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Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

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

OMB No 1545-0052

111101	141110	rende dervide 1				· · · · · · · · · · · · · · · · · · ·	
For	calen	dar year 2009, or tax yea	r beginning		, and ending		
G (Check	all that apply:	Initial return	Initial return of a fo	ormer public charity	Fınal retur	n
			Amended return	Address chan	ge	Name change	
He	e the	Name of foundation				A Employer identificatio	n number
	label.	מונות ד דאוניתי	BOCK FOUNDA	TION			
		se, C/O JOHN N	4. HUFF			38-3078569)
	print	Number and street (or P	O box number if mail is not de	elivered to street address)	Room/suite	B Telephone number	
	r type	DILIDOI	ST., NW, S	UITE 800		616-459-11	L71
	Spe	I GILV OF LOWER, STATE, A	nd ZIP code			C If exemption application is	pending, check here
IRS	tructio	GRAND RAPI	IDS, MI 495	04		D 1. Foreign organization	ıs, check here 🕨 🗀
H (Check	type of organization:	X Section 501(c)(3) ex	cempt private foundation		Foreign organizations m check here and attach c	eeting the 85% test, omputation
	Se	ction 4947(a)(1) nonexem	pt charitable trust	Other taxable private found	ation	E If private foundation sta	atus was terminated
1 Fa	air ma	irket value of all assets at 6	end of year J Accounti	ng method: X Cash	Accrual	under section 507(b)(1	
(fi	rom I	Part II, col. (c), line 16)		ther (specify)		F If the foundation is in a	60-month termination
	<u> \$ </u>			mn (d) must be on cash	basis.)	under section 507(b)(1)(B), check here
Pá	art <u>I</u>	Analysis of Revenue an (The total of amounts in colu	nd Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable purposes
		necessarily equal the amoun	its in column (a))	expenses per books	ıncome	income	(cash basis only)
	1	Contributions, gifts, grant	ts, etc., received			N/A	
	2	Check X if the foundatio		,			
	3	Interest on savings and tempo cash investments	orary	2,654.	2,654		STATEMENT 1
	4	Dividends and interest fro	om securities	186,912.	186,912	<u> </u>	STATEMENT 2
	5a	Gross rents					
	b	Net rental income or (loss)					
0	6a	Net gain or (loss) from sale of		10,301.			
Š	b	Gross sales price for all assets on line 6a	943,256.				
Revenue	7	Capital gain net income (from	Part IV, line 2)		10,301	· RECE	IVED
<u> </u>	8	Net short-term capital gai	ın				S
	9	Income modifications Gross sales less returns	1		. —		1
	10a	and allowances				<u></u>	8 2010 3
	1	Less Cost of goods sold					<u> </u>
	1	Gross profit or (loss)				- GGDE	N, UT
	1	Other income		100.055	100 065		
_	12	Total Add lines 1 throug		199,867.	199,867		
	13	Compensation of officers, dire	,	0.	<u> </u>	0.	0.
S	14	Other employee salaries a	•				
D σ	1	Pension plans, employee		202	1.00	. 	1.61
₹ esu	16a	Legal fees	STMT 3	323.	162		161.
	. b	Accounting fees	STMT 4	1,850.	925		925.
שָׁ תַּ	_C	Other professional fees	STMT 5	17,813.	17,813	0	0.
⊃≨	17	Interest		· · - · · · ·			
St. C	18	Taxes			<u>-</u> -		
, <u>ë</u>	19	Depreciation and depletion	Ш				· · - · · · - · · · · · · · · · · ·
≈ ∞ 1.JU Administrative	20	Occupancy	maatinaa				
and A	21	Travel, conferences, and			-		
a S	22	Printing and publications				 	
Operating	23	Other expenses Total operating and adm	iniatrativa				
era	24	· -		19,986.	18,900		1,086.
õ		expenses. Add lines 13 t		285,000.	10,500		285,000.
	1	Contributions, gifts, gran Total expenses and disb		203,000.			203,000.
	20	Add lines 24 and 25	เขาอิธการการ	304,986.	18,900	1.	286,086.
_	27	Subtract line 26 from line	· 12·	304,500.	10,300	-	200,000.
	i			-105,119.			
	1	Net investment income (100,110.	180,967		
	1	Adjusted net income (if n			100,507	N/A	
9235	01 2-10			Act Notice, see the instruc	tions.		Form 990-PF (2009)
UZ-0	4- IU	Notes that the contract of the contract o					

