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# Return of Private Foundation

## or Section 4947(a)(1) Nonexempt Charitable Trust

### Treated as a Private Foundation

2009

Department of the Treasury  
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2009, or tax year beginning , and ending

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return  
☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation <b>DOUGLAS &amp; MARIA DEVOS FOUNDATION</b>		A Employer identification number <b>38-3035972</b>
	Number and street (or P.O. box number if mail is not delivered to street address) Room/suite <b>126 OTTAWA AVE NW, SUITE 500</b>		B Telephone number <b>(616) 643-4700</b>
	City or town, state, and ZIP code <b>GRAND RAPIDS, MI 49503</b>		C If exemption application is pending, check here <input type="checkbox"/>
	H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <b>\$ 61,992,136.</b>		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
			F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		19,000,000.		N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		831.	831.		STATEMENT 2
4 Dividends and interest from securities		209,412.	157,747.		STATEMENT 3
5a Gross rents					
b Net rental income or (loss)		-461,747.			STATEMENT 1
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a		4,838,496.			
7 Capital gain net income (from Part IV, line 2)			285,682.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income		932,795.	1,668,860.		STATEMENT 4
12 Total. Add lines 1 through 11		19,681,291.	2,113,120.		
13 Compensation of officers, directors, trustees, etc.		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 5		2,705.	271.		2,434.
c Other professional fees STMT 6		461,985.	134,985.		327,000.
17 Interest STMT 7		34,000.	0.		0.
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings		14,315.	0.		14,315.
22 Printing and publications					
23 Other expenses STMT 8		681,682.	0.		681,682.
24 Total operating and administrative expenses. Add lines 13 through 23		1,194,687.	135,256.		1,025,431.
25 Contributions, gifts, grants paid		10,433,131.			10,433,131.
26 Total expenses and disbursements. Add lines 24 and 25		11,627,818.	135,256.		11,458,562.
27 Subtract line 26 from line 12		8,053,473.			
a Excess of revenue over expenses and disbursements			1,977,864.		
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	15,172,076.	22,908,524.	22,908,524.
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶ 2,343,097.			
	Less allowance for doubtful accounts ▶		2,343,097.	2,683,040.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U S and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds STMT 10	1,749,998.	1,749,998.	750,265.
11 Investments - land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 11	28,395,178.	26,369,106.	35,650,307.	
14 Land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers)	45,317,252.	53,370,725.	61,992,136.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
22 Other liabilities (describe ▶)				
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	45,317,252.	53,370,725.	
30 Total net assets or fund balances	45,317,252.	53,370,725.		
31 Total liabilities and net assets/fund balances	45,317,252.	53,370,725.		

## Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	45,317,252.
2 Enter amount from Part I, line 27a	2	8,053,473.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	53,370,725.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	53,370,725.

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

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a FIBERBOARD GROUP LLC	P	VARIOUS	VARIOUS
b FROM PARTNERSHIPS - SEE STATEMENT 14	P	VARIOUS	VARIOUS
c HILLMAN COMPANIES NOTE RECEIVABLE	P	05/06/09	08/07/09
d CAPITAL GAINS DIVIDENDS			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 2,222,622.		2,222,622.	0.
b		38,755.	-38,755.
c 2,614,943.		2,291,437.	323,506.
d 931.			931.
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			0.
b			-38,755.
c			323,506.
d			931.
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	285,682.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8	{ }	3	N/A

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	10,719,044.	49,374,466.	.217097
2007	6,393,388.	36,978,394.	.172895
2006	6,881,389.	27,969,367.	.246033
2005	2,843,648.	15,784,498.	.180154
2004	1,621,249.	3,727,961.	.434889

2 Total of line 1, column (d)	2	1.251068
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.250214
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	58,736,646.
5 Multiply line 4 by line 3	5	14,696,731.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	19,779.
7 Add lines 5 and 6	7	14,716,510.
8 Enter qualifying distributions from Part XII, line 4	8	11,458,562.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)	1	39,557.
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)	2	0.
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	3	39,557.
3	Add lines 1 and 2	4	0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	5	39,557.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		
6	Credits/Payments		
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a	45,105.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	45,105.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	5,548.
11	Enter the amount of line 10 to be Credited to 2010 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	0.

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> MI		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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**Part VII-A Statements Regarding Activities** (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► ROBERT H. SCHIERBEEK Telephone no ► (616) 643-4700 Located at ► 126 OTTAWA AVENUE, N.W., SUITE 500, GRAND RAPIDS, ZIP+4 ► 49503			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15   N/A			

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)) a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► _____ b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) N/A c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► _____	2b	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4a	X
	4b	X

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**Part VII-B** Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? See Statement 15

☒ Yes ☐ No

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

☐ Yes ☒ No

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

5b X

Organizations relying on a current notice regarding disaster assistance check here

▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☐ Yes ☒ No

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

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

☐ Yes ☒ No

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

6b X

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

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

☐ Yes ☒ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 12		0.	0.	0.

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

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

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

▶ 0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	34,105,525.
b	Average of monthly cash balances	1b	22,842,548.
c	Fair market value of all other assets	1c	2,683,040.
d	Total (add lines 1a, b, and c)	1d	59,631,113.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	59,631,113.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	894,467.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	58,736,646.
6	Minimum investment return. Enter 5% of line 5	6	2,936,832.

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

1	Minimum investment return from Part X, line 6	1	2,936,832.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	39,557.
b	Income tax for 2009 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	39,557.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,897,275.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	2,897,275.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,897,275.

**Part XII** Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	11,458,562.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	11,458,562.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	11,458,562.

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

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**Part XIII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				2,897,275.
2 Undistributed income, if any, as of the end of 2009			0.	
a Enter amount for 2008 only				
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004	395,668.			
b From 2005	2,843,648.			
c From 2006	6,881,389.			
d From 2007	6,393,388.			
e From 2008	10694044.			
f Total of lines 3a through e	See Statement 15 27,208,137.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 11,458,562.			0.	
a Applied to 2008, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	11,458,562.	See Statement 9		0.
d Applied to 2009 distributable amount	0.			
e Remaining amount distributed out of corpus	2,897,275.			2,897,275.
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:	35,769,424.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	35,769,424.			
10 Analysis of line 9:				
a Excess from 2005	342,041.			
b Excess from 2006	6,881,389.			
c Excess from 2007	6,393,388.			
d Excess from 2008	10694044.			
e Excess from 2009	11458562.			

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

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

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities

Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test - enter (1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Tax year

(a) 2009

(b) 2008

Prior 3 years

(c) 2007

(d) 2006

(e) Total

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

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

**SEE STATEMENT 13**

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

NONE

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

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

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

DOUGLAS & MARIA DEVOS, (616) 643-4700  
126 OTTAWA AVE., N.W., SUITE 500, GRAND RAPIDS, MI 49503

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

**LETTER OF REQUEST**

c Any submission deadlines

NONE

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

NONE

**Part XV** **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
a Paid during the year SEE ATTACHED STATEMENT 17					10,433,131.
Total				▶ 3a	10,433,131.
b Approved for future payment  NONE					
Total				▶ 3b	0.

