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

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

Treated as a Private Foundation

OMB No 1545-0052

2009

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

12/01, 2009, and ending

11/30, 2010

G Check all that apply

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeUse the IRS
label.
Otherwise,
print
or type.
See Specific
Instructions.

Name of foundation

STEELCASE FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)

P.O. BOX 1967

City or town, state, and ZIP code

GRAND RAPIDS, MI 49501-1967

A Employer identification number

38-6050470

B Telephone number (see page 10 of the instructions)

(616) 246-4695

C If exemption application is
pending, check here ☐D 1 Foreign organizations, check here ☐2. Foreign organizations meeting the
85% test, check here and attach
computation ☐E If private foundation status was terminated
under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here ☐

H Check type of organization

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at end

of year (from Part II, col (c), line

16) \$ 84,824,026.

J Accounting method.

☐ Cash☒ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis)

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) (see page 11 of the instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check ☐ if the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	1,799,520.	1,780,273.		ATCH 1
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	4,845,384.			
b Gross sales price for all assets on line 6a	14,993,855.			
7 Capital gain net income (from Part IV, line 2)				
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	299,249.	67,661.		ATCH 2
12 Total. Add lines 1 through 11	6,944,153.	1,847,934.		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	149,014.			
14 Other employee salaries and wages	57,749.			
15 Pension plans, employee benefits	40,412.			
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)	7,776.	0.	0.	0.
c Other professional fees (attach schedule) *	30,532.			
17 Interest				
18 Taxes (attach schedule) (see page 14 of the instructions) *	-465,977.	30,855.		
19 Depreciation (attach schedule) and depletion				
20 Occupancy	8,841.			
21 Travel, conferences, and meetings	4,925.			
22 Printing and publications				
23 Other expenses (attach schedule) ATCH. 6	20,000.	292,851.		20,000.
24 Total operating and administrative expenses. Add lines 13 through 23	-146,728.	323,706.	0.	20,000.
25 Contributions, gifts, grants paid	4,902,149.			3,897,074.
26 Total expenses and disbursements. Add lines 24 and 25	4,755,421.	323,706.	0.	3,917,074.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	2,188,732.			
b Net investment income (if negative, enter -0-)		1,524,228.		
c Adjusted net income (if negative, enter -0-)			-0-	

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions.

* ATCH 4 JSA **

ATCH 5

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See Instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 16 of the instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10 a	Investments - U S and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule)				
	c	Investments - corporate bonds (attach schedule)				
	11	Investments - land, buildings, and equipment basis ▶				
	Less accumulated depreciation (attach schedule) ▶					
12	Investments - mortgage loans					
13	Investments - other (attach schedule) <u>ATCH 7</u>	82,029,885.	84,817,026.	84,817,026.		
14	Land, buildings, and equipment basis ▶					
	Less accumulated depreciation (attach schedule) ▶					
15	Other assets (describe <u>ATCH 8</u>)	40,000.	7,000.	7,000.		
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	82,069,885.	84,824,026.	84,824,026.		
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable	1,856,042.	2,890,375.		
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe <u>ATCH 9</u>)	468,924.	0.		
23	Total liabilities (add lines 17 through 22)	2,324,966.	2,890,375.			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted	79,744,919.	81,933,651.		
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☐					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see page 17 of the instructions)	79,744,919.	81,933,651.		
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	82,069,885.	84,824,026.		

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	79,744,919.
2	Enter amount from Part I, line 27a	2	2,188,732.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	81,933,651.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	81,933,651.

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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 SEE PART IV SCHEDULE					
b					
c					
d					
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					
b					
c					
d					
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					
b					
c					
d					
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	-3,068,268.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8. }			3		

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.

(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	4,415,581.	71,590,597.	0.061678
2007	5,943,008.	101,092,370.	0.058788
2006	8,258,801.	120,414,641.	0.068586
2005	7,611,968.	114,401,142.	0.066538
2004	7,616,453.	111,292,536.	0.068436
2 Total of line 1, column (d)			2 0.324026
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 0.064805
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5			4 81,567,039.
5 Multiply line 4 by line 3			5 5,285,952.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 15,242.
7 Add lines 5 and 6			7 5,301,194.
8 Enter qualifying distributions from Part XII, line 4 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 on page 18			8 3,917,074.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the Instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of ruling letter if necessary - see Instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	30,485.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3 Add lines 1 and 2		3	30,485.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	30,485.
6 Credits/Payments			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a	36,818.	
b Exempt foreign organizations-tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7	36,818.	
8 Enter any penalty for underpayment of estimated tax Check here ☐ 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	6,333.	
11 Enter the amount of line 10 to be Credited to 2010 estimated tax ☐ 6,333. Refunded ☐ ☐	11		

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
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the 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
c 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 ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
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 page 19 of the instructions) ☐ 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 on page 27)? 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 page 20 of the 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?	13	X	
Website address WWW.STEELCASE.COM				
14	The books are in care of SUSAN BROMAN Telephone no 616-246-4695			
Located at 901 44TH STREET, S.E. GRAND RAPIDS, MI ZIP + 4 49508				
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		

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?	☐ Yes	☒ No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes	☒ No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes	☒ No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes	☒ 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)?	☐ Yes	☒ 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)	☐ Yes	☒ 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		☐
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?		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? If "Yes," list the years	☐ Yes	☒ No
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 page 20 of the 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 during the year?	☐ Yes	☒ 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)		X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
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?		X

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

5 a 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 page 22 of the instructions) ☐ 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 page 22 of the instructions)? ☐ Yes ☒ No
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)

6 a 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? ☐ Yes ☒ No
If "Yes" to 6b, file Form 8870

7 a 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? ☐ Yes ☒ No

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 (see page 22 of the instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATTACHMENT 10		147,209.	808.	31,710.

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATTACHMENT 11		57,043.	330.	12,271.

Total number of other employees paid over \$50,000 ☐ 1

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services** (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATTACHMENT 12		312,851.

Total number of others receiving over \$50,000 for professional services NONE

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 such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1 NONE	
2	
All other program-related investments See page 24 of the instructions	
3 NONE	
Total. Add lines 1 through 3	

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	82,807,227.
b	Average of monthly cash balances	1b	1,950.
c	Fair market value of all other assets (see page 24 of the instructions)	1c	0.
d	Total (add lines 1a, b, and c)	1d	82,809,177.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	82,809,177.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	1,242,138.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	81,567,039.
6	Minimum investment return. Enter 5% of line 5	6	4,078,352.

Part XI Distributable Amount (see page 25 of the 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	4,078,352.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	30,485.
b	Income tax for 2009 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	30,485.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	4,047,867.
4	Recoveries of amounts treated as qualifying distributions	4	29,258.
5	Add lines 3 and 4	5	4,077,125.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	4,077,125.

Part XII Qualifying Distributions(see page 25 of the 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	3,917,074.
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	0.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0.
b	Cash distribution test (attach the required schedule)	3b	0.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	3,917,074.
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 (see page 26 of the instructions)	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,917,074.

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

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				4,077,125.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only				
b Total for prior years 20 07, 20 06, 20 05				
3 Excess distributions carryover, if any, to 2009				
a From 2004	2,168,188.			
b From 2005	2,180,694.			
c From 2006	2,431,773.			
d From 2007	1,101,504.			
e From 2008	852,963.			
f Total of lines 3a through e	8,735,122.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 3,917,074.				
a Applied to 2008, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
d Applied to 2009 distributable amount				3,917,074.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 . (If an amount appears in column (d), the same amount must be shown in column (a))	160,051.			160,051.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	8,575,071.			
b Prior years' undistributed income Subtract line 4b from line 2b				
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.				
d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions				
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions				
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)	2,008,137.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	6,566,934.			
10 Analysis of line 9				
a Excess from 2005	2,180,694.			
b Excess from 2006	2,431,773.			
c Excess from 2007	1,101,504.			
d Excess from 2008	852,963.			
e Excess from 2009	0.			

Form 990-PF (2009)

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9) NOT APPLICABLE

1a 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)

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

Tax year	Prior 3 years				(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
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					

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 page 28 of 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))

N/A

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

N/A

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 page 28 of the 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

ATTACHMENT 13

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

ATTACHMENT 14

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

ATTACHMENT 15

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

Recipient Name and address (home or business)	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
a Paid during the year ATTACHMENT 16				
Total.				3,897,074.
b Approved for future payment ATTACHMENT 17				
Total.				2,890,375.

Form 990-PF (2009)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | 1 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? | | Yes | No |
|---|--|-----|----|
| a Transfers from the reporting foundation to a noncharitable exempt organization of: | | | |
| (1) Cash | | | X |
| (2) Other assets | | | X |
| b Other transactions: | | | |
| (1) Sales of assets to a noncharitable exempt organization | | | X |
| (2) Purchases of assets from a noncharitable exempt organization | | | X |
| (3) Rental of facilities, equipment, or other assets | | | X |
| (4) Reimbursement arrangements | | | X |
| (5) Loans or loan guarantees | | | X |
| (6) Performance of services or membership or fundraising solicitations | | | X |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | | | X |
| d 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

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.