THE LINSE BOCK FOUNDATION C/O JOHN M. HUFF

38-3078569 Page 2

Cash - non-existerst-bearing Service Cash Martet Value Service Ser		art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	
2 Swings and temporary cash investments 3 Accounts increased by Lest: allowance for doubtful accounts ▶ 4 Pridger creatable ▶ Lest: allowance for doubtful accounts ▶ 5 Grains' receivable 6 Receivable doubtful accounts ▶ 1 Receivable for state in cuse Lest: allowance for doubtful accounts ▶ 5 Receivable for state in cuse 1 Receivable for state in cuse 1 Receivable for state in cuse 1 Receivable for state in cuse 2 Receivable for state in cuse 1 Investments - Corporate stock 2 Investments - Corporate stock 3 Investments - Corporate stock 4 Investments - Corporate stock 5 Investments - Corporate stock 1 Investments - Corporate stock 1 Investments - Corporate stock 1 Investments - Corporate stock 2 Investments - Corporate stock 3 Investments - Corporate stock 4 Investments - Corporate stock 5 Investments - Corporate stock 5 Investments - Corporate stock 5 Investments - Corporate stock 6 Investments - Corporate stock 6 Investments - Corporate stock 7 Investments - Corporate stock 8 Investments - Corporate stock 9		art	column should be for end-of-year amounts only	(a) Book Value		(c) Fair Market Value
Accounts nonvable ► Less allowance for feebfulful accounts ► 4 Pledges receivable ► 5 Grains receivable ► 6 Reversible side from officers, dectors, trustees, and other deceivable depends of the property o		1	Cash - non-interest-bearing	597,797.	629,407.	629,407.
Lest: allowance for doubtful accounts Social for exercised Becombine for the state season Lest: allowance for doubtful accounts Becombine for state or use Lest: allowance for doubtful accounts Lest: allowance for state or use Lest: allowance for state L		2	Savings and temporary cash investments			
Periodes receivable Less allowance for doubtful accounts		3				
Executables due from officers, directors, trustees, and other description of the service of the						
6 Fateuvables due from officers, directors, trustees, and other decayabilities of the control o		4				
Reseables due from officers, directors, trustees, and other discapalified persons 7 the noise and som mersale 1 Investments - Corporate stock 2 Investments - Cosporate stock 2 Investments - Cosporate stock 3 Investments - Cosporate stock 5 TMT 6 4, 0.72, 7.52 3, 9.36 , 0.23 4, 30.2, 0.03 . 1 Investments - Cosporate stock 5 TMT 6 4, 0.72, 7.52 3, 9.36 , 0.23 4, 30.2, 0.03 . 1 Investments - Cosporate stock 5 TMT 6 4, 0.72, 7.52 3, 9.36 , 0.23 4, 30.2, 0.03 . 1 Investments - Cosporate stock 5 TMT 6 4, 0.72, 7.52 3, 9.36 , 0.23 4, 30.2, 0.03 . 1 Investments - Cosporate stock 5 TMT 6 4, 0.72, 7.52 3, 9.36 , 0.23 4, 30.2, 0.03 . 1 Investments - Cosporate stock 5 TMT 6 4, 0.70, 5.49 4, 5.65 , 4.30 . 4 , 9.31, 4.10 . 1 Investments - Cosporate stock 1 Investments - Cosporate stock 1 Land, buddings, and equipment basis 1 Less azemiliared spenzions 1 Investments - Cosporate stock 1 Land, buddings, and equipment basis 1 Less azemiliared spenzions 1 Sortion assests (describe 2 Total assests for be completed by all files s) 1 Accounts payable and accrued expensives 1 Sortion assests of cosporate 2 Total assests of the distincts and other disqualified persons 2 Investments and other notices, directors, ususes, and other disqualified persons 2 Investments and other notices, directors, ususes, and other disqualified persons 2 Investments 2 Total liabilities and lines 17 through 22 2 Total liabilities and lines 27 through 31 2 Total liabilities and lines 32 through 32 3 Total liabilities and met assets/fund balances 1 Total liabilities and net assets/fund balances 2 Total researces or fund balances at beginnent of year - Part II, column (a),			Less: allowance for doubtful accounts			
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(must agree with end-of-year figure reported on prior year's return)14,670,549.2Enter amount from Part I, line 27a2-105,119.3Other increases not included in line 2 (itemize)30.4Add lines 1, 2, and 344,565,430.5Decreases not included in line 2 (itemize)50.6Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 3064,565,430.	_			00		
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TWILL DOO'LL TAINING	<u>U</u> .	ioldi	The about or fully began to a clin of year time 4 himles line by - Fait it, be	Junin (D), iiile 30		

