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Form 990

# **Return of Organization Exempt From Income Tax**

| 20

2009

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public

| A                         | For th    | ne 2009        | caler                | dar year, or                          | tax year b                 | eginnir              | ng                   |   | 0                      | 3/20,                    | 2009, an                 | d ending                   |             |                                      | 12/          | 31 <b>,20</b> 09                                  |                    |
|---------------------------|-----------|----------------|----------------------|---------------------------------------|----------------------------|----------------------|----------------------|---|------------------------|--------------------------|--------------------------|----------------------------|-------------|--------------------------------------|--------------|---|--------------------|
| В (                       | Check d a | ppticable      | Please               | C Name of org                         | anization Al               | RTPRI                | ZE GR                | AND   | RAPI                   | DS                       |                          |                            |             | D Employer id                        | entifica     | tion number                                       |                    |
| ſ                         | Addr      | ess            | use IRS<br>label or  | Doing Busin                           | ess As                     |                      | _                    |   |                        |                          |                          |                            |             | 26-4571                              | 560          |   |                    |
| -                         | _         | e change       | print or             | Number and                            | street (or P C             | boxifm               | naıl ıs not          | deliver   | red to stre            | et address               | s)                       | Room/si                    | ute         | E Telephone nu                       | ımber        |   |                    |
| x                         | Initra    | l return       | type<br>See          | 201 MON                               | ROE AVE                    | NUE,                 | N.W.                 |   |                        |                          |                          | 500                        |             | (616) 45                             | 9-45         | 00  |                    |
| -                         | -1        | unated         | Specific             |                                       | state or coun              |                      |                      |   |                        |                          |                          |                            |             |                                      | _            |   |                    |
| -                         | Amer      | nded           | Instruc-<br>tions    | GRAND R                               | APIDS.                     | MT 49                | 503                  |   |                        |                          |                          |                            |             | G Gross receipt                      | s \$         | 775   | ,545.              |
|                           |           | cation         | F Na                 | ame and addre                         |                            |                      |                      | HAR   | D.M.                   | DEVOS                    | TTT.                     | PRESID                     | ΕN          | H(a) is this a group                 |              |   | X No               |
| Ц.,                       | pend      |                |                      | MONROE A                              |                            |                      |                      |   |                        |                          | /.                       |                            |             | affiliates?<br>H(b) Are all affiliat | es includi   | _ <del>                                    </del> | H No               |
|                           | Tay-e     | xempt st       | <u> </u>             | X 501(c) (                            |                            |                      |                      | 4947(a)   |                        | 52                       | 7                        | -                          |             | 1                                    |              | see instructions)                                 |                    |
| <u></u> -                 |           |                |                      | ://WWW.A                              |                            |                      |                      | +347(0  | )(1) bi                | 1 132                    | <u>'</u>                 |                            |             | H(c) Group exemp                     | •            |   |                    |
| <u></u>                   |           | of organi      |                      | X Corporation                         | <del> </del>               | 1 1                  | ssociatio            | .   | Other                  |                          |                          | 1 Vear of fo               | rmat        | ion 2009 M                           |              |   | MI                 |
| <u>^</u>                  | rt I      |                | nmary                |                                       | on   Itus                  | -                    | SSOCIATIO            | <u>"                                       </u> | Lonier                 |                          | i                        | Litearonic                 | IIII        | 1011 2005 W                          | State of     | legal domicie                                     |                    |
| Щ                         |           |                |                      |                                       |                            |                      |                      |   |                        | <del></del>              |                          |                            |             |                                      |              |   |                    |
|                           | 1         | Bnefly<br>T∩ E | descri               | oe the organiza<br>OTE VISUA          | ation's missi<br>T. AMD D  | on or mo             | ost signii<br>MTNC   | ICANT<br>TODA                                   | activitie:             | PURT.7                   | C ENG                    | ACEMENT                    |             | TTH SUCH                             |              |   |                    |
| 9                         |           | ART.           |                      | 715 71502                             | D AND I                    | ERFOR                | 411110               |   | AND                    |                          |                          |                            |             |                                      |              |   |                    |
| Jan                       | ŀ         |                |                      |                                       | <b></b>                    |                      |                      |   |                        |                          |                          |                            |             |                                      |              |   |                    |
| Governance                |           |                |                      |                                       |                            |                      | <del></del>          |   |                        |                          |                          |                            |             |                                      |              |   |                    |
| é                         | 2         |                |                      | x ▶ [] if t                           |                            |                      |                      |   |                        |                          |                          |                            |             | 1                                    | _ 1          |   | 4                  |
| 45                        | 3         |                |                      | ting members                          | -                          | _                    |                      |   |                        |                          |                          |                            |             |                                      | 3            |   | -4                 |
| Activities                | 4         |                |                      | dependent voti                        | -                          | -                    | governin             | g bod   | y (Part \              | /ł, line 1b              | )                        |                            |             |                                      | 4            |   | 2                  |
| .₹                        | 5         | Total r        | umber                | of employees                          | (Part V, line              | <sup>: 2a)</sup>     |                      |   |                        |                          |                          |                            |             | <i></i>                              | 5            |   |                    |
| Ą                         | 6         |                |                      | of volunteers                         | •                          |                      |                      |   |                        |                          |                          |                            |             |                                      | 6            |   | 00                 |
|                           | 1         | _              |                      | related busine                        |                            |                      |                      |   |                        |                          |                          |                            |             |                                      | 7a           |   |                    |
|                           | ь         | Net un         | related              | business taxa                         | ble income                 | from For             | m 990-1              | , line  | 34 .                   |                          | <u> </u>                 |                            | • •         |                                      | 7b           |   |                    |
|                           |           |                |                      |                                       |                            |                      |                      |   |                        |                          |                          |                            | ļ           | Prior Year                           |              | Current Ye  |                    |
| <u>a</u>                  | 8         | Contrib        | outions              | and grants (Pa                        | art VIII, line             | 1h)                  |                      |   |                        |                          |                          |                            |             |                                      | 0.           | 515   | ,850.              |
| 20                        | 9         | Progra         | m serv               | ice revenue (P                        | art VIII, line             | 2g)                  |                      |   |                        |                          |                          |                            |             |                                      | 0.           | 103   | ,100.              |
| Revenue                   | 10        | Investr        | nent in              | come (Part VII                        | I, column (A               | ), lines 3           | 3, 4, and            | 7d) .   |                        |                          |                          |                            |             |                                      | 0.           |   | 0.                 |
|                           | 11        | Other i        | evenue               | e (Part VIII, col                     | lumn (A), lın              | es 5, 6d,            | , 8c, 9c,            | 10c, a  | and 11e)               | ٠                        |                          |                            |             |                                      | 0.           | 137   | 596.               |
| _                         | 12        | Total re       | evenue               | - add lines 8 t                       | hrough 11 (                | must equ             | ual Part             | VIII, c   | olumn (                | A), line 12              | 2) . <u></u>             |                            |             |                                      | 0.           | 756   | 546.               |
|                           | 13        | Grants         | and si               | milar amounts                         | paid (Part I)              | X, colum             | n (A), lır           | nes 1-3   | 3)                     |                          |                          |                            |             |                                      | 0.           |   | 0.                 |
|                           | 14        | Benefit        | s paid               | to or for memb                        | ers (Part IX               | , column             | (A), line            | € 4)  |                        |                          |                          |                            |             |                                      | 0.           |   | 0.                 |
| s                         | 15        | Salarie        | s, othe              | r compensatio                         | n, employee                | e benefits           | s (Part I)           | X, colu   |                        |                          |                          |                            |             |                                      | 0.           | 7   | ,867.              |
| Expenses                  | 16 a      |                |                      | undraising fee                        |                            |                      |                      |   |                        |                          |                          |                            |             |                                      | 0.           |   | 0.                 |
| ğ                         |           |                |                      | ing expenses,                         |                            |                      |                      |   |                        |                          | 0.                       |                            |             |                                      |              | ,   |                    |
| ŵ                         | 17        | Other e        | expens               | es (Part IX, co                       | Iumn-(A): Ilin             | es 11a-1             | 11d. 11f-            | 3201  |                        |                          |                          | <i></i>                    |             |                                      | 0.           | 2,165   | 296.               |
|                           | 18        |                |                      | s Add lines                           |                            |                      |                      |   |                        |                          |                          |                            |             |                                      | 0.           | 2,173   |                    |
|                           | 19        | Reven          | ie less              | expenses Su                           | htrackline 11              | 8 from tir           | ne 12                | (8)   | \                      |                          |                          |                            |             |                                      | 0.           | -1,416,   |                    |
| or<br>Ses                 |           | 1101011        | ac 1030              | CAPCING CO                            | T TOP INSO-1               | 0 110111 111         | 10 12 .              | -155  | 1                      | <u> </u>                 | <u> </u>                 | • • • • •                  | E           | Beginning of Yea                     | 31           | End of Ye   |                    |
| Net Assets of Fund Balanc | 20        | Total a        | ssete /              | سار<br>Part X, line(16)               | Lagr                       | TEN!                 | - 11                 | Γ   | 1                      |                          |                          |                            |             |                                      | 0.           |   | 259.               |
| Bal                       | 21        |                |                      | (Part X, line 2                       |                            | JE110                | ښن.                  |   | ٠                      |                          |                          |                            |             |                                      | 0.           | 1,974   |                    |
| at a                      | 22        |                |                      | fund balances                         |                            | 7                    | <br>m line 2         |   |                        |                          |                          |                            |             |                                      | 0.           | -1,416,   |                    |
| 2                         |           |                |                      | Block                                 | Subliaci III               | 16 21 110            | III III C Z          | <u> </u>  |                        | <u> </u>                 | ····                     | • • • • • •                |             |                                      | ٠.,          |   | <u> </u>           |
| Га                        | LC III    | <del></del>    |                      |                                       |                            |                      | <del></del>          |   |                        |                          |                          |                            |             |                                      |              |   |                    |
|                           |           | and be         | penaltie<br>ekef, it | es of perjury, I<br>is true, correct, | declare that<br>and comple | l have e<br>te Decla | xamined<br>aration o | this re<br>f prepa                              | etum, ind<br>arer (oth | cluding ac<br>er than of | companyın<br>ficer) ıs b | g schedules<br>ased on all | anc<br>Info | I statements, and mation of which    | to the       | best of my kn<br>er has any kno                   | owieage<br>swiedge |
| _                         | :         |                |                      | /                                     |                            |                      |                      |   |                        |                          | •                        |                            |             | 10/1                                 | λ'n          |   | •                  |
|                           | ign       | 1              | 2000                 | e of officer                          |                            |                      |                      |   |                        |                          |                          |                            |             | <u>   8/1</u>                        | V/ I.        | 0   |                    |
| п                         | ere       |                | ngnaum               | , l                                   | M.                         | ()_\                 | 1/                   | $\pi$   | $\mathcal{P}$          |                          |                          |                            |             | Date                                 |              |   |                    |
|                           |           | • =            | <u> </u>             | uchard                                |                            | AUD C                | V COS                | 4   | <del></del>            |                          | <del></del>              | <del></del>                |             |                                      |              |   |                    |
|                           |           |                | ýpe dr j             | onnt name and t                       |                            | 1                    |                      | <u> </u>  | n 1                    | 105                      | <b>}/</b> _/             | 105                        |             | l D                                  | 100 al a 100 | ontifung  |                    |
| Paid                      |           | Prepa          |                      | KAH                                   | 7. P                       | 'U                   | ,,                   | 1   | (1)                    | 7 [°8                    | 1, 1,                    | Check<br>self-             |             |                                      | nstructio    | entifying numbe<br>ons)                           | ı                  |
|                           | arer's    | signat         |                      | / delle                               | ~~ <u>~</u>                | -/5                  | w                    | <u> </u>  | ~/                     | 4/                       | 10/19                    | emplo                      | yed         |                                      |              | 0177866   |                    |
|                           | Only      | Firm's         | name (o<br>mploye    | r yours BDC                           | USA, I                     | LLP                  |                      |   |                        |                          |                          |                            |             | EIN ►                                |              | -5381590  |                    |
|                           |           | addres         | s, and Z             |                                       | ONROE AVEN                 | UE N.W               | , SUITE              | 800   | GRAND                  | RAPIDS,                  | MI 49503                 | -2654                      |             | Phone no 🕨                           | 61           | 6-774-70  | 00                 |
| May                       | the IF    | RS disci       | iss this             | return with the                       | e preparer s               | hown ab              | ove? (se             | ee ins  | tructions              | s)                       |                          | <u></u>                    |             | <u> </u>                             |              | X Yes   | No                 |
| -                         |           |                |                      |                                       |                            |                      |                      |   |                        |                          |                          |                            |             |                                      |              | - 000   | (0000)             |

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|--------|---|----------|--------------|----------|
| Part   |   |          |              |          |
|        |   |          | 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        | х            |          |
| 2      | Is the organization required to complete Schedule B, Schedule of Contributors?  | 2        | X            |          |
| 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? If "Yes," complete                 | <u> </u> | -            | ┝ˆ       |
| -      |   |          |              | ١        |
| _      | Schedule C, Part II   | 4        |              | Х        |
| 5      | Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)          |          |              |          |
|        | notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III                                 | 5        |              | Х        |
| 6      | Did the organization maintain any donor advised funds or any similar funds or accounts where donors have                |          | i            | <br>     |
|        | 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        |              | Х        |
| 7      | Did the organization receive or hold a conservation easement, including easements to preserve open space,               |          |              |          |
|        | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D. Part II                    | 7        | ļ            | Х        |
| 8      | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"     |          |              |          |
|        | complete Schedule D, Part III   | 8        |              | х        |
| 9      | Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part           | _        | -            |          |
| _      | X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"                |          |              |          |
|        | complete Schedule D, Part IV  | 9        |              | x        |
| 10     | Did the organization, directly or through a related organization, hold assets in term, permanent, or                    | 9        |              | <u> </u> |
| 10     |   |          |              | ٠.       |
| 44     | quasi-endowments? If" Yes,"complete Schedule D, Part V  | 10       |              | Х        |
| 11     | Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,             | Ì        |              |          |
|        | VII, VIII, IX, or X as applicable   | 11       | X            |          |
| •      | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete         |          | ·            | š        |
|        | Schedule D, Part VI.  | ¥;* ^    | 1 340        |          |
| •      | Did the organization report an amount for investments—other-securities Part X, line 12 that is 5% or more               |          |              | 72°,     |
|        | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII                                |          |              | -        |
| •      | Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more             | 1        |              | 1 -      |
|        | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.                              | 1        | (a) (c)      |          |
| •      | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets        | l        |              | 1        |
|        | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.  | . "      | £ "          | . 4      |
| •      | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X   |          |              |          |
|        | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | Į        |              | !        |
|        | the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X            |          |              |          |
| 12     | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"              | 3        | ×, ;         | j        |
|        | complete Schedule D, Parts XI, XII, and XIII  | 12       | Х            |          |
| 12 A   | Was the organization included in consolidated, independent audited financial statement for the tax year?  Yes No        | ·-       |              |          |
|        | If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional  | 1        |              |          |
| 13     | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E                       | 13       | <del> </del> | х        |
|        | Did the organization maintain an office, employees, or agents outside of the United States?                             |          |              | X        |
|        | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,           | 148      |              |          |
| b      | , , , , , , , , , , , , , , , , , , ,   |          |              | v        |
| 46     | business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I               | 14b      | -            | Х        |
| 15     | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any            | ١        |              | ١        |
| 40     | organization or entity located outside the United States? If "Yes," complete Schedule F, Part II                        | 15       | ļ            | Х        |
| 16     | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance         |          |              |          |
|        | to individuals located outside the United States? If "Yes," complete Schedule F, Part III                               | 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  | 17       |              | Х        |
| 18     | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on             |          |              |          |
|        | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  | 18       | L            | Х        |
| 19     | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?            |          |              |          |
|        | If "Yes," complete Schedule G, Part III   | 19       |              | х        |
| 20     | Did the organization operate one or more hospitals? If "Yes," complete Schedule H                                       | 20       |              | Х        |
|        |   | -        | _            | -        |

