for where to report       35	from other than casualty or theft on Form 4797, line	<u> </u>		<u></u>	. <u></u>		
(a) Section       (b) Section         179       280F(b)(2)         3 Section 179 expense deduction or depreciation allowable in prior years       33         4 Recomputed depreciation. See instructions       34         5 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report       35	Part IV Recapture Amounts Under Section	ons 179	9 and 280F(b)(2)	When Busin	ess l	Jse Drops to 50%	or Less
3       Section 179 expense deduction or depreciation allowable in prior years       33         34       34         35       Recapture amount. Subtract line 34 from line 33. See the instructions for where to report       35						• •	(b) Section
Recomputed depreciation. See instructions       34         Secapture amount. Subtract line 34 from line 33. See the instructions for where to report       35				1		1/9	2007(0)(2)
<b>35</b> Recapture amount. Subtract line 34 from line 33. See the instructions for where to report <b>35</b>		wable ir	n prior years				
	<b>35</b> Recapture amount. Subtract line 34 from line 33. Se	ee the ir	nstructions for where	to report	35		Form <b>4797</b> (20)

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Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

08510417 147228 54527

2021.05070 CRANBROOK EDUCATIONAL COM 54527\_2

## CRANBROOK EDUCATIONAL COMMUNITY

### 38-2015048

FORM 4797	PRO	PERTY HELI	MORE THAN	N ONE YEAR	ST.	ATEMENT 4
DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS
CAPITAL DYNAMICS REAL ESTATE III, LP						1,357.
CHARLESBANK EQUITY FUND VII, LP CHARLESBANK						-3.
EQUITY FUND VIII, LP COMMONFUND						-67,346.
CAPITAL CO-INVESTMENT OPPORTU CHARLESBANK						19.
EQUITY FUND IX, LP COMMONFUND CAPITAL						-2,550.
CAPITAL CO-INVESTMENT OPPORTU COMMONFUND						-13.
CAPITAL NATURAL RESOURCES PAR COMMONFUND						131.
CAPITAL NATURAL RESOURCES PAR COMMONFUND CAPITAL						-55.
CO-INVESTMENT OPPORTU		_				4.
TOTAL TO 4797, PA	RT I, LINE	2 =				-68,456.

Department of the Treasury Internal Revenue Service

Name

#### Capital Gains and Losses Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T. Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

Employer identification number

38 - 2015048

CRANBROOK	EDUCATIONAL	COMMUNITY

Did the corporation dispose of any investme					Yes X No
If "Yes," attach Form 8949 and see its instru Part I Short-Term Capital Ga					
See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to ga or loss from Form(s) 89 Part I, line 2, column (	49,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the
round off cents to whole dollars.	()	(,	·,		result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b					
1b Totals for all transactions reported on					
Form(s) 8949 with <b>Box A</b> checked					
2 Totals for all transactions reported on					
Form(s) 8949 with <b>Box B</b> checked					
<b>3</b> Totals for all transactions reported on					
Form(s) 8949 with <b>Box C</b> checked					-7,784.
4 Short-term capital gain from installment sales				4	
5 Short-term capital gain or (loss) from like-kir				5	
6 Unused capital loss carryover (attach comput				6	()
7 Net short-term capital gain or (loss). Combin	ie lines 1a through 6 in column	h h Hald Mara Tha		7	-7,784.
Part II Long-Term Capital Ga		ets neid wore mai	n One rear		
See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	<b>(e)</b> Cost (or other basis)	(g) Adjustments to ga or loss from Form(s) 89 Part II, line 2, column	49,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b					
8b Totals for all transactions reported on					
Form(s) 8949 with <b>Box D</b> checked					
9 Totals for all transactions reported on					
Form(s) 8949 with <b>Box E</b> checked					
<b>10</b> Totals for all transactions reported on					
Form(s) 8949 with <b>Box F</b> checked					83,740.
<b>11</b> Enter gain from Form 4797, line 7 or 9				11	
12 Long-term capital gain from installment sales		7		12	
13 Long-term capital gain or (loss) from like-kir	d exchanges from Form 8824			13	
				14	
15 Net long-term capital gain or (loss). Combin		nh		15	83,740.
Part III Summary of Parts I and					
16 Enter excess of net short-term capital gain (li				16	
17 Net capital gain. Enter excess of net long-terr				17	75,956.
18 Add lines 16 and 17. Enter here and on Form	1120 nage 1 line 8 or the an	olicable line on other return	3	18	75,956.
Note: If losses exceed gains, see Capital Lo.			······		· · · · · · · · · · · · · · · · · · ·

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

Schedule D (Form 1120) 2021

Form <b>8949</b>
Department of the Treasury
Internal Revenue Service

# **Sales and Other Dispositions of Capital Assets**

► Go to www.irs.gov/Form8949 for instructions and the latest information. File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Name(s) shown on return

Sequence No. 12A

OMB No. 1545-0074

Social security number or taxpayer identification no.