**Part XVI-A Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		
<b>1</b> Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
<b>2</b> Membership dues and assessments						
<b>3</b> Interest on savings and temporary cash investments			14	831.		
<b>4</b> Dividends and interest from securities			14	209,412.		
<b>5</b> Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property						
<b>6</b> Net rental income or (loss) from personal property						
<b>7</b> Other investment income	551112	-267.	14	933,062.		
<b>8</b> Gain or (loss) from sales of assets other than inventory			18	-461,747.		
<b>9</b> Net income or (loss) from special events						
<b>10</b> Gross profit or (loss) from sales of inventory						
<b>11</b> Other revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
<b>12</b> Subtotal. Add columns (b), (d), and (e)		-267.		681,558.		0.
<b>13</b> Total. Add line 12, columns (b), (d), and (e)						681,291.

(See worksheet in line 13 instructions to verify calculations )

**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**

[illegible]

## Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations




		Yes	No
<b>1</b>	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
<b>a</b>	Transfers from the reporting foundation to a noncharitable exempt organization of		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
<b>b</b>	Other transactions		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
<b>c</b>	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
<b>d</b>	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
Sign Here	 Signature of officer or trustee		11-9-10 Date
			Title
Paid Preparer's Use Only	 Preparer's signature		11/9/10 Date
	Firm's name (or yours if self-employed), address, and ZIP code DELOITTE TAX LLP 333 BRIDGE STREET N.W., SUITE 700 GRAND RAPIDS, MICHIGAN 49504-5359		Check if self-employed <input type="checkbox"/> Preparer's identifying number EIN  Phone no 616-336-7900

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

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

**2009**

Name of the organization

Employer identification number

DOUGLAS & MARIA DEVOS FOUNDATION

38-3035972

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

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

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

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

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

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

**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

**Special Rules**

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ \_\_\_\_\_

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

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization

Employer identification number

DOUGLAS &amp; MARIA DEVOS FOUNDATION

38-3035972

**Part I Contributors** (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	DOUGLAS AND MARIA DEVOS 126 OTTAWA AVE NW, SUITE 500 GRAND RAPIDS, MI 49503	\$ 19,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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FORM 990-PF                      GAIN OR (LOSS) FROM SALE OF ASSETS                      STATEMENT    1

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(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
FIBERBOARD GROUP LLC			PURCHASED	VARIOUS	VARIOUS
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
2,222,622.	2,685,300.	0.	0.	-462,678.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
FROM PARTNERSHIPS - SEE STATEMENT 14			PURCHASED	VARIOUS	VARIOUS
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
0.	0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
HILLMAN COMPANIES NOTE RECEIVABLE			PURCHASED	05/06/09	08/07/09
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
2,614,943.	2,614,943.	0.	0.	0.	0.

CAPITAL GAINS DIVIDENDS FROM PART IV	931.
TOTAL TO FORM 990-PF, PART I, LINE 6A	-461,747.

## FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	AMOUNT
MACATAWA BANK	831.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	831.

## FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 3

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
HILLMAN COMPANIES	196,120.	0.	196,120.
RDV CORPORATION	168.	0.	168.
THE NORTHERN TRUST DIVIDENDS	14,055.	931.	13,124.
TOTAL TO FM 990-PF, PART I, LN 4	210,343.	931.	209,412.

## FORM 990-PF OTHER INCOME STATEMENT 4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
FROM PARTNERSHIPS-SEE ATTACHED STATEMENT 14	1,649,248.	1,649,248.	
FROM PARTNERSHIPS-BOOK TAX DIFFERENCE	-735,798.	0.	
FROM PARTNERSHIPS-UBTI	-267.	0.	
OTHER PORTFOLIO INCOME	19,612.	19,612.	
TOTAL TO FORM 990-PF, PART I, LINE 11	932,795.	1,668,860.	

FORM 990-PF	ACCOUNTING FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING	2,705.	271.		2,434.	
TO FORM 990-PF, PG 1, LN 16B	2,705.	271.		2,434.	

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
MANAGEMENT FEES	461,016.	134,016.		327,000.	
BROKER FEES TNT	250.	250.		0.	
BANK FEES	719.	719.		0.	
TO FORM 990-PF, PG 1, LN 16C	461,985.	134,985.		327,000.	

FORM 990-PF	TAXES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FEDERAL TAX	34,000.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	34,000.	0.		0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FILING FEES	20.	0.		20.	
MISCELLANEOUS EXPENSE	134,597.	0.		134,597.	
VISION 2025 EXPENSE	546,392.	0.		546,392.	
POSTAGE & STATIONERY	673.	0.		673.	
TO FORM 990-PF, PG 1, LN 23	681,682.	0.		681,682.	

FORM 990-PF	CORPORATE BONDS	STATEMENT 10
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
PACWEST BANCORP	1,749,998.	750,265.
TOTAL TO FORM 990-PF, PART II, LINE 10C	1,749,998.	750,265.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 11
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
A-FLEX GROUP INVESTORS LLC	FMV	4,138,750.	7,222,320.
COMMONFUND CAP. INTL PARTNERS IV LP	FMV	2,012,171.	2,327,157.
EBB GROUP INVESTORS LLC	FMV	6,247,500.	7,937,813.
FREEDOM ASSET MANAGEMENT LP II	FMV	7,959,144.	9,576,137.
INTERNATIONAL PRIVATE EQUITY LP	FMV	138,153.	171,034.
INTERNATIONAL PRIVATE EQUITY II LP	FMV	626,359.	747,290.
INTERNATIONAL PRIVATE EQUITY III LP	FMV	580,929.	901,751.
KCC TW INVESTORS LLC	FMV	1,538,500.	1,705,763.
OB GROUP INVESTORS LLC	FMV	1,322,200.	1,317,091.
PEGASUS INVESTORS LLC	FMV	1,805,400.	3,743,951.
TOTAL TO FORM 990-PF, PART II, LINE 13		26,369,106.	35,650,307.