| Par  | Checklist of Required Schedules (continued)  |     |     |             |
|------|--|-----|-----|-------------|
|      |  |     | Yes | No          |
| 21   | Did the organization report more than \$5,000 of grants and other assistance to governments and organizations  |     |     |             |
|      | in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II   | 21  |     | <u> </u>    |
| 22   | Did the organization report more than \$5,000 of grants and other assistance to individuals in the   |     |     |             |
|      | United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III   | 22  |     | X           |
| 23   | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the  |     |     |             |
|      | organization's current and former officers, directors, trustees, key employees, and highest compensated  |     |     |             |
|      | employees? If "Yes," complete Schedule J   | 23  |     | X           |
| 24 a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than  | ľ   |     |             |
|      | \$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 question 25  | 24a |     | X           |
|      | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  | 24b |     |             |
| С    | Did the organization maintain an escrow account other than a refunding escrow at any time during the year  |     |     |             |
|      | to defease any tax-exempt bonds?   | 24c |     |             |
|      | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  | 24d |     |             |
| 25 a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction  |     |     | ١.,         |
|      | with a disqualified person during the year? If "Yes," complete Schedule L, Part I  | 25a |     | X           |
| D    | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a   |     |     |             |
|      | pnor year, and that the transaction has not been reported on any of the organization's pnor Forms 990 or   |     |     |             |
| 26   | 990-EZ? If "Yes," complete Schedule L, Part I  | 25b |     |             |
| 20   | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or  |     | v   |             |
| 27   | disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.  | 26  | Х   |             |
| 27   | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? |     |     |             |
|      | If "Yes," complete Schedule L, Part III  | 27  |     | v           |
| 28   | Was the organization a party to a business transaction with one of the following parties (see Schedule L.  | 27  |     | <u> </u>    |
| 20   | Part IV instructions for applicable filing thresholds, conditions, and exceptions)   |     |     |             |
|      | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  | 28a |     | х           |
|      | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete   | 20a |     |             |
|      | Schedule L, Part IV  | 28b |     | х           |
| c    | An entity of which a current or former officer, director, trustee, or key employee of the organization (or a   | 200 |     |             |
| ·    | family member) was an officer, director, trustee, or direct or indirect owner? 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  |     | X           |
| 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,  |     |     | <del></del> |
| -    | Part I   | 31  |     | Х           |
| 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  |     | Х           |
| 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  |     | Х           |
| 34   | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,   |     |     |             |
|      | III, IV, and V, line 1   | 34  | Х   |             |
| 35   | Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete   |     |     |             |
|      | Schedule R, Part V, line 2   | 35  |     | Х           |
| 36   | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related   |     |     |             |
|      | organization? If "Yes," complete Schedule R, Part V, line 2  | 36  |     | X           |
| 37   | Did the organization conduct more than 5% of its activities through an entity that is not a related organization   |     |     |             |
|      | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,   |     |     |             |
|      | Part VI  | 37  |     | Х           |
| 38   | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and  |     |     |             |
|      | 197 Note. All Form 990 filers are required to complete Schedule O  | 38  | Х   |             |
|      |  |     |     | (2000)      |

| Form | 990 (2009) 26-4571560   |     | 1        | Page 5    |
|------|---|-----|----------|-----------|
| Par  | t V Statements Regarding Other IRS Filings and Tax Compliance   |     |          |           |
|      |   |     | Yes      | No        |
| 1 a  | Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of                                |     |          |           |
|      | U.S. Information Returns Enter -0- if not applicable  |     |          |           |
|      | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable                                   |     |          |           |
| С    | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable       |     |          | <u> </u>  |
|      | gaming (gambling) winnings to prize winners?  | 1c  | Х        |           |
| 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 . 2a 1              |     |          | ļ <u></u> |
| b    | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?    | 2b  | Х        |           |
|      | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see           |     |          |           |
| •    | Instructions)   |     |          |           |
| 3a   | Did the organization have unrelated business gross income of \$1,000 or more during the year covered by           |     |          |           |
| L    | this return?  | 3a  |          | Х         |
|      | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O                  | 3b  | <u> </u> |           |
| 48   | At any time during the calendar year, did the organization have an interest in, or a signature or other authority | •   |          |           |
|      | over, a financial account in a foreign country (such as a bank account, securities account, or other financial    |     |          | x         |
| h    | account)?   | 4a  |          | _^_       |
| D    | See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank         |     |          |           |
|      | and Financial Accounts.   |     |          |           |
| 5a   | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?             | 5a  |          | X         |
|      | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  | 5b  |          | x         |
|      | If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding  |     |          |           |
|      | Prohibited Tax Shelter Transaction?   | 5c  |          |           |
| 6a   | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the            |     |          |           |
|      | organization solicit any contributions that were not tax deductible?  | 6a  |          | х         |
| b    | If "Yes," did the organization include with every solicitation an express statement that such contributions or    |     |          |           |
|      | gifts were not tax deductible?  | 6b  |          |           |
|      | 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       | У   |          |           |
|      | and services provided to the payor?   | 7a  |          | Х         |
|      | If "Yes," did the organization notify the donor of the value of the goods or services provided?                   | 7b  |          |           |
| С    | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was          | _   |          |           |
| _    | required to file Form 8282?   | 7c  |          | X         |
|      | If "Yes," indicate the number of Forms 8282 filed during the year   | *   |          |           |
| e    | Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal   | 7e  |          |           |
| •    | benefit contract?   | 7f  |          | X         |
|      | For all contributions of qualified intellectual property, did the organization file Form 8899 as required?        | 7g  |          |           |
| h    | For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as       | . 9 |          |           |
|      | required?   | 7h  |          |           |
| 8    |   |     |          | ^         |
|      | organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring                |     |          |           |
|      | organization, have excess business holdings at any time during the year?  | 8   |          |           |
| 9    | Sponsoring organizations maintaining donor advised funds.   |     |          |           |
| а    | Did the organization make any taxable distributions under section 4966?   | 9a  |          |           |
| b    | Did the organization make a distribution to a donor, donor advisor, or related person?                            | 9b  |          |           |
| 10   | Section 501(c)(7) organizations. Enter  |     |          |           |
|      | Initiation fees and capital contributions included on Part VIII, line 12  |     |          |           |
|      | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities                       |     |          |           |
| 11   | Section 501(c)(12) organizations. Enter   |     |          |           |
|      | Gross income from members or shareholders   |     |          |           |
| b    | Gross income from other sources (Do not net amounts due or paid to other sources against                          |     |          |           |
| 12 ~ | amounts due or received from them )   | 400 |          | لـــــا   |
|      | If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b                       | 12a |          | ١         |
|      | - 125 Since and Emboure of the exempt interest received of accided during the year   120                          |     |          |           |

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

Section A. Governing Body and Management

| Sec        | tion A. Governing Body and Management   |           |          |              |
|------------|---|-----------|----------|--------------|
|            |   |           | Yes      | No           |
| 1a         | Enter the number of voting members of the governing body 1a 4   |           |          |              |
| b          | Enter the number of voting members that are independent   |           |          |              |
| 2          | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with  | _         | ۱.,      |              |
|            | any other officer, director, trustee, or key employee?  | 2         | X        |              |
| 3          | Did the organization delegate control over management duties customarily performed by or under the direct   |           |          |              |
|            | supervision of officers, directors or trustees, or key employees to a management company or other person?   | 3         | ļ        | X            |
| 4          | Did the organization make any significant changes to its organizational documents since the pnor Form 990 was filed?  | _4        | <u> </u> | X            |
| 5          | Did the organization become aware during the year of a material diversion of the organization's assets?   | _5_       |          | X            |
| 6          | Does the organization have members or stockholders?   | 6         |          | Х            |
| 7a         | Does the organization have members, stockholders, or other persons who may elect one or more members  |           |          | ١            |
|            | of the governing body?  | 7a        | <u></u>  | X            |
|            | Are any decisions of the governing body subject to approval by members, stockholders, or other persons?   | 7b        |          | Х            |
| 8          | Did the organization contemporaneously document the meetings held or written actions undertaken during  |           |          |              |
|            | the year by the following:  |           |          |              |
| а          | The governing body?   | 8a        | Х        | <u> </u>     |
| b          | Each committee with authority to act on behalf of the governing body?   | <u>8b</u> | Х        | <u> </u>     |
| 9          | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at  |           |          |              |
|            | the organization's mailing address? If "Yes," provide the names and addresses in Schedule O   | 9a        |          | <u> </u>     |
| Sect       | tion B. Policies (This Section B requests information about policies not required by the Internal   |           |          |              |
| <u>Rev</u> | enue Code.)   |           | T        |              |
|            |   |           | Yes      | No           |
| 10a        | Does the organization have local chapters, branches, or affiliates?   | 10a       |          | X            |
| Ь          | If "Yes," does the organization have written policies and procedures governing the activities of such chapters,   |           |          |              |
|            | affiliates, and branches to ensure their operations are consistent with those of the organization?  | 10b       |          |              |
| 11         | Has the organization provided a copy of this Form 990 to all members of its governing body before filing the  |           | ١        |              |
|            | form?   | 11_       | Х        |              |
| 11 A       | Describe in Schedule O the process, if any, used by the organization to review this Form 990  |           |          |              |
| 12a        | Does the organization have a written conflict of interest policy? If "No," go to line 13  | 12a       | Х        | <u> </u>     |
| b          | Are officers, directors or trustees, and key employees required to disclose annually interests that could give  |           |          |              |
|            | nse to conflicts?   | 12b       | X        |              |
| С          | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"  |           |          |              |
|            | describe in Schedule O how this is done   | 12c       | <u>X</u> |              |
| 13         | Does the organization have a written whistleblower policy?  | 13        |          | X            |
| 14         | Does the organization have a written document retention and destruction policy?   | 14        | X        |              |
| 15         | Did the process for determining compensation of the following persons include a review and approval by  |           |          | ,            |
|            | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?   | -         |          |              |
| a          | The organization's CEO, Executive Director, or top management official  | 15a_      | X        | <u> </u>     |
| D          | Other officers or key employees of the organization   | 15b       | Х        |              |
| 40-        | If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions )   |           |          |              |
| 168        | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement  |           |          |              |
|            | with a taxable entity during the year?  | 16a       |          | X            |
| D          | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate   |           |          |              |
|            | its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard  |           |          |              |
| Sect       | the organization's exempt status with respect to such arrangements?   | 16b       |          |              |
|            |   |           |          |              |
| 17         | List the states with which a copy of this Form 990 is required to be filed  |           |          | <del>-</del> |
| 18         | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only   | )         |          |              |
|            | available for public inspection Indicate how you make these available Check all that apply  Own website X Upon request  |           |          |              |
| 40         |   |           |          |              |
| 19         | Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest   |           |          |              |
|            | policy, and financial statements available to the public  |           |          |              |
| 20         | State the name, physical address, and telephone number of the person who possesses the books and records of the organization PALLAN HOEKSTRA 201 MONROE AVENUE, N.W. STE 500 GRAND RAPIDS, MI 49. | - 0.2     |          |              |
|            | organization PADDAN HOEKSIKA 201 MONROE AVENUE, N.W. SIE 500 GRAND RAPIDS, MI 49.   |           |          |              |
|            | 010 100 100 100 100 100 100 100 100 100   |           |          |              |

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

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed
- 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. See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

X Check this box if the organization did not compensate any current officer, director, or trustee.

| (A)                  | (B)                          |                                     |                      |         | C)               |  |   | (D)                         | (E)  | (F)  |
|----------------------|------------------------------|-------------------------------------|----------------------|---------|------------------|--|---|-----------------------------|--|--|
| Name and Title       | Average<br>hours per<br>week | চ Individual trustee<br>or director | nstitutional trustee | Officer | all Key employee |  |   | from<br>the<br>organization | Reportable<br>compensation<br>from related<br>organizations<br>(W-2/1099-MISC) | Estimated amount of other compensation from the organization and related organizations |
| RICHARD M. DEVOS III |                              |                                     |                      |         |                  |  |   |                             |  |  |
| PRESIDENT/DIRECTOR   | 6.00                         | Х                                   |                      |         |                  |  |   | 0.                          | 0.   | 0.   |
| ELISABETH D. DEVOS   |                              |                                     |                      |         |                  |  |   |                             | - "  |  |
| DIRECTOR             | 1.00                         | Х                                   |                      |         |                  |  |   | 0.                          | 0.   | 0.   |
| DAVID HOOKER         |                              |                                     |                      |         |                  |  |   |                             |  |  |
| DIRECTOR             | 1.00                         | Х                                   |                      |         |                  |  |   | 0.                          | ο.   | 0.   |
| MARK A. MURRAY       |                              |                                     |                      |         |                  |  |   |                             |  |  |
| DIRECTOR             | 1.00                         | Х                                   |                      |         |                  |  |   | 0.                          | 0.   | 0.   |
|                      | _                            | ļ<br>                               |                      |         |                  |  |   |                             |  |  |
|                      |                              |                                     |                      |         |                  |  |   |                             |  |  |
|                      |                              |                                     |                      |         |                  |  |   |                             |  |  |
|                      |                              |                                     |                      |         |                  |  |   |                             |  |  |
|                      |                              |                                     |                      |         |                  |  |   |                             |  | ,  |
|                      |                              |                                     |                      |         |                  |  |   |                             |  |  |
|                      |                              |                                     |                      |         |                  |  |   |                             |  |  |
|                      |                              |                                     |                      |         |                  |  |   |                             |  |  |
|                      |                              |                                     |                      |         |                  |  |   |                             |  |  |
|                      |                              |                                     |                      |         |                  |  |   |                             |  |  |
|                      |                              |                                     |                      |         |                  |  |   |                             |  |  |
|                      |                              |                                     |                      |         |                  |  |   |                             |  |  |
|                      |                              |                                     |                      |         |                  |  | _ |                             |  |  |

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| Part VII Section A. Officers, Directors, Tr   | ustees, K         | ey En              | npl           | oye         | es,          | and                           | Hig          | hest Compensa                                      | ted Emplo   | yees(c                | continued,                   | )                                 |
|---|-------------------|--------------------|---------------|-------------|--------------|-------------------------------|--------------|--|---|-----------------------|------------------------------|-----------------------------------|
| (A)<br>Name and title   | (B)<br>Average    | Boot               | uan (         | •           | C)           | hat app                       | .h.)         | (D)<br>Reportable                                  | (E)<br>Reporta                                    | blo                   |                              | F)<br>nated                       |
| Name and tide   | hours per<br>week | Indiv.dual trustee | Institutional |             | Key amployee | High sst compensated employee | Fomier       | compensation from the organization (W-2/1099-MISC) | compensa<br>from rela<br>organizat<br>(W-2/1099-I | ation<br>ited<br>ions | amou<br>ott<br>compe<br>from | unt of<br>ner<br>nsation<br>i the |
|   |                   | stee               | trustee       |             | •            | pensated                      |              | (00-271033-10113C)                                 |   |                       | and n                        | zation<br>elated<br>zations       |
|   |                   |                    |               |             |              |                               |              |  |   |                       |                              |                                   |
|   |                   |                    |               |             |              |                               |              |  |   |                       |                              |                                   |
|   |                   |                    |               |             |              |                               |              |  |   |                       |                              |                                   |
|   |                   |                    |               |             |              |                               |              |  |   |                       |                              |                                   |
|   |                   |                    |               |             |              |                               |              |  |   |                       |                              |                                   |
|   |                   |                    |               |             |              |                               |              |  |   |                       |                              |                                   |
|   |                   |                    |               |             |              |                               |              |  |   |                       |                              | <u> </u>                          |
|   |                   |                    |               |             |              |                               |              |  |   |                       |                              |                                   |
|   |                   |                    |               |             |              |                               |              |  |   |                       |                              |                                   |
|   |                   |                    |               |             |              |                               |              |  |   |                       |                              |                                   |
|   |                   |                    |               |             |              |                               |              |  |   |                       |                              |                                   |
|   |                   |                    |               |             |              |                               |              |  |   |                       |                              |                                   |
|   |                   |                    |               |             |              |                               |              |  |   |                       |                              |                                   |
| 1b Total  |                   |                    |               |             |              |                               | ▶            | 0.   |   | 0.                    |                              | 0                                 |
| Total number of individuals (including but not lim<br>reportable compensation from the organization   | nited to thos     | e liste            |               | bov         | e) w         | ho re                         | ceiv         | ved more than \$100                                | ,000 in   |                       |                              |                                   |
|   |                   |                    |               |             |              |                               |              |  |   |                       | Y                            | 'es No                            |
| 3 Did the organization list any former office employee on line 1a? If "Yes," complete Schedulet and the schedulet | er, directo       | r or<br>ch indi    | tru<br>ıvıdı  | iste<br>ual | e, ł         | кеу е<br>                     | emp          | loyee, or highest                                  | compens   | ated                  | 3                            | X                                 |
| 4 For any individual listed on line 1a, is the the organization and related organizations   | sum of greater th | report             | table         | e c         | om;<br>)?    | oensa<br>If "Y                | tion<br>'es, | and other comp                                     | pensation fule J for s                            | rom<br>such           |                              |                                   |
| individual  |                   |                    |               |             |              |                               |              |  |   |                       | 4                            | X                                 |
| services rendered to the organization? If "Yes," Section B. Independent Contractors   | complete S        | Sched              | ule           | J fo        | r su         | ch pe                         | rsor         | 7  |   |                       | 5                            | X                                 |
| Complete this table for your five highest compensation from the organization.   | compensate        | ed in              | dep           | end         | ent          | cont                          | trac         | tors that received                                 | d more tha  | in \$10               | 0,000 c                      | of                                |
| (A) Name and business addi  |                   |                    |               |             |              |                               |              | (B) Description of ser                             | MICOS   |                       | (C)<br>Compensat             | 100                               |
| ATTACHMENT 4  |                   |                    |               | _           |              |                               | +            | 2000 1900 1 0 301                                  |   |                       |                              |                                   |
|   |                   | -                  |               |             |              |                               | 1            |  |   |                       |                              |                                   |
|   |                   |                    |               |             |              |                               | $\bot$       |  |   |                       |                              |                                   |
| 2 Total number of independent contractors (in more than \$100,000 in compensation from the  | icluding bu       | ıt not             | lirr          | nited       |              | thos                          | e l          | isted above) who                                   | received  |                       |                              |                                   |
| JSA   | 3 112-01          |                    |               |             |              | <del>-</del>                  |              |  |   |                       | Form 9                       | 90 (2009)                         |