C/O JOHN M. HUFF

38-3078569

Page 3

(a) List and descr	tibe the kind(s) of property sold (e.g. rehouse; or common stock, 200 shs	., real estate,	income	(b) Ho P - F D - I	w acquired Purchase Donation	(c) Date (mo., c	acquired day, yr.)	(d) Date sold (mo., day, yr.)
	EE ATTACHED			ļ	P			
b NPF - TRADES S	EE ATTACHED				P			
<u>C</u>		<u></u>						
d				-				
<u>e </u>	(f) Decreased an allaward	(-) ()				/h) (`oun or (loon	
(e) Gross sales price	(f) Depreciation allowed (or allowable)		xpense of sale				Sain or (loss s (f) minus	(g)
a 68,876.			58,78					10,092.
b 874,380.			874,17	<u> </u>				209.
C								····
<u>d</u>								
Complete only for assets showin	g gain in column (h) and owned by t	the foundation	on 12/31/69		<u> </u>	(I) Caine ((Col. (h) gain	minue
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col. (1)		C	òľ. (k), buť	not less that (from col. (n -0-) or
2		 	W	+				10,092.
b							···	209.
C			•	_				200.
d								
e								
Capital gain net income or (net ca	If gain, also enter If (loss), enter -0	r ın Part I, line - ın Part I, line	7 7	}	2	· ·		10,301.
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8,		nd (6):		3				
If (loss), enter -0- in Part I, line 8	1 0 10 10 10 10 10 10 10 10 10 10 10 10	D. ()	T		3		N/A	·
Part V Qualification U (For optional use by domestic private	nder Section 4940(e) for				stment ii	icome		
If section 4940(d)(2) applies, leave the Was the foundation liable for the section of the sectio	tion 4942 tax on the distributable am	mplete this pa	rt.					Yes X No
(a) Base period years Calendar year (or tax year beginnii	ng in) Adjusted qualifying dis	tributions	Net value of no	(c) incharita	able-use asse	ts	Distril (col. (b) div	(d) oution ratio vided by col. (c))
2008		4,463.		5,	179,74	8.		.054918
2007		2,954.			661,35			.049980
2006		3,902.			511,72			.051509
2005		5,991.			<u>619,17</u>			.050896
2004	26	7,864.		5,	<u>719,82</u>	8.		.046831
2 Total of line 1, column (d)3 Average distribution ratio for the	5-year hase period - divide the total (on line 2 hy 5	or by the number	of vear	e	2_		.254134
the foundation has been in existe		on mid E by o,	or by the number	or your	·	3_		.050827
4 Enter the net value of noncharitat	ole-use assets for 2009 from Part X,	line 5				4_		4,626,617.
5 Multiply line 4 by line 3						5		235,157.
6 Enter 1% of net investment incon	ne (1% of Part I, line 27b)					6		1,810.
7 Add lines 5 and 6						7		236,967.
8 Enter qualifying distributions from						8	<u> </u>	286,086.
If line 8 is equal to or greater than See the Part VI instructions.	n line 7, check the box in Part VI, line	t 1b, and comp	lete that part usin	g a 1%	tax rate.			
923521 02-02-10						••	F	orm 990-PF (2009)