Signature of officer or trustee

Date _____

Title

**Paid
Preparer's
Use Only**

Preparer's
signature

Firm's name (or yours if self-employed), address, and ZIP code

BDO USA, LLP

99 MONROE AVENUE N.W., SUITE 800
GRAND RAPIDS, MI 495

49503-2654

Check if
self-employed

Preparer's Identifying
number (See Signature on
page 30 of the instructions)
P00177866

FIN ► 13-5381590

Phone no. 616-774-7000

Form 990-PF (2009)

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
14984799.		TOTAL LONG-TERM COMMON TRUST FUND AND PARTNERSHIP, S CORPORATION, AND OTHER ESTATES OR TRUST GAIN OR LOSS					9,056.	
		RUSSELL INVESTMENTS - SEE ATTACHED DETAI 18062123.					VAR -3077324.	VAAR
		TOTAL GAIN (LOSS)					<u>-3068268.</u>	

ATTACHMENT 1FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
DIVIDENDS		1,780,273.
DIVIDEND INCOME INCLUDING CAPITAL GAIN DISTRIBUTIONS WERE GENERATED FROM THE FOLLOWING FUNDS:		
- EQUITY I FUND CLASS Y	207,333.	
FEIN # 91-1263398		
- EQUITY Q FUND CLASS Y	126,120.	
FEIN # 91-1367063		
- INTERNATIONAL FUND CLASS Y	312,794.	
FEIN # 91-1263237		
- US SMALL & MIDCAP I	21,679.	
FEIN # 91-1263395		
- EMERGING MARKETS FUND CLASS S	76,828.	
FEIN # 91-1570843		
RECONCILIATION OF CALENDAR YEAR TO FISCAL YEAR BASIS	1,054,766.	
TOTAL	<u>1,799,520.</u>	<u>1,780,273.</u>

ATTACHMENT 2FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
CONTRIBUTION FROM STEELCASE INC. FOR SALARIES AND EXPENSES OF THE DEPARTMENT	299,249.	0.
INCOME FROM PRIVATE EQUITY FUND PANTHEON USA FUND VII, LP. FEIN: 20-4787675		
INTEREST		16,501.
DIVIDENDS		13,199.
ROYALTIES		412.
OTHER INCOME		4,211.
INCOME FROM PRIVATE EQUITY FUND PANTHEON EUROPE FUND VB, LP. FEIN: 98-0498321		
INTEREST		29,881.
DIVIDENDS		5,101.
OTHER INCOME		-1,644.
TOTALS	299,249.	67,661.

ATTACHMENT 3FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING FEES	7,776.			
TOTALS	<u>7,776.</u>	<u>0.</u>	<u>0.</u>	<u>0.</u>

ATTACHMENT 4FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
EXTERNAL PROFESSIONAL FEES	30,532.
TOTALS	<u>30,532.</u>

ATTACHMENT 5FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
FEDERAL EXCISE TAX PAID	36,818.	0.
FEDERAL EXCISE TAX ACCRUED	-502,795.	0.
FOREIGN TAXES PAID	0.	30,855.
TOTALS	<u>-465,977.</u>	<u>30,855.</u>

ATTACHMENT 6FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
AGENCY FEE	20,000.	0.	20,000.
PORTFOLIO EXPENSES FROM PRIVATE EQUITY FUND PANTHEON USA FUND VII, LP. FEIN: 20-4787675	0.	154,254.	0.
PORTFOLIO EXPENSES FROM PRIVATE EQUITY FUND PANTHEON EUROPE FUND VG,LP FEIN: 98-0498321	0.	138,597.	0.
PORTFOLIO EXPENSES			
TOTALS	<u>20,000.</u>	<u>292,851.</u>	<u>20,000.</u>

FORM 990PF, PART II - OTHER INVESTMENTSATTACHMENT 7

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
MUTUAL EQUITY BONDS			
RUSSELL INVT CO INVT FD CL	19,101,269.	18,889,711.	18,889,711.
RUSSELL INVT CO INTL FD CL	16,967,562.	17,139,522.	17,139,522.
RUSSELL INVT CO US SM MIDCAP	4,297,724.	4,552,434.	4,552,434.
RUSSELL INVT CO US QUANT	8,064,045.	8,909,536.	8,909,536.
RUSSELL INVT CO US CORE	19,096,052.	21,376,444.	21,376,444.
RUSSELL INVT CO EMERGING MKT	3,287,597.	3,357,420.	3,357,420.
RUSSELL INVT CO REAL ESTATE	3,754,108.	3,295,400.	3,295,400.
RUSSELL INVT CO MONEY MKT FD	947,326.	80,947.	80,947.
HEDGE FUNDS			
RUSSELL GLOBAL DIRECTIONAL	927,157.	456,317.	456,317.
RASF II DESIGNATED INV	736,479.	113,707.	113,707.
PRIVATE EQUITY FUND			
PANTHEON EUROPE FUND V B LP	2,786,804.	3,831,009.	3,831,009.
PANTHEON USA FUND VII, LP	2,063,762.	2,814,579.	2,814,579.
PRIVATE EQUITY FUND			
PANTHEON EUROPE FUND V B LP			
PANTHEON USA FUND VII, LP			
TOTALS	<u>82,029,885.</u>	<u>84,817,026.</u>	<u>84,817,026.</u>

STEELCASE FOUNDATION

38-6050470

FORM 990PF, PART II - OTHER ASSETS

ATTACHMENT 8

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FEDERAL EXCISE TAX REFUNDABLE	40,000.	7,000.	7,000.
TOTALS	<u>40,000.</u>	<u>7,000.</u>	<u>7,000.</u>

STEELCASE FOUNDATION

38-6050470

FORM 990PF, PART II - OTHER LIABILITIES

ATTACHMENT 9

DESCRIPTION

BEGINNING
BOOK VALUE

ENDING
BOOK VALUE

DEFERRED FEDERAL EXCISE TAX

468,924.

0.

TOTALS

468,924.

0.

STEELCASE FOUNDATION

38-6050470

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 10

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
SUSAN BROMAN 901 44TH STREET S.E. GRAND RAPIDS, MI 49508	EXECUTIVE DIRECTOR 40.00	147,209.	808.	31,710.
KATE PEW WOLTERS P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	BOARD CHAIR 2.00	0.	0.	0.
ROBERT C. PEW III P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	TRUSTEE 1.00	0.	0.	0.
MARY ANNE HUNTING P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	TRUSTEE 1.00	0.	0.	0.
JAMES P. HACKETT P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	TRUSTEE 1.00	0.	0.	0.
EARL D. HOLTON P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	TRUSTEE 1.00	0.	0.	0.

STEELCASE FOUNDATION

38-6050470

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 10 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
ELIZABETH WELCH LYKINS P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	TRUSTEE 1.00	0.	0.	0.
MARY GOODWILLIE NELSON P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	TRUSTEE 1.00	0.	0.	0.
GRAND TOTALS		<u>147,209.</u>	<u>808.</u>	<u>31,710.</u>

STEELCASE FOUNDATION

38-6050470

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

ATTACHMENT 11

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER BENEFIT PLANS ALLOWANCES</u>
PHYLLIS GEBBEN 901 44TH STREET S.E. GRAND RAPIDS, MI 49508	DONATION COORDINATOR 40.00	57,043.	330. 12,271.
	TOTAL COMPENSATION	<u>57,043.</u>	<u>330.</u> <u>12,271.</u>

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 12

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
FIFTH THIRD BANK 200 MONROE GRAND RAPIDS, MI 49503	AGENT	20,000.
FRANK RUSSELL TRUST COMPANY 909 A STREET TACOMA, WA 98402 FRANK RUSSELL TRUST COMPANY PROVIDES INVESTMENT MANAGEMENT, CUSTODIAL, AND ACCOUNTING SERVICES. THESE FEES ARE CHARGED TO THE FUNDS THEY MANAGE AND ARE NOT SEPARATELY IDENTIFIABLE TO THE FUNDS' INVESTORS.	AGENT	UNDETERMINED
PANTHEON USA FUND VII, LP 600 MONTGOMERY STREET, 23RD FLOOR SAN FRANCISCO, CA 94111 THE AMOUNT INDICIATED DOES NOT REFLECT CASH PAYMENTS. THE AMOUNT REFLECTS THE TAXPAYER'S SHARE OF FLOW-THROUGH EXPENSES, GENERATED FROM ITS INVESTMENT IN THE FUND.	FLOW-THROUGH	154,254.
PANTHEON EUROPE FUND VB, LP P.O. BOX 255 GY1 3QL TRAFALGAR COURT, LES BANQUES ST. PETER PORT GUERNSEY THE AMOUNT INDICIATED DOES NOT REFLECT CASH PAYMENTS. THE AMOUNT REFLECTS THE TAXPAYER'S SHARE OF FLOW-THROUGH EXPENSES, GENERATED FROM ITS INVESTMENT IN THE FUND.	FLOW-THROUGH	138,597.
TOTAL COMPENSATION		<u>312,851.</u>