| Pa   | rt VIII                | Statement of Revenue  |               |                      | 26-4571560                             | <del>-</del>                            | - raye o  |
|--|------------------------|---|---------------|----------------------|--|---|---|
|  |                        |   |               | (A)<br>Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| Contributions, gifts, grants and other similar amounts | ía<br>b<br>c<br>d<br>e | Federated campaigns 1a  Membership dues 1b  Fundraising events 1c  Related organizations 1d  Government grants (contributions) 1e  All other contributions, grifts, grants, |               |                      |  |   |   |
| ontribu<br>od othe                                     |                        | and similar amounts not included above . 11   | 515,850       |                      |  |   |   |
| O E  | _ ň                    | Total. Add lines 1a-1f  |               | 515,850.             |  |   |   |
|  |                        |   | Business Code |                      |  |   |   |
| Program Service Revenue                                | 2a<br>b<br>c           | REGISTRATION FEES   |               | 103,100.             | 103,100.                               |   |   |
| Гащ  | е                      |   |               |                      |  |   |   |
| ē  | f                      | All other program service revenue   |               |                      |  |   |   |
| <u> </u>   | 3<br>3                 | Total. Add lines 2a-2f  | t, and        | 103,100              | R                                      |   |   |
|  | 4                      | Income from investment of tax-exempt bond pro   |               | 0.                   |  |   |   |
|  | 5                      |   | - 1           | 0.                   |  |   |   |
|  | "                      | Royalties · · · · · · · · · · · · · · · · · · ·   | (II) Personal | 0.                   | 4 32"                                  |   | 1   |
|  | _                      | <del>- ``</del>   | (1) (1)       |                      |  |   | İ   |
|  | 6a                     | Gross Rents   |               |                      |  |   |   |
|  | b                      | Less rental expenses  |               |                      | ٠                                      |   | *   |
|  | С                      | Rental income or (loss)   |               |                      |  |   |   |
|  | d                      | Net rental income or (loss)   |               | 0.                   |  |   | _   |
|  | 7a                     | Gross amount from sales of (i) Secunties  | (II) Other    |                      | *                                      |   |   |
|  |                        | assets other than inventory   |               |                      |  |   |   |
|  | b                      | Less cost or other basis  |               | ě ,                  | ` 4                                    | *                                       | 2   |
|  |                        | and sales expenses  |               |                      |  |   |   |
|  | c                      | Gain or (loss)  |               |                      |  | 7000 1                                  | - * -   |
|  | d                      | Net gain or (loss)  |               | 0.                   |  |   | <u> </u>  |
| ø.   | 8a                     | Gross income from fundraising   |               |                      |  |   |   |
| Other Revenue  |                        | events (not including \$ of contributions reported on line 1c) See Part IV, line 18   |               | `                    | \$                                     | ,                                       |   |
| Ě  | b<br>c                 | Less direct expenses  |               |                      |  |   |   |
| 0  |                        | Gross income from gaming activities See Part IV, line 19  |               | 0.                   | -                                      |   |   |
|  | ь                      | Less direct expenses b  |               |                      |  |   |   |
|  | _ c                    | Net income or (loss) from gaming activities   |               | 0                    |  |   |   |
|  | 10a                    | Gross sales of inventory, less  |               |                      |  |   |   |
|  | ь                      | returns and allowances a  Less cost of goods sold b   |               |                      |  |   |   |
|  |                        | Net income or (loss) from sales of inventory  |               | 137,596              |  |   | 137,596.  |
|  |                        | Miscellaneous Revenue   | Business Code |                      |  |   |   |
|  | 11a                    |   |               |                      |  |   |   |
|  | ь                      |   |               |                      |  |   |   |
|  |                        |   |               | _                    |  |   |   |
|  | ď                      | All other revenue   |               |                      |  |   |   |
|  | _                      | Total. Add lines 11a-11d  |               | 0                    |  |   |   |
|  | 12                     | Total Revenue. See instructions   | T T           |                      | 100 10-                                |   | 100   |
|  | _ <del></del>          | Town Nevenue. See manucuoma   |               | 756,546.             | 103,100.                               |   | 137,596.  |

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Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

| Total of (C)(a) and of (C)(a) or game actions made complete an obtaining                       |                 |
|--|-----------------|
| All other organizations must complete column (A) but are not required to complete columns (B). | . (C), and (D). |

| 7b, | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.  | (A)<br>Total expenses | (B) Program service expenses | (C) Management and general expenses | (D)<br>Fundraising<br>expenses |
|-----|---|-----------------------|------------------------------|-------------------------------------|--------------------------------|
| 1   | Grants and other assistance to governments and  | _ [                   |                              |                                     |                                |
|     | organizations in the U S See Part IV, line 21   | 0.                    |                              |                                     |                                |
| 2   | Grants and other assistance to individuals in   |                       |                              |                                     |                                |
|     | the U S See Part IV, line 22  | 0.                    |                              |                                     |                                |
| 3   | Grants and other assistance to governments,   |                       |                              |                                     |                                |
|     | organizations, and individuals outside the  |                       |                              |                                     |                                |
|     | U.S. See Part IV, lines 15 and 16   | 0.                    | ļ                            |                                     |                                |
| 4   | Benefits paid to or for members   | 0.                    |                              |                                     |                                |
| 5   | Compensation of current officers, directors,  |                       |                              |                                     |                                |
|     | trustees, and key employees   | 0.                    |                              |                                     |                                |
| 6   | Compensation not included above, to disqualified  |                       |                              |                                     |                                |
|     | persons (as defined under section 4958(f)(1)) and   |                       |                              |                                     |                                |
|     | persons described in section 4958(c)(3)(B)  | 0.                    |                              |                                     |                                |
| 7   | Other salanes and wages   | 7,867.                | 7,867.                       |                                     |                                |
| 8   | Pension plan contributions (include section 401(k)  | ,                     | · '                          |                                     |                                |
| •   | and section 403(b) employer contributions)  | 0.                    |                              | . [                                 |                                |
| 9   | Other employee benefits   | 0.                    |                              |                                     |                                |
| 0   | Payroll taxes   | 0.                    |                              |                                     |                                |
| 11  | Fees for services (non-employees)   |                       |                              |                                     |                                |
|     |   | 0.                    |                              |                                     |                                |
|     | Management  | 61,084.               | 61,084.                      |                                     |                                |
|     | Legal   | 5,346.                | 5,346.                       |                                     |                                |
|     | Accounting  | 0.                    |                              |                                     |                                |
|     | Lobbying  | 0.                    |                              |                                     |                                |
|     | Professional fundraising services See Part IV, line 17  | 0.                    |                              |                                     |                                |
|     | Investment management fees  |                       | 1 222 224                    |                                     |                                |
| _   | Other   | 1,232,224.            | 1,232,224.                   |                                     |                                |
| 12  | Advertising and promotion   | 536,807.              | 536,807.                     |                                     |                                |
| 3   | Office expenses   | 5,858.                | 5,858.                       |                                     |                                |
| 4   | Information technology  | 0.                    |                              |                                     |                                |
| 5   | Royalties   | 0.                    |                              |                                     |                                |
| 16  | Occupancy   | 0.                    |                              |                                     |                                |
| 17  | Travel  | 745.                  | 745.                         |                                     |                                |
| 8   | Payments of travel or entertainment expenses  |                       |                              |                                     |                                |
|     | for any federal, state, or local public officials   | 0.                    |                              |                                     |                                |
| 9   | Conferences, conventions, and meetings  | 0.                    |                              |                                     |                                |
| 20  | Interest  | 0.                    |                              |                                     |                                |
| 21  | Payments to affiliates  | 0.                    |                              |                                     |                                |
| 22  | Depreciation, depletion, and amortization   | 0.                    | 0.                           |                                     |                                |
| 23  | Insurance   | 0.                    |                              |                                     |                                |
| 24  | Other expenses Itemize expenses not   |                       |                              |                                     |                                |
|     | covered above (Expenses grouped together  |                       |                              |                                     |                                |
|     | and labeled miscellaneous may not exceed  |                       |                              |                                     |                                |
|     | 5% of total expenses shown on line 25 below)  |                       |                              |                                     |                                |
| а   | OPERATING EXPENSES  | 32,528.               | 32,528.                      |                                     |                                |
| ь   | RENT EXPENSE  | 3,942.                | 3,942.                       |                                     |                                |
| c   | COMPUTER/SOFTWARE   | 436.                  | 436.                         |                                     |                                |
|     | RENTALS   | 93,798.               | 93,798.                      |                                     |                                |
| _   | SUPPLIES  | 69,713.               | 69,713.                      |                                     |                                |
| -   | All other expenses  | 122,815.              | 122,815.                     |                                     |                                |
|     | Total functional expenses. Add lines 1 through 24f  | 2,173,163.            | 2,173,163.                   | 0.                                  |                                |
|     | Joint Costs. Check here If following  |                       | 2,2,0,200.                   |                                     | -                              |
|     | SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation |                       |                              |                                     |                                |
| SA  |   |                       |                              |                                     | Form 990 (                     |
| 210 | 00  |                       |                              |                                     | roini 330 (                    |

| Part X                    | Balance Sheet   | <u> </u>                 |     | <del>-</del>       |
|---------------------------|---|--------------------------|-----|--------------------|
| _                         |   | (A)<br>Beginning of year |     | (B)<br>End of year |
| 1                         | Cash - non-interest-bearing   | 0.                       | 1   | 10,571.            |
| 2                         | Savings and temporary cash investments  |                          | 2   |                    |
| 3                         | Pledges and grants receivable, net  | 0.                       | 3   | 33,500.            |
| 4                         | Accounts receivable, net  | 0.                       | 4   | 16,502.            |
| 5                         | Receivables from current and former officers, directors, trustees, key                  |                          |     |                    |
|                           | employees, and highest compensated employees Complete Part II of                        |                          |     | _                  |
|                           | Schedule L  |                          | 5   |                    |
| 6                         | Receivables from other disqualified persons (as defined under section                   |                          |     |                    |
|                           | 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete                    |                          |     |                    |
|                           | Part II of Schedule L   |                          | 6   |                    |
| Assets<br>8               |   |                          | 7   |                    |
| 155                       |   | 0.                       | 8   | 80,128.            |
| 9                         | Prepaid expenses and deferred charges   |                          | 9   |                    |
| 10                        | a Land, buildings, and equipment cost or 10a 409,531.                                   |                          |     |                    |
|                           | other basis. Complete Part VI of Schedule D   |                          |     |                    |
|                           | b Less accumulated depreciation   | 0.                       | 10c | 409,531.           |
| 11                        | Investments - publicly traded securities  |                          | 11  |                    |
| 12                        | Investments - other secunties See Part IV, line 11                                      |                          | 12  |                    |
| 13                        | Investments - program-related. See Part IV, line 11                                     |                          | 13  |                    |
| 14                        | Intangible assets   | 0.                       | 14  | 8,027.             |
| 15                        | Other assets. See Part IV, line 11  |                          | 15  | 3,027.             |
| 16                        | Total assets. Add lines 1 through 15 (must equal line 34)                               | 0.                       | 16  | 558,259.           |
| 17                        | Accounts payable and accrued expenses   |                          | 17  | 25,208.            |
| 18                        | Grants payable  | <u> </u>                 | 18  | 23,200.            |
| 19                        | Deferred revenue  |                          | 19  |                    |
| 20                        | Tax-exempt bond liabilities   |                          | 20  |                    |
| 1                         | Escrow or custodial account liability. Complete Part IV of Schedule D                   |                          | 21  |                    |
| Liabilities 25            | Payables to current and former officers, directors, trustees, key                       |                          | 21  |                    |
| <b>置</b>  **              | omployees highest componented complexes and discussified                                |                          |     |                    |
| 흔                         | persons Complete Part II of Schedule L  |                          | 22  | 1,300,000.         |
| 23                        | Secured mortgages and notes payable to unrelated third parties                          |                          | 23  | 1,300,000.         |
| 24                        | Unsecured notes and loans payable to unrelated third parties                            |                          | 24  |                    |
| 25                        | Other liabilities. Complete Part X of Schedule D  |                          | 25  | 649,668.           |
| 26                        | Takal Balifikina Add bara 47 Marriah 65   |                          | 26  | 1,974,876.         |
| - 20                      | Organizations that follow SFAS 117, check here  | 0.                       | 20  | 1,9/4,0/0.         |
| S S                       | complete lines 27 through 29, and lines 33 and 34.                                      |                          |     |                    |
| ဦ 27                      | Unrestricted net assets   | 0.                       | 27  | -1,416,617.        |
| <u>명</u> 28               | Temporanly restricted net assets  |                          | 28  | 2,120,0271         |
| m 29                      | Permanently restricted net assets   |                          | 29  |                    |
| or Fund Balance           | Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. |                          |     |                    |
| ō   30                    |   |                          |     |                    |
| ध्र 30<br>31              | Capital stock or trust principal, or current funds                                      |                          | 30  |                    |
| 31                        | Paid-in or capital surplus, or land, building, or equipment fund                        |                          | 31  |                    |
| Net Assets 33 31 32 30 30 | Retained earnings, endowment, accumulated income, or other funds                        |                          | 32  | 1 41 6 61 =        |
| 1                         | Total net assets or fund balances   | 0.                       | 33  | -1,416,617.        |
| 34_                       | Total liabilities and net assets/fund balances  | 0.                       | 34  | 558,259.           |

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|    |  |    | Yes  | No             |
|----|--|----|------|----------------|
| 1  | Accounting method used to prepare the Form 990.  |    |      |                |
|    | If the organization changed its method of accounting from a prior year or checked "Other," explain in          |    |      |                |
|    | Schedule O.  | l  | <br> | <br>           |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant?                | 2a |      | x              |
| b  | Were the organization's financial statements audited by an independent accountant?                             | 2b | х    |                |
| С  | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of |    |      |                |
|    | the audit, review, or compilation of its financial statements and selection of an independent accountant?      | 2c | x    |                |
|    | If the organization changed either its oversight process or selection process during the tax year, explain in  |    |      |                |
|    | Schedule O   |    |      |                |
| d  | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were    |    |      |                |
|    | issued on a consolidated basis, separate basis, or both.   |    |      | 1              |
|    | X Separate basis Consolidated basis Both consolidated and separate basis                                       |    |      |                |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in    | İ  |      | 1              |
| -  | the Single Audit Act and OMB Circular A-133?   | 20 |      | l x            |
| h  | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the   | 32 |      | <del>  ^</del> |
| -  | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits        |    | ł    |                |
|    | required addit or addits, explain why in ochedite of and describe any steps taken to undergo such addits       | 3b | 990  | (2009          |

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

## **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.

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury ► Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. Internal Revenue Service Inspection Name of the organization Employer identification number ARTPRIZE GRAND RAPIDS 26-4571560 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 11, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a Type I b | Type II c Type III - Functionally integrated d | Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (iii) below, the governing body of the supported organization? 11g(l) (ii) A family member of a person described in (i) above? 11g(li) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s) (v) Did you notify the organization in (i) Name of supported (iii) Type of organization (vii) Amount of (ii) EIN (iv) Is the organization (vi) Is the organization (described on lines 1-9 in col (i) listed in your organizátion in col support above or IRC section governing document? col (i) of your (i) organized in the (see instructions)) support? US 7 Yes