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FORM 990-PF      PART VIII - LIST OF OFFICERS, DIRECTORS      STATEMENT 12  
 TRUSTEES AND FOUNDATION MANAGERS

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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DOUGLAS DEVOS 126 OTTAWA NW, SUITE 500 GRAND RAPIDS, MI 49503	PRESIDENT 1.00	0.	0.	0.
MARIA DEVOS 126 OTTAWA NW, SUITE 500 GRAND RAPIDS, MI 49503	VICE PRESIDENT 1.00	0.	0.	0.
JERRY L. TUBERGEN 126 OTTAWA NW, SUITE 500 GRAND RAPIDS, MI 49503	V.P./COO/SECT 1.00	0.	0.	0.
ROBERT H. SCHIERBEEK 126 OTTAWA NW, SUITE 500 GRAND RAPIDS, MI 49503	TREASURER 1.00	0.	0.	0.
JEFFREY K. LAMBERT 126 OTTAWA NW, SUITE 500 GRAND RAPIDS, MI 49503	VICE PRESIDENT 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

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FORM 990-PF      PART XV - LINE 1A      STATEMENT 13  
 LIST OF FOUNDATION MANAGERS

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NAME OF MANAGER

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DOUGLAS DEVOS  
 MARIA DEVOS

**Douglas & Maria DeVos Foundation**

EIN: 38-3035972

December 31, 2009

**Form 990PF - Part I, Line 11 Column (b)****Income/(Loss) from Partnerships**

Partnership Name

EIN

A-Flex Group Investors LLC	Commonfund Capital International Partners IV LP	EBB Group Investors LLC	Fiberboard Group LLC	Freedom Asset Management LP II
26-0550106	06-1605324	26-2523243	20-5948382	20-4189862

Passive ordinary business income/loss					548
Nonpassive ordinary business income/loss					260,256
Net rental real estate income/loss					400
Other net rental income/loss					
Guaranteed payments					
Interest Income	60	9,980	967,782	14	14,732
Non-qualified Dividends		4,170	5		313,682
Qualified Dividends		1,526			10,418
Royalties					
Net short-term capital gain/loss	1	2,625	318		29,217
Net long-term capital gain/loss		254,397	10	(196,500)	(230,852)
Net section 1231 gain/loss					
Other portfolio income/loss		(21,259)			5,078
Section 1256 contracts & straddles		(83)			(1,388)
Other income/loss		3,242			
	61	254,598	968,115	(196,486)	402,091
Section 179 deduction					
Contributions					
Investment interest expense	5	176			6,960
Section 59(e)(2) expenditures					1,310
Deductions - portfolio (2% floor)	2,957	47,462	6,423	60	62,024
Deductions - portfolio (other)					
Other deductions-SBT/State and Local					
Other deductions-Property Taxes					
Other deductions-Miscellaneous					
Foreign taxes paid		513			6,186
Foreign taxes accrued					
	2,962	48,151	6,423	60	76,480
Total Partnership Income/(Loss)	(2,901)	206,447	961,692	(196,546)	325,611
Less Amounts Reported on Lines 7 of Form 990-PF	(1)	(256,939)	(328)	196,500	203,023
Less Amounts Reported on Form 990-T as UBTI	-	19	-	-	111
Form 990-PF, Line 11 - Income/(Loss) from Partnerships	(2,902)	(50,473)	961,364	(46)	528,745

**Douglas & Maria DeVos Foundation**

EIN: 38-3035972

December 31, 2009

**Form 990PF - Part I, Line 11 Column (b)****Income/(Loss) from Partnerships**

Partnership Name

EIN

Freedom Capital Management LP	International Private Equity Partner LP	International Private Equity Partners II LP	International Private Equity Partners III LP	KCC TW Investors LLC
20-0561124	06-1434870	06-1503287	06-1563329	26-2532013

Passive ordinary business income/loss			(178)	(741)
Nonpassive ordinary business income/loss				
Net rental real estate income/loss				
Other net rental income/loss				
Guaranteed payments				
Interest Income	433,921	694	5,246	12,240
Non-qualified Dividends	5,152	7,351	1,630	667
Qualified Dividends		1,467	3,542	365
Royalties				
Net short-term capital gain/loss	80,699	(24,881)	1,434	1,426
Net long-term capital gain/loss	2,557		(20,097)	75,736
Net section 1231 gain/loss				7
Other portfolio income/loss		(1,994)	(107)	(8,248)
Section 1256 contracts & straddles				
Other income/loss		29	10,622	4,498
	522,329	(17,334)	2,270	82,008
Section 179 deduction				
Contributions				
Investment interest expense				223
Section 59(e)(2) expenditures				13
Deductions - portfolio (2% floor)	153,736	6,025	26,301	18,873
Deductions - portfolio (other)		868		
Other deductions-SBT/State and Local				
Other deductions-Property Taxes				
Other deductions-Miscellaneous				
Foreign taxes paid		205	52	136
Foreign taxes accrued				1
	153,736	7,098	26,353	19,009
Total Partnership Income/(Loss)	368,593	(24,432)	(24,083)	62,999
Less: Amounts Reported on Lines 7 of Form 990-PF	(83,256)	24,881	18,663	(77,162)
Less: Amounts Reported on Form 990-T as UBTI	-	-	-	-
Form 990-PF, Line 11 - Income/(Loss) from Partnerships	285,337	449	(5,420)	(14,163)

**Douglas & Maria DeVos Foundation**

EIN: 38-3035972

December 31, 2009

**Form 990PF - Part I, Line 11 Column (b)****Income/(Loss) from Partnerships**

Partnership Name

EIN

OB Group Investors LLC	Pegasus Investors LLC	Total
26-4130369	20-8382717	

Passive ordinary business income/loss			(371)
Nonpassive ordinary business income/loss			260,256
Net rental real estate income/loss			400
Other net rental income/loss			-
Guaranteed payments			-
Interest Income	1		1,457,191
Non-qualified Dividends			332,842
Qualified Dividends			20,306
Royalties			-
Net short-term capital gain/loss			105,771
Net long-term capital gain/loss			(143,061)
Net section 1231 gain/loss			7
Other portfolio income/loss			(26,626)
Section 1256 contracts & straddles			(1,471)
Other income/loss			18,391
	-	1	2,023,635
Section 179 deduction			-
Contributions			-
Investment interest expense	673		8,042
Section 59(e)(2) expenditures			1,323
Deductions - portfolio (2% floor)	35	220	398,984
Deductions - portfolio (other)			868
Other deductions-SBT/State and Local			-
Other deductions-Property Taxes			-
Other deductions-Miscellaneous			-
Foreign taxes paid			7,093
Foreign taxes accrued			-
	708	220	416,310
Total Partnership Income/(Loss)	(708)	(219)	1,607,325
Less Amounts Reported on Lines 7 of Form 990-PF	-	-	38,754
Less Amounts Reported on Form 990-T as UBTI	112	-	267
Form 990-PF, Line 11 - Income/(Loss) from Partnerships	(596)	(219)	1,646,346