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

SUSAN BROMAN
P.O. BOX 1967
GRAND RAPIDS, MI 49501-1967
616-246-4695

990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

TO OBTAIN AN APPLICATION SEND LETTER SIGNED BY ORGANIZATIONS CEO AND
INCLUDE THE FOLLOWING:
DESCRIPTION OF ORGANIZATION OR PROJECT
EXPECTED RESULTS OF PROJECT
AMOUNT OF GRANT FUNDS REQUESTED

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

GRANTS ARE MADE TO ORGANIZATIONS, PROJECTS, AND PROGRAMS IN ARTS AND CULTURE, COMMUNITY AND ECONOMIC DEVELOPMENT, EDUCATION, ENVIRONMENT, HEALTH, HUMAN SERVICE AND SOCIAL WELFARE AREAS. SPECIAL CONSIDERATION IS ALSO GIVEN TO GRANT REQUESTS INVOLVING THOSE WHO ARE DISADVANTAGED, DISABLED, YOUNG OR ELDERLY. THE GRANTS ARE MADE TO IRS-CERTIFIED NON-PROFIT ORGANIZATIONS IN AREAS WHERE STEELCASE MANUFACTURING PLANTS ARE LOCATED. THE FOUNDATION ALSO PROVIDES MATCHING GIFTS TO EDUCATIONAL, ARTS, AND ENVIRONMENTAL PROGRAMS FOR STEELCASE INC. EMPLOYEES, RETIREES, AND DIRECTORS.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 16

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

SEE ATTACHED LISTING.

DIRECT GRANTS PAID = \$3,496,550

MATCHING GIFTS = \$400,524

NONE

PUBLIC

3,897,074

TOTAL CONTRIBUTIONS PAID

3,897,074

STEELCASE FOUNDATION

38-6050470

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

RECIPIENT NAME AND ADDRESS

SEE ATTACHED LISTING

NONE
PUBLIC

2,890,375.

TOTAL CONTRIBUTIONS APPROVED

2,890,375

STEELCASE FOUNDATION

38-6050470

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 18

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	RELATED OR EXEMPT FUNCTION INCOME	
				AMOUNT	
PANTHEON USA FUND VII, LP EIN: 20-0498321 LOSS	900001	-16,291.	41	16,291.	
PANTHEON EUROPE FUND VB, LP EIN: 98-0498321 LOSS	900001	-6,740.	41	6,740.	
UNRELATED DEBT FINANCED INCOME FROM PANTHEON					
USA EIN: 20-0498321	900001	80.	41	-80.	
UNRELATED DEBT FINANCED INCOME FROM PANTHEON					
EUROPE EIN: 98-0498321	900001	2.	41	-2.	
TOTALS		-22,949.		22,949.	

SCHEDULE D
(Form 1041)

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

▶ **Attach to Form 1041, Form 5227, or Form 990-T. See the instructions for Schedule D (Form 1041) (also for Form 5227 or Form 990-T, if applicable).**

OMB No 1545-0092

2009

Name of estate or trust

STEELCASE FOUNDATION

Employer identification number

38-6050470

Note: Form 5227 filers need to complete *only* Parts I and II

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)	(d) Sales price	(e) Cost or other basis (see page 4 of the instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
1a					

b Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b

1b

2 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824

2

3 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts

3

4 Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2008 Capital Loss

Carryover Worksheet

4

5 Net short-term gain or (loss). Combine lines 1a through 4 in column (f). Enter here and on line 13, column (3) on the back

5

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)	(d) Sales price	(e) Cost or other basis (see page 4 of the instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a					

b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b

6b

-3,077,324.

7 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824

7

8 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts

8

9,056.

9 Capital gain distributions

9

10 Gain from Form 4797, Part I

10

11 Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2008 Capital Loss

Carryover Worksheet

11

12 Net long-term gain or (loss). Combine lines 6a through 11 in column (f). Enter here and on line 14a, column (3) on the back

12

-3,068,268.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D (Form 1041) 2009

Part III Summary of Parts I and II		(1) Beneficiaries' (see page 5)	(2) Estate's or trust's	(3) Total
Caution: Read the instructions before completing this part.				
13	Net short-term gain or (loss)	13		
14	Net long-term gain or (loss):			
a	Total for year	14a		-3,068,268.
b	Unrecaptured section 1250 gain (see line 18 of the wrkst)	14b		
c	28% rate gain	14c		
15	Total net gain or (loss). Combine lines 13 and 14a ▶	15		-3,068,268.

Note: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). If lines 14a and 15, column (2), are net gains, go to Part V, and do not complete Part IV. If line 15, column (3), is a net loss, complete Part IV and the **Capital Loss Carryover Worksheet** necessary.

Part IV Capital Loss Limitation	
16	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of:
a	The loss on line 15, column (3) or b \$3,000
16	(3,000.)

Note: If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the **Capital Loss Carryover Worksheet** on page 7 of the instructions to figure your capital loss carryover.

Part V Tax Computation Using Maximum Capital Gains Rates	
Form 1041 filers. Complete this part only if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more than zero.	
Caution: Skip this part and complete the worksheet on page 8 of the instructions if:	
• Either line 14b, col. (2) or line 14c, col. (2) is more than zero, or	
• Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero.	
Form 990-T trusts. Complete this part only if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the worksheet on page 8 of the instructions if either line 14b, col. (2) or line 14c, col. (2) is more than zero.	

17	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34)	17		
18	Enter the smaller of line 14a or 15 in column (2) but not less than zero	18		
19	Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T)	19		
20	Add lines 18 and 19	20		
21	If the estate or trust is filing Form 4952, enter the amount from line 4g; otherwise, enter -0- ▶	21		
22	Subtract line 21 from line 20. If zero or less, enter -0-	22		
23	Subtract line 22 from line 17. If zero or less, enter -0-	23		
24	Enter the smaller of the amount on line 17 or \$2,300	24		
25	Is the amount on line 23 equal to or more than the amount on line 24? ☐ Yes. Skip lines 25 and 26; go to line 27 and check the "No" box. ☐ No. Enter the amount from line 23	25		
26	Subtract line 25 from line 24	26		
27	Are the amounts on lines 22 and 26 the same? ☐ Yes. Skip lines 27 thru 30, go to line 31 ☐ No. Enter the smaller of line 17 or line 22	27		
28	Enter the amount from line 26 (If line 26 is blank, enter -0-)	28		
29	Subtract line 28 from line 27	29		
30	Multiply line 29 by 15% (.15)	30		
31	Figure the tax on the amount on line 23. Use the 2009 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	31		
32	Add lines 30 and 31	32		
33	Figure the tax on the amount on line 17. Use the 2009 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	33		
34	Tax on all taxable income. Enter the smaller of line 32 or line 33 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36)	34		

Schedule D (Form 1041) 2009

10-Jan-11

Steelcase Foundation

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Commitment Report by Program Area
For Fiscal Year: 2010

<u>Check Payable To:</u>	<u>Project Description</u>	<u>Payment Paid 12/1/2009- 11/30/2010</u>	<u>Payment Due</u>
<u>Arts and Culture</u>			
Arts Council of Greater Grand Rapids 532 Ottawa NW Grand Rapids, MI 49501-2265 Caroline Older	Major Donor Campaign	\$0.00	\$15,000.00
Arts Council of Greater Grand Rapids 532 Ottawa NW Grand Rapids, MI 49501-2265 Caroline Older	Major Donor Campaign	\$0.00	\$15,000.00
Arts Council of Greater Grand Rapids 532 Ottawa NW Grand Rapids, MI 49501-2265 Caroline Older	Major Donor Campaign	\$0.00	\$15,000.00
Arts Council of Greater Grand Rapids 532 Ottawa NW Grand Rapids, MI 49501-2265 Caroline Older	What's Your Art	\$5,000.00	\$0.00
Grand Rapids Art Museum 101 Monroe Center Grand Rapids, MI 49503 Celeste Adams	Centennial Year - Art - Legacy - Vision	\$150,000.00	\$0.00
Grand Rapids Symphony 300 Ottawa Ave. NW Grand Rapids, MI 49503 Peter Kjome	Underwriting Music Director's Chair	\$170,000.00	\$0.00
Opera Grand Rapids 161 Ottawa NW Grand Rapids, MI 49503 Michael Havlicek	Program support	\$25,000.00	\$0.00
Opera Grand Rapids 161 Ottawa NW Grand Rapids, MI 49503 Michael Havlicek	Program support	\$15,000.00	\$0.00