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

Schedule A (Form 990 or 990-EZ) 2009

Total

| Pa  | Support Schedule for Or (Complete only if you chec   | <b>ganizations [</b><br>ked the box o        | Described in S<br>n line 5, 7, or 8 | ections 170(I<br>of Part I.) | b)(1)(A)(iv) a  | ind 170(b)(1)(A)     | (vi)             |
|-----|--|--|-------------------------------------|------------------------------|-----------------|----------------------|------------------|
| Sec | tion A. Public Support   |  |                                     |                              | ~               |                      |                  |
| Cal | endar year (or fiscal year beginning in)   | (a) 2005                                     | (b) 2006                            | (c) 2007                     | (d) 2008        | (e) 2009             | (f) Total        |
| 1   | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")   |  |                                     |                              |                 | 515,850.             | 515,850.         |
| 2   | Tax revenues levied for the organization'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   |  |                                     |                              |                 | 515,850              | 515,850.         |
| 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)   | :  | ^                                   |                              |                 |                      |                  |
| Sec | Public support. Subtract line 5 from line 4 tion B. Total Support  | <u>                                     </u> | 1                                   |                              |                 |                      | 515,850.         |
| _   | endar year (or fiscal year beginning in)   | (a) 2005                                     | (b) 2006                            | (c) 2007                     | (d) 2008        | (e) 2009             | (f) Total        |
| 7   | Amounts from line 4  | (2) 2000                                     | (5) 2500                            | (0, 2007                     | (4) 2000        |                      |                  |
| 8   | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources   |  |                                     |                              |                 | 515,850.             | 515,850          |
| 9   | Net income from unrelated business activities, whether or not the business is regularly carned on  |  |                                     |                              |                 |                      | <del>-</del>     |
| 10  | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) . ATCH. 1  |  |                                     |                              | ·               | 103,100.             | 103,100.         |
| 11  | Total support. Add lines 7 through 10  |  |                                     |                              | ~               | *                    | 618,950.         |
| 12  | Gross receipts from related activities, etc. (see  |  |                                     |                              |                 | 12                   | 156,595.         |
| 13  | First five years, If the Form 990 is forganization, check this box and stop here   |  |                                     | d, third, fourth,            | or fifth tax ye | ear as a section s   | 501(c)(3)<br>▶ X |
| -   | tion C. Computation of Public Sup  |  |                                     |                              |                 | <del> </del>         |                  |
| 14  | Public support percentage for 2009 (line   |  | •                                   | ` '''                        | • • • • • • • • | 14                   | %                |
| 15  | Public support percentage from 2008 Se   |  |                                     |                              |                 | 15                   | <u> </u>         |
| ioa | 33 1/3 % support test - 2009. If the of this box and stop here. The organization   |  |                                     |                              |                 |                      |                  |
| h   | 33 1/3 % support test - 2008. If the c   |  |                                     |                              |                 |                      |                  |
| -   | check this box and stop here. The orga   |  |                                     |                              |                 |                      |                  |
| 17a | 10%-facts-and-circumstances test - 2   |  |                                     |                              |                 |                      |                  |
|     | or more, and if the organization me  | ets the "facts                               | -and-circumstan                     | es" test, chec               | k this box an   | d stop here. Ex      | plaın ın         |
|     | Part IV how the organization meets t   |  |                                     |                              |                 |                      |                  |
| b   | organization   | 2008. If the or                              | anization did n                     |                              | on line 13, 16  |                      | ►∟∟<br>and line  |
|     | 15 is 10% or more, and if the orga   |  |                                     |                              |                 |                      |                  |
|     | Explain in Part IV how the organization  |  |                                     |                              |                 |                      |                  |
|     | supported organization   |  |                                     | <b>.</b>                     |                 |                      | ▶□               |
| 18  | Private foundation. If the organizatio   | n did not ched                               | k a box on line                     | : 13, 16a, 16b,              | 17a, or 17b,    | check this box       | and see          |
|     | instructions   | <u></u>                                      | <u></u>                             | <u></u>                      |                 |                      | ▶ 🗀              |
|     |  |  |                                     |                              |                 | Schedule A (Form 990 |                  |

| Part III  | Support Schedule for Organizations Described in Section 509(a)(2) |
|-----------|---|
|           | (Complete only if you checked the box on line 9 of Part I.)       |
| Section / | A. Public Support   |

| <u>360</u> | don A. Fublic Support   |                      |                    |               |             |             |           |
|------------|---|----------------------|--------------------|---------------|-------------|-------------|-----------|
| C          | alendar year (or fiscal year beginning in) 🕨                                  | (a) 2005             | (b) 2006           | (c) 2007      | (d) 2008    | (e) 2009    | (f) Total |
| 1          | Gifts, grants, contributions, and   |                      |                    | j             |             | j i         |           |
|            | membership fees received (Do not include                                      |                      |                    |               |             |             |           |
|            | any "unusual grants ")  |                      |                    |               |             |             |           |
| 2          | Gross receipts from admissions, merchandise                                   |                      |                    |               |             |             |           |
|            | sold or services performed, or facilities                                     |                      |                    |               |             |             |           |
|            | furnished in any activity that is related to the                              |                      |                    |               |             |             |           |
|            | organization's tax-exempt purpose   |                      |                    |               |             |             |           |
| •          |   |                      |                    |               |             |             |           |
| 3          | Gross receipts from activities that are not an                                |                      |                    |               |             |             |           |
|            | unrelated trade or business under section 513                                 |                      |                    |               |             |             |           |
| 4          | Tax revenues levied for the organization's                                    |                      |                    | !             |             |             |           |
|            | benefit and either paid to or expended on                                     |                      |                    |               |             |             |           |
|            | its behalf  |                      |                    |               |             |             |           |
| 5          | The value of services or facilities   |                      |                    |               |             |             |           |
|            | furnished by a governmental unit to the                                       |                      |                    |               |             |             |           |
|            | organization without charge   |                      |                    |               |             |             |           |
| 6          | Total. Add lines 1 through 5  |                      |                    |               |             |             |           |
| 7a         | Amounts included on lines 1, 2, and 3   |                      |                    |               |             |             |           |
| -          | received from disqualified persons  |                      |                    |               |             |             |           |
| b          | Amounts included on lines 2 and 3   |                      |                    |               |             |             |           |
|            | received from other than disqualified persons that exceed the greater of      |                      |                    |               |             |             |           |
|            | persons that exceed the greater of \$5,000 or 1% of the amount on line 13     |                      |                    |               |             |             |           |
|            | for the year  |                      |                    |               |             |             |           |
|            | Add lines 7a and 7b   |                      |                    |               |             |             |           |
| 8          | Public support (Subtract line 7c from   |                      |                    |               |             |             |           |
| -          | line 6)   |                      | l                  |               |             |             |           |
|            | tion B. Total Support   |                      |                    |               |             | Г           |           |
| C          | alendar year (or fiscal year beginning in) 🕨                                  | (a) 2005             | (b) 2006           | (c) 2007      | (d) 2008    | (e) 2009    | (f) Total |
|            | Amounts from line 6   |                      |                    |               |             |             |           |
| 10 a       | Gross income from interest, dividends, payments received on securities loans, |                      |                    |               |             |             |           |
|            | rents, royalties and income from similar                                      |                      |                    |               |             |             |           |
|            | sources   |                      |                    |               |             |             |           |
| þ          | Unrelated business taxable income (less                                       |                      |                    |               |             |             |           |
|            | section 511 taxes) from businesses  |                      |                    |               |             |             |           |
|            | acquired after June 30, 1975  |                      | ı                  |               |             |             |           |
| С          | Add lines 10a and 10b   |                      |                    |               |             |             |           |
| 11         | Net income from unrelated business  |                      |                    |               | -           |             | •         |
|            | activities not included in line 10b,  |                      |                    |               |             |             |           |
|            | whether or not the business is regularly                                      |                      | •                  |               |             |             |           |
|            | carned on   |                      |                    |               | <del></del> |             |           |
| 12         | Other income Do not include gain or   |                      |                    |               |             |             |           |
|            | loss from the sale of capital assets  |                      |                    |               |             |             |           |
|            | (Explain in Part IV)  |                      |                    |               |             |             |           |
| 13         | Total support. (Add lines 9, 10c, 11,   |                      |                    |               |             |             |           |
|            | and 12)   |                      |                    |               |             |             |           |
| 14         | First five years. If the Form $990\ \text{is}$ for                            |                      |                    |               |             |             |           |
|            | organization, check this box and stop here.                                   |                      |                    | <del></del>   |             |             | ▶         |
| Sec        | tion C. Computation of Public Sup   |                      |                    |               | <u></u>     |             |           |
| 15         | Public support percentage for 2009 (line 8, co                                |                      |                    |               |             | 15          | <u></u>   |
| 16         | Public support percentage from 2008 Schedu                                    | le A, Part III, line | <u> 15 </u>        |               | <u> </u>    | 16          | %         |
| Sec        | tion D. Computation of Investment   | Income Perc          | entage             |               |             |             |           |
| 17         | Investment income percentage for 2009 (lin                                    | e 10c, column (f)    | divided by line 13 | , column (f)) |             | 17          | %         |
| 18         | Investment income percentage from 2008 S                                      | Schedule A, Part I   | II, line 17        |               |             | 18          | %         |
| 19 a       | 33 1/3 % support tests - 2009. If the or                                      |                      |                    |               |             | <del></del> |           |
|            | 17 is not more than 33 1/3 %, check th  |                      |                    |               |             | -           | _         |
| ь          | 33 1/3 % support tests - 2008. If the orga                                    |                      |                    |               |             |             |           |
| -          | line 18 is not more than 331/3 %, check                                       |                      |                    |               | -           |             |           |
| 20         | Private foundation. If the organization of                                    |                      |                    |               |             |             |           |
|            |   |                      |                    | ,,            | , 3         | 50068(      |           |

| Part IV Suppleme<br>Part II, line | ntal Information. Con<br>17a or 17b; or Part II | mplete this p<br>I, line 12. Pro | art to provide<br>vide any other a | the explanatio<br>dditional inform | n required by Part<br>nation. See instructi | II, line 10;<br>ons |
|-----------------------------------|---|----------------------------------|------------------------------------|------------------------------------|---|---------------------|
|                                   |   | •                                |                                    | -                                  | ATTACHMENT 1                                |                     |
| SCHEDULE A, PART II - O           | OTHER INCOME                                    |                                  |                                    |                                    |   |                     |
| DESCRIPTION                       | 2005  | 2006                             | 2007                               | 2008                               | 2009  | TOTAL               |
| REGISTRATION FEE REVENU           | JE  |                                  |                                    |                                    | 103,100.                                    | 103,100.            |
| TOTALS                            |   |                                  |                                    |                                    | 103,100.                                    | 103,100             |

#### SCHEDULE D (Form 990)

# **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number ARTPRIZE GRAND RAPIDS 26-4571560

| Pa     | Organizations Maintaining Donor Adv<br>the organization answered "Yes" to For   | rised Funds or Other Similar Funds om 990, Part IV, line 6.                       | or Accounts Complete if                |
|--------|---|---|--|
|        |   | (a) Donor advised funds   | (b) Funds and other accounts           |
| 1      | Total number at end of year   |   |  |
| 2      | Aggregate contributions to (during year)  |   |  |
| 3      | Aggregate grants from (during year)   |   |  |
| 4      | Aggregate value at end of year  |   |  |
| 5      | Did the organization inform all donors and donor adv  | visors in writing that the assets held in dong                                    | or advised                             |
|        | funds are the organization's property, subject to the   | •   | ····· Yes No                           |
| 6      | Did the organization inform all grantees, donors, and   |   |  |
|        | used only for charitable purposes and not for the ber   |   |  |
|        | purpose conferring impermissible private benefit?   | <u></u>   | Yes No                                 |
|        | Conservation Easements. Complete if   | the organization answered "Yes" to F  | orm 990, Part IV, line 7.              |
| 1      | Purpose(s) of conservation easements held by the o  |   |  |
|        | Preservation of land for public use (e g , recrea   |   | of an historically important land area |
|        | Protection of natural habitat   | Preservation (  | of a certified historic structure      |
| _      | Preservation of open space  |   |  |
| 2      | Complete lines 2a through 2d if the organization held   | d a qualified conservation contribution in the                                    | e form of a conservation               |
|        | easement on the last day of the tax year  |   | Held at the End of the Year            |
|        | Total number of accounts  |   |  |
| a      | Total number of conservation easements  |   |  |
| b      | Total acreage restricted by conservation easements<br>Number of conservation easements on a certified his   |   | "                                      |
| c<br>d | Number of conservation easements on a certified his Number of conservation easements included in (c) a  |   |  |
| 3      | Number of conservation easements modified, transfe  |   |  |
| •      | the tax year  | erred, released, extinguished, or terminated                                      | by the organization during             |
| 4      | Number of states where property subject to conserve   | ation easement is located   |  |
| 5      | Does the organization have a written policy regarding   |   | ling of                                |
|        | violations, and enforcement of the conservation ease  | - · ·   |  |
| 6      | Staff and volunteer hours devoted to monitoring, insp   |   |  |
|        | <b>&gt;</b>   |   |  |
| 7      | Amount of expenses incurred in monitoring, inspecti   | ng, and enforcing conservation easements  | during the year                        |
|        | <b>▶</b> \$   |   |  |
| 8      | Does each conservation easement reported on line 2  | 2(d) above satisfy the requirements of secti                                      | ion                                    |
|        | 170(h)(4)(B)(i) and $170(h)(4)(B)(ii)$ ?  |   |  |
| 9      | In Part XIV, describe how the organization reports or   |   |  |
|        | balance sheet, and include, if applicable, the text of  |   | statements that describes              |
| Par    | the organization's accounting for conservation easer  |   | an Cimilan Annata                      |
| r al   | t III Organizations Maintaining Collections<br>Complete if the organization answered  |   | ier Similar Assets.                    |
| 1a     | If the organization elected, as permitted under S   | FAS 116, not to report in its revenue s   | statement and balance sheet works of   |
|        | If the organization elected, as permitted under Sart, historical treasures, or other similar assets he provide, in Part XIV, the text of the footnote to its fi |   |  |
| b      | If the organization elected, as permitted under S<br>historical treasures, or other similar assets held   | FAS 116, to report in its revenue state for public exhibition, education, or rese | ment and balance sheet works of art,   |
|        | provide the following amounts relating to these item  | ms  | The second of public delivious         |
|        | (i) Revenues included in Form 990, Part VIII, line 1  |   | <b>&gt;</b> \$                         |
|        | (ii) Assets included in Form 990, Part X  |   |  |
| 2      | If the organization received or held works of a   |   |  |
|        | following amounts required to be reported under S   |   | <del>-</del> · · ·                     |
| а      | Revenues included in Form 990, Part VIII, line 1 .  |   |  |
| b      | Assets included in Form 990, Part X   |   | ▶\$                                    |
|        |   |   |  |

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Schedule D (Form 990) 2009

| Pai  | rt III Organizations Maintain            | ing Collec     | tions of      | Art, Hist     | orical                                       | Treasure      | s, o    | Cther Sin     | nilar As          | sets(co  | ntınu   | ed)   |      |
|------|--|----------------|---------------|---------------|--|---------------|---------|---------------|-------------------|----------|---------|-------|------|
|      |  |                |               |               |  |               |         |               |                   |          |         |       |      |
| 3    | Using the organization's acquisition     |                | , and oth     | er records,   | , check                                      | any of the    | follo   | wing that are | e a signifi       | cant use | of its  |       |      |
|      | collection items (check all that apply   | y)             |               | _             | _  |               |         |               |                   |          |         |       |      |
| 2    | Public exhibition                        |                |               | o L           | ┙╵   | oan or ex     | cnan    | ge programs   |                   |          |         |       |      |
| ь    | Scholarly research                       |                |               | e             |  | Other         | _       |               |                   |          |         |       |      |
| С    | Preservation for future get              |                |               |               |  |               |         |               |                   |          |         |       |      |
| 4    | Provide a description of the organiz     | ation's colle  | ections ar    | nd explain    | how the                                      | ey further f  | the or  | rganizatıon's | exempt            | purpose  | ın      |       |      |
|      | Part XIV                                 |                |               |               |  |               |         |               |                   |          |         |       |      |
| 5    | During the year, did the organizatio     |                |               |               |  |               |         |               |                   |          |         |       |      |
|      | assets to be sold to raise funds rath    | erthan to t    | e mainta      | ined as pa    | art of the                                   | e organiza    | tion's  | collection?   |                   | • • [    | Yes     |       | No   |
| _Par | TLIV Escrow and Custodial A              |                |               |               |  |               | ans     | wered "Yes    | s" to For         | m 990,   | Part    |       |      |
|      | IV, line 9, or reported an               | amount or      | Form 9        | 90, Part 2    | X, line                                      | 21.           |         |               |                   |          |         |       |      |
| _    |  |                |               |               |  |               |         |               |                   |          |         |       |      |
| 1a   | Is the organization an agent, trustee    |                |               |               |  |               |         |               |                   |          | _       | _     | _    |
|      | included on Form 990, Part X?            |                |               |               |  |               |         |               |                   |          | Yes     | L     | _ No |
| b    | If "Yes," explain the arrangement in     | Part XI V ar   | nd comple     | ete the follo | owing ta                                     | able:         |         |               | _                 |          |         |       |      |
|      | _  |                |               |               |  |               |         |               | Amo               | unt      |         |       |      |
|      | Beginning balance                        |                |               |               |  |               |         |               |                   |          |         |       |      |
| d    | Additions during the year                |                |               |               |  |               |         |               |                   |          |         |       |      |
| e    | Distributions during the year            |                |               |               |  |               |         |               |                   |          |         |       |      |
|      | Ending balance                           |                |               |               |  |               |         |               |                   |          |         |       |      |
|      | Did the organization include an amo      |                | m 990, P      | art X, line   | 21? .  |               |         |               |                   |          | Yes     |       | No   |
|      | If "Yes," explain the arrangement in     |                |               |               |  |               |         |               |                   |          |         |       |      |
| Par  | rt V Endowment Funds. Cor                | nplete if or   | ganizatio     | on answe      | ered "Y                                      | es" to Fo     | rm 9    | 90, Part IV   | <u>, l</u> ine 10 | J.       |         |       |      |
|      | _  | (a) Current    | Year          | (b) Prior ye  | ear  | (c) Two ye    | ars ba  | ck (d) T      | ree years l       | back (   | e) Four | years | back |
|      | Beginning of year balance                |                |               |               |  |               |         |               |                   |          |         |       |      |
|      | Contributions                            |                |               |               |  |               |         |               |                   |          |         |       |      |
| C    | Net investment earnings, gains,          |                |               |               |  |               |         |               | . 4               | -        |         |       |      |
|      | and losses                               |                |               |               |  |               |         | ^             |                   |          |         |       |      |
| d    | Grants or scholarships                   |                |               |               |  |               |         |               |                   |          |         |       |      |
| е    | Other expenditures for facilities .      |                |               |               |  |               |         |               |                   |          |         |       |      |
|      | and programs                             |                |               |               |  |               |         |               |                   |          |         |       |      |
|      | Administrative expenses                  |                | - "           |               |  |               |         |               |                   |          |         |       |      |
| g    | End of year balance                      |                |               |               |  |               |         |               |                   |          |         |       |      |
| 2    | Provide the estimated percentage of      | f the y ear e  | end balan     | ce held as    | <u>.                                    </u> |               |         |               |                   |          |         |       |      |
| а    | Board designated or quasi-endowm         | ent ▶          |               | %             |  |               |         |               |                   |          |         |       |      |
| b    | Permanent endowment >                    | %              |               | -             |  |               |         |               |                   |          |         |       |      |
| C    | Term endowment ▶                         | %              |               |               |  |               |         |               |                   |          |         |       |      |
| 3a   | Are there endowment funds not in the     | he pos ses:    | sion of the   | e organiza'   | tion tha                                     | t are held    | and a   | administered  | for the           |          |         |       |      |
|      | organization by                          |                |               |               |  |               |         |               |                   |          | ſ       | Yes   | No   |
|      | (i) unrelated organizations              |                |               |               |  |               |         |               |                   | [        | 3a(i)   |       |      |
|      | (ii) related organizations               |                |               |               |  |               |         |               |                   |          | 3a(ii)  |       |      |
| þ    | If "Yes" to 3a(ii), are the related orga | anizatı ons lı | sted as re    | equired on    | Sched  | ule R? .      |         |               |                   |          | 3b      |       |      |
| 4    | Describe in Part XIV the intended us     | ses of t he o  | rganizatı     | on's endow    | wment fi                                     | unds          |         |               |                   | _        |         |       |      |
| Par  | t VI Investments - Land, Bui             | ldings, an     | d Equip       | mentSee       | e Form                                       | 990, Par      | rt X, I | line 10.      | •                 |          |         |       |      |
|      | Description of investment                |                | (a) Cost or o | other basis   | (b)  | Cost or other | ,       | (c) Accumula  | ted               | (d) E    | Book va | lue   |      |
|      |  |                | (investi      | ment)         | b  | asıs (other)  |         | depreciation  | n                 | . ,      |         |       |      |
| 1a   | Land                                     |                |               |               |  |               |         |               |                   |          |         |       |      |
| b    | Buildings                                | . <i>.</i> [   |               |               |  | _             |         |               |                   |          |         |       |      |
| C    | Leasehold improvements                   | [              |               |               |  |               |         |               |                   |          |         |       |      |
| d    | Equipment                                |                |               |               |  | 3,8           | 56.     |               | 0.                |          |         | 3,8   | 356. |
|      | Other                                    |                |               |               |  | 405,6         | 75.     | -             | 0.                |          | 4(      | 5,6   |      |
| Tota | I. Add lines 1a through 1e (Column       | (d) must eq    | ual Form      | 990, Part 2   | X, colui                                     |               |         | c) )          | . ▶               |          |         | 9,5   |      |
|      |  |                |               |               |  | <u> </u>      | •       |               |                   | Schedule |         |       |      |