**Douglas & Maria DeVos Foundation**

**EIN 38-3035972**

**Year Ended 12/31/2009**

**Form 990PF - Part XV Supplementary Information**

**Line 3 - Grants and Contributions Paid during the Year or Approved for Future Payments**

<b>Recipient Name &amp; Address</b>	<b>Relationship to Donor</b>	<b>Foundation Status of Recipient</b>	<b>Purpose of Grant</b>	<b>Amount</b>
<b>Acton Institute For The Study of Religion and Liberty</b> 161 Ottawa Avenue NW, Suite 301 The Waters Building Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	55,000
<b>Ada Christian School</b> 6206 Ada Dr SE Ada, MI 49301	None	501(c)(3)	Unrestricted Grant to General Fund	255,000
<b>Alongside, Inc.</b> P O Box 587 Richland, MI 49083-0587	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
<b>American Enterprise Institute for Public Policy Research</b> 1150 17th Street NW Washington, DC 20036	None	501(c)(3)	Unrestricted Grant to General Fund	500,000
<b>Aquinas College</b> 1607 Robinson Road SE Grand Rapids, MI 49506-1799	None	501(c)(3)	Unrestricted Grant to General Fund	17,500
<b>Arthritis Foundation - Michigan Chapter</b> West Michigan Region Grand Rapids, MI 49512-1643	None	501(c)(3)	Unrestricted Grant to General Fund	2,000
<b>Baxter Community Center</b> 935 Baxter SE Grand Rapids, MI 49506	None	501(c)(3)	Unrestricted Grant to General Fund	35,000
<b>Berean Baptist Church</b> 1574 Coit Ave NE Grand Rapids, MI 49505	None	501(c)(3)	Unrestricted Grant to General Fund	14,000
<b>Bethany Christian Services</b> PO Box 294 Grand Rapids, MI 49501-0294	None	501(c)(3)	Unrestricted Grant to General Fund	100,000
<b>Blandford Nature Center</b> 1715 Hillburn NW Grand Rapids, MI 49504	None	501(c)(3)	Unrestricted Grant to General Fund	30,000
<b>Boy Scouts of America, Gerald R. Ford Council</b> 3213 Walker NW Grand Rapids, MI 49544	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
<b>Boys &amp; Girls Clubs of Grand Rapids Youth Commonwealth</b> 235 Straight NW Grand Rapids, MI 49504	None	501(c)(3)	Unrestricted Grant to General Fund	52,500
<b>Brown Hutcherson Ministries</b> 618 Jefferson SE Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	15,000
<b>Caledonia Christian Reformed Church</b> 9957 Cherry Valley SE Caledonia, MI 49316	None	501(c)(3)	Unrestricted Grant to General Fund	2,500

**Douglas & Maria DeVos Foundation**

**EIN 38-3035972**

**Year Ended 12/31/2009**

**Form 990PF - Part XV Supplementary Information**

**Line 3 - Grants and Contributions Paid during the Year or Approved for Future Payments**

<b>Recipient Name &amp; Address</b>	<b>Relationship to Donor</b>	<b>Foundation Status of Recipient</b>	<b>Purpose of Grant</b>	<b>Amount</b>
<b>Camp Blodgett</b> 1545 Buchanan Ave Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
<b>Cascade Charter Township</b> 2865 Thornhills SE Grand Rapids, MI 49546	None	Govt/Pub Ed	Unrestricted Grant to General Fund	5,000
<b>Celebration on the Grand</b> P O Box 230914 Grand Rapids, MI 49523	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
<b>Children's Assessment Center</b> 901 Michigan NE Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
<b>Christ Memorial Reformed Church</b> 595 Graafschap Road Holland, MI 49423	None	501(c)(3)	Unrestricted Grant to General Fund	750
<b>Camp Tall Turf</b> 816 Madison Ave SE Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	95,000
<b>Christian Counseling Center</b> 1870 Leonard, NW Grand Rapids, MI 49505	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
<b>CLC Network</b> 4340 Burlingame SW Wyoming, MI 49509	None	501(c)(3)	Unrestricted Grant to General Fund	60,000
<b>Coast Guard Foundation Inc.</b> 394 Taugwonk Rd Stonington, CT 06378-1807	None	501(c)(3)	Unrestricted Grant to General Fund	250
<b>Community Rebuilders</b> 1109 Wealthy SE Grand Rapids, MI 49506	None	501(c)(3)	Unrestricted Grant to General Fund	200,000
<b>Community Sports Group</b> P O Box 150242 Grand Rapids, MI 49515	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
<b>Cornerstone University</b> 1159 East Beltline Ave NE Grand Rapids, MI 49525-5898	None	501(c)(3)	Unrestricted Grant to General Fund	20,000
<b>Council of Michigan Foundations</b> One S Harbor Dr , Suite 3 Grand Haven, MI 49417	None	501(c)(3)	Unrestricted Grant to General Fund	6,300
<b>Cure International, Inc.</b> 3179 Ripley St NE Belmont, MI 49306	None	501(c)(3)	Unrestricted Grant to General Fund	40,000

**Douglas & Maria DeVos Foundation**

**EIN 38-3035972**

**Year Ended 12/31/2009**

**Form 990PF - Part XV Supplementary Information**

**Line 3 - Grants and Contributions Paid during the Year or Approved for Future Payments**

<b>Recipient Name &amp; Address</b>	<b>Relationship to Donor</b>	<b>Foundation Status of Recipient</b>	<b>Purpose of Grant</b>	<b>Amount</b>
<b>Dana Farber Cancer Institute</b> New Boston Fund, Inc Boston, MA 02114-2434	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
<b>Dance Marathon</b> 530 S State St Ste 4221 Ann Arbor, MI 48109-1308	None	501(c)(3)	Unrestricted Grant to General Fund	300
<b>Davenport University</b> 415 East Fulton Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
<b>Degage Ministries</b> 144 S Division Ave Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	20,000
<b>Diocese of Grand Rapids</b> 267 Sheldon Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	50,000
<b>Direct Selling Education Foundation</b> 1667 K Street NW, Suite 1100 Washington, DC 20006	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
<b>Down Syndrome Association of West Michigan</b> PO Box 888164 Grand Rapids, MI 49588	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
<b>Dwelling Place of Grand Rapids</b> 101 Sheldon Blvd SE, Suite 2 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
<b>First Steps Kent</b> 118 Commerce SW, Suite 100 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	100,000
<b>Flannel</b> PO Box 3228 Grand Rapids, MI 49501	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
<b>Frederik Meijer Gardens and Sculpture Park</b> 1000 East Beltline Avenue Grand Rapids, MI 49525	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
<b>Friends Of Grand Rapids Parks</b> P O Box 3199 Grand Rapids, MI 49501	None	501(c)(3)	Unrestricted Grant to General Fund	500
<b>Gilda's Club - Grand Rapids</b> 1806 Bridge NW Grand Rapids, MI 49504	None	501(c)(3)	Unrestricted Grant to General Fund	20,250
<b>Girls Choral Academy</b> 2920 Fuller Ave NE Suite 104 Grand Rapids, MI 49505	None	501(c)(3)	Unrestricted Grant to General Fund	12,000