3 Add lines 1 and 2 Subtile A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter-0-) 5 Tax based on investment fincome. Subtract line 4 from line 3. If zero or less, enter-0- 5 Tax based on investment fincome. Subtract line 4 from line 3. If zero or less, enter-0- 6 Credistr-Pyments: a 2009 estimated tax payments and 2008 overpayment credided to 2009 b Exempt foreign organizations - tax withheld at source 1 Tax pad with application for extension of time to lile (Form 8868) 6 Exempt foreign organizations - tax withheld at source 1 Tax pad with application for extension of time to lile (Form 8868) 6 Exempt foreign organizations - tax withheld at source 1 Tax due, If the total of lines 5 and 8 is more than line 7, enter amount owed 1 Total credits and payments. Add lines 5 at through 60 2 Tax due, If the total of lines 5 and 8 is more than line 7, enter amount owed 1 Tax due, If the total of lines 5 and 8 is more than line 7, enter amount owed 1 Total credits and 50 lines 5 and 8 is more than line 7, enter amount owed 1 Tax due, If the total of lines 5 and 8 is more than line 7, enter amount owed 1 Tax due, If the total of lines 5 and 8 is more than line 7, enter amount owed 1 Tax due, If the total of lines 5 and 8 is more than line 7, enter amount owed 1 Total credits and 1 Tax due, If the total of lines 5 and 8 is more than line 1 to line 1 l				<u> 3078:</u>			Page 4
Date of ruling or determination letter:	Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	948 -	see in	stru	ctio	<u>1s)</u>
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.	il				
of Part, Line 27b • All other domestic foundations enter 2% of line 27b. Exampt foreign organizations enter 4% of Part, Line 12, col. (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add line 1 and 2 3 L, 810 5 Subbits A (notine) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Credits Payments: a 2009 estimated tax payments and 2008 overpayment credited to 2009 6 Experiments and payments. Add lines 6 at through 66 6 Eactup withholding erroneously withhold 7 Total credits and payments. Add lines 6 at through 66 8 Enter any penalty for underpayment of estimated tax. Check here		Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)	.				
a All other domestic foundations enter 2% of time 27b. Exempt froreign organizations enter 4% of Part I, time 12, col. (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment Income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment Incomes. Subtract line 4 from line 3. If zero or less, enter -0- 6 CerdistPayments: a 2009 estimated tax payments and 2008 overpayment credited to 2009 6 1 Exprise foreign organizations - tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Enter any penalty for underpayment of estimated tax. Check here	b		1_			1,8	10.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 3 J, 810 3 Add lines 1 and 2 4 Subtité A (Intomis) lax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Credists/Pyments: 2 2009 estimated tax payments and 2008 overpayment credided to 2009 5 Exempt foreign organizations - tax withheld at source 1 Tax paid with application for extension of time to file (Form 8868) 6 Extension of granizations - tax withheld at source 1 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here □ If Form 2220 is attached 9 Tax due, it the total of lines 5 and 8. more than line 7, enter amount owed 9 1,565 10 Overpayment. If fine 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2010 estimated tax. P Part VII-A Statements Regarding Activities 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? 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? 1b Did it spend more than 5100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1f the answer is "Yes" to 1a or 1b, attach a defeated description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 1a Bate foundation in Period activities that have not previously period during the year? 1f "Yes," attach a detailed description of the activities. 1a Has the foundation have in a previously reported to the IRS? 1f "Yes," a fac							
3 Add lines 1 and 2 4 Subtide A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter-0-) 5 Tax based on investment fineome. Subtract line 4 from line 3. If zero or less, enter-0- 6 CreditsPayments: a 2009 estimated tax payments and 2008 overpayment credited to 2009 b Exempt foreign organizations - tax withheld at source 1 tax paid with application for exdension of time to file (Form 8868) 6 Exempt foreign organizations - tax withheld at source 1 tax paid with application for exdension of time to file (Form 8868) 6 Exter any penalty for undepayment of estimated tax. Check here ☐ if Form 2220 is attached 7 Total credits and payments. Add lines 6 at through 60 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 1,565 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of her. 10 to be, Credited to 2010 estimated tax. ► Part VIII-A Statements Regarding Activities 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? 1a During the tax exert and the foundation attempt to influence any national, state, or local legislation or did it participate or miterwen in distributed by the foundation in connection with the activities. 1a During the tax is 'Yes' to fa or 1b, attach a detailed description of the activities and copies of any maternals published or distributed by the foundation in Eorm 112-POL for the yea? 4 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (i) On the foundation. ► \$ 0 (2) On foundation during the year? 1b His answer is 'Yes' to lar or 1b, attach a detailed description of the activities. 3 Are the requirements of section 5808 (e) relating to sections 4941 through 4945) satisfied either: 4 By state logislation that effectively amends the governing instrument so that no mandatory direct	C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)	ıĺ				
Add lines 1 and 2 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter-0-) Tax based on investment fineome. Subtract line 4 from line 3. If zero or lisss, enter-0- C redist/Payments: 2 2009 estimated tax payments and 2008 overpayment credited to 2009 E Exempt foreign organizations - tax withheld at source C Tax pand with application for extension of time to file (Form 8868) E C redist/Payments and 2008 overpayment credited to 2009 E Exempt foreign organizations - tax withheld at source C Tax pand with application for extension of time to file (Form 8868) E C redistry and with application for extension of time to file (Form 8868) E C redistry and with application for extension of time to file (Form 8868) E C redistry and with application for extension of time to file (Form 8868) E C redistry and with application for extension of time to file (Form 8868) E C redistry and with application for extension of time to file (Form 8868) E C redistry and with application for extension of time to file (Form 8868) E C redistry and with application for extension of time to file (Form 8868) E C redistry and with application for extension of time to file (Form 8868) E C redistry and with application for extension of time to file (Form 8868) E C redistry and with application for extension of time to file (Form 8868) E C redistry and with application for extension of time to file (Form 8868) E C redistry and with application of time 5 and 8, enter the amount overgal in the form 11 time 1 tim	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	_ 2				0.
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year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV		year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV		Į	9		_X_
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	10				10		X

Form 990-PF (2009) Page 5 C/O JOHN M. HUFF 38-3078569 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 X section 512(b)(13)? If "Yes," attach schedule (see instructions) 11 12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008? 12 13 X 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A 14 The books are in care of ▶ JOHN DARLING @NORRIS PERNE & FRENCH Telephone no. ▶616-459-3421 Located at ► 300 TRUST BUILDING, GRAND RAPIDS, MI $ZIP+4 \rightarrow 49503-3026$ 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 N/APart VII-B | Statements Regarding Activities for Which Form 4720 May Be Required Yes No File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly): Yes X No (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) Yes X No a disqualified person? Yes 🗶 No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available Yes X No for the benefit or use of a disqualified person)? (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 Yes X No termination of government service, if terminating within 90 days.) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations N/A section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? 1b Organizations relying on a current notice regarding disaster assistance check here 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 X before the first day of the tax year beginning in 2009? 1c 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? 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 N/A 2b statement - see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time Yes X No during the year? 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, N/A Form 4720, to determine if the foundation had excess business holdings in 2009) 3b X 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a 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?