CRANBROOK EDUCATIONAL	COMMUNITY					38-2	015048
Before you check Box A, B, or C belo statement will have the same informa broker and may even tell you which b	ow, see whether ation as Form 109	you received any 99-B. Either will s	/ Form(s) 1099-Β show whether you	or substitute staten Ir basis (usually you	nent(s) from r cost) was	n your broker. A su reported to the IF	bstitute S by your
Part I Short-Term. Transacti	ons involving capit	al assets you held	1 year or less are ge	enerally short-term (see	e instruction	s). For long-term	
transactions, see page 2. Note: You may aggregate all codes are required. Enter the							
You must check Box A, B, or C below. O If you have more short-term transactions than will	Check only one bo	<b>x.</b> If more than one b	oox applies for your sho	rt-term transactions, comp	olete a separat	e Form 8949, page 1, for	each applicable box.
(A) Short-term transactions rep							
(B) Short-term transactions rep			-			,	
X (C) Short-term transactions no							
1 (a)	(b)	(c)	(d)	(e)	Adjustmen	t, if any, to gain or	(h)
Description of property	Date acquired	Date sold or	Proceeds	Cost or other		(g), enter an amount	Gain or (loss).
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of	(sales price)	basis. See the		. See instructions.	Subtract column (e) from column (d) &
		(Mo., day, yr.)		Note below and see Column (e) in the instructions	(f) Code(s)	<b>(g)</b> Amount of adjustment	combine the result with column (g)
CAPITAL DYNAMICS REAL						adjustment	
ESTATE III, LP							<6.>
COMMONFUND CAPITAL VENTURE							
PARTNERS XII,							4,707.
COMMONFUND CAPITAL VENTURE							
PARTNERS XI L							71.
CHARLESBANK EQUITY FUND IX,							
 LP							<16,307.>
COMMONFUND CAPITAL NATURAL							
RESOURCES PAR							<349.>
ROCK SPRINGS CAPITAL FUND							
LP							3,437.
COMMONFUND CAPITAL VENTURE							, ,
PARTNERS XIII							663.
2 Totals. Add the amounts in colum	nns (d), (e), (g), a	nd (h) (subtract					
negative amounts). Enter each to	tal here and inclu	ide on your					
Schedule D, line 1b (if Box A abo	ove is checked), I	line 2 (if Box B					
above is checked), or line 3 (if B	<b>ox C</b> above is ch	ecked)					<7,784.>
Note: If you checked Box A above b	ut the basis repo	orted to the IRS v	was incorrect, ent	er in column (e) the	basis as r	eported to the IRS	, and enter an

adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

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Form 8949 (2021)				Attachn	nent Sequer	nce No. 12A	Page <b>2</b>
Name(s) shown on return. Name and	I SSN or taxpaye	er identification n	o. not required if			Social secur	ity number or ntification no.
CRANBROOK EDUCATIONAL	COMMUNITY					38-20	015048
Before you check Box D, E, or F belo statement will have the same informa broker and may even tell you which b	oox to check.						
Part II Long-Term. Transaction	ons involving capita	al assets you held r	nore than 1 year are	generally long-term (s	ee instructior	ns). For short-term ti	ansactions,
see page 1. Note: You may aggregate all codes are required. Enter the							
You must check Box D, E, or F below. C	Check only one bo	x. If more than one b	ox applies for your long	-term transactions, compl	ete a separate F	orm 8949, page 2, for e	each applicable box.
If you have more long-term transactions than will (D) Long-term transactions rep					-		
(E) Long-term transactions rep			•		Note abov	ve)	
(F) Long-term transactions not			-				
1 (a)	(b)	(c)	(d)	(e)	Adjustment	, if any, to gain or	(h)
Description of property	Date acquired	Date sold or	Proceeds	Cost or other	loss. If voi	ú enter an amount g), enter a code in	Gain or (loss).
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of	(sales price)	basis. See the	column (f).	See instructions.	Subtract column (e)
		(Mo., day, yr.)		Note below and see Column (e) in	(f)	(g)	from column (d) & combine the result
				the instructions	Code(s)	Amount of adjustment	with column (g)
CAPITAL DYNAMICS CHAMPION							
VENTURES V, LP							285.
CAPITAL DYNAMICS CHAMPION							
VENTURES VI, L							1,234.
COMMONFUND CAPITAL VENTURE							
PARTNERS XII,							18,100.
COMMONFUND CAPITAL							
CO-INVESTMENT OPPORTU							<179.>
COMMONFUND CAPITAL VENTURE							
PARTNERS XI L							1,621.
CHARLESBANK EQUITY FUND IX,							
LP							<1,223.>
COMMONFUND CAPITAL							
CO-INVESTMENT OPPORTU							3,291.
COMMONFUND CAPITAL NATURAL							
RESOURCES PAR							<536.>
COMMONFUND CAPITAL NATURAL							
RESOURCES PAR							<1,543.>
COMMONFUND CAPITAL							
INTERNATIONAL PARTNER							<2.>
CHARLESBANK EQUITY FUND VI							
LP							7,186.
ROCK SPRINGS CAPITAL FUND							
LP							5,222.
AXIOM ASIA CO-INVESTMENT							
FUND I, LP							135.
COMMONFUND CAPITAL VENTURE							
PARTNERS XIII							18,877.
COMMONFUND CAPITAL							
CO-INVESTMENT OPPORTU							5,455.
THE HURON FUND V, LP							25,817.
2 Totals. Add the amounts in colur							
negative amounts). Enter each to							
Schedule D, <b>line 8b</b> (if <b>Box D</b> abo							
above is checked), or line 10 (if E							83,740.
Note: If you checked Box D above b	out the basis repo	orted to the IRS v	was incorrect, ent	er ın column (e) the	basis as re	ported to the IRS	, and enter an

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

123012 12-14-21

Form <b>4797</b>	
Department of the Treasury	

Internal Revenue Service							
Name	(s) show	n on	return				

#### Sales of Business Property (Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2)) ► Attach to your tax return. ► Go to www.irs.gov/Form4797 for instructions and the latest information.

OMB	No.	1545-0184

Attachment Sequence No. 27

		·····)···g······
CRANBROOK EDUCATIONAL COMMUNITY		38-2015048
<b>1a</b> Enter the gross proceeds from sales or exchanges reported to you for 2021 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20	1a	
b Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of MACRS assets	1b	
c Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS	10	

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft-Most Property Held More Than 1 Year (see instructions)

					(000 1101 000)			
<b>2</b> SE	(a) Description of property E STATEMENT 5	(b) Date acquired (mo., day, yr.)	(C) Date sold (mo., day, yr.)	(d) Gross sales price	(6) Depreciation allowed or allowable since acquisition	(f) Cost or basis, plu improvement expense of	is s and	<b>(g)</b> Gain or (loss) Subtract (f) from the sum of (d) and (e)
3	Gain, if any, from Form 4684, line 39	•		•			3	
4	Section 1231 gain from installment sa						4	
5	Section 1231 gain or (loss) from like-k						5	
6	Gain, if any, from line 32, from other t						6	
7	Combine lines 2 through 6. Enter the						7	-68,456.
	<b>Partnerships and S corporations.</b> F line 10, or Form 1120-S, Schedule K,	Report the gain o	r (loss) following	the instructions fo				
	Individuals, partners, S corporation from line 7 on line 11 below and skip 1231 losses, or they were recaptured the Schedule D filed with your return	lines 8 and 9. If I in an earlier yea	ine 7 is a gain ar r, enter the gain	nd you didn't have from line 7 as a lor	any prior year sect	tion		
8	Nonrecaptured net section 1231 loss	es from prior yea	rs. See instructi	ons			8	
<ul> <li>9 Subtract line 8 from line 7. If zero or less, enter -0 If line 9 is zero, enter the gain from line 7 on line 12 below. If</li> </ul>								
	line 9 is more than zero, enter the am	ount from line 8	on line 12 below	and enter the gair	n from line 9 as a lo	ong-term		
	capital gain on the Schedule D filed v	vith your return. S	See instructions			<u></u> .	9	
Pa	art II Ordinary Gains and I	Losses (see in	structions)					