| Part VII       | Investments - Other Securities. See Fo                               | orm 990, Part X, line                 | 12.  |                |
|----------------|--|---------------------------------------|--|----------------|
|                | (a) Description of security or category (including name of security) | (b) Book value                        | (c) Method of valuation<br>Cost or end-of-year marke |                |
| Financial de   | erivatives   |                                       |  |                |
|                | d equity interests   |                                       |  |                |
|                |  |                                       |  |                |
|                |  |                                       |  |                |
|                |  |                                       |  |                |
|                |  |                                       |  | · · ·          |
|                |  |                                       |  |                |
|                |  |                                       |  |                |
|                |  |                                       |  |                |
|                |  |                                       |  |                |
|                |  | -                                     |  |                |
|                |  |                                       |  |                |
|                | n (b) must equal Form 990, Part X, col (B) line 12)                  |                                       |  |                |
| Part VIII      | Investments - Program Related. See F                                 | orm 990, Part X, line                 | : 13.  |                |
|                | (a) Description of investment type                                   | (b) Book value                        | (c) Method of valuation Cost or end-of-year marke    |                |
|                |  |                                       |  | <u> </u>       |
|                |  |                                       |  |                |
|                |  |                                       |  |                |
|                |  |                                       |  |                |
|                |  |                                       |  |                |
|                |  |                                       | · · · · · · · · · · · · · · · · · · ·                |                |
|                |  |                                       |  | <del>,</del>   |
|                |  |                                       |  |                |
|                | n (b) must equal Form 990, Part X, col (B) line 13)                  | 46                                    |  |                |
| Part IX        | Other Assets. See Form 990, Part X, lir                              |                                       |  | 40.00 - 1      |
|                | (8)  | Description                           |  | (b) Book value |
|                |  | · · · · · · · · · · · · · · · · · · · |  |                |
|                |  |                                       |  |                |
|                |  |                                       |  |                |
|                |  |                                       |  |                |
|                |  |                                       |  |                |
|                |  |                                       |  |                |
|                |  |                                       | -  |                |
|                |  | <u> </u>                              |  |                |
| _              |  | <del></del>                           |  |                |
| Total (Columi  | n (b) must equal Form 990, Part X, col (B) line 15)                  |                                       |  |                |
| Part X         | Other Liabilities. See Form 990, Part X,                             | line 25.                              |  |                |
| 1.             | (a) Description of liability   | (b) Amount                            |  |                |
| Federal inc    | ome taxes  |                                       |  |                |
| CASH IS        | SUED IN ADVANCE OF DEPOSIT   | 86,150.                               |  |                |
|                | URRENT LIABILITIES   | 2,526.                                |  |                |
|                | S PAYABLE - RELATED PARTY  | 155,317.                              | •  |                |
| SERVICE        | CONTRACT PAYABLE - RELATED   | 405,675.                              |  |                |
|                |  |                                       |  |                |
|                |  |                                       |  |                |
|                |  |                                       |  |                |
|                |  |                                       |  |                |
|                |  |                                       |  |                |
| <b>.</b>       |  |                                       |  | ;              |
| Total. (Columi | n (b) must equal Form 990, Part X, col (B) line 25)                  | 649,668.                              |  |                |

2. FIN 48 Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

Schedule D (Form 990) 2009 26-4571560 Page 4 Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements Total revenue (Form 990, Part VIII, column (A), line 12) 756,546. 2 2,173,163. Total expenses (Form 990, Part IX, column (A), line 25) 3 Excess or (deficit) for the year. Subtract line 2 from line 1 -1,416,617. 3 Net unrealized gains (losses) on investments 4 Donated services and use of facilities 5 5 6 7 Other (Describe in Part XIV ) Total adjustments (net). Add lines 4 through 8 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 -1,416,617. Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Total revenue, gains, and other support per audited financial statements 775,545. 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains on investments ......... d Other (Describe in Part XIV.) 18,999. 756,546. Amounts included on Form 990, Part VIII, line 12, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b **b** Other (Describe in Part XIV.) c Add lines 4a and 4b ......... Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 756,546. Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Total expenses and losses per audited financial statements 2,192,162. Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments 2b c Other losses 2c d Other (Describe in Part XIV) 18,999. e Add lines 2a through 2d 18,999. 2,173,163. 3 Amounts included on Form 990 Part IX line 25 but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV ) c Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) . . . . . 2,173,163. Part XIV Supplemental Information Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b, Also complete this part to provide any additional information SEE PAGE 5

#### Part XIV Supplemental Information (continued)

SUPPLEMENTAL FINANCIAL STATEMENTS - RECONCILIATION OF REVENUE

SCHEDULE D, PAGE 4, PART XII, LINE 2D

MERCHANDISE REVENUE INCLUDED ON LINE 1 IS NOT REDUCED FOR COST OF GOODS

SOLD (\$18,999)

SUPPLEMENTAL FINANCIAL STATEMENTS - RECONCILIATION OF EXPENSES

SCHEDULE D, PAGE 4, PART XIII, LINE 2D

MERCHANDISE EXPENSE INCLUDED ON LINE 1 IS NOT REDUCED FOR THE COST OF

GOODS SOLD (\$18,999) INCLUDED ON THE STATEMENT OF REVENUE (FORM 990, PAGE

9, PART VII, LINE 10B).

SUPPLEMENTAL FINANCIAL STATEMENTS - FIN 48

SCHEDULE D, PAGE 4, PART XIV

THE ORGANIZATION IS NOT AWARE OF ANY MATERIAL UNCERTAIN TAX POSITIONS

#### SCHEDULE L (Form 990 or 990-EZ)

### **Transactions With Interested Persons**

20**09** 

► Complete if the organization answered
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

| ARTPRIZE GRAND RAPIDS  |            |                          |                             |  |                              |                         | 26          | -457   | 1560             | )       |                   |                   |
|--|------------|--------------------------|-----------------------------|--|------------------------------|-------------------------|-------------|--|------------------|---------|-------------------|-------------------|
| Part I Excess Benefit Transacation Complete if the organization answ   | s(section  | ก 501(c)<br>es" on Fo    | (3) and section 990, Part   | оп 501(с)( <sup>4</sup><br>IV, line 25           | ) organizati<br>a or 25b, or | ons only)<br>Form 990-l | EZ, Pa      | irt V, I                                     | ine 40           | Db.     |                   |                   |
| 1 (a) Name of disqualified persor  |            |                          |                             | /1-  | ) Description                | of transaction          | _           |  |                  |         | (c) Co            | rrected?          |
| (a) Name of disqualities persor  | ļ          |                          |                             |  | ) Description                | or transaction          | 1           |  |                  |         | Yes               | No                |
|  |            |                          |                             |  | <u>.</u>                     |                         |             |  |                  |         |                   |                   |
|  |            |                          |                             |  |                              |                         |             |  |                  |         |                   | <u> </u>          |
|  |            |                          |                             |  |                              |                         |             |  |                  |         |                   | <u> </u>          |
|  | _          |                          |                             |  |                              |                         |             |  |                  |         |                   |                   |
|  |            |                          |                             |  |                              |                         |             |  |                  |         |                   |                   |
| <ul> <li>Enter the amount of tax imposed on a under section 4958</li> <li>Enter the amount of tax, if any, on lin</li> </ul> |            |                          |                             |  |                              | •                       |             |  | > \$ _<br>> \$ _ |         |                   |                   |
| Part II Loans to and/or From Inter<br>Complete if the organization and   |            |                          |                             | art IV, line 2                                   | 26, or Form                  | 990-EZ, Pa              | rt V, lı    | ne 38  | a                |         |                   |                   |
| (a) Name of interested person and purpose  |            | to or from<br>anization? |                             |  | nce due                      | (e) in (                | default?    | eult? (f) Approve<br>by board o<br>committee |                  |         | Vritten<br>ement? |                   |
|  | То         | From                     |                             |  |                              |                         | Yes         | No   | Yes              | No      | Yes               | No                |
| DICK & BETSY DEVOS   |            | ļ <u> </u>               |                             |  |                              |                         |             |  |                  |         |                   |                   |
| FOUNDATION CHARITABLE PURPOSES   |            | х                        | 1,7                         | 00,000.  | 1,                           | 300,000.                | 00,000. x x |  |                  | х       |                   |                   |
|  |            |                          |                             |  |                              |                         | ļ           |  |                  |         |                   |                   |
|  |            | <u> </u>                 |                             |  |                              |                         | ļ           |  |                  |         |                   |                   |
|  | ļ          | <b>_</b>                 |                             |  |                              |                         | ļ           |  |                  |         |                   |                   |
|  |            | <u> </u>                 |                             |  |                              |                         |             |  |                  |         |                   |                   |
| Part III Grants or Assistance Bene Complete if the organization ans  | fitting l  | nterest                  | ed Persons                  | 3.   |                              | 300,000.                | <u> </u>    |  |                  |         |                   |                   |
| (a) Name of interested person  | (b) R      | elationshi               | p between inte<br>organizat |  | on and the                   | (c) A                   | mount       | and ty                                       | pe of            | assista | ince              |                   |
|  | ļ <u>.</u> |                          |                             |  |                              |                         |             |  |                  |         |                   |                   |
|  | <u> </u>   |                          |                             | · · ·  |                              |                         |             |  |                  |         |                   |                   |
|  |            |                          |                             |  |                              | ļ                       |             |  |                  |         |                   |                   |
| <del>.</del>   |            |                          |                             |  |                              | ļ                       |             |  |                  |         |                   |                   |
|  | -          |                          |                             |  |                              |                         |             |  |                  |         |                   |                   |
| Part IV Business Transactions Inv  | abrina I   | -tt                      | ad Damana                   |  |                              |                         |             |  |                  |         |                   |                   |
| Complete if the organization ans   |            |                          |                             |  | 28a 28h or                   | 28c                     |             |  |                  |         |                   |                   |
| (a) Name of interested person  | _,         |                          | np between                  |  | nount of                     | (d) Desc                | rintion     | of tran                                      | neactio          |         | (a) Sh            | aring of          |
| (-), 1-110 - 1110 - 1110 - 1110 - 1110   |            |                          | son and the                 |  | saction                      | (4) 5030                | a ipuon     | O da   | 134000           | ,,,,    | organiz           | zation's<br>nues? |
| POMEGRANATE STUDIOS, LLC   | 500000     | 1 CONTRACT               |                             | _  | COE CCO                      | DI EN CE. CE-           |             | .,,,   |                  |         | Yes               | No                |
| DICK & BETSY DEVOS FOUNDATION  |            | CONTRO                   |                             | <del>                                     </del> | 449,000.                     | PLEASE SEE              |             |  |                  |         |                   | x                 |
| 220. C BEIGI BEIGG LOONDAITON  | COMMON     | · CONTRO                 | <u></u>                     | <del></del>                                      | 143,000.                     | PLEASE SEE              | SCHEL       | JULE O                                       | <u>'</u>         | -       |                   | 1                 |
|  |            |                          |                             |  |                              | <u> </u>                |             |  |                  |         |                   |                   |
|  |            |                          |                             |  |                              | <u> </u>                |             |  |                  |         |                   |                   |
|  |            |                          |                             |  |                              |                         |             |  |                  |         |                   |                   |

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

Schedule L (Form 990 or 990-EZ) 2009

#### SCHEDULE O (Form 990)

## **Supplemental Information to Form 990**

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

▶ Attach to Form 990.

Employer identification number

26-4571560

ATTACHMENT 2

Name of the organization

ARTPRIZE GRAND RAPIDS

GOVERNANCE, MANAGEMENT, AND DISCLOSURE

FORM 990, PAGE 6, PART VI, SECTION A, LINE 2

ELISABETH D. DEVOS (AN ARTPRIZE GRAND RAPIDS DIRECTOR) IS THE MOTHER OF RICHARD M. DEVOS III (AN ARTPRIZE GRAND RAPIDS DIRECTOR). ARTPRIZE GRAND RAPIDS ENGAGED IN BUSINESS TRANSACTIONS WITH POMEGRANATE STUDIOS FOR TECHNICAL DEVELOPMENT SERVICES AND GENERAL AND ADMINISTRATIVE SUPPORT.

POMEGRANATE STUDIOS, LLC OFFERS PLANNING AND IMPLEMENTATION OF WEB-ENHANCED BUSINESSES. POMEGRANATE STUDIOS, LLC IS OWNED 80% JOINTLY BY RICHARD M. DEVOS, JR. AND HIS WIFE, ELISABETH D. DEVOS, AND 20% BY FIVE STONE HOLDINGS, LLC, WHICH IS JOINTLY OWNED BY RICHARD M. DEVOS III AND MELISSA J. DEVOS (WIFE).

BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS

FORM 990, SCHEDULE L, PART IV

ARTPRIZE GRAND RAPIDS ENGAGED IN BUSINESS TRANSACTIONS WITH POMEGRANATE STUDIOS, LLC FOR TECHNICAL DEVELOPMENT SERVICES AND GENERAL AND ADMINISTRATIVE SUPPORT. POMEGRANATE STUDIOS, LLC IS OWNED 80% JOINTLY BY RICHARD M. DEVOS, JR. AND HIS WIFE, ELISABETH D. DEVOS (AN ARTPRIZE GRAND RAPIDS DIRECTOR), AND 20% BY FIVE STONE HOLDINGS, LLC, WHICH IS JOINTLY OWNED BY RICHARD M. DEVOS III (AN ARTPRIZE GRAND RAPIDS DIRECTOR AND SON OF RICHARD M. DEVOS, JR.) AND MELISSA J. DEVOS (WIFE). TOTAL RELATED PARTY EXPENSESWITH POMEGRANATE STUDIOS FOR THE PERIOD ENDED DECEMBER 31, 2009 WAS \$605,660.

Schedule O (Form 990) 2009

Page 2

Name of the organization

ARTPRIZE GRAND RAPIDS

Employer Identification number 26-4571560

ATTACHMENT 2 (CONT'D)

SECTION B. POLICIES

FORM 990, PAGE 6, PART VI, SECTION B, QUESTION 11

IT IS FIRST REVIEWED BY AN OUTSIDE FINANCIAL ADVISOR THEN A MEMBER OF THE

SECTION B . POLICIES

FORM 990, PAGE 6, PART VI, SECTION B, QUESTION 12C

BOARD MEMBERS SIGN A CONFLICT OF INTEREST FORM ON AN ANNUAL BASIS.

BOARD OF DIRECTORS WILL REVIEW THE 2009 FORM 990 PRIOR TO FILING.

SECTION B. POLICIES

FORM 990, PAGE 6, PART VI, SECTION B, LINES 15A AND 15B

THE BOARD OF DIRECTORS RECOMMENDS ANNUAL SALARIES & WAGES AND THE BOARD

APPROVES THE BUDGET ON AN ANNUAL BASIS. COMPENSATION WAS NOT PAID IN

2009.

SECTION C. DISCLOSURE

FORM 990, PAGE 6, SECTION C, LINE 19

ARTPRIZE GRAND RAPIDS MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, FORM 990, FORM 1023, AND FINANCIALS STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

SECTION B. POLICIES

FORM 990, PAGE 6, PART VI, SECTION B, LINE 14

WRITTEN DOCUMENT RETENTION AND DESTRUCTION POLICY WAS ADOPTED IN 2010.

BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS

FORM 990, SCHEDULE L, PART IV

ARTPRIZE GRAND RAPIDS WAS AN 18-DAY INTERNATIONAL ARTS FESTIVAL IN WHICH

Schedule O (Form 990) 2009

Name of the organization
ARTPRIZE GRAND RAPIDS

Employer Identification number 26-4571560

Page 2

ATTACHMENT 2 (CONT'D)

\$449,000 WAS AWARDED TO THE TOP 10 ARTISTS BASED ON A PUBLIC VOTE OF

37,264 REGISTERED INDIVIDUALS. THE \$449,000 WAS FUNDED BY THE DICK AND

BETSY DEVOS FOUNDATION AND THERE IS NO REQUIREMENT FOR REPAYMENT BY

ARTPRIZE GRAND RAPIDS. THUS, THE \$449,000 IS NOT AN EXPENSE OF ARTPRIZE

GRAND RAPIDS.

SCHEDULE L. LOANS TO AND/OR FROM INTERESTED PERSONS

ARTPRIZE HAS A NOTE PAYABLE DUE TO THE DICK & BETSY DEVOS FOUNDATION WITH AN OUTSTANDING BALANCE AT DECEMBER 31, 2009 IN THE AMOUNT OF \$1,300,000. THIS NOTE BEARS NO INTEREST AND IS DUE ON MARCH 31, 2010. SUBSEQUENT TO PERIOD-END THE NOTE PAYABLE WAS MODIFIED TO INCREASE THE TOTAL AMOUNT AVAILABLE FROM \$1,700,000 TO \$4,000,000 AND TO EXTEND THE MATURITY DATE TO MARCH 31, 2011. ALL OTHER TERMS AND CONDITIONS REMAINED THE SAME.

ATTACHMENT 3

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

TO PROMOTE VISUAL AND PERFORMING ART AND PUBLIC ENGAGEMENT WITH SUCH ART MAINLY, BUT NOT EXCLUSIVELY, WITHIN KENT COUNTY, MICHIGAN;

TO ENCOURAGE DIALOGUE, REFLECTION AND INTERACTION AMOUNG ARTISTS AND THE GENERAL PUBLIC WITHIN KENT COUNTY, MICHIGAN;

TO ORGANIZE VISUAL AND PERFORMING ART PUBLIC EXHIBITIONS WITHIN KENT COUNTY, MICHIGAN;

TO MAKE OR COORDINATE CASH PRIZES AWARDED ON A COMPETITIVE BASIS TO

 Schedule O (Form 990) 2009
 Page 2

 Name of the organization
 Employer Identification number

 ARTPRIZE GRAND RAPIDS
 26-4571560

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

ARTISTS EXHIBITING OR PERFORMING IN PUBLIC EXHIBITIONS WITHIN KENT COUNTY, MICHIGAN; AND

TO SOLICIT, RECEIVE AND ADMINISTER FUNDS EXCLUSIVELY FOR SUCH OTHER CHARITABLE, LITERARY AND EDUCATIONAL PURPOSES AS ARE PERMITTED FOR AN ORGANIZATION THAT IS EXEMPT FROM FEDERAL INCOME TAXATION UNDER SECTION 501 (C)(3) OF THE INTERNAL REVENUE CODE.

|   | ATTACHME                | NT 4         |
|---|-------------------------|--------------|
| 990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS       | =                       |              |
| NAME AND ADDRESS  | DESCRIPTION OF SERVICES | COMPENSATION |
| POMEGRANATE STUDIOS, LLC<br>201 MONROE AVENUE, NW<br>GRAND RAPIDS, MI 49503 | WEB DESIGN              | 605,660.     |
| PEOPLE DESIGN, INC.<br>648 MONROE AVENUE, NW<br>GRAND RAPIDS, MI 49503      | DESIGN/ADVERTISING      | 221,000.     |
| SEYFERTH & ASSOCIATES<br>40 MONROE CENTER, NW<br>GRAND RAPIDS, MI 49503     | PUBLIC RELATIONS        | 256,000.     |
| TOTAL COMPENSATION  |                         | 1,082,660.   |

ATTACHMENT 3 (CONT'D)

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Department of the Treasury Internal Revenue Service

Name of the organization

ARTPRIZE GRAND RAPIDS

Part

Related Organizations and Unrelated Partnerships

20**09** 

CIMB No 1545-0047

26-4571560

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36 or 37. See separate instructions.

▶ Attach to Form 990.

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

Inspection
Employer Identification number

| (a)<br>Name, address, and EIN of disregarded entity  | (b)<br>Primary activity | (c) Legal domicile (state or foreign country) | (d)<br>Total income | (e)<br>End-of-year assets | (f) Direct controlling entity |
|--|-------------------------|---|---------------------|---------------------------|-------------------------------|
|  |                         |   |                     |                           |                               |
|  |                         |   |                     |                           |                               |
|  |                         |   |                     |                           |                               |
|  |                         |   |                     |                           | l                             |
|  |                         |   |                     |                           |                               |
|  |                         |   |                     |                           | l<br>I                        |
| Identification of Belated Tax Exampt Organizations (Complete of the organization anguaged "Vos" on Earm 000 Bod IV line 24 housing the | o organization and      | The "Yes" on E                                | / had 000 mag       | / line 34 hours           |                               |

|  | ۶   |
|--|-----|
| line 34 because it   | 197 |
| orm 990, Part IV   | (P) |
| wered "Yes" on F   | (4) |
| complete if the organization answered "Yes" on Form 990, Part IV, line 34 beca<br>3 the tax year.)   | 14) |
| Identification of Related Tax-Exempt Organizations (Complete if the had one or more related tax-exempt organizations during the tax years. | (0) |

| (:::::::::::::::::::::::::::::::::::::         | •                |   |           |   |                           |
|--|------------------|---|-----------|---|---------------------------|
| (8)  | (q)              | (c)                                       | (p)       | (e)                                       | E                         |
| Name, address, and EIN of related organization | Primary activity | Legal domicile (state or foreign country) | Exempt    | Public charity status (if section 501(c)) | Direct controlling entity |
| DICK AND BETSY DEVOS FOUNDATION 38-2902412     |                  |   |           |   |                           |
| GRAND RAPID                                    | CHARIT. CONT. MI | MI  | 501(C)(3) | PF  | V/A                       |
|  |                  |   |           |   | :                         |
|  |                  |   |           |   |                           |
|  |                  |   |           |   |                           |
|  |                  |   |           |   |                           |
|  |                  |   |           |   |                           |
|  |                  |   |           |   |                           |
|  |                  |   |           |   | 1                         |

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

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Schedule R (Form 990) 2009

Page 2

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Schedule R (Form 990) 2009

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.)

| General or managing partner?  | ×                           |  |  |  |   | (h)<br>Percentage<br>ownership                     |  |        |      |
|---|-----------------------------|--|--|--|---|--|--|--------|------|
| (I) Code V-UBI amount in box 20 of Schedule Fc-1 (Form 1065)                          |                             |  |  |  | rm 990, Part  | (g)<br>Share of<br>end-of-year assets              |  | i<br>i |      |
| (h)<br>Deproportionals<br>allocations?  |                             |  |  |  | " on Fo   | эшс  |  |        | <br> |
| (g) Share of end-of-year ansets   |                             |  |  |  | answered "Yes<br>k year.)   | (f)<br>Share of total mcome                        |  |        |      |
|   |                             |  |  |  | organization<br>during the tax  | (e) Type of entity (C corp, S corp, or trust)      |  |        |      |
| (f) Share of total income   |                             |  |  |  | emplete if the ation or trust   | (d)<br>Direct controlling<br>entity                |  |        |      |
| (e) Predominant Income (related, unrelated, excluded from tax under sections 512-514) | N/A                         |  |  |  | e as a Corporation or Trust(Complete if the organization answered "Yes" on Form 990, Part rganizations treated as a corporation or trust during the tax year.)  | (c) Legal domicile D (state or foreign country)    |  |        |      |
| (d) Direct controling entity  | N/A                         |  |  |  |   | (b)<br>Primary activity                            |  |        |      |
| (c) Legal domicale (state or foreign  | M                           |  |  |  | ons Taxa<br>e related   |  |  |        | <br> |
| (b) Primary activity  | TECHNOLOGY                  |  |  |  | lated Organization it had one or mor  | related organization                               |  |        | <br> |
| (a) Name, address, and EIN of related organization                                    | POMEGRANATE, LLC 26-4545003 |  |  |  | Partiv Identification of Related Organizations Taxable as a Corporation or Trust(Complete if the organization answer IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) | (a) Name, address, and EIN of related organization |  |        |      |

Schedule R (Form 990) 2009

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

| ŝ   | Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule  |                  |                            | -<br>88<br>- | ę        |
|-----|---|------------------|----------------------------|--------------|----------|
| -   |   |                  |                            | _            | _        |
| æ   |   |                  | <b>1</b> a                 |              | ×        |
| Ω   | Gift, grant, or capital contribution to other organization(s)   | •                | 1p                         | _            | ×        |
| U   |   |                  | 7                          |              | ×        |
| ס   |   |                  | 2                          |              | ×        |
| Φ   |   |                  | <u>-</u>                   | ×            | l        |
|     |   | •                |                            |              | ~        |
| •   | f Sale of assets to other organization(s)   | •                | <b>+</b>                   |              | ×        |
| 8   | g Purchase of assets from other organization(s)   | •                | 1g                         |              | ×        |
| £   |   | •                | 1p                         |              | ×        |
| -   | lease of facilities, equipment, or other assets to other organization(s)  |                  | =                          |              | ×        |
|     |   |                  |                            | 1            | -:1      |
| -   | Lease of facilities, equipment, or other assets from other organization(s)  |                  | <b>=</b>                   | ×            | 1        |
| ¥   | k Performance of services or membership or fundraising solicitations for other organization(s)  |                  | <b>¥</b>                   |              | ×        |
| -   | Performance of services or membership or fundraising solicitations by other organization(s)   |                  | =                          | ×            | ١        |
| Ε   |   |                  | 투                          | ×            | ١        |
| _   | n Sharing of paid employees   | :                | <b>=</b>                   | 1            | ۱×       |
|     |   |                  | 1                          | 1            | -        |
| 0   | o Reimbursement paid to other organization for expenses   |                  | <b>-</b>                   |              | ×l       |
| •   | p Reimbursement paid by other organization for expenses   | :                | <del>1</del>               |              | ×        |
|     |   |                  |                            |              | $\neg$   |
| Б   |   |                  | <b>-</b>                   |              | ×l       |
| -   | Other transfer of cash or property from other organization(s)   |                  | 4                          | _            | ×        |
| 7   | 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 | ansaction thresh | olds                       |              | ı        |
|     | (a) (b) Tenancation (b) Anne of other organization  |                  | (c)<br>Amount involved     |              |          |
| -   |   |                  |                            |              | 1        |
| Ð   | DICK AND BETSY DEVOS FOUNDATION   |                  | 1,700,000.                 | 000.         | ١        |
| (2  | POMEGRANATE STUDIOS, LLC  |                  | 605,6                      | .099         |          |
| (3) |   |                  |                            |              |          |
| ₹   |   |                  |                            |              | I        |
| (5) |   |                  |                            |              | 1        |
| 9   |   |                  |                            |              |          |
|     |   | Schedi           | Schedule R (Form 990) 2009 | 90) 200      | <u>.</u> |

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

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

| (e)                              | (q)              |                               | (p)                  | 1                     | Θ                               |                                     | (E)                  |
|----------------------------------|------------------|-------------------------------|----------------------|-----------------------|---------------------------------|-------------------------------------|----------------------|
| Name, address, and EIN of entity | Primary activity | (state or foreign<br>country) | section<br>501(c)(3) | end-of-year<br>assets | Lisproporuonate<br>allocations? | amount in box 20<br>of Schedule K-1 | managing<br>partner? |
|                                  |                  |                               | Yes No               |                       | Yes No                          | (Form 1065)                         | Yes No               |
|                                  |                  |                               |                      |                       |                                 |                                     |                      |
|                                  |                  |                               |                      |                       |                                 |                                     |                      |
|                                  |                  |                               |                      |                       |                                 |                                     |                      |
|                                  |                  |                               |                      |                       |                                 |                                     |                      |
|                                  |                  |                               |                      |                       |                                 |                                     |                      |
|                                  |                  |                               |                      |                       | -                               |                                     |                      |
|                                  |                  |                               |                      |                       |                                 |                                     |                      |
|                                  |                  |                               |                      |                       |                                 |                                     |                      |
|                                  |                  |                               |                      |                       |                                 |                                     |                      |
|                                  |                  |                               |                      |                       | -                               |                                     |                      |
|                                  |                  |                               |                      |                       |                                 |                                     |                      |
|                                  |                  |                               |                      |                       |                                 |                                     |                      |
|                                  |                  |                               |                      |                       |                                 |                                     |                      |
|                                  |                  |                               |                      |                       |                                 |                                     |                      |
|                                  |                  |                               |                      |                       |                                 |                                     |                      |
|                                  |                  |                               |                      |                       |                                 |                                     |                      |
|                                  |                  |                               |                      |                       |                                 | Schedule R (Form 980) 2009          | 980) 2009            |

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ARTPRIZE GRAND RAPIDS

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|  | COST OF          | GOODS SOLD  | 18,999.     | 18,999   |
|--|------------------|-------------|-------------|----------|
|  | MINUS:<br>ENDING | INVENTORY   | 80,128      | 80,128   |
|  |                  | OTHER COSTS |             | 1 11     |
| ATTACHMENT 5   | SALARIES         | AND WAGES   |             |          |
|  |                  | PURCHASES   | 99,127      | 99,127   |
|  | BEGINNING        | INVENTORY   | 0.          | 0        |
| sorn   |                  | GROSS SALES | 156, 595.   | 156,595. |
| ND COST OF GOODS   |                  |             |             |          |
| - GROSS SALES A  |                  |             |             |          |
| FORM 990, PART VIII - GROSS SALES AND COST OF GOODS SOLD |                  | DESCRIPTION | MERCHANDISE | TOTALS   |

ATTACHMENT 5 PAGE 37

# Form **4562**

Department of the Treasury

# **Depreciation and Amortization**

(Including Information on Listed Property)