Commitment Report by Program Area

For Fiscal Year: 2010

Check Payable To:	Project Description	Payment Paid 12/1/2009- 11/30/2010	Payment Due
Urban Institute for Contemporary Arts 41 Sheldon Blvd SE Grand Rapids, MI 49503 Jeffrey Meeuwsen	"Where Art Happens" capital campaign	\$200,000.00	\$0.00
Urban Institute for Contemporary Arts 41 Sheldon Blvd SE Grand Rapids, MI 49503 Jeffrey Meeuwsen	"Where Art Happens" capital campaign	\$0.00	\$100,000.00
Total Arts and Culture:		\$565,000.00	\$145,000.00
<u>Community & Economic Development</u>			
Caledonia Friends and Patrons of the Library 240 Emmons Caledonia, MI 49316 Carla Siegle	The Next Chapter campaign	\$75,000.00	\$0.00
Genesis Non-Profit Housing Corporation 528 Bridge St NW Grand Rapids, MI 49504 Harold Mast	LEED Bonus	\$20,000.00	\$0.00
Grand Action Foundation 120 Lyon N.W. Grand Rapids, MI 49503 Jon Nunn	Grand Rapids Urban Market	\$75,000.00	\$0.00
Grandville Avenue Arts and Humanities, Inc. 644 Grandville Avenue SW Grand Rapids, MI 49503 Marjorie Kuipers	LEED Bonus	\$7,500.00	\$0.00
Habitat for Humanity, Athens/Limestone Co. PO Box 217 Athens, AL 35612 Garth Lovvorn	Habitat for Humanity Restore	\$0.00	\$40,000.00
Lowell Area Recreation Authority PO Box 98 Lowell, MI 49331 Daniel Edwards	Lowell Area Trailway	\$50,000.00	\$0.00

Commitment Report by Program Area
For Fiscal Year: 2010

<u>Check Payable To:</u>	<u>Project Description</u>	<u>Payment Paid 12/1/2009- 11/30/2010</u>	<u>Payment Due</u>
Midtown Neighborhood Association 1147 East Fulton Street Grand Rapids, MI 49503 Christine Helms-Maletic	Fulton Street Farmers Market Design	\$35,000.00	\$0.00
Neighborhood Ventures 949 Wealthy St SE Grand Rapids, MI 49506 Mark Lewis	Operation Uptown & Southtown Forward	\$25,000.00	\$0.00
West Michigan Strategic Alliance 951 Wealthy Street SE Grand Rapids, MI 49516-8046 Greg Northrup	West Michigan Regional Indicators	\$15,000.00	\$0.00
Total Community & Economic Development:		\$302,500.00	\$40,000.00
<u>Education</u>			
Grand Rapids Community College Foundation 143 Bostwick NE Grand Rapids, MI 49503-3295 Andrew Bowne	"GRCC Works...Ask Anyone"	\$150,000.00	\$0.00
Grand Rapids Community College Foundation 143 Bostwick NE Grand Rapids, MI 49503-3295 Andrew Bowne	"GRCC Works . Ask Anyone"	\$0.00	\$125,000.00
Grand Rapids Community College Foundation 143 Bostwick NE Grand Rapids, MI 49503-3295 Andrew Bowne	"GRCC Works . Ask Anyone"	\$0.00	\$125,000.00
Grand Rapids Community College Foundation 143 Bostwick NE Grand Rapids, MI 49503-3295 Andrew Bowne	"GRCC Works...Ask Anyone"	\$0.00	\$125,000.00
Grand Rapids Community College Foundation 143 Bostwick NE Grand Rapids, MI 49503-3295 Andrew Bowne	"GRCC Works. .Ask Anyone"	\$0.00	\$125,000.00

Commitment Report by Program Area
For Fiscal Year: 2010

<u>Check Payable To:</u>	<u>Project Description</u>	<u>Payment Paid 12/1/2009- 11/30/2010</u>	<u>Payment Due</u>
Grand Valley State University 1 Campus Drive Allendale, MI 49401-9401 Thomas Haas	Mary Idema Pew Library Learning and Information Commons	\$100,000.00	\$0.00
Grand Valley State University 1 Campus Drive Allendale, MI 49401-9401 Thomas Haas	Mary Idema Pew Library Learning and Information Commons	\$0.00	\$200,000.00
Grand Valley State University 1 Campus Drive Allendale, MI 49401-9401 Thomas Haas	Mary Idema Pew Library Learning and Information Commons	\$0.00	\$250,000.00
Grand Valley State University 1 Campus Drive Allendale, MI 49401-9401 Thomas Haas	Mary Idema Pew Library Learning and Information Commons	\$0.00	\$250,000.00
Grand Valley State University 1 Campus Drive Allendale, MI 49401-9401 Thomas Haas	Mary Idema Pew Library Learning and Information Commons	\$0.00	\$200,000.00
Heart of West Michigan United Way United Way Center, Suite 100 Grand Rapids, MI 49503-4106 Bert Bleke	Support for Civic Action Group, supporting academic advancement of children in Grand Rapids Public Schools.	\$10,000.00	\$0.00
Kent Intermediate School District 2930 Knapp NE Grand Rapids, MI 49525 Kevin Konarska	Kent School Services Network	\$75,000.00	\$0.00
Michigan State University University Development East Lansing, MI 48824-1005	MSU West Michigan Medical School	\$200,000.00	\$0.00
Michigan State University University Development East Lansing, MI 48824-1005	MSU West Michigan Medical School	\$0.00	\$200,000.00

Commitment Report by Program Area
For Fiscal Year: 2010

<u>Check Payable To:</u>	<u>Project Description</u>	<u>Payment Paid 12/1/2009- 11/30/2010</u>	<u>Payment Due</u>
Wedgwood Christian Services 3300 36th Street SE Grand Rapids, MI 49512 Samuel Beals	LEED Bonus	\$6,250.00	\$0.00
Total Education:		\$541,250.00	\$1,600,000.00
<u>Environment</u>			
Blandford Nature Center 1715 Hillburn NW Grand Rapids, MI 49504 Annoesjka Steinman	New Directions at Blandford Nature Center	\$27,625.00	\$0.00
Blandford Nature Center 1715 Hillburn NW Grand Rapids, MI 49504 Annoesjka Steinman	New Directions at Blandford Nature Center	\$0.00	\$44,375.00
Friends of Grand Rapids Parks PO Box 3199 Grand Rapids, MI 49501 Steve Faber	Successful Beginnings	\$25,000.00	\$0.00
John Ball Zoological Society PO Box 2506 Grand Rapids, MI 49501 Brenda Stringer	Phase I. Restore the Roar	\$250,000.00	\$0.00
John Ball Zoological Society PO Box 2506 Grand Rapids, MI 49501 Brenda Stringer	Phase I. Restore the Roar	\$0.00	\$250,000.00
West Michigan Environmental Action Council 1007 Lake Drive SE Grand Rapids, MI 49506 Rachel Hood	Inspiring WMEAction in West Michigan	\$30,000.00	\$0.00
West Michigan Environmental Action Council 1007 Lake Drive SE Grand Rapids, MI 49506 Rachel Hood	Inspiring WMEAction in West Michigan	\$0.00	\$25,000.00

Commitment Report by Program Area
For Fiscal Year: 2010

<u>Check Payable To:</u>	<u>Project Description</u>	<u>Payment Paid 12/1/2009- 11/30/2010</u>	<u>Payment Due</u>
West Michigan Environmental Action Council 1007 Lake Drive SE Grand Rapids, MI 49506 Rachel Hood	Inspiring WMEAction in West Michigan	\$0.00	\$20,000.00
West Michigan Horticultural Society, Inc. 1000 East Beltline NE Grand Rapids, MI 49525 David Hooker	Maintaining the Masterpiece: A Campaign for the Second Decade	\$50,000.00	\$0.00
West Michigan Horticultural Society, Inc. 1000 East Beltline NE Grand Rapids, MI 49525 David Hooker	LEED Bonus	\$12,500.00	\$0.00
Total Environment:		\$395,125.00	\$339,375.00
<u>Health</u>			
Catherine's Health Center 224 Carrier St NE Grand Rapids, MI 49505 Karen Kaashoek	Opening Doors Capital Campaign: Building a Legacy of Quality Care to Increase Services to the Community	\$25,000.00	\$0.00
Catherine's Health Center 224 Carrier St. NE Grand Rapids, MI 49505 Karen Kaashoek	Opening Doors Capital Campaign. Building a Legacy of Quality Care to Increase Services to the Community	\$0.00	\$50,000.00
Catherine's Health Center 224 Carrier St. NE Grand Rapids, MI 49505 Karen Kaashoek	Opening Doors Capital Campaign: Building a Legacy of Quality Care to Increase Services to the Community	\$0.00	\$25,000.00
Cherry Street Health Services 540 Cherry Street SE Grand Rapids, MI 49503 Chris Shea	Heart of the City Health Center	\$150,000.00	\$0.00
Hospice of Michigan 400 Mack Avenue Detroit, MI 48201 Dorothy Deremo	MSU College of Human Medicine Fellowship in Hospice and Palliative Care	\$0.00	\$35,000.00