10	Ordinary gains and losses not included	on lines 11 th	nrough 16 (inclu	de property hel	d 1 year or le	ss):			
11	Loss, if any, from line 7			•			11	(	68,456,
12	Gain, if any, from line 7 or amount from li						12		
13	Gain, if any, from line 31						13		
14	Net gain or (loss) from Form 4684, lines 3						14		
15	Ordinary gain from installment sales from						15		
16	Ordinary gain or (loss) from like-kind exch						16		
17							17		-68,456.
18	For all except individual returns, enter the								
	a and b below. For individual returns, co	mplete lines a	a and b below.			·			
а	If the loss on line 11 includes a loss from	Form 4684, I	line 35, column	(b)(ii), enter that	part of the le	oss here. Enter the			
	loss from income-producing property on	Schedule A (I	Form 1040), lin	e 16. (Do not inc	lude any loss	s on property used			
	as an employee.) Identify as from "Form	4797, line 18a	a." See instruct	ions			18a		
k	Redetermine the gain or (loss) on line 17								
	(Form 1040), Part I, line 4						18b		
LH	A For Paperwork Reduction Act Notic							Fo	orm <b>4797</b> (2021)
1180	111 12-17-21	•							,

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Page 2

<b>19</b> (a) Description of section 1245, 1250, 1252, 1254, o	or 1255	property:			(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
Α						
В						
С						
D						
These columns relate to the properties on lines 19A through 19D.		Property A	Property	в	Property C	Property D
<b>20</b> Gross sales price ( <b>Note:</b> See line 1a before completing.)	20					
21 Cost or other basis plus expense of sale	21					
22 Depreciation (or depletion) allowed or allowable	22					
23 Adjusted basis. Subtract line 22 from line 21	23					
24 Total gain. Subtract line 23 from line 20	24					
25 If section 1245 property:						
a Depreciation allowed or allowable from line 22	25a					
<b>b</b> Enter the <b>smaller</b> of line 24 or 25a	25b					
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.						
<b>a</b> Additional depreciation after 1975. See instructions	26a					
<b>b</b> Applicable percentage multiplied by the <b>smaller</b> of line 24 or line 26a. See instructions	26b					
c Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c					
d Additional depreciation after 1969 and before 1976	26d					
e Enter the smaller of line 26c or 26d	26e					
f Section 291 amount (corporations only)	26f					
g Add lines 26b, 26e, and 26f	26g					
<ul> <li>27 If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.</li> <li>a Soil, water, and land clearing expenses</li> </ul>	27a					
<b>b</b> Line 27a multiplied by applicable percentage	27b					
c Enter the smaller of line 24 or 27b	270 27c					
<ul> <li>28 If section 1254 property:</li> <li>a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions</li> </ul>	28a					
<ul> <li>b Enter the smaller of line 24 or 28a</li> <li>29 If section 1255 property:</li> <li>a Applicable percentage of payments excluded</li> </ul>	28b					
from income under section 126. See instructions	29a					
<ul> <li>b Enter the smaller of line 24 or 29a. See instructions</li> <li>Summary of Part III Gains. Complete property of</li> </ul>	29b	A through D through	line 29b before	aoina	to line 30	I
0 Total gains for all properties. Add property columns						
1 Add property columns A through D, lines 25b, 26g,					<u>31</u>	
2 Subtract line 31 from line 30. Enter the portion from		ty or theit on Form 46	04, III IE 03. ENTE	n uie p	32	
from other than casualty or theft on Form 4797, line Part IV Recapture Amounts Under Section	ons 17	9 and 280F(b)(2)	When Busin	ess l	Jse Drops to 50%	or Less
(see instructions)					(a) Section	(b) Section
					(a) Section 179	280F(b)(2)
<b>3</b> Section 179 expense deduction or depreciation allo	wable i	n prior years		33		
				34		
<ul> <li>Recapture amount. Subtract line 34 from line 33. So</li> </ul>				35		
118012 12-17-21						Form <b>4797</b> (20)

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

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## CRANBROOK EDUCATIONAL COMMUNITY

### 38-2015048

FORM 4797	PROPERTY HELD MORE THAN ONE YEAR STATEMENT 5					
DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS
CAPITAL DYNAMICS						
REAL ESTATE III, LP						1,357
CHARLESBANK EQUITY FUND VII,						
LP						- 3
CHARLESBANK EQUITY FUND VIII,						
LP COMMONFUND						-67,346
CAPITAL						
CO-INVESTMENT OPPORTU						19
CHARLESBANK EQUITY FUND IX,						
LP COMMONFUND						-2,550
CAPITAL						
CO-INVESTMENT OPPORTU						-13
COMMONFUND CAPITAL NATURAL						
RESOURCES PAR						131
COMMONFUND CAPITAL NATURAL						
RESOURCES PAR COMMONFUND						- 5 5
CAPITAL CO-INVESTMENT						
OPPORTU						4
TOTAL TO 4797, PAI	RT I, LINE	2				-68,456