OMB No 1545-0172

| ARTERIZE GRAND RAPTIOS  GENERAL DEPRECIATION  Entitle Election To Expense Certain Property Under Section 179  Note: 17 you have any listed property. Complete Part V before you complete Part I.  1 Maximum amount See the instructions for a higher limit for cartain businesses  |  | See separate instruc                | tions.           | ► Att       | ach to your t | x return.         |                         | Sequence No 67             |
|--|--|-------------------------------------|------------------|-------------|---------------|-------------------|-------------------------|----------------------------|
| Listed property   Enter the amount from line 2 if you cannot see the matter of ine 5 or line 5 or line 5 or line 5 or line 6 or line 5 or line 6   | Name(s) shown on return  |                                     |                  |             |               |                   |                         | identifying number         |
| ENTERAL DEPRECIATION  Pote: If you have any listed property, complete Part V before you complete Part I.  Maximum amount See the instructions for a higher limit for certain businesses  1   |  | <u>IDS</u>                          | <del></del>      |             |               | _                 |                         | <u>  26-4571560</u>        |
| Rote:   Foot Park   Property   Complete Part   Vefore you complete Part  | Business or activity to which this form relates                                  |                                     |                  |             |               |                   |                         |                            |
| Note: If you have any listed property, Complete Part V before you complete Part I.    Maximum amount See the instructions for a higher time for certain businesses   |  |                                     |                  |             |               | <u> </u>          | 1                       |                            |
| 1 Maximum amount. See the instructions for a higher limit for certain businesses   |  |                                     |                  |             |               |                   |                         |                            |
| 2 Total closed of section 179 property placed an service (see instructions) 3 3 Thresholds out of section 179 property shefer effection in initiation (see instructions) 4 4 Reduction in limitation. Subtract line 3 from line 2 if zero or less, enter -0 5 6 (a) Description of property (b) (c) Elected cost   |  |                                     |                  |             | you compl     | ete Part I.       |                         |                            |
| 3 Threshold cost of section 179 properly before reduction in immation (see instructions)  4 Reductions in immations. Subtract in 8 form line 2   1 fear or less, entire 4.    5   4   4   5    4   6   6   (a) Description of property   (b) Cost (business use only)   (c) Elected cost    7   Listed property Enter the amount from line 23   7  | 1 Maximum amount See the instructi   | ons for a higher limit for          | certain busines  | sses        |               |                   | 1                       |                            |
| 4 Reduction in limitation. Subtract line 3 from line 2 if zero or less, enter -0 in many files separately case inductions to separate in the separate separately case inductions to separately case inductions of property  8 (i) Description of property  1 Listed property. Enter the amount from line 29  7 Listed property. Enter the amount from line 29  8 Total elected cost of section 178 property. Add amounts in column (c), lines 6 and 7  9 Tentative deduction. Enter the smaller of line 5 or line 8  10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562  10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562  11 Business incomes limitation. Enter the smaller of line 5 and 10, but do not enter more than line 11  12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11  13 Carryover of disallowed deduction to 2010. Add lines 9 and 10, lists in 12  14 Separati Separation. In the service of th | 2 Total cost of section 179 property p   | laced in service (see inst          | tructions)       |             |               |                   | 2                       |                            |
| 5 Delia imministrator for tax years abbreature 4 from line 1 frame or less, enter 0. Il mainest lings   5   6   (a) Description of property   (b) Cost (business use only)   (c) Elected cost    7 Listed property. Enter the amount from line 29   7        8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7   8   9    9 Carryover of disallowed deduction from line 13 of your 2008 Form 4562   10    10 Listed property. Enter the smaller of line 5 or line 8   9    10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562   10    11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)   11    12 Section 179 expense deduction Add lines 9 and 10, liets line 12   13    13 Carryover of disallowed deduction to 2010. Add lines 9 and 10, liets line 12   13    14 Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)  26 Property subject to section 168(f)(1) election   15    5 Property subject to section 168(f)(1) election   15    6 Other depreciation (including ACRS)   16    27 Carryover of disallowed deduction (Do not include listed property.) (See instructions.)  28 Eventing MACRS Depreciation (Do not include listed property.) (See instructions.)  4 Special depreciation allowance for qualified property (other than listed property.) placed in service during the tax year (see instructions.)  5 Property subject to section 168(f)(1) election   15    6 Other depreciation (including ACRS)   16    20 Carryover of disallowed deductions for assets placed in service than 1 step 10    8 If you are electing to group any assets placed in service during the tax year using the General Depreciation System (a) Classification of property   (b) Month and year   (c) Seass for depreciation step 10    9 Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation (g) Depreciation deduction (p) Property   25 year property   25 year property   27 year propert | 3 Threshold cost of section 179 proper   | erty before reduction in hi         | mitation (see in | structions) |               |                   | 3                       | -                          |
| (a) Description of property (b) Cost (business use only) (c) Elected cost    Cost   Co | 4 Reduction in limitation Subtract line  | 3 from line 2 If zero or            | less, enter -0-  |             |               |                   | 4                       |                            |
| (a) Description of property (b) Cost (business use only) (c) Elected cost    Cost   Co | Dollar limitation for tax year Subtract line 4 from separately, see instructions | n line 1 if zero or less, enter -0- | If marned filing |             | <u></u>       |                   | 5                       |                            |
| 10   10   12   13   14   15   15   15   15   15   15   15  |  |                                     |                  |             |               |                   | ed cost                 |                            |
| 10   10   12   13   14   15   15   15   15   15   15   15  |  |                                     |                  |             |               |                   |                         | 1                          |
| 10   10   12   13   14   15   15   15   15   15   15   15  |  |                                     |                  |             |               |                   | -                       | 1                          |
| 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7  | 7 Listed property Enter the amount fr  | om line 29                          |                  |             | 7             |                   |                         | 1                          |
| 3 Tentative deduction. Enter the smaller of line 5 or line 8 (10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 10 10 10 10 10 10 10 10 10 10 10 10 10  | 8 Total elected cost of section 179 pro  |                                     |                  |             |               |                   | 8                       | 1                          |
| 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562   10   11   13   15   15   15   15   15   15  | 9 Tentative deduction Enter the small  | iller of line 5 or line 8           |                  |             |               |                   |                         |                            |
| 13   Susiness income limitation   Enter the smaller of business income (not less than zero) or line 5 (see instructions)   11   12   13   14   15   15   16   16   16   16   16   16   | 10 Carryover of disallowed deduction f   | rom line 13 of your 2008            | Form 4562        |             |               |                   | I                       |                            |
| 22 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11   12   13   15   15   15   15   15   15   15   |  | =                                   |                  |             |               |                   | · · · ·                 | <u> </u>                   |
| Activation of disallowed deduction to 2010 Add lines 9 and 10, less line 12   13   |  |                                     | •                |             |               |                   | ·····/ <del>  ; ·</del> | -                          |
| Note: Do not use Part III below for listed property. Instead, use Part V  Part III Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)  4 Special depreciation allowance for qualified property (other than listed property.) placed in service during the tax year (see instructions).  5 Property subject to section 168(f(r)) election.  6 Other depreciation (Include listed property.) (See instructions.)  8 Section A  7 MACRS Depreciation (Do not include listed property.) (See instructions.)  8 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here.  8 Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System  (a) Classification of property.  (b) Months and year service.  (c) Basis for depreciation (in Recovery pend only - see instructions).  9a 3-year property.  SEE 409,531. 3.000 HY 2000B.  0.0  4 09, 531. 3.000 HY 2000B.  0.0  1 10-year property.  1 12-year property.  2 25-year property.  3 39 yrs. MM S/L  Property.  1 Nonresidential real property.  2 27 5 yrs. MM S/L  Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System.  8 12-year S/L  4 0-year.  2 12 yrs. S/L  4 0-year.  2 12 yrs. S/L  1 Listed property. Enter amount from line 28.  2 1 Total. Add amounts from line 28.   |  |                                     |                  |             |               |                   | '-                      |                            |
| Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)   4 Special depreciation allowance for qualified property (other than listed property.) placed in service during the tax year (see instructions.)   5 Property subject to section 168(f)(1) election   |  |                                     |                  |             |               |                   |                         |                            |
| 4 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions).  5 Property subject to section 168(f)(1) election  5 Other depreciation (including ACRS)  7 MACRS Depreciation (Do not include listed property) (See instructions)  Section A  7 MACRS deductions for assets placed in service in tax years beginning before 2009  8 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here.  Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System  (a) Classification of property  (b) Month and year placed in service during the tax year into one or more general asset accounts, check here.  (b) Month and year placed in service during the tax year using the General Depreciation System  (c) Classification of property  (d) Classification of property  (e) Convention  (f) Method  (g) Depreciation deduction only for the ensurations of the ensuration of the ensuration of the ensuration of the ensuration of the ensuration of the ensuration of the ensuration of the ensuration of the ensuration of the ensuration of the ensuration of the ensuration of the ensuration of the ensuration of the ensuration of the ensuration of the ensuration of |  |                                     |                  |             | o not includ  | le listed prope   | rty 1/See ii            | netructions )              |
| during the tax year (see instructions) 5 Property subject to section 168(f)(1) election 6 Other depreciation (Do not include listed property) (See instructions)  Section A  MACRS Depreciation (Do not include listed property) (See instructions)  Section A  MACRS deductions for assets placed in service in tax years beginning before 2009 8 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here.  Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System  (e) Classification of property (b) Month and year (c) beass for depreciation (business/investment use only see instructions) (e) Separ property SEE 409,531. 3.000 HY 200DB 0.  5 -year property (d) 10-year property (d) 10-year property (e) Convention (f) Method (g) Depreciation deduction only see instructions.)  In Nonresidential real seed in Service During 2009 Tax Year Using the Alternative Depreciation System on the service of the seed of |  |                                     |                  |             |               |                   |                         | 130 0000713 )              |
| 5 Properly subject to section 168(f)(1) election Other depreciation (including ACRS)    MACRS Depreciation (Do not include listed property ) (See instructions)   Section A  |  |                                     |                  |             | ,             |                   |                         |                            |
| MACRS Depreciation (notuding ACRS)   Section A   Section A   17  |  |                                     |                  |             |               |                   |                         |                            |
| MACRS Depreciation (Do not include listed property ) (See Instructions )  Section A  7 MACRS deductions for assets placed in service in tax years beginning before 2009  8 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here.  Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System  (a) Classification of property  (b) Month and year placed in service buring 2009 Tax Year Using the General Depreciation System  (c) Basis for depreciation (business/investment use only - see instructions)  (d) Classification of property  SEE  409,531.  40 | 16 Other depreciation (including ACRS  | ()                                  | • • • • • • •    | • • • • •   | • • • • • •   |                   | 15                      |                            |
| Section A   Total Add amounts from line 28   Section A   Total Add amounts from line 28   Section B    | Part III MACRS Depreciation  | (Do not include lister              | d property )     | (See instr  | uctions )     | · · · · · · · · · | 16                      | 1                          |
| MACRS deductions for assets placed in service in tax years beginning before 2009   | in the paper conduction  | 124 1144 11101440 110101            |                  | ·           | uctions /     |                   |                         | <del></del>                |
| If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here.  Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System  (a) Classification of property  (b) Month and year placed in Service During 2009 Tax Year Using the General Depreciation System  (c) Basis for depreciation (business/investment use only - see instructions)  SEE 409, 531. 3.000 HY 200DB 0.  DETAIL  7. Year property  6. 10-year property  6. 10-year property  7. 20-year property  8. 10-year property  9. 25-year property  10-year property  11-year property  12-year property  12-year property  13-year MM S/L  Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System  Section Section Service During 2009 Tax Year Using the Alternative Depreciation System  12-year 1 | 17 MACRS deductions for assets place   | d in conice in toy years            |                  |             |               | <del></del> -     | 47                      |                            |
| Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System  (a) Classification of property (b) Month and year placed in Service During 2009 Tax Year Using the General Depreciation System  (b) Month and year placed in Service During 2009 Tax Year Using the General Depreciation System  (c) Recovery period (e) Convention (f) Method (g) Depreciation deduction deduction only - see instructions)  (c) Recovery period (e) Convention (f) Method (g) Depreciation deduction only - see instructions)  (d) Recovery period (e) Convention (f) Method (g) Depreciation deduction only - see instructions)  (e) Convention (f) Method (g) Depreciation deduction only - see instructions (f) Method (g) Depreciation deduction only - see instructions (f) Method (g) Depreciation deduction only - see instructions (f) Method (g) Depreciation deduction only - see instructions (f) Method (g) Depreciation deduction only - see instructions (f) Method (g) Depreciation deduction only - see instructions (f) Method (g) Depreciation deduction only - see instruction in service only - see instructions (f) Method (g) Depreciation deduction only - see instruction in service only - see instructions (g) Depreciation only - see instruction in service only - see instructions (g) Depreciation only - see instructions (g) Depreciation only - see instructions (g) Depreciation only - see instructions (g) Depreciation only - see instructions (g) Depreciation only - see instructions (g) Depreciation only - see instructions (g) Depreciation only - see instructions (g) Depreciation only - see instructions (g) Depreciation only - see instructions (g) Depreciation only - see instructions (g) Depreciation only - see instructions (g) Depreciation only - see instructions (g) Depreciation only - see instructions (g) Depreciation only - see instructions (g) Depreciation only - see instructions (g) Depreciation only - see instructions (g) Depreciation only - see instructions (g) Depreciation only - see instructions (g) Depreciation only - s |  |                                     |                  |             |               |                   |                         | <u> </u>                   |
| Column   C   |  |                                     |                  |             |               |                   | aı                      |                            |
| (a) Classification of property   (b) Month and year placed in Service   (c) Basis for depreciation (business/investment use only - see instructions)   (a) Recovery peniod   (b) Convention   (c) Method   (g) Depreciation deduction  | Section B - Asset  | s Placed in Service I               | During 2009      | Tay Vear    | lising the G  | eneral Denre      | istion Syst             |                            |
| (a) Classification of property placed in service service service only - see instructions)  SEE 409, 531. 3.000 HY 200DB 0.  DETAIL  DETAIL  DETAIL  DETAIL  DETAIL  DETAIL  C 7-year property d 10-year property e 15-year property g 25-year property f 20-year property f 20-year property g 25-year property f Nonresidential rental property f Nonresidential real property f No |  |                                     |                  |             |               | eneral Depret     | lation Syst             |                            |
| b 5-year property c 7-year property d 10-year property e 15-year property g 25-year property f 20-year property g 25-year property g 25-year property b 25 yrs g 27 5 yrs g MM S/L groperty g 27 5 yrs g MM S/L i Nonresidential real groperty g MM S/L section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 0a Class life b 12-year g 12 yrs g 12 yrs g MM S/L section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 12 yrs g MM S/L section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 12 yrs g MM S/L section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 12 yrs g MM S/L section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 12 yrs g MM S/L section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 12 yrs g MM S/L section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 12 yrs g M S/L section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 12 yrs g M S/L section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 12 yrs g M S/L section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 12 yrs g M M S/L section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 12 yrs g M M S/L section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 12 yrs g M M S/L section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 12 yrs g M M S/L section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 12 yrs g M M S/L section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 12 yrs g M M M S/L section C - Assets |  | placed in                           | (business/inve   | stment use  |               | (e) Convention    |                         | (g) Depreciation deduction |
| c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property b Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System  Sc 40-year C 40-year C Summary (See instructions.) L Listed property Enter amount from line 28 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here   |  | SEE                                 | 40               | 9,531.      | 3.000         | HY                | 200DB                   | 0.                         |
| d 10-year property e 15-year property f 20-year property g 25-year property  h Residential rental property i Nonresidential real property Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System  Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System  Solution C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System  Solution C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System  Solution C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System  Solution C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System  Solution C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System  Solution C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System  Solution C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System  Solution C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System  Solution C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System  Solution C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System  Solution C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System  Solution C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System  Solution C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System  Solution C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System  Solution C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System  Solution C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System  Solution C - Assets Placed in Service During 2009 Tax Year Using the Alter |  | DETAIL                              |                  |             |               |                   |                         |                            |
| e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property i Nonresidential real property  Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System  Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System  Solution Sy | · · ·  |                                     |                  |             |               |                   |                         |                            |
| f 20-year property  g 25-year property  h Residential rental property  i Nonresidential real property  i Nonresidential real property  b 12-year c 40-year  25 yrs b 12-year c 40-year  1 Listed property Enter amount from line 28  2 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here   | d 10-year property   |                                     |                  |             |               |                   |                         |                            |
| g 25-year property  h Residential rental property  i Nonresidential real property  i Nonreside |  |                                     |                  |             |               |                   |                         |                            |
| h Residential rental property 27 5 yrs MM S/L  i Nonresidential real 39 yrs MM S/L  Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System  Coa Class life S/L  b 12-year 12 yrs S/L  c 40-year 12 yrs S/L  Part IV Summary (See instructions.)  1 Listed property Enter amount from line 28 21  2 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here  | f 20-year property   |                                     |                  |             |               |                   |                         |                            |
| property  i Nonresidential real property  Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System  Coa Class life  b 12-year c 40-year  Part IV Summary (See instructions.)  Listed property Enter amount from line 28  Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here  | g 25-year property   |                                     |                  | _           | 25 yrs        |                   | S/L                     |                            |
| i Nonresidential real property   | h Residential rental   |                                     |                  |             | 27 5 yrs      | ММ                | S/L                     |                            |
| Part IV Summary (See instructions.)  Listed property Enter amount from line 28  Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here  | property   |                                     |                  |             | 27 5 yrs      | ММ                | S/L                     |                            |
| Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System  10a Class life  5/L  b 12-year  12 yrs  5/L  c 40-year  40 yrs  MM  5/L  Part IV Summary (See instructions.)  1 Listed property Enter amount from line 28  2 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here  | i Nonresidential real  |                                     |                  |             | 39 yrs        | MM                | S/L                     |                            |
| 12 yrs   S/L   | property   |                                     |                  |             |               | MM                | S/L                     | <u> </u>                   |
| 12 yrs   S/L   | Section C - Assets   | Placed in Service Du                | iring 2009 Ta    | x Year U    | sing the Alt  | ernative Depre    | ciation Sv              | stem                       |
| b 12-year  | 20a Class life   |                                     | T                |             |               |                   | · · · · · · ·           |                            |
| c 40-year  Part IV Summary (See instructions.)  Listed property Enter amount from line 28  Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here   | b 12-year  | $\neg$                              |                  |             | 12 yrs        |                   |                         |                            |
| Part IV Summary (See instructions.)  1 Listed property Enter amount from line 28  2 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here  | c 40-year  |                                     |                  | _           | <del></del>   | MM                | <del> </del>            |                            |
| 1 Listed property Enter amount from line 28  | Part IV Summary (See instruc   | tions.)                             | <u> </u>         |             | · · ·         |                   |                         | <u> </u>                   |
| 2 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here  |  | <del></del>                         |                  |             |               |                   | 21                      |                            |
|  |  |                                     | s 19 and 20 in   | column /    |               | Enter here        | · · ·                   |                            |
| and on the appropriate lines of your return. Fartherships and 3 corporations + see instructions (72)   |  |                                     |                  |             |               |                   | 22                      |                            |