Commitment Report by Program Area

For Fiscal Year: 2010

Check Payable To:	Project Description	Payment Paid 12/1/2009- 11/30/2010	Payment Due
Hospice of Michigan 400 Mack Avenue Detroit, MI 48201 Dorothy Deremo	MSU College of Human Medicine Fellowship in Hospice and Palliative Care	\$0.00	\$25,000.00
Total Health:		\$175,000.00	\$135,000.00
<u>Human Service</u>			
American Red Cross 1050 Fuller, NE Grand Rapids, MI 49503 Cheryl Bremer	Haiti earthquake relief (employee matching gift)	\$37,200.19	\$0.00
Arbor Circle Corporation 1115 Ball Avenue NE Grand Rapids, MI 49505 Jack Greenfield	Capacity building and annual fund expansion	\$20,000.00	\$0.00
Camp Henry 47 Jefferson SE Grand Rapids, MI 49503 Dennis VanKampen	Support for summer campers' scholarship program	\$8,500.00	\$0.00
Camp Henry 47 Jefferson SE Grand Rapids, MI 49503 Dennis VanKampen	Support for summer campers' scholarship program	\$0.00	\$8,500.00
First Steps Kent 118 Commerce Avenue SW Grand Rapids, MI 49503 Rebekah Fennell	First Steps Initiative	\$100,000.00	\$0.00
First Steps Kent 118 Commerce Avenue SW Grand Rapids, MI 49503 Rebekah Fennell	First Steps Initiative	\$0.00	\$100,000.00
First Steps Kent 118 Commerce Avenue SW Grand Rapids, MI 49503 Rebekah Fennell	First Steps Initiative	\$0.00	\$100,000.00

Commitment Report by Program Area
For Fiscal Year: 2010

<u>Check Payable To:</u>	<u>Project Description</u>	<u>Payment Paid 12/1/2009- 11/30/2010</u>	<u>Payment Due</u>
Flat River Outreach Ministries Inc. 11535 Fulton Street East Lowell, MI 49331 Mary Novello	"The River of Hope" capital campaign	\$60,000.00	\$0.00
Gilda's Club Grand Rapids 1806 Bridge Street NW Grand Rapids, MI 49504 Leann Arkema	Childrens' Grief Program Pilot Project	\$15,000.00	\$0.00
Goodwill Industries of Greater Grand Rapids 3035 Prairie SW Grandville, MI 49418 Kathy Crosby	"Once and For All - Building a Self-Governed Life"	\$75,000.00	\$0.00
Grand Rapids Area Housing Continuum of Care 1215 East Fulton Street Grand Rapids, MI 49503 Maureen Geary	Coalition's Systems Change - Phase Three	\$40,000.00	\$0.00
Grand Rapids Area Housing Continuum of Care 1215 East Fulton Street Grand Rapids, MI 49503 Maureen Geary	Coalition's Systems Change - Phase Three	\$0.00	\$35,000.00
Heart of West Michigan United Way United Way Center, Suite 100 Grand Rapids, MI 49503-4106 Bert Bleke	2010 Campaign	\$450,000.00	\$0.00
Heart of West Michigan United Way United Way Center, Suite 100 Grand Rapids, MI 49503-4106 Bert Bleke	2010 Campaign	\$100,000.00	\$0.00
Home Repair Services of Kent County 1100 S. Division Ave. Grand Rapids, MI 49507 David Jacobs	Front Door Friends	\$10,000.00	\$0.00
Literacy Center of West Michigan 1120 Monroe Ave. NW Grand Rapids, MI 49503 Susan Ledy	Blueprint for Adult Literacy	\$40,000.00	\$0.00

Commitment Report by Program Area
For Fiscal Year: 2010

<u>Check Payable To:</u>	<u>Project Description</u>	<u>Payment Paid 12/1/2009- 11/30/2010</u>	<u>Payment Due</u>
Literacy Center of West Michigan 1120 Monroe Ave. NW Grand Rapids, MI 49503 Susan Ledy	Blueprint for Adult Literacy	\$0.00	\$30,000.00
Literacy Center of West Michigan 1120 Monroe Ave NW Grand Rapids, MI 49503 Susan Ledy	Blueprint for Adult Literacy	\$0.00	\$20,000.00
Michigan Migrant Legal Assistance Project 1104 Fuller Ave. NE Grand Rapids, MI 49503 Teresa Hendricks	Legal assistance for migrant-worker victims of domestic abuse	\$35,000.00	\$0.00
Michigan Migrant Legal Assistance Project 1104 Fuller Ave. NE Grand Rapids, MI 49503 Teresa Hendricks	Legal assistance for migrant-worker victims of domestic abuse	\$0.00	\$15,000.00
MomsBloom PO Box 522 Cannonsburg, MI 49317 Sara Binkley-Tow	Flourishing Families	\$22,500.00	\$0.00
MomsBloom PO Box 522 Cannonsburg, MI 49317 Sara Binkley-Tow	Flourishing Families	\$0.00	\$15,000.00
MomsBloom PO Box 522 Cannonsburg, MI 49317 Sara Binkley-Tow	Flourishing Families	\$0.00	\$7,500.00
Our Hope Association 324 Lyon St. NE Grand Rapids, MI 49503 Christine Walkons	Sustainability of Our Hope Association	\$50,000.00	\$0.00
Our Hope Association 324 Lyon St. NE Grand Rapids, MI 49503 Christine Walkons	Sustainability of Our Hope Association	\$0.00	\$40,000.00

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Steelcase Foundation

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Commitment Report by Program Area

For Fiscal Year: 2010

Check Payable To:	Project Description	Payment Paid 12/1/2009- 11/30/2010	Payment Due
Our Hope Association 324 Lyon St. NE Grand Rapids, MI 49503 Christine Walkons	Sustainability of Our Hope Association	\$0.00	\$30,000.00
Pine Rest Christian Mental Health Services 300 68th Street SE Grand Rapids, MI 49501-0165 Derric Bakker	Ottawa Hills High School - Pine Rest Partnership for Success	\$20,000.00	\$0.00
Proaction Behavioral Health Alliance 330 Eastern Avenue SE Grand Rapids, MI 49503 Michael Reagan	Preparing for a Better Life	(\$29,258.00)	\$0.00
Safe Haven Ministries, Inc. 3501 Lake Eastbrook Drive Grand Rapids, MI 49546 Jillaine Harkema	"Saving Lives, Building Hope" campaign	\$25,000.00	\$0.00
Toronto Windfall Clothing Support Service 29 Connell Court, Unit 3 Toronto, ONT M8Z 5T7 Helen Harakas	New Fundraising Department	\$13,300.00	\$0.00
United Way of Athens and Limestone County 419 South Marion Street Athens, AL 35611 Kaye Young McFarlen	2010 campaign	\$37,895.00	\$0.00
United Way of Greater High Point, Inc. 201 Church Ave High Point, NC 27262 Jane Liebscher	2010 campaign	\$15,180.00	\$0.00
West Michigan Center for Arts and Technology 98 East Fulton, Suite 202 Grand Rapids, MI 49503 Luisa Schumacher	Youth Program Opportunity for Innovation	\$100,000.00	\$0.00
West Michigan Center for Arts and Technology 98 East Fulton, Suite 202 Grand Rapids, MI 49503 Luisa Schumacher	Youth Program Opportunity for Innovation	\$0.00	\$100,000.00

Commitment Report by Program Area
For Fiscal Year: 2010

<u>Check Payable To:</u>	<u>Project Description</u>	<u>Payment Paid 12/1/2009- 11/30/2010</u>	<u>Payment Due</u>
West Michigan Center for Arts and Technology 98 East Fulton, Suite 202 Grand Rapids, MI 49503 Luisa Schumacher	Youth Program Opportunity for Innovation	\$0.00	\$100,000.00
West Michigan Center for Arts and Technology 98 East Fulton, Suite 202 Grand Rapids, MI 49503 Luisa Schumacher	Jim Welch Advanced Technology Fund	\$100,000.00	\$0.00
Widowed Persons Service 4211 Clyde Park SW Wyoming, MI 49509 Joy Petroelje	Building Capacity to Serve Today's Widowed Women and Men of Greater Grand Rapids	\$20,000.00	\$0.00
Young Men's Christian Association of Grand Rapids 475 Lake Michigan Drive NW Grand Rapids, MI 49504-5600 Ron Nelson	Camp Manitou-Lin Resident and Day Camp scholarships, Mid City Adventure Club, and Search Institute Asset Training	\$20,000.00	\$0.00
Total Human Service:		\$1,385,317.19	\$601,000.00
<u>Other</u>			
Council of Michigan Foundations One South Harbor Ave., Suite 3 Grand Haven, MI 49417 Robert Collier	2009/2010 membership dues	\$7,200.00	\$0.00
Grand Rapids Community Foundation 185 Oakes Street SW Grand Rapids, MI 49503 Diana Sieger	Nonprofit Technical Assistance Fund	\$30,000.00	\$0.00
Grand Rapids Community Foundation 185 Oakes Street SW Grand Rapids, MI 49503 Diana Sieger	Nonprofit Technical Assistance Fund	\$30,000.00	\$0.00
Grantmakers for Education 720 SW Washington St. Portland, OR 97205 Barbara Dibs	2010 membership dues	\$900.00	\$0.00