Form **990-PF** (2009)

Form 990-PF (2009) C/O JOHN M. HUFF			<u> 38-30785</u>	69	Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be F	Required (contin	ued)		
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))?		s X No		İ
(2) Influence the outcome of any specific public election (see section 4955); o					ļ
any voter registration drive?	r to our y on, anoday or main		es X No	1	
•	,		es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?		L 16	ן מאובבו א		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				1
509(a)(1), (2), or (3), or section 4940(d)(2)?			es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t				
the prevention of cruelty to children or animals?		Ye	s X No	ŀ	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	ler the exceptions described i	in Regulations			
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check hi	ere				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		ined			
expenditure responsibility for the grant?		Γ/A □ Ye	es 🔲 No		
If "Yes," attach the statement required by Regulations section 53.4945		.,		1	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p				i	
	ay premiums on		s X No		ľ
a personal benefit contract?		L TE		۸.	٠,,
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		<u> </u>	6b	<u> </u>
If "Yes" to 6b, file Form 8870.					
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	es X No		-
b If yes, did the foundation receive any proceeds or have any net income attributa				7b	
Part VIII Information About Officers, Directors, Truste	es, Foundation Ma	nagers, Highly	/		
Faid Limployees, and Contractors					
1 List all officers, directors, trustees, foundation managers and their		1			
() Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) E	xpense int, other
(a) Name and address	to position	enter -0-)	and deferred compensation	allo	wances
MAGGIE KLINGENMEYER	PRES./DIRECT.				
1127 S. KING'S DRIVE POBOX 1892	-				
CHARLOTTE, NC 28207 Pinehinst, N.C 2831	٥ 1.00	0.	0.	İ	0.
	DIRECTOR			-	
846 RIVER ROCK BLVD	DINECTOR				
MURFREESBORO, TN 371286702	1.00	0.	0.		0
		U •	U •		0.
	DIRECTOR				
5380 FOREST BEND DRIVE			_		_
ADA, MI 49301	1.00	0.	0.		0.
	SEC./DIRECTOR	4			
4813 EDDYSTONE DRIVE 6701 Folger Dr.					
CHARLOTTE, NC 28270	1.00	0.	0.	l	0.
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	C a a		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average	(-) Companyation	(d) Contributions to employee benefit plans and deferred	(e) E	xpense int, other
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	allo	wances
NONE	<u> </u>				
					_
		<u> </u>			
Total number of other employees paid over \$50,000			<u> </u>		0
			-	000 0	-

THE LINSE BOCK FOUNDATION	20 2076	Dog 7
Form 990-PF (2009) C/O JOHN M. HUFF	38-3078	3569 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	n Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "N	IONE "	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
	(b) Type of Service	(C) Compensation
NONE		
		
		
		1.
T 1-1 symbox of others recover a gray QCO 000 for professional convects		0
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical	information cuch as the	
number of organizations and other beneficiaries served, conferences convened, research papers produce	ed, etc.	Expenses
1 N/A		· · · · · · · · · · · · · · · · · · ·
1 21/12		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on line	s 1 and 2.	Amount
1 <u>N/A</u>		
		

Form **990-PF** (2009)

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All other program-related investments. See instructions.

Total. Add lines 1 through 3

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P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations,	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	4,000,516.
b	Average of monthly cash balances	1b	696,557.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	4,697,073.
е	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	4,697,073.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	70,456.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,626,617.
6	Minimum investment return. Enter 5% of line 5	6	231,331.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	231,331.
2a	Tax on investment income for 2009 from Part VI, line 5		
b	Income tax for 2009. (This does not include the tax from Part VI.)	1	
C	Add lines 2a and 2b	2c	1,810.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	229,521.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	229,521.
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	229,521.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	1	
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	286,086.
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	286,086.
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	1,810.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	284,276.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualifies fo	r the section
	4940(e) reduction of tax in those years.		

Part XIII Undistributed Income (see instructions)

	(-)	<i>(</i> 1)	(-)	
	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI,			2000	
line 7				229,521.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years:				
,,		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004				
b From 2005 1,221.				
c From 2006 14,648.				
d From 2007 3,848.				
e From 2008 28,906.				
f Total of lines 3a through e	48,623.	-		
4 Qualifying distributions for 2009 from				
Part XII, line 4: ►\$ 286,086.				
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior		0		
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			220 521
d Applied to 2009 distributable amount	56,565.			229,521.
e Remaining amount distributed out of corpus	30,303.			0.
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			
6 Enter the net total of each column as				
indicated below:	105 100			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	105,188.	<u> </u>		
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	:	0.		
assessed				
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				<u>-</u> .
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	105,188.			
10 Analysis of line 9:				
a Excess from 2005 1, 221.				
b Excess from 2006 14,648.		:		
c Excess from 2007 3,848.				
d Excess from 2008 28,906.				
e Excess from 2009 56, 565.	<u></u>	<u> </u>		5 000 DE (0000)