**Douglas & Maria DeVos Foundation**

**EIN 38-3035972**

**Year Ended 12/31/2009**

**Form 990PF - Part XV Supplementary Information**

**Line 3 - Grants and Contributions Paid during the Year or Approved for Future Payments**

<b>Recipient Name &amp; Address</b>	<b>Relationship to Donor</b>	<b>Foundation Status of Recipient</b>	<b>Purpose of Grant</b>	<b>Amount</b>
<b>Grand Action Foundation</b> 120 Lyon Street NW Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	50,000
<b>Grand Rapids Area Soccer Association</b> c/o Grand Rapids Crew Juniors Kentwood, MI 49518-8481	None	501(c)(3)	Unrestricted Grant to General Fund	15,000
<b>Grand Rapids Art Museum</b> 101 Monroe Center Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	20,000
<b>Grand Rapids Christian High School</b> 2300 Plymouth Ave , SE Grand Rapids, MI 49506	None	501(c)(3)	Unrestricted Grant to General Fund	50,580
<b>Grand Rapids Christian School Association</b> 1812 Sylvan SE Grand Rapids, MI 49506	None	501(c)(3)	Unrestricted Grant to General Fund	2,010,000
<b>Grand Rapids Community Foundation</b> 185 Oakes SW Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	20,000
<b>Grand Rapids Economic Club Charitable Foundation</b> 220 Lyon Street N W Grand Rapids, MI 49503-2209	None	501(c)(3)	Unrestricted Grant to General Fund	500
<b>Grand Rapids Griffins Youth Foundation</b> 130 W Fulton Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
<b>Grand Rapids Initiative for Leaders</b> PO Box 7865 Grand Rapids, MI 49510-7865	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
<b>Grand Rapids Opportunities for Women</b> 25 Sheldon Blvd SE Suite 210 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
<b>Grand Rapids Public Schools</b> 1331 Franklin SE Grand Rapids, MI 49501-0117	None	Govt/Pub Ed	Unrestricted Grant to General Fund	198,500
<b>Grand Rapids Student Advancement Foundation</b> 111 Library NE Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	347,500
<b>Grand Rapids Symphony</b> 300 Ottawa N W Suite 100 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	13,200
<b>Grand Valley State University</b> 301 Michigan St. NE Suite 100 Grand Rapids, MI 49503	None	Govt/Pub Ed.	Unrestricted Grant to General Fund	229,862

**Douglas & Maria DeVos Foundation**

**EIN 38-3035972**

**Year Ended 12/31/2009**

**Form 990PF - Part XV Supplementary Information**

**Line 3 - Grants and Contributions Paid during the Year or Approved for Future Payments**

<b>Recipient Name &amp; Address</b>	<b>Relationship to Donor</b>	<b>Foundation Status of Recipient</b>	<b>Purpose of Grant</b>	<b>Amount</b>
<b>Grandville Avenue Arts &amp; Humanities, Inc.</b> 644 Grandville Ave SW Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	12,500
<b>Greater Grand Rapids Chamber Foundation</b> 111 Pearl Street NW Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
<b>Guardian Angel Homes, Inc.</b> 1345 Monroe Ave N W , Ste 334 Grand Rapids, MI 49505	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
<b>Habitat for Humanity of Kent County</b> 539 New Ave SW Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	30,000
<b>Health Intervention Services</b> 15 Andre SE Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	15,000
<b>Helen DeVos Children's Hospital Foundation</b> 100 Michigan NE - MC 4 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	2,501,000
<b>The Heritage Foundation</b> 214 Massachusetts Avenue NE Washington, DC 20002	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
<b>Hope Network Foundation</b> 755 36th St SE Grand Rapids, MI 49518-0890	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
<b>Indian Trails Camp</b> P O Box 97 Grandville, MI 49468-0097	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
<b>International Aid, Inc.</b> 17011 W Hickory Spring Lake, MI 49456	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
<b>JA Worldwide</b> One Education Way Colorado Springs, CO 80906	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
<b>John Ball Zoological Society</b> PO Box 2506 Grand Rapids, MI 49501-2506	None	501(c)(3)	Unrestricted Grant to General Fund	3,000
<b>Jubilee Jobs, Inc.</b> 935 Baxter St SE Grand Rapids, MI 49506	None	501(c)(3)	Unrestricted Grant to General Fund	160,350
<b>Junior Achievement of the Michigan Great Lakes, Inc.</b> 2650 East Beltline SE, Suite B Grand Rapids, MI 49546	None	501(c)(3)	Unrestricted Grant to General Fund	15,000

**Douglas & Maria DeVos Foundation**

**EIN 38-3035972**

**Year Ended 12/31/2009**

**Form 990PF - Part XV Supplementary Information**

**Line 3 - Grants and Contributions Paid during the Year or Approved for Future Payments**

<b>Recipient Name &amp; Address</b>	<b>Relationship to Donor</b>	<b>Foundation Status of Recipient</b>	<b>Purpose of Grant</b>	<b>Amount</b>
<b>Juvenile Diabetes Research Foundation-West Michigan</b> 5075 Cascade Rd SE Suite F Grand Rapids, MI 49546	None	501(c)(3)	Unrestricted Grant to General Fund	1,500
<b>Kent District Library</b> 814 West River Center NE Comstock Park, MI 49321	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
<b>Kent Education Foundation</b> 2930 Knapp St NE Grand Rapids, MI 49525-4518	None	501(c)(3)	Unrestricted Grant to General Fund	115,000
<b>KeyStone Community Church</b> 655 Spaulding Ave Ada, MI 49301	None	501(c)(3)	Unrestricted Grant to General Fund	130,000
<b>Kids Food Basket</b> 1203 Butterworth, S W Grand Rapids, MI 49504	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
<b>Lake Michigan Academy</b> 2428 Burton SE Grand Rapids, MI 49546	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
<b>Latin American Sports &amp; Cultural Club</b> 138 Sutton SW Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	6,500
<b>Lee Street Christian Reformed Church</b> 1261 Lee Street S W Wyoming, MI 49509	None	501(c)(3)	Unrestricted Grant to General Fund	7,500
<b>Life International</b> 72 Ransom Ave NE Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	50,000
<b>Lifequest Group</b> 1318 Sigsbee St SE Grand Rapids, MI 49506	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
<b>Lighthouse Communities, Inc.</b> 1422 Madison Ave SE Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	50,000
<b>Literacy Center of West Michigan</b> 1120 Monroe Ave NW, Suite 240 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	50,000
<b>Luis Palau Evangelistic Association</b> PO Box 50 Portland, OR 97207	None	501(c)(3)	Unrestricted Grant to General Fund	7,500
<b>Mackinac Center for Public Policy</b> 140 West Main Street Midland, MI 48640	None	501(c)(3)	Unrestricted Grant to General Fund	15,000