Commitment Report by Program Area
For Fiscal Year: 2010

Check Payable To:	Project Description	Payment Paid 12/1/2009- 11/30/2010	Payment Due
Junior Achievement of the Michigan Great Lakes, Inc. 2650 E. Beltline Ave. SE Grand Rapids, MI 49546 William Coderre	Integrating Economic Education and the Workplace	\$10,000.00	\$0 00
Junior Achievement of the Michigan Great Lakes, Inc. 2650 E. Beltline Ave SE Grand Rapids, MI 49546 William Coderre	Integrating Economic Education and the Workplace	\$25,000.00	\$0.00
Junior Achievement of the Michigan Great Lakes, Inc. 2650 E. Beltline Ave SE Grand Rapids, MI 49546 William Coderre	Integrating Economic Education and the Workplace	\$0 00	\$30,000.00
Total Other:		\$103,100.00	\$30,000.00
Grand Totals:		\$3,467,292.19	\$2,890,375.00

Plus: Refunded Gift 29,258
Gross Gifts 3,496,550

GIFTS to be Paid Report

2010 1PERED-10

12/1/2009

Organization Name (ID\END#)	Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Adams Christian School (1658\ASPRCS)						
	Bartelds, Dale A.	(362-46-0430\7530)	\$50.00	\$50.00	\$50.00	
	Velthouse, Irvan J.	(384-42-0718\13304)	\$500.00	\$500.00	\$500.00	
			<u>\$550.00</u>	<u>\$550.00</u>	<u>\$550.00</u>	
Allendale Christian School (1651\ALCS)						
	Weaver, Harold M.	(374-54-4157\10727)	\$100.00	\$100.00	\$100.00	
American Indian College Fund (1896\AICF)						
	Herrmann, Rose A.	(362-68-1505\7627)	\$3,000.00	\$3,000.00	\$3,000.00	
Aquinas College (1912\AC)						
	Albaugh, Sharon F.	(373-68-3788\10396)	\$50.00	\$50.00	\$50.00	
	Bailey, Debra	(380-54-4328\17481)	\$700.00	\$700.00	\$700.00	
	DeMaagd, James	(365-74-9699\16271)	\$50.00	\$50.00	\$50.00	
	Herrmann, Rose A.	(362-68-1505\7627)	\$250.00	\$250.00	\$250.00	
	Hutchinson, Richard P.	(371-50-6531\9827)	\$40.00	\$40.00	\$40.00	
	O'Connor, Martha	(11465)	\$100.00	\$100.00	\$100.00	
			<u>\$1,190.00</u>	<u>\$1,190.00</u>	<u>\$1,190.00</u>	
Arch Foundation (2534\AF)						
	Cuda, Mark	(114-38-4578\6243)	\$60.00	\$60.00	\$60.00	
Beaverdam Christian School (2015\BCS)						
	Schrader, Timothy A.	(590-50-9243\15277)	\$150.00	\$150.00	\$150.00	
Bentley College (1659\BEC)						
	Olender, Bernard	(022-32-6892\17772)	\$50.00	\$50.00	\$50.00	
Beverly Wood Elementary (2523\BWE)						
	Williamson, Jane	(245-98-5086\26362)	\$75.00	\$75.00	\$75.00	
Hope Protestant Reformed Christian School (1582\HPRCS)						
	Bartelds, Dale A.	(362-46-0430\7530)	\$50.00	\$50.00	\$50.00	
	DeYoung, Alvin L.	(384-34-4860\4211)	\$300.00	\$300.00	\$300.00	

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Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Doezema, Frances	(378-22-9341\345 7)	\$500.00	\$500.00	\$500.00	
Garvelink, Leon E.	(546-48-9000\477 2)	\$600.00	\$600.00	\$600.00	
Kraima, Philip D.	(386-44-2096\447 7)	\$200.00	\$200.00	\$200.00	
Kuiper, Clarence	(366-46-5475\846 7)	\$250.00	\$250.00	\$250.00	
Kuiper, Richard D.	(385-76-3091\138 14)	\$400.00	\$400.00	\$400.00	
Velthouse, Irvan J.	(384-42-0718\133 04)	\$500.00	\$500.00	\$500.00	
		\$2,800.00	\$2,800.00	\$2,800.00	
Byron Center Christian Schools (1652\BCCS)					
Haan, Theodore M.	(365-78-2012\839 9)	\$100.00	\$100.00	\$100.00	
Oosterhouse, Daniel A.	(375-66-4962\111 13)	\$50.00	\$50.00	\$50.00	
		\$150.00	\$150.00	\$150.00	
Calvin Christian Schools (1764\CCS)					
Haan, Theodore M.	(365-78-2012\839 9)	\$450.00	\$450.00	\$450.00	
Mulder, Raymond J.	(380-54-0147\123 10)	\$100.00	\$100.00	\$100.00	
Wiersma, Timothy J.	(523-06-2277\150 91)	\$100.00	\$100.00	\$100.00	
		\$650.00	\$650.00	\$650.00	
Calvin College (1704\CC)					
Lobbestael, Michael	(370-52-8602\963 9)	\$500.00	\$500.00	\$500.00	
Calvin Theological Seminary (1678\CTS)					
Klein, John R.	(369-38-5502\155 5)	\$500.00	\$500.00	\$500.00	
Schaaphok, Albert H.	(372-26-3238\266 2)	\$50.00	\$50.00	\$50.00	
		\$550.00	\$550.00	\$550.00	
Catholic Central High School (1723\CACHS)					
DeMaagd, James	(365-74-9699\162 71)	\$25.00	\$25.00	\$25.00	
Herold, Sharon	(195-56-6076\635 7)	\$55.00	\$55.00	\$55.00	
Orzechowski, Casimir T.	(215-54-6672\638 2)	\$37.50	\$37.50	\$37.50	
		\$117.50	\$117.50	\$117.50	
Comstock Public Schools Foundation (2669\cpsf)					
Coplin, Kelly J.	(386-72-7480\140 07)	\$7,000.00	\$7,000.00	\$7,000.00	

Organization Name (ID\VEND#) Donor Name	SSN#\Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Cornell University (1614\COU)					
Schmidt, Eugene	(370-40-6854\182 31)	\$100.00	\$80.00	\$80.00	\$80 eligible per Cornell
Father Flohe Foundation (1609\FFF)					
Albaugh, Sharon F.	(373-68-3788\103 96)	\$100.00	\$100.00	\$100.00	
Grand Rapids Catholic Secondary Schools (1654\GRCSS)					
Albaugh, Sharon F.	(373-68-3788\103 96)	\$75.00	\$75.00	\$75.00	
DeMaagd, James	(365-74-9699\162 71)	\$40.00	\$40.00	\$40.00	
DeMaagd, James	(365-74-9699\162 71)	\$40.00	\$40.00	\$40.00	
Eckelkamp, Jean E.	(497-62-4120\150 35)	\$50.00	\$50.00	\$50.00	
Murphy, Douglas J.	(364-80-7341\821 7)	\$50.00	\$50.00	\$50.00	
Reeder, Douglas W.	(380-26-1654\378 2)	\$20.00	\$20.00	\$20.00	
Steffes, Mark	(371-86-1194\100 25)	\$20.00	\$20.00	\$20.00	
		\$295.00	\$295.00	\$295.00	
Grand Rapids Christian School Association (1778\GRCSA)					
Baker, Ken E.	(282-46-1325\721 4)	\$100.00	\$100.00	\$100.00	
Klein, John R.	(369-38-5502\155 5)	\$500.00	\$500.00	\$500.00	
Wiers, Larry	(374-54-1109\106 94)	\$25.00	\$25.00	\$25.00	
		\$625.00	\$625.00	\$625.00	
Hollins University (2176\HU)					
Valk Long, Elizabeth	(238-74-0991)	\$10,000.00	\$10,000.00	\$10,000.00	
Holy Name Catholic School (1722\HNCS)					
LaMora, Michael C.	(364-62-3234\814 0)	\$100.00	\$100.00	\$100.00	
Holy Trinity Evangelical Lutheran School (1819\HTELS)					
Bogard, Kenneth C.	(379-48-8306\120 08)	\$4,000.00	\$4,000.00	\$4,000.00	
Hope College (1792\HC)					
Hernandez, Ricardo R.	(373-56-7656\103 28)	\$50.00	\$50.00	\$50.00	
Sanders, Steven	(372-76-9413\102 47)	\$175.00	\$175.00	\$175.00	
Zimmerman, Lynn Avery	(372-80-5118\157 08)	\$350.00	\$350.00	\$350.00	
		\$575.00	\$575.00	\$575.00	
Hugh Michael Beahan Foundation (421\HMBF)					