	IN M. HUFF			38-30	78569 Page 10
Part XIV Private Operating F	oundations (see in	structions and Part VII	-A, question 9)	N/A	
1 a If the foundation has received a ruling of	or determination letter that	t it is a private operating			
foundation, and the ruling is effective fo	or 2009, enter the date of	the ruling	>		
b Check box to indicate whether the foun	dation is a private operati	ng foundation described i	n section	4942(j)(3) or49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
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					
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	-		Ì		• •
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			l		
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				<u> </u>	
(4) Gross investment income		<u> </u>		1	
Part XV Supplementary Info			if the foundation	n had \$5,000 or mo	ore in assets
at any time during	the year-see the	instructions.)			
1 Information Regarding Foundation					
a List any managers of the foundation wi	ho have contributed more	than 2% of the total cont	ributions received by th	e foundation before the clo	se of any tax
year (but only if they have contributed	more than \$5,000). (See s	section 507(d)(2).)			
NONE			<u> </u>		
b List any managers of the foundation will			(or an equally large port	ion of the ownership of a p	artnership or
other entity) of which the foundation ha	as a 10% or greater intere	est.			
NONE					
2 Information Regarding Contribut	tion, Grant, Gift, Loan	, Scholarship, etc., Pr	ograms:		
Check here X if the foundation					
the foundation makes gifts, grants, etc.	(see instructions) to indi	viduals or organizations u	inder other conditions, o	complete items 2a, b, c, and	1 d.
a The name, address, and telephone num	nber of the person to who	m applications should be	addressed:		
b The form in which applications should	be submitted and informa	ation and materials they sl	hould include:		
c Any submission deadlines:		 			
			line de la chimada de la co		
d Any restrictions or limitations on award	is, such as by geographic	ai areas, charitable fields,	KINGS OF INSTITUTIONS, OF	ower factors:	

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Part XV Supplementary Information	(continued)			
3 Grants and Contributions Paid During the Y		Payment		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
a Paid dunng the year ALZHEIMER'S ASSOCIATION 225 N. MICHIGAN AVENUE, FL 17 CHICAGO, IL 60601	or substantial contributor	501(C)(3)	ASSIST IN FINDING A CURE FOR ALZHEIMER'S DISEASE	10,000
FOREST HILLS EDUCATIONAL FOUNDATION 6590 CASCADE ROAD SE GRAND RAPIDS, MI 49546	N/A	501(C)(3)	PROMOTE EDUCATION	10,000
PROVIDENCE DAY SCHOOL 5800 SARDIS ROAD CHARLOTTE, NC 28270-5365	N/A	501(C)(3)	PROMOTE EDUCATION	40,000
MIDDLE TENNESSEE STATE UNIVERSITY FOUNDATION PO BOX 109 MURFREESBORO, TN 37132-0109	N/A	501(C)(3)	PROMOTE EDUCATION	40,000
TRINITY LUTHERAN CHURCH 2700 EAST FULTON GRAND RAPIDS, MI 49506	N/A		GENERAL SUPPORT	20,000
MAYO FOUNDATION 200 FIRST STREET, SW ROCHESTER, MN 55905	N/A	501(C)(3)	GENERAL SUPPORT	165,000
Total		•	▶ 3a	285,000
b Approved for future payment `				
NONE				
Total	_l		<u>▶ 3b</u>	0 .

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

Enter gross amounts unless otherwise indicated.	Unrelated business income		Exclu	ded by section 512, 513, or 514	(e)		
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income		
	Code		5555				
a b					 		
							
d		····					
e							
g Fees and contracts from government agencies					 		
2 Membership dues and assessments							
3 Interest on savings and temporary cash			-				
investments			14	2.654.			
4 Dividends and interest from securities			14	2,654. 186,912.			
5 Net rental income or (loss) from real estate:	1	1					
a Debt-financed property	 						
b Not debt-financed property					··		
6 Net rental income or (loss) from personal				······································			
property	!						
7 Other investment income							
8 Gain or (loss) from sales of assets other	-						
than inventory			18	10,301.			
9 Net income or (loss) from special events			1	10,301.			
10 Gross profit or (loss) from sales of inventory							
11 Other revenue:			 		 		
a							
b							
c							
d							
e							
12 Subtotal. Add columns (b), (d), and (e)		0.	,	199,867.	0.		
13 Total. Add line 12, columns (b), (d), and (e)				13			
(See worksheet in line 13 instructions to verify calculations.)							
Part XVI-B Relationship of Activities to	o the Acco	mplishment of Ex	emp	t Purposes			
Tart XVI-D Theradoniship of Additions to		mpilatinicité of Ex	СШР				
Line No. Explain below how each activity for which income			contrib	outed importantly to the accom	plishment of		
the foundation's exempt purposes (other than	by providing fur	nds for such purposes).			. ,		
					<u>.</u>		
		<u> </u>					
							
		 					
				· ··			
		<u> </u>					
					<u> </u>		
					<u> </u>		

. ` .		INSE BOCK FOUNDATION	20 208	25.60	_	
		TOHN M. HUFF egarding Transfers To and Transactions a	38-3079 and Relationships With Noncha			ge 13
1 D		rectly engage in any of the following with any other organization	n described in section 501(c) of		Yes	No
	•	c)(3) organizations) or in section 527, relating to political organ				
	•	lation to a noncharitable exempt organization of:				
() Cash			1a(1)		_X
(2) Other assets			1a(2)		X
b 0	ther transactions:				_	
() Sales of assets to a noncharita	able exempt organization		1b(1)		Х
(2	Purchases of assets from a no	oncharitable exempt organization		1b(2)		X
(3	Rental of facilities, equipment,	or other assets		1b(3)		X
(4	Reimbursement arrangements	S		1b(4)		_X
(!	i) Loans or loan guarantees			1b(5)		X
(6	Performance of services or me	embership or fundraising solicitations		1b(6)		X
c S	haring of facilities, equipment, ma	ailing lists, other assets, or paid employees		1c		_X_
0	services given by the reporting folumn (d) the value of the goods,	s Yes," complete the following schedule. Column (b) should alv foundation. If the foundation received less than fair market valu other assets, or services received.	e in any transaction or sharing arrangement, s	how in		
a) Line	no (b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and	sharing arr	angeme	nts
		N/A				
					-	
		-				
	1					