23 For assets shown above and placed in service during the current year, enter the

| <b>.</b>     |   | 20-43/1360           | _        |
|--------------|---|----------------------|----------|
| om 4562 (200 | 09)   |                      | Page 2   |
| Part V       | Listed Property (Include automobiles, certain other vehicles, cellular telephones,            | certain computer     | s, and   |
| ·            | property used for entertainment, recreation, or amusement.)                                   |                      |          |
|              | Note: For any vehicle for which you are using the standard mileage rate or deducting lease e. | expense, complete or | ıly 24a, |
|              | 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable      |                      | •        |

|           | 24D, COIUM   | nns (a) through (c)         | of Section A                              | , all of | Section           | B, an          | d Section                                      | nCifa                 | applicabl                 | e            |                         |                 |                          |                     |                       |
|-----------|--|-----------------------------|---|----------|-------------------|----------------|--|-----------------------|---------------------------|--------------|-------------------------|-----------------|--------------------------|---------------------|-----------------------|
|           | Section A -  | Depreciation and            | Other Infor                               | matio    | n (Caut           | ion: S         | ee the i                                       | nstruct               | ions for                  | limits fo    | r pass                  | enger a         | utomobi                  | les)                |                       |
| 248       | Do you have evidence                                 | e to support the busin      | ess/investme                              | nt use c | laimed?           |                | Yes  | No                    | 245 If "                  | Ycs," is t   | re evide                | nce writt       | en?                      | Yes                 | No                    |
|           | (a) Type of property (list vehicles first)           | (b)  Date placed in service | (c) Business/ investment using percentage | e Cost   | (d)<br>or other b |                | (e)<br>Basis for dep<br>business/inv<br>use or | reciation<br>restment | (f)<br>Recovery<br>period | Met          | g)<br>hod/<br>ention    | Depre           | (h)<br>ecation<br>uction | (<br>Elected        | i)<br>section<br>cost |
| 25        | Special depreciation<br>year and used more to        |                             |   |          |                   |                |  |                       |                           |              | . 25                    |                 |                          |                     |                       |
| 26        | Property used more th                                |                             |   |          |                   |                |  |                       |                           |              | .   25                  | 1               |                          |                     |                       |
|           | Troporty ascamble a                                  | lan 50% in a quaimed        |   | <u>,</u> |                   | — <sub>T</sub> |  |                       | Γ                         | -r           |                         | T               |                          | 1                   |                       |
|           | <del></del>  | <u> </u>                    |   |          |                   | -              | _  |                       | ļ                         | ╅            |                         | <del> </del>    |                          | <u> </u>            |                       |
|           | ···-   |                             |   | %        |                   |                |  |                       |                           | 4            |                         | ļ <u> </u>      |                          |                     |                       |
|           |  | <u></u>                     | L   | %        |                   |                |  |                       |                           |              |                         | <u> </u>        |                          |                     |                       |
| 27        | Property used 50% or                                 | less in a qualified bu      | siness use                                |          |                   |                |  |                       |                           |              |                         |                 |                          |                     |                       |
|           |  |                             |   | %        |                   |                |  |                       |                           | S/L -        |                         |                 |                          |                     |                       |
|           | ·  |                             | ,   | %        |                   |                |  |                       | <del> </del>              | S/L -        |                         | <u> </u>        |                          | 1                   |                       |
|           |  |                             | -   | %        | -                 |                |  |                       | 1                         | S/L -        |                         | 1               |                          |                     |                       |
| 28        | Add amounts in colum                                 | n (h) lines 25 throug       | h 27 Enter he                             | ore and  | on line 2         | 1 225          | . 1  |                       |                           |              | 28                      | <del> </del>    |                          | 1                   |                       |
| 29        | Add amounts in colum                                 |                             |   |          |                   |                | •  |                       |                           |              | •                       | Ь               |                          |                     |                       |
|           | Add amounts in Colum                                 | in (i), line 20 Enter ne    |   |          |                   |                |  |                       | <u></u>                   |              |                         | <u> </u>        | . 29                     |                     |                       |
|           | nplete this section for<br>ployees, first answer the |                             | sole propriete                            | or, part | et an exc         | other "        | more that                                      | an 5%                 | owner," o                 | for thos     | e vehicl                | es              |                          |                     |                       |
| 30        | Total business/inveduring the year (do miles)        |                             | _   |          | a)<br>icle 1      | Ve             | (b)<br>chicle 2                                | v                     | (c)<br>ehicle 3           |              | d)<br>icle 4            |                 | (e)<br>nicle 5           |                     | f)<br>cle 6           |
| 31        | Total commuting mile                                 |                             |   |          |                   |                |  |                       |                           |              |                         | <del> </del>    |                          |                     |                       |
| 32        | _  | sonal (noncommu             | Г   |          |                   | †              |  |                       |                           | 1            | _                       | +               |                          |                     |                       |
| -         |  | •                           | ٥,  |          |                   |                |  |                       |                           | 1            |                         |                 |                          |                     |                       |
|           | miles driven   |                             |   |          | <u> </u>          | ļ              |  | -                     |                           |              |                         | -               |                          |                     |                       |
| 33        | Total miles driven                                   |                             |   |          |                   |                |  | ľ                     |                           |              |                         |                 |                          |                     |                       |
|           | lines 30 through 32                                  |                             |   |          | <del>,</del>      |                |  |                       | -                         |              | т                       | ļ               | T                        |                     |                       |
| 34        | Was the vehicle                                      | •                           | -   | Yes      | No                | Yes            | No   | Yes                   | No                        | Yes          | No                      | Yes             | No                       | Yes                 | No                    |
|           | use during off-duty ho                               | ours?                       | [   |          | <u> </u>          |                |  |                       |                           |              |                         |                 |                          |                     |                       |
| 35        | Was the vehicle                                      | used primarily b            | oy a                                      |          |                   |                |  |                       |                           |              |                         |                 |                          |                     |                       |
|           | more than 5% ow                                      | ner or related pe           | rson?                                     |          |                   |                |  |                       |                           |              |                         |                 |                          |                     |                       |
| 36        | Is another vehicle                                   |                             |   |          | 1                 | _              |  | Ì                     |                           |              |                         | 1               | i                        |                     |                       |
|           | use?   | •                           |   |          |                   |                |  |                       |                           |              |                         |                 |                          |                     | İ                     |
| _         |  | Section C - Ques            |   |          | 14/1              | D              | l  |                       |                           | . The size 5 | <u> </u>                |                 |                          | L                   |                       |
| Ans<br>mo | swer these question<br>re than 5% owners o           | s to determine if           | you meet a                                | an exc   |                   |                |  |                       |                           |              |                         |                 | ployees                  | who a               | are not               |
| 37        | Do you maintain a                                    | a written policy s          | tatement that                             | -        |                   | •              |  |                       | vehicles,                 |              | g com                   | muting,         | by                       | Yes                 | No                    |
| 38        | Do you maintain a vi                                 |                             |   | ohibits  | persona           | l use          | of vehic                                       | es, exc               | ept comr                  | nuting, i    |                         |                 |                          |                     |                       |
| 39        | Do you treat all use of                              | vehicles by employe         | es as persona                             | al use?  |                   |                |  | •                     | - · · · ·                 |              | - · · ·                 | - · · ·         |                          |                     |                       |
| 40        | Do you provide m                                     | ore than five vel           | hicles to yo                              | our em   | nplovees.         | obta           | ın ınfor                                       | mation                | from v                    | our emi      | olovees                 | about           | the                      |                     |                       |
|           | use of the vehicles, ar                              |                             |   |          |                   |                |  |                       |                           | -            | •                       |                 |                          | Ì                   | (                     |
| 41        | Do you meet the re                                   |                             |   |          | obile de          | · · ·          | mtion  |                       |                           |              | • • • •                 |                 |                          | <del> </del>        | <del> </del>          |
| ٠.        |  |                             |   |          |                   |                |  |                       |                           |              | • • • •                 | • • • •         | • • • •                  | <del> </del>        | L                     |
|           | Note: If your answer to                              |                             | FI IS TES, OC                             | not co   | impiete s         | Section        | B for the                                      | covere                | ea venicie:               | S            |                         |                 | -                        |                     |                       |
| Рa        | rt VI Amortizat                                      | <u>ion</u>                  |   |          | т                 |                |  |                       |                           |              |                         |                 |                          |                     |                       |
|           | (a)<br>Description of                                | costs                       | (b)<br>Date amortiz<br>begins             |          | Am                | ortizab        | :)<br>le amount                                |                       | (d<br>Code s              |              | Amorti<br>pend<br>perce | zation<br>od or | Amortiza                 | (f)<br>tion for the | s year                |
| 42        | Amortization of costs                                | s that begins during        | your 2009                                 | tax ye   | ear (see          | ınstru         | ctions)  | ·                     | -                         |              |                         |                 |                          |                     |                       |
|           |  |                             |   |          |                   |                | •  | T                     |                           |              | _                       |                 |                          |                     |                       |
| _         |  |                             |   |          |                   |                |  |                       |                           | _            | 1                       | -               |                          |                     |                       |
| 43        | Amortization of costs t                              | hat began before vou        | r 2009 tax ve                             | ar       |                   |                | •  |                       | ·                         |              | 1                       | 43              |                          |                     |                       |
|           |  |                             |   |          |                   |                |  |                       |                           |              |                         |                 |                          |                     |                       |

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44 Total. Add amounts in column (f) See the instructions for where to report JSA 9X2310 1 000

Form **4562** (2009)

26-4571560 Current-year depreciation Current-year amortization Current-year 179 expense ACRS CRS class class 3 000 Life ну 3.000 Ä Ęę Me-thod Code 0. SL 0. SL Ending Accumulated amortization Beginning Ending
Accumulated Accumulated depreciation Accumulated , amortization 3,856. 409,531. Basis for depreciation 405,675 409,531 Basis Reduction 179 exp reduction in basis 405,675. 100 000 100.000 Bus % Unadjusted Cost or basis 3,856. 409,531. 409,531. Cost or basis 06/30/2009 Date placed in service 36/30/2009 AMORTIZATION Date placed in service Subtotals . . . . . . . . . . . . . . . . . Less Retired Assets . . . . . . . . . . . . Less Retired Assets . . . . . . . . . . . . . . . Asset description ARTPRIZE GRAND RAPIDS **Description of Property** GENERAL DEPRECIATION

DEPRECIATION Asset description Subtotals . . . . **Listed Property** TOTALS. \*Assets Retired JSA 9X9024 1 000 WEBSITE DEV. COMPUTERS

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PAG3 40

# Form 8868

(Rev April 2009)

# Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

| Internal Revenue S  |   | File a separate application for each return.   |   |
|---|---|--|---|
|   |   | Automatic 3-Month Extension, complete only Part I and check this box   | × x   |
|   |   | Additional (Not Automatic) 3-Month Extension, complete only Part ii (on page unlessou have already been granted an automatic 3-month extension on a previous   | of this form).  |
| Part I Auto   | matic 3-  | Month Extension of Time. Only submit original (no copies needed).  |   |
|   |   | file Form 990-T and requesting an automatic 6-month extension - check this box and   | l complete  |
| Part I only   | •   |  |   |
| All other corpo   |   | (including 1120-C filers), partnerships, REMICs, and trusts must use Form 700-<br>eturns.  | 4 to request an extension of  |
| one of the rel<br>electronically returns, or a co                             | turns not<br>f (1) you<br>omposite                          | Generally, you can electronically file Form 8868 if you want a 3-month automed below (6 months for a corporation required to file Form 990-T) However, want the additional (not automatic) 3-month extension or (2) you file Forms 9 or consolidated From 990-T Instead, you must submit the fully completed and son the electronic filing of this form, visit www irs gov/efile and click on e-file for Chi | you cannot file Form 8868<br>90-BL, 6069, or 8870, group<br>signed page 2 (Part II) of Form |
| Type or   | Name of   | Exempt Organization .  | Employer identification number  |
| print   | AR'   | TPRIZE GRAND RAPIDS  | 26-4571560  |
| File by the   | Number,   | street, and room or suite no. If a P.O. box, see instructions  |   |
| due date for  | 20  | 1 MONROE AVENUE, N.W. STE 500  |   |
| filing your<br>return See   | City, tow   | n or post office, state, and ZIP code. For a foreign address, see instructions   |   |
| instructions  | GR  | AND RAPIDS, MI 49503   |   |
| Check type of   |   | be filed (file a separate application for each return):  |   |
| X Form 990  |   | Form 990-T (corporation)   | 4720  |
| Form 990  |   | Form 990-T (sec 401(a) or 408(a) trust) Form   |   |
| Form 990  |   | Form 990-T (trust other than above)  |   |
| Form 990  |   | Form 1041-A Form   |   |
| Form 990  |   | Form 1941-A  | 607U  |
| <ul><li>If the organ</li><li>If this is for</li><li>for the whole g</li></ul> | ization do<br>a Group I<br>group, che                       | res not have an office or place of business in the United States, check this box  Return, enter the organization's four digit Group Exemption Number (GEN)  ack this box  If it is for part of the group, check this box  and embers the extension will cover.   | . If this is attach a list with the   |
|   |   |  |   |
| until   | ganızatior<br>calendar                                      | utomatic 3-month (6 months for a corporation required to file Form $08/15$ , $2010$ , to file the exempt organization return for the organization return for:  year $2009$ or beginning, and ending  |   |
| 2 If this tax   | year is fo  | r less than 12 months, check reason: X Initial return Final return   | Change in accounting period   |
| b If this ap<br>made Ind<br>c Balance   | dable cre<br>plication<br>clude any<br>Due. Sub<br>D coupor | is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, ledits See instructions.  is for Form 990-PF or 990-T, enter any refundable credits and estimated tax pay prior year overpayment allowed as a credit tract line 3b from line 3a Include your payment with this form, or, if required, or, if required, by using EFTPS (Electronic Federal Tax Payment System)                     | yments 3b \$ deposit  |
| Caution. If you   | are going   | to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and  |   |
| for payment ins   |   |  | -   |
|   |   | perwork Reduction Act Notice, see Instructions.  | Form 8868 (Rev 4-2009)  |

| Form 8868                | Rev 4-2009)  |              | _                       |             | Page 2                |
|--------------------------|--|--------------|-------------------------|-------------|-----------------------|
| • If you                 | are filing for an Additional (Not Automatic) 3-Month Extension, complete only                    | Part II a    | nd check this box       |             | ▶ X                   |
|                          | nly complete Part II if you have already been granted an automatic 3-month extens                |              |                         |             |                       |
| <ul><li>If you</li></ul> | are filing for an Automatic 3-Month Extension, complete only Part I ( on page                    | 1).          |                         |             |                       |
|                          | Additional (Not Automatic) 3-Month Extension of Time. Only                                       |              | original (no cop        | es r        | needed).              |
|                          | Name of Exempt Organization  | -,7          | Employer identific      |             |                       |
| Type or<br>print         | ARTPRIZE GRAND RAPIDS  |              | 26-457156               | 0           |                       |
| -                        | Number street and room or suite no. If a P.O. hove see instructions                              |              | For IRS use only        |             |                       |
| File by the<br>extended  | 201 MONROF AVENUE. N.W.  | - 4          | ,                       |             |                       |
| due date t<br>filing the | City, town or post office, state, and ZIP code. For a foreign address, see instructions          |              | ·                       | -           |                       |
| return Se                | 9  | -            |                         | 1           | - ,                   |
| Check t                  | ype of return to be filed (File a separate application for each return):                         | 1            |                         |             |                       |
|                          | orm 990 Form 990-PF  |              | Form 1041- A            |             | Form 6069             |
| <b>—</b>                 | orm 990-B L Form 990-T (sec. 401(a) or 408(a) tr_ust)  | $\Box$       | Form 4720               |             | Form 8870             |
| $\vdash$                 | orm 990-EZ Form 990-T (trust other than above)   | H            | Form 5227               | _           |                       |
|                          | Do not complete Part II if you were not already granted an automatic 3-mo                        | nth exter    |                         | usiv 1      | filed Form 8868.      |
|                          | ooks are in the care of  ALLAN HOEKSTRA  |              |                         |             |                       |
|                          | hone No ▶ 616 459-4500 FAX No ▶ 616  | 459-         | 1211                    |             | -                     |
|                          | organization does not have an office or place of business in the United States, che              |              |                         |             |                       |
|                          | is for a Group Return, enter the organization's four digit Group Exemption Number                |              |                         |             |                       |
|                          | whole group, check this box If it is for part of the group, check this                           |              |                         |             |                       |
|                          | the names and EINs of all members the extension is for   | DOX          | . P and attac           | па          |                       |
|                          |  |              |                         |             |                       |
|                          |  |              | dina 12/31/2            | <u>-</u> :  |                       |
|                          | r calendar year, or other tax year beginning 03/20/2009  | ,and en      |                         |             | ·                     |
|                          | this tax year is for less than 12 months, check reason X Initial return INFORMATION NECESCARY TO | Final retu   |                         |             | ccounting period      |
|                          | ate in detail why you need the extension INFORMATION NECESSARY TO                                |              | A COMPLETE AN           | עו          | <del></del>           |
| AC                       | CURATE TAX RETURN IS NOT YET AVAILABLE FROM THIRD PAR  | TIES.        |                         |             |                       |
| _                        |  |              |                         |             |                       |
|                          |  | <del></del>  |                         | <del></del> |                       |
|                          | this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the                     | e tentative  | e tax, less any         | 1.          |                       |
|                          | nrefundable credits See instructions.  |              | <del> </del>            | -           | <u> </u>              |
|                          | this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable                  |              |                         | \$-         |                       |
| ta                       | c payments made. Include any prior year overpayment allowed as a credit                          | and any      | , amount paid           |             |                       |
|                          | eviously with Form 8868.   |              |                         | 8b          | <u> </u>              |
|                          | lance Due. Subtract line 8b from line 8a Include your payment with this form                     |              |                         |             |                       |
| <u>W</u> ı               | th_FTD coupon_or, if required, by using EFTPS(Electronic Federal Tax Payment S                   | System) S    | See instructions        | 8c          | <u>\$</u>             |
|                          | Signature and Verificatio  |              |                         |             |                       |
|                          | naities of perjury, I declare that I have examined this form, including accompanying schedules a | ind statemer | nts, and to the best of | my i        | knowledge and belief, |
| ı. ıs vue, (             | correct, and complete, and that I am authorized to prepare this form                             |              |                         |             |                       |
|                          |  |              |                         |             |                       |
| Signature                | ► Title ►  |              | Date                    | <u> </u>    |                       |
|                          | BDO USA, LLP   |              |                         | Form        | 8868 (Rev. 4-2009)    |
|                          | OO MONDOE AVENUE N W. SUITE SOO  |              |                         |             |                       |

GRAND RAPIDS, MI 49503-2654