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Merlotti, Frank H.	(492-24-5508\470 7)	\$2,500.00	\$2,500.00	\$2,500.00	
Interlochen Center For The Arts (94\)					
Bussies, Donald L.	(304-32-8395\121 7)	\$100.00	\$100.00	\$100.00	
Jenison Christian School (1621\JCS)					
Buys, Jack M.	(370-72-5921\967 5)	\$100.00	\$100.00	\$100.00	
Byker, Albertus	(384-28-5250\414 2)	\$50.00	\$50.00	\$50.00	
Emelander, Ronald L.	(371-74-6767\998 7)	\$100.00	\$100.00	\$100.00	
Kleinjans, Donald	(363-30-4526\136 4)	\$250.00	\$250.00	\$250.00	
Kramer, Richard W.	(386-68-5446\139 88)	\$200.00	\$200.00	\$200.00	
Krikke, Jason	(374-20-4977\301 4)	\$100.00	\$100.00	\$100.00	
Rozema, Harold E.	(368-28-3082\233 2)	\$200.00	\$200.00	\$200.00	
		\$1,000.00	\$1,000.00	\$1,000.00	
Killgoar Foundation (1544\KF)					
Bush, Michael A.	(384-42-0513\132 99)	\$150.00	\$150.00	\$150.00	
Legacy Christian School (2520\LCS)					
Tromp, Gary E.	(485-34-3207\469 4)	\$200.00	\$200.00	\$200.00	
Marian High School (1593\MAHS)					
Brenner, Fred W.	(364-44-2004\804 9)	\$250.00	\$250.00	\$250.00	
Marygrove College (1539\MARC)					
Brenner, Fred W.	(364-44-2004\804 9)	\$100.00	\$100.00	\$100.00	
Michigan State University (1920\MSU)					
Kochevar, Carrie	(1669)	\$25.00	\$25.00	\$25.00	
Nulty, Pamela	(376-74-0021\113 50)	\$25.00	\$25.00	\$25.00	
		\$50.00	\$50.00	\$50.00	
Our Lady of Consolation (1625\OLOC)					
Hekker, Gerard J.	(363-32-9193\145 0)	\$80.00	\$80.00	\$80.00	
Hekker, Gerard J.	(363-32-9193\145 0)	\$80.00	\$80.00	\$80.00	
Hekker, Gerard J.	(363-32-9193\145 0)	\$80.00	\$80.00	\$80.00	
Hekker, Gerard J.	(363-32-9193\145 0)	\$80.00	\$80.00	\$80.00	

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Hekker, Gerard J.	(363-32-9193\145 0)	\$80.00	\$80.00	\$80.00	
Hekker, Gerard J.	(363-32-9193\145 0)	\$80.00	\$80.00	\$80.00	
Hekker, Gerard J.	(363-32-9193\145 0)	\$80.00	\$80.00	\$80.00	
Hekker, Gerard J.	(363-32-9193\145 0)	\$80.00	\$80.00	\$80.00	
Hekker, Gerard J.	(363-32-9193\145 0)	\$80.00	\$80.00	\$80.00	
Hekker, Gerard J.	(363-32-9193\145 0)	\$80.00	\$80.00	\$80.00	
Hekker, Gerard J.	(363-32-9193\145 0)	\$80.00	\$80.00	\$80.00	
		\$880.00	\$880.00	\$880.00	
Palo Alto Partners in Education (2538\PAPIE)					
Macdonald, Peter S.	(042-60-5764\102 6)	\$1,300.00	\$1,300.00	\$1,300.00	
Potter's House (1528\PH)					
Bossenbroek, Lorin W.	(375-66-1936\110 96)	\$2,500.00	\$2,500.00	\$2,500.00	
Haan, Theodore M.	(365-78-2012\839 9)	\$600.00	\$600.00	\$600.00	
VerHage, Donald E.	(378-22-6267\343 2)	\$50.00	\$50.00	\$50.00	
VerHage, Donald E.	(378-22-6267\343 2)	\$500.00	\$500.00	\$500.00	
		\$3,650.00	\$3,650.00	\$3,650.00	
Rehoboth Christian School (1655\RCS)					
Bloem, Philip J.	(385-68-6265\137 55)	\$50.00	\$50.00	\$50.00	
St. Thomas Catholic School (1915\STCS)					
Herold, Sharon	(195-56-6076\635 7)	\$370.00	\$370.00	\$370.00	
Strobel, Stephen A.	(300-44-5288\728 2)	\$460.00	\$460.00	\$460.00	
Strobel, Stephen A.	(300-44-5288\728 2)	\$460.00	\$460.00	\$460.00	
		\$1,290.00	\$1,290.00	\$1,290.00	
Unity Christian High School (1541\UCHS)					
Buy, Douglas R.	(384-62-9153\134 51)	\$30.00	\$30.00	\$30.00	
Buy, Raymond L.	(383-30-6297\402 6)	\$200.00	\$200.00	\$200.00	
Byker, Albertus	(384-28-5250\414 2)	\$50.00	\$50.00	\$50.00	

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
DeRoo, Brian	(374-68-5601\108 61)	\$100.00	\$100.00	\$100.00	
Kallemeyn, Preston	(380-54-1283\123 33)	\$350.00	\$350.00	\$350.00	
Kramer, Richard W.	(386-68-5446\139 88)	\$200.00	\$200.00	\$200.00	
Krikke, Jason	(374-20-4977\301 4)	\$100.00	\$100.00	\$100.00	
Rozema, Harold E.	(368-28-3082\233 2)	\$200.00	\$200.00	\$200.00	
Schut, Carl	(366-46-9450\850 5)	\$100.00	\$100.00	\$100.00	
Vis, Debra J.	(382-78-2485\130 08)	\$100.00	\$100.00	\$100.00	
Weaver, Harold M.	(374-54-4157\107 27)	\$100.00	\$100.00	\$100.00	
		\$1,530.00	\$1,530.00	\$1,530.00	
University of Cincinnati (1597\UOCIN)					
Dalambakis, Chris A.	(296-54-7488\726 5)	\$500.00	\$500.00	\$500.00	
University of Michigan (1820\UM)					
Andrusiak, Michael	(371-70-2718\159 51)	\$50.00	\$50.00	\$50.00	
Baker, Mark	(346-40-6974\747 1)	\$2,500.00	\$2,500.00	\$2,500.00	
Botting, Tom N.	(381-64-2125\127 04)	\$200.00	\$200.00	\$200.00	
		\$2,750.00	\$2,750.00	\$2,750.00	
University of Notre Dame (1740\UND)					
Boyle, Dennis	(380-48-8048\105 4)	\$1,500.00	\$1,500.00	\$1,500.00	
University of Pennsylvania (1601\UPE)					
Rabinoff, Alison	(044-52-3868\577 1)	\$100.00	\$100.00	\$100.00	
University of Western Ontario (2120\UOWOF)					
Hubling, Robert E.	(368-60-5453\562 0)	\$2,500.00	\$2,500.00	\$2,500.00	
Western Michigan University (1805\WMU)					
Broman, Susan K.	(365-50-2116\831 9)	\$50.00	\$50.00	\$50.00	
Davis, Edgar L.	(378-36-4816\117 04)	\$100.00	\$100.00	\$100.00	
		\$150.00	\$150.00	\$150.00	
Xavier High School (2159\XHS)					
Rutledge, Vincent B.	(047-42-4651\177 59)	\$100.00	\$100.00	\$100.00	
Zion Christian High School (2067\ZCHS)					

Organization Name (ID/VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
VerHage, Donald E.	(378-22-6267343 2)	\$200.00	\$200.00	\$200.00	
Grand Total (109 items)		<u>\$53,587.50</u>	<u>\$53,567.50</u>	<u>\$53,567.50</u>	