				
2a Istr	ne foundation directly or indirectly affiliated with, or related to, on	e or more tax-exempt organi	zations described	
In s	ection 501(c) of the Code (other than section 501(c)(3)) or in sec	ction 527?		Yes X No
h If"V	es," complete the following schedule.			
	(a) Name of organization	(b) Type of organization	(c) Description	of relationship
		(b) Type of Organization	(c) Description	OT CIALIONSHIP
	N/A			
				·-·
	······································	 		
		 		
	<u>-</u>	1		
	penalties of perjury, I declare that I have examined this return, including acc			nd belief, it is true, correct,
antic	omplete Declaration of preparer (other than taxpayer or fiduciary) is based or	all information of which preparer	has any knowledge	
- N. V	Laddene J. Du xuman	61/11/01	President	
ω 3	The state of the s	- 10 10 		
Sign Here	Signature of officer or trustee	Date	Title	
딉 .	Preparer's \	^	ate Sound Check if	Preparer's identifying number
<u>.</u> 등 등 등	signature S	A UCI L	7 2010 self- employed ►	¬
Sign Paid Preparer's	Firm's name (or yours REHMANN ROBSON	-		
La S	Firm's name (or yours REHMANN ROBSON		EIN ▶ ^	
"	5 if self-employed). 3145 HENRY STREET,	SUITE 200	!	
-	address, and ZIP code MUSKEGON, MI 49441		Phone no.	231-739-9441
				Form 990-PF (2009)

FORM 990-PF INTEREST ON SAV	INGS A	ND TEM	PORARY C	ASH IN	IVESTMENTS	STATEMENT	1	
SOURCE						AMOUNT		
FIFTH THIRD BANK	2,654.							
TOTAL TO FORM 990-PF, PART I	2,6	54.						
FORM 990-PF DIVIDEN	DS AND	INTER	EST FROM	SECUE	RITIES	STATEMENT	2	
SOURCE		GROSS	AMOUNT		TAL GAINS	COLUMN (A) AMOUNT 146,346. 40,566.		
FIFTH THIRD BANK FIFTH THIRD BANK	•	146,346. 40,566. N 4 186,912.			0.			
TOTAL TO FM 990-PF, PART I,	LN 4			0.	186,9			
FORM 990-PF		LEGAL	FEES			STATEMENT	3	
DESCRIPTION	EXPE	A) NSES BOOKS			(C) ADJUSTED NET INCOM			
LEGAL FEES		323.	162.		~	161.		
TO FM 990-PF, PG 1, LN 16A		323.	162.			161.		
FORM 990-PF	AC	COUNTI	NG FEES			STATEMENT	4	
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INV MENT IN	EST-	(C) ADJUSTED NET INCOM			
ACCOUNTING FEES		1,850.		925.		9	25.	
TO FORM 990-PF, PG 1, LN 16B		1,850.		925.		9	25.	

FORM 990-PF O	THER PROFES	SIONAL FEES		STATEMENT 5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME			
INVESTMENT FEES	17,813.	17,813	•	0.	
TO FORM 990-PF, PG 1, LN 16C	17,813.	17,813	•	0.	
FORM 990-PF	CORPORAT	E STOCK		STATEMENT 6	
				FAIR MARKET	
DESCRIPTION	B	OOK VALUE	VALUE		
PERRIGO COMPANY COMMON STOCK SECURITIES AT NORRIS, PERNE &		429. 3,935,594. 0.	71,694. 4,230,309. 0.		
RETURN OF CAPITAL JACOBSON STORES - RETURN OF C	CAPITAL		0.	0.	