**Douglas & Maria DeVos Foundation**

**EIN 38-3035972**

**Year Ended 12/31/2009**

**Form 990PF - Part XV Supplementary Information**

**Line 3 - Grants and Contributions Paid during the Year or Approved for Future Payments**

<b>Recipient Name &amp; Address</b>	<b>Relationship to Donor</b>	<b>Foundation Status of Recipient</b>	<b>Purpose of Grant</b>	<b>Amount</b>
<b>Make A Wish Foundation</b> 2900 E Beltline NE, Suite E Grand Rapids, MI 49525	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
<b>Mars Hill Productions Inc</b> 4711 Lexington Blvd Missouri City, TX 77459	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
<b>Michigan State University</b> School of Education East Lansing, MI 48824	None	Govt/Pub Ed	Unrestricted Grant to General Fund	144,289
<b>Muskegon Seventh Day Adventist School</b> 3050 Evanston Ave Muskegon, MI 49442	None	501(c)(3)	Unrestricted Grant to General Fund	500
<b>National Constitution Center</b> 525 Arch Street Independence Mall Philadelphia, PA 19106	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
<b>National Organization For Marriage Education Fund</b> P O Box 28925 Philadelphia, PA 19151-9900	None	501(c)(3)	Unrestricted Grant to General Fund	500,000
<b>National Relief Network, Inc.</b> PO Box 125 Greenville, MI 48838	None	501(c)(3)	Unrestricted Grant to General Fund	20,000
<b>Neighborhood Church Ministries</b> 528 Bridge NW Suite 7 Grand Rapids, MI 49504	None	501(c)(3)	Unrestricted Grant to General Fund	15,000
<b>The Netherland-America Foundation, Inc.</b> 82 Wall Street, Suite 1101 New York, NY 10005	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
<b>Network 180</b> 728 Fuller Ave NE Grand Rapids,, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	23,000
<b>New Hope Baptist Church</b> 130 Delaware St SW Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
<b>Oakdale Neighbors</b> 1260 Kalamazoo SE Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	19,500
<b>Orlando Magic Youth Foundation</b> 8701 Maitland Summit Blvd Orlando, FL 32810	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
<b>Other Way Ministries</b> 710 W Fulton Grand Rapids, MI 49504-6382	None	501(c)(3)	Unrestricted Grant to General Fund	30,000

**Douglas & Maria DeVos Foundation**

**EIN 38-3035972**

**Year Ended 12/31/2009**

**Form 990PF - Part XV Supplementary Information**

**Line 3 - Grants and Contributions Paid during the Year or Approved for Future Payments**

<b>Recipient Name &amp; Address</b>	<b>Relationship to Donor</b>	<b>Foundation Status of Recipient</b>	<b>Purpose of Grant</b>	<b>Amount</b>
<b>The Potter's House</b> 810 Van Raalte SW Grand Rapids, MI 49509	None	501(c)(3)	Unrestricted Grant to General Fund	37,000
<b>Pregnancy Resource Center</b> 415 Cherry SE Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	30,000
<b>Preservation Association of Beaver Island</b> P O Box 494 Beaver Island, MI 49782	None	501(c)(3)	Unrestricted Grant to General Fund	50,000
<b>Public Museum of Grand Rapids</b> 272 Pearl Street NW Grand Rapids, MI 49504-5371	None	501(c)(3)	Unrestricted Grant to General Fund	250,000
<b>Purdue Foundation, Inc.</b> Purdue University Krannert Building West Lafayette, IN 47907-2056	None	501(c)(3)	Unrestricted Grant to General Fund	175,000
<b>Race To Unity</b> 2528 Orchard View Dr NE Grand Rapids, MI 49505	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
<b>Kuyper College</b> 3333 East Beltline NE Grand Rapids, MI 49525	None	501(c)(3)	Unrestricted Grant to General Fund	50,000
<b>Rehoboth Christian School</b> P.O. Box 41 Rehoboth, NM 87322-0041	None	501(c)(3)	Unrestricted Grant to General Fund	50,000
<b>Restorers, Inc.</b> 1413 Madison St Grand Rapids, MI 49507-1712	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
<b>Ronald McDonald House of Western Michigan</b> 1323 Cedar NE Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
<b>Roosevelt Park Ministries, Inc.</b> 1530 Grandville Ave SW Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	20,000
<b>Sabaoth Ministries</b> 1128 Pannell St NW Grand Rapids, MI 49544	None	501(c)(3)	Unrestricted Grant to General Fund	7,500
<b>Safe Haven Ministries, Inc.</b> 3501 Lake Eastbrook SE Grand Rapids, MI 49546	None	501(c)(3)	Unrestricted Grant to General Fund	150,000
<b>Salvation Army - Grand Rapids</b> 1215 East Fulton Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	50,000

**Douglas & Maria DeVos Foundation**

**EIN 38-3035972**

**Year Ended 12/31/2009**

**Form 990PF - Part XV Supplementary Information**

**Line 3 - Grants and Contributions Paid during the Year or Approved for Future Payments**

<b>Recipient Name &amp; Address</b>	<b>Relationship to Donor</b>	<b>Foundation Status of Recipient</b>	<b>Purpose of Grant</b>	<b>Amount</b>
<b>Send International</b> 36210 Freedom Road Farmington, MI 48335	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
<b>Spectrum Health Foundation</b> 100 Michigan NE - MC 4 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
<b>State of Michigan</b> <b>c/o Cherry Street Health Services</b> 550 Cherry Street, SE Grand Rapids, MI 49503	None	Govt/Pub Ed	Unrestricted Grant to General Fund	100,000
<b>Step of Faith Ministries</b> 1000 Sherman St SE Grand Rapids, MI 49506	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
<b>Trinity United Methodist Church</b> 1100 Lake Drive SE Grand Rapids, MI 49506	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
<b>United Church Outreach Ministry</b> 1311 Chicago Dr SW Wyoming, MI 49509	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
<b>United Way - Heart of West Michigan</b> 118 Commerce SW, Suite 100 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	246,000
<b>United Way of Char-Em County</b> 2350 Mitchell Park Dr , #8 Petoskey, MI 49770	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
<b>U.S. Sailing Association, Inc.</b> P O Box 1260 Portsmouth, RI 02871-6015	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
<b>Wealth's Wisdom Ministries, Inc.</b> 1747 Chateau Dr. SW Wyoming, MI 49519	None	501(c)(3)	Unrestricted Grant to General Fund	2,000
<b>Wedgwood Christian Services</b> 3300 36th Street SE Grand Rapids, MI 49512	None	501(c)(3)	Unrestricted Grant to General Fund	95,000
<b>West Michigan Center for Arts &amp; Technology</b> 98 E. Fulton Suite 202 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	51,000
<b>Willow Creek Association</b> 67 E Algonquin Rd. South Barrington, IL 60010	None	501(c)(3)	Unrestricted Grant to General Fund	50,000
<b>Womens &amp; Childrens Free Restaurant</b> 1620 N Monroe St Spokane, WA 99205-4524	None	501(c)(3)	Unrestricted Grant to General Fund	2,500

**Douglas & Maria DeVos Foundation****EIN 38-3035972****Year Ended 12/31/2009****Form 990PF - Part XV Supplementary Information****Line 3 - Grants and Contributions Paid during the Year or Approved for Future Payments**