The Linse Bock Foundation
EIN 38-3078569
December 31, 2009
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_							Gain Or Loss	
Open Date	Close Date	Quantity	Security	Cost Basis	Amort. or Accretion	Proceeds	Short Term	Long Term
07-11-05	02-12-09	500	CHESAPEAKE ENERGY CORP (CHK)	12,652.20		9,496.34		-3,155.86
06-15-05	02-12-09	1,000	CHESAPEAKE ENERGY CORP (CHK)	21,771.70		18,992.68		-2,779.02
05-19-98	03-01-09	125,000	BANKAMERICA CORP 7.125% Due 03-01-09	131,765.00	-6,765.00	125,000.00		0.00
02-23-06	03-05-09	245	TECK COMINCO LTD (TCK)	2,702.53		788.13		-1,914.40
12-24-08	03-13-09	400	ROHM & HAAS CO (ROH)	⑤ 27,263.79		③ 31,095.99	3,832.20	
04-01-09	04-16-09	2,000	DIREXION FINANCIAL ETF (FAS)	⑤ 13,200.00		18,979.91	5,779.91	
02-28-08	04-28-09	100	CATERPILLAR INC (CAT)	7,191.09		3,134.96		-4,056.13
02-28-08	04-28-09	500	CATÉRPILLAR INC (CAT)	35,955.46		15,765.29		-20,190.17
07-11-03	04-28-09	2,000	WELLS FARGO & CO (WFC)	50,923.50		39,908.52		-11,014.98
09-11-03	05-06-09	250	NESTLE SA (NSRGY)	5,550.00		8,099.66		2,549.66
03-09-01	05-06-09		NESTLE SA (NSRGY)	11,012.50		16,199.33		5,186.83
07-15-04	05-06-09		STERICYCLE (SRCL)	12,993.52		23,397.56		10,404.03
06-27-95	05-22-09	500	QUALCOMM INC (QCOM)	1,070.31		21,291.71		20,221.40
07-15-04	05-22-09	300	STERICYCLE (SRCL)	7,796.11		15,581.59		7,785.47
07-15-04	05-22-09	200	STERICYCLE (SRCL)	5,197.41		10,371.78		5,174.37
03-09-01	05-26-09	750	NESTLE SA (NSRGY)	16,518.75		27,596.34		11,077.59
08-14-08	06-08-09		QWEST COMM INTL (Q)	(9) 8,320.00		0 8,799.77	479.77	,
02-04-09	06-12-09		F.N.M.A. (C3/09) 5.100% Due 03-12-18	© 10,000.00	0.00	①10,000.00	0.00	
03-12-08	06-12-09	100,000	F.N.M.A. (C3/09) 5.100% Due 03-12-18	99,812.50	18.78	100,000.00		168.72
02-22-95	07-17-09	200	GENERAL ELECTRIC (GE)	1,761.83		2,303.94		542.11
04-28-94	07-17-09	1,200	GENERAL ELECTRIC (GE)	9,635.50		13,823.64		4,188.14
03-13-06	07-29-09	1,000	ÀETNA INC (AET)	50,897.57		25,984.49		-24,913.08
04-26-07	07-29-09	500	PIONEER NATL RESOURCES (PXD)	25,125.00		13,968.37		-11,156.63
05-22-07	07-29-09	400	PIONEER NATL RESOURCES (PXD)	19,748.00		11,174.70		-8,573.30

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				_			Gain Or Loss	
Open Date	Close Date	Quantity	Security	Cost Basis	Amort. or Accretion	Proceeds	Short Term	Long Term
08-28-07	07-29-09	600	PIONEER NATL RESOURCES (PXD)	24,446.40		16,762.04		-7,684.36
06-29-07	07-31-09	1,000	BROCADE COMMUNICATION SYS (BRCD)	8,530.00		8,399.78		-130.22
08-21-07	07-31-09	1,000	BROCADE COMMUNICATION SYS (BRCD)	6,652.00		8,399.79		1,747.79
08-23-01	08-20-09	100	EXXON MOBIL CORP (XOM)	4,084.63		6,668.07		2,583.44
09-11-03	08-25-09	250	STRYKER CORP (SYK)	9,349.16		10,212.31		863.15
04-01-02	09-14-09		PERRIGO CO (PRGO)	25.67		6,149.89		6,124.22
10-18-06	09-29-09	5,000	3COM CORP (COMS)	25,300.00		25,349.35		49.35
11-30-07	09-29-09	5,000	3COM CORP (COMS)	22,650.00		25,349.35		2,699.35
02-08-07	09-29-09	2,500	3COM CORP (COMS)	10,225.00		12,674.67		2,449.67
02-08-00	10-01-09		GOLDMAN SACHS 7.350% Due 10-01-09	122,621.25	2,378.75	125,000.00		0.00
11-04-08	11-06-09	100,000	MACATAWA BANK CD 4.250% Due 11-04-09	100,000.00	0.00	100,000.00		0.00
11-29-05	11-27-09	600	COGNIZANT TECHY SOL (CTSH)	14,573.58		26,535.88		11,962.30
TOTAL G	AINS						10,091.88	95,777.59
TOTAL L	OSSES						0.00	-95,568.15
			1	937,321.98	-4,367.47	943,255.83	10,091.88	209.44
TOTAL R	EALIZED (GAIN/LOSS	10,301.32	`\	_	· 🗸	ST \	/ IT
			932	954.51				
	_		,,	••		10,30	1.32	
		<u>'[-</u>	Bu8is	Proceeds		<u> SIL</u>	ŕ	
3 SH	ont Terw	\ 5°	3,783,79	68,875.67		10,071.88		
Ya	vs Teom	5 Term 874, 170,72		874,380.16		209.44		
		93	2954,51	943,255.83		10301.32		