<b>Recipient Name &amp; Address</b>	<b>Relationship to Donor</b>	<b>Foundation Status of Recipient</b>	<b>Purpose of Grant</b>	<b>Amount</b>
<b>YMCA of the Palms Inc.</b> 5450 YMCA Rd Naples, FL 34109-5944	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
<b>Young Life Greater Grand Rapids</b> P O Box 68206 Grand Rapids, MI 49516	None	501(c)(3)	Unrestricted Grant to General Fund	32,500
<b>Zeta Tau Alpha Foundation Inc.</b> 120 North St Chapel Hill, NC 27514	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
<b>Total</b>				<u><u>10,433,131</u></u>

DOUGLAS & MARIA DEVOS FOUNDATION  
EIN 38-3035972  
FORM 990-PF, PART VII-B, QUESTION 5a(4)  
DECEMBER 31, 2009

The Douglas & Maria DeVos Foundation ("Taxpayer") did not exercise expenditure responsibility over a grant inadvertently made to a private foundation, the Kentwood Foundation. The purpose of grant was funding for a new public library in the City of Kentwood. The Taxpayer routinely confirms the tax-exempt status of its grant recipients. The grant to the Kentwood Foundation was inadvertently overlooked in this regard. In 2010, the Taxpayer became aware that the Kentwood Foundation was a private foundation. The Taxpayer immediately took corrective action which resulted in the Kentwood Foundation returning the grant to the Taxpayer followed by the Taxpayer making the grant back directly to the City of Kentwood. The Taxpayer has filed Form 4720 with the Internal Revenue Service and has adjusted its Excess Distribution Carryover on Form 990-PF, Part XIII, Line 3 for this grant.

DOUGLAS & MARIA DEVOS FOUNDATION  
EIN 38-3035972  
FORM 990-PF, PART IX-A  
DECEMBER 31, 2009

SUMMARY OF DIRECT CHARITABLE ACTIVITIES:

Vision 2025

Recognizing that all children have unlimited potential, great expectations and real opportunity, Vision 2025 seeks to support at risk children in four central city neighborhoods in Grand Rapids, Michigan. The network of support includes summer enrichment and after-school experiences for students, workshops and mentoring for parents, and positive recognition for achievement.

Total	\$546,392
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LINE 5

A	TYPE OF ENTITY	PARTNERSHIP
B	NAME	VIC FUND (DELAWARE), L.P.
C	EIN	86-1111446
D	DATE SCHEDULE K-1 RECEIVED	NONE

A	TYPE OF ENTITY	FOREIGN
B	NAME	VOYAGER FUND MAURITIUS LIMITED
C	EIN	98-0430599
D	DATE SCHEDULE K-1 RECEIVED	NONE

**DOUGLAS AND MARIA DEVOS FOUNDATION**  
**EIN: 38-3035972**

**STATEMENT ATTACHED TO AND MADE PART OF FORM 990PF**  
**RETURN OF PRIVATE FOUNDATION**  
**FOR TAXABLE YEAR-ENDED DECEMBER 31, 2009**

**Statement Filed Pursuant to Treas. Reg. Section 1.6038B-1(c)**  
**and Temp. Reg. Section 1.6038B-1T(c)**

- (1) Name of Transferor Douglas and Maria DeVos Foundation  
EIN. 38-3035972  
Address: 126 Ottawa Ave NW, Suite 500  
Grand Rapids, MI 49503
- (2) Name of Transferee Direcional Engenharia S.A.  
EIN: N/A  
Address: Rua Grao Para 466, Santa Efigenia, CEP 30150-340  
Belo Horizonte, MG Brazil  
Country of Incorporation: Brazil
- (3) On various dates in 2009, Morgan Creek BRIC Plus Fund, LP transferred cash to Direcional Engenharia S.A.. Pursuant to Temp. Reg. Section 1.367(a)-1T(c)(3), each partner is considered to have transferred their proportionate share of the cash. Douglas and Maria DeVos Foundation, one of the ultimate partners, transferred cash with a fair market value of \$352,213 in exchange for additional paid in capital.
- (4) Provide a general description of the property transferred in each of the following categories, including the estimated FMV and adjusted basis of the property:
  - (i) Active trade or business property
    - a. Cash FMV \$352,213
  - (ii) Stock or securities
  - (iii) Depreciated property
  - (iv) Property to be leased
  - (v) Property to be sold
  - (vi) Transfers to FSCs
  - (vii) Tainted property
  - (viii) Foreign loss branch
  - (ix) Other intangibles.

**DOUGLAS & MARIA DEVOS FOUNDATION**  
**EIN: 38-3035972**

**STATEMENT ATTACHED TO AND MADE PART OF FORM 990-PF**  
**RETURN OF PRIVATE FOUNDATION**  
**FOR TAXABLE YEAR-ENDED DECEMBER 31, 2009**

**Statement Filed Pursuant to Treas. Reg. Section 1.6038B-1(c)**  
**and Temp. Reg. Section 1.6038B-1T(c)**

- (1) Name of Transferor: Douglas & Maria DeVos Foundation  
EIN: 38-3035972  
Address: 126 Ottawa Ave NW, Suite 500  
Grand Rapids, MI 49503
- (2) Name of Transferee: TBU 1 International SA  
EIN: N/A  
Address: 29 Avenue de la Porte  
L-2227, Luxembourg  
Country of Incorporation: Luxembourg
- (3) On April 10, 2008, Commonfund Capital International Partners IV, LP transferred foreign currency or other property denominated in foreign currency to TBU 1 International SA. Pursuant to Temp. Reg. Section 1.367(a)-1T(c)(3), each partner is considered to have transferred their proportionate share of the assets. Douglas and Maria DeVos Foundation, one of the ultimate partners, transferred foreign currency or other property denominated in foreign currency with a fair market value of \$9,186 in exchange for additional paid in capital.
- (4) Provide a general description of the property transferred in each of the following categories, including the estimated FMV and adjusted basis of the property:
  - (i) Active trade or business property
    - a. Foreign Currency or other property denominated in foreign currency: FMV \$9,186
  - (ii) Stock or securities
  - (iii) Depreciated property
  - (iv) Property to be leased
  - (v) Property to be sold
  - (vi) Transfers to FSCs
  - (vii) Tainted property
  - (viii) Foreign loss branch
  - (ix) Other intangibles.

**DOUGLAS & MARIA DEVOS FOUNDATION**  
**EIN: 38-3035972**

**STATEMENT ATTACHED TO AND MADE PART OF FORM 990-PF**  
**RETURN OF PRIVATE FOUNDATION**  
**FOR TAXABLE YEAR-ENDED DECEMBER 31, 2009**

**Statement Filed Pursuant to Treas. Reg. Section 1.6038B-1(c)**  
**and Temp. Reg. Section 1.6038B-1T(c)**

- (1) Name of Transferor: Douglas & Maria DeVos Foundation  
EIN: 38-3035972  
Address: 126 Ottawa Ave NW, Suite 500  
Grand Rapids, MI 49503
- (2) Name of Transferee: Moonlight Capital SA  
EIN: N/A  
Address: 29 Avenue de la Porte  
L-2227, Luxembourg  
Country of Incorporation: Luxembourg
- (3) On November 18, 2008, Commonfund Capital International Partners IV, LP transferred foreign currency or other property denominated in foreign currency to Moonlight Capital SA. Pursuant to Temp. Reg. Section 1.367(a)-1T(c)(3), each partner is considered to have transferred their proportionate share of the assets. Douglas and Maria DeVos Foundation, one of the ultimate partners, transferred foreign currency or other property denominated in foreign currency with a fair market value of \$19,238 in exchange for additional paid in capital.
- (4) Provide a general description of the property transferred in each of the following categories, including the estimated FMV and adjusted basis of the property:
  - (i) Active trade or business property
    - a. Foreign Currency or other property denominated in foreign currency: FMV \$19,238
  - (ii) Stock or securities
  - (iii) Depreciated property
  - (iv) Property to be leased
  - (v) Property to be sold
  - (vi) Transfers to FSCs
  - (vii) Tainted property
  - (viii) Foreign loss branch
  - (ix) Other intangibles.

**DOUGLAS & MARIA DEVOS FOUNDATION**  
**EIN: 38-3035972**

**STATEMENT ATTACHED TO AND MADE PART OF FORM 990-PF**  
**RETURN OF PRIVATE FOUNDATION**  
**FOR TAXABLE YEAR-ENDED DECEMBER 31, 2009**

**Statement Filed Pursuant to Treas. Reg. Section 1.6038B-1(c)**  
**and Temp. Reg. Section 1.6038B-1T(c)**

- (1) Name of Transferor: Douglas & Maria DeVos Foundation  
EIN: 38-3035972  
Address: 126 Ottawa Ave NW, Suite 500  
Grand Rapids, MI 49503
- (2) Name of Transferee: Kenan Investments SA  
EIN: N/A  
Address: 29 Avenue de la Porte  
L-2227, Luxembourg  
Country of Incorporation: Luxembourg
- (3) On May 30, 2008, Commonfund Capital International Partners IV, LP transferred foreign currency or other property denominated in foreign currency to Kenan Investments SA. Pursuant to Temp. Reg. Section 1.367(a)-1T(c)(3), each partner is considered to have transferred their proportionate share of the assets. Douglas and Maria DeVos Foundation, one of the ultimate partners, transferred foreign currency or other property denominated in foreign currency with a fair market value of \$19,834 in exchange for additional paid in capital
- (4) Provide a general description of the property transferred in each of the following categories, including the estimated FMV and adjusted basis of the property:
  - (i) Active trade or business property
    - a. Foreign Currency or other property denominated in foreign currency. FMV \$19,834
  - (ii) Stock or securities
  - (iii) Depreciated property
  - (iv) Property to be leased
  - (v) Property to be sold
  - (vi) Transfers to FSCs
  - (vii) Tainted property
  - (viii) Foreign loss branch
  - (ix) Other intangibles.

## FOOTNOTES

STATEMENT 9

DOUGLAS & MARIA DEVOS FOUNDATION  
126 OTTAWA AVENUE, N.W., SUITE 500  
GRAND RAPIDS, MI 49503  
EIN 38-3035972, FORM 990-PF  
YEAR ENDED DECEMBER 31, 2009

PART XIII - COMPUTATION OF UNDISTRIBUTED INCOME  
(ELECTION): PURSUANT TO REG. SEC. 53.4942(A)-3(D)(2)  
TAXPAYER HEREBY ELECTS TO APPLY ITS 2009 QUALIFYING  
DISTRIBUTIONS TO CORPUS.



SIGNATURE

Application for Extension of Time To File an  
Exempt Organization Return

OMB No 1545-1709

▶ File a separate application for each return

- If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box ☒
- If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

**Part I** Automatic 3-Month Extension of Time. Only submit original (no copies needed)

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

**Electronic Filing (e-file).** Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on e-file for Charities & Nonprofits.

Type or print  File by the due date for filing your return. See Instructions	Name of Exempt Organization	Employer identification number
	DOUGLAS & MARIA DEVOS FOUNDATION	38-3035972
	Number, street, and room or suite no. If a P.O. box, see instructions. 126 OTTAWA AVE NW, SUITE 500	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. GRAND RAPIDS, MI 49503	

Check type of return to be filed (file a separate application for each return).

- |   |   |                                    |
|---|---|------------------------------------|
| <input type="checkbox"/> Form 990               | <input type="checkbox"/> Form 990-T (corporation)                 | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL            | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ            | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 6069 |
| <input checked="" type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A                              | <input type="checkbox"/> Form 8870 |

ROBERT H. SCHIERBEEK - 126 OTTAWA AVENUE, N.W., SUITE

- The books are in the care of ▶ 500 - GRAND RAPIDS, MI 49503

Telephone No. ▶ (616) 643-4700

FAX No. ▶

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover.

- 1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until AUGUST 16, 2010, to file the exempt organization return for the organization named above. The extension is for the organization's return for
- ▶ ☒ calendar year 2009 or
- ▶ ☐ tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_.

- 2 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	55,105.
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	45,105.
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	10,000.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

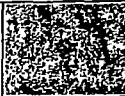


LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 4-2009)

- If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

- If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1)

<b>Part II</b>		<b>Additional (Not Automatic) 3-Month Extension of Time.</b> Only file the original (no copies needed)	
Type or print File by the extended due date for filing the return. See instructions	Name of Exempt Organization		Employer identification number
	DOUGLAS & MARIA DEVOS FOUNDATION		38-3035972
	Number, street, and room or suite no. If a P.O. box, see instructions		For IRS use only
	126 OTTAWA AVE NW, SUITE 500		
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.		
	GRAND RAPIDS, MI 49503		

Check type of return to be filed (File a separate application for each return):

- ☐ Form 990    ☐ Form 990-EZ    ☐ Form 990-T (sec. 401(a) or 408(a) trust)    ☐ Form 1041-A    ☐ Form 5227    ☐ Form 8870  
☐ Form 990-BL    ☒ Form 990-PF    ☐ Form 990-T (trust other than above)    ☐ Form 4720    ☐ Form 6069

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

ROBERT H. SCHIERBEEK - 126 OTTAWA AVENUE, N.W., SUITE

- The books are in the care of **500 - GRAND RAPIDS, MI 49503**

Telephone No **(616) 643-4700**

FAX No

- If the organization does not have an office or place of business in the United States, check this box ☐ **X**
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until **NOVEMBER 15, 2010.**
- 5 For calendar year **2009**, or other tax year beginning , and ending .
- 6 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period
- 7 State in detail why you need the extension  
**ALL THE INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN IS NOT AVAILABLE AT THIS TIME.**

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	55,105.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b	\$	55,105.
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

### Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature

Title

**Treasurer**

Date

**8-13-10**

Form 8868 (Rev. 4-2009)