GIFTS to be Paid Report

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Organization Name (ID\VEND#) Donor Name	SSN#\Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Actors' Theatre (2194\AT)					
Dutkiewicz, Ken	(380-46-5800\122 31)	\$500.00	\$500.00	\$500.00	
West, Terence	(557-76-1861\151 64)	\$1,000.00	\$1,000.00	\$1,000.00	
		\$1,500.00	\$1,500.00	\$1,500.00	
Blue Lake Fine Arts Camp (30\)					
Zimmerman, Lynn Avery	(372-80-5118\157 08)	\$50.00	\$50.00	\$50.00	
Blue Lake Public Radio (2140\)					
Dekker, Donald J.	(365-40-5185\829 8)	\$60.00	\$60.00	\$60.00	
Cincinnati Fire Museum (2203\CFM)					
Dalambakis, Chris A.	(296-54-7488\726 5)	\$40.00	\$40.00	\$40.00	
Dalambakis, Chris A.	(296-54-7488\726 5)	\$50.00	\$50.00	\$50.00	
		\$90.00	\$90.00	\$90.00	
Community Circle Theatre (66\)					
Dutkiewicz, Ken	(380-46-5800\122 31)	\$500.00	\$500.00	\$500.00	
Hubling, Robert E.	(368-60-5453\562 0)	\$200.00	\$200.00	\$200.00	
Warmels, Susan	(384-62-3185\134 52)	\$300.00	\$300.00	\$300.00	
		\$1,000.00	\$1,000.00	\$1,000.00	
Grand Rapids Children's Museum (90\grcm)					
Mairn, Theresa M.	(376-72-3369\113 42)	\$545.00	\$545.00	\$545.00	
Metropolitan Opera Guild (The) (2422\)					
Hinrichs, Carl B.	(505-34-8394\566 8)	\$125.00	\$125.00	\$125.00	
Public Museum of Grand Rapids (1519\PMOGR)					
Dean, John S.	(385-56-7107\136 84)	\$300.00	\$300.00	\$300.00	
Urban Institute for Contemporary Arts (751\unica)					
O'Connor, James G.	(381-70-2436\162 53)	\$450.00	\$450.00	\$450.00	
WFCR Public Radio (2474\WFCR)					
Olender, Bernard	(022-32-6892\177 72)	\$75.00	\$75.00	\$75.00	
Parlengas, Kimberly Q.	(013-56-5570\177 56)	\$100.00	\$100.00	\$100.00	

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
WGVU/WGVK TV (2156\WGVU)		\$175.00	\$175.00	\$175.00	
Bussies, Donald L.	(304-32-8395\121 7)	\$25.00	\$25.00	\$25.00	
Bussies, Donald L.	(304-32-8395\121 7)	\$100.00	\$100.00	\$100.00	
Hubling, Robert E.	(368-60-5453\562 0)	\$400.00	\$400.00	\$400.00	
Masotti, Roseann	(381-86-0838\181 15)	\$100.00	\$100.00	\$100.00	
McKellar, George	(382-48-9632\129 44)	\$80.00	\$80.00	\$80.00	
Moroz, Linda	(194-40-0635\635 5)	\$100.00	\$75.00	\$75.00	\$75 is gift per WGVU
Robinson, Clair A.	(366-36-3854\202 6)	\$100.00	\$100.00	\$100.00	
		\$905.00	\$880.00	\$880.00	
WUOM/WFUM/WVGR (2162\WUOM)					
Hubling, Robert E.	(368-60-5453\562 0)	\$200.00	\$200.00	\$200.00	
Schmieder, John A.	(384-62-8387\134 38)	\$200.00	\$200.00	\$200.00	
		\$400.00	\$400.00	\$400.00	
WYCE (2374\WYCE)					
Joba, Daniel L.	(381-56-9747\126 15)	\$160.00	\$160.00	\$160.00	
O'Connor, James G.	(381-70-2436\162 53)	\$150.00	\$150.00	\$150.00	
Phillips, Robert	(12428)	\$88.10	\$88.10	\$88.10	
Ursum, Scot	(365-90-3030\842 3)	\$26.20	\$26.20	\$26.20	
		\$424.30	\$424.30	\$424.30	
Grand Total		\$6,024.30	\$5,999.30	\$5,999.30	
(28 items)					

GIFTS to be Paid Report

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Organization Name (ID/VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Best Friends Animal Sanctuary (2322\)					
Urbanski, Jane	(364-82-5466\160 29)	\$25.00	\$25.00	\$25.00	
Cincinnati Parks Foundation (2429\CPF)					
Dalambakis, Chris A.	(296-54-7488\726 5)	\$300.00	\$300.00	\$300.00	
Crash's Landing (2637\CL)					
Urbanski, Jane	(364-82-5466\160 29)	\$25.00	\$25.00	\$25.00	
Humane Society (1241\)					
Porritt, Laura	(17912)	\$80.00	\$80.00	\$80.00	
Rapson, Courtney	(19389)	\$100.00	\$100.00	\$100.00	
Stewart, Debra L.	(372-72-5727\102 13)	\$50.00	\$50.00	\$50.00	
Urbanski, Jane	(364-82-5466\160 29)	\$50.00	\$50.00	\$50.00	
Willson, Sherrie	(484-06-0365\202 15)	\$20.00	\$20.00	\$20.00	
Wouda, Dianne	(13112)	\$20.00	\$20.00	\$20.00	
Zimmerman, Lynn Avery	(372-80-5118\157 08)	\$50.00	\$50.00	\$50.00	
		\$370.00	\$370.00	\$370.00	
MacKenzies Animal Sanctuary (2510\MAS)					
Urbanski, Jane	(364-82-5466\160 29)	\$25.00	\$25.00	\$25.00	
The Nature Conservancy (2210\TNC)					
Joba, Daniel L.	(381-56-9747\126 15)	\$350.00	\$350.00	\$350.00	
Safe Haven Humane Society (2667\shhs)					
Urbanski, Jane	(364-82-5466\160 29)	\$25.00	\$25.00	\$25.00	
Snow Leopard Trust (2530\SLT)					
Urbanski, Jane	(364-82-5466\160 29)	\$25.00	\$25.00	\$25.00	
Urbanski, Jane	(364-82-5466\160 29)	\$25.00	\$25.00	\$25.00	
		\$50.00	\$50.00	\$50.00	
Vicky's Pet Connection (2668\vpc)					
Urbanski, Jane	(364-82-5466\160 29)	\$25.00	\$25.00	\$25.00	
World Wildlife Fund (286\WWF)					
Urbanski, Jane	(364-82-5466\160 29)	\$35.00	\$35.00	\$35.00	

Organization Name (ID\VEND#)		Gift	Matched	Award	Description
Donor Name	SSN#Emp ID	Amount	Amount	Amount	
Grand Total		<u>\$1,230.00</u>	<u>\$1,230.00</u>	<u>\$1,230.00</u>	
(17 items)					

GIFTS to be Paid Report

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Organization Name (ID\VEND#)		Gift	Matched	Award	
Donor Name	SSN#Emp ID	Amount	Amount	Amount	Description
Adams School Foundation (2581\ASF)					
Pipe, Theodore G.	(382-48-8733\12932)	\$300.00	\$300.00	\$300.00	
Pipe, William J.	(366-52-9691\8581)	\$750.00	\$750.00	\$750.00	
		<u>\$1,050.00</u>	<u>\$1,050.00</u>	<u>\$1,050.00</u>	
Adams Christian School (1658\ASPRCS)					
DeKraker, William E.	(375-34-1680\3172)	\$600.00	\$600.00	\$600.00	
Doezema, Frances	(378-22-9341\3457)	\$1,500.00	\$1,500.00	\$1,500.00	
Doezema, Robert M.	(374-70-5813\10883)	\$200.00	\$200.00	\$200.00	
Looyenga, Larry	(366-52-5027\8512)	\$300.00	\$300.00	\$300.00	
Pipe, Theodore G.	(382-48-8733\12932)	\$100.00	\$100.00	\$100.00	
Pipe, William J.	(366-52-9691\8581)	\$150.00	\$150.00	\$150.00	
		<u>\$2,850.00</u>	<u>\$2,850.00</u>	<u>\$2,850.00</u>	
Albion College (1760\ALC)					
Baxter, William S.	(381-48-0045\12588)	\$125.00	\$125.00	\$125.00	
Keane, Jim	(334-56-2476\7437)	\$250.00	\$250.00	\$250.00	
		<u>\$375.00</u>	<u>\$375.00</u>	<u>\$375.00</u>	
Alma College (1687\ALMC)					
Kinsworthy, Helen J.	(102-28-7209\6225)	\$125.00	\$125.00	\$125.00	
Aquinas College (1912\AC)					
Charnley, Morton M.	(086-18-8428\954)	\$1,000.00	\$1,000.00	\$1,000.00	
Hanrahan, Kimberly K.	(378-82-1915\11918)	\$750.00	\$750.00	\$750.00	
Huizenga, Kim	(380-86-9430\18113)	\$250.00	\$250.00	\$250.00	
		<u>\$2,000.00</u>	<u>\$2,000.00</u>	<u>\$2,000.00</u>	
Arizona State University Foundation (2636\ASUF)					
Peterson, Gordon J.	(475-70-0161\14977)	\$25.00	\$25.00	\$25.00	
Barstow School (1932\BS)					
Coble, William C.	(507-88-6229\15056)	\$500.00	\$500.00	\$500.00	

Organization Name (ID/VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Coble, William C.	(507-88-6229\150 56)	\$3,500.00	\$3,500.00	\$3,500.00	
		\$4,000.00	\$4,000.00	\$4,000.00	
Bentley University (1659\BU)					
Walch, Bryan R.	(049-40-0050\178 05)	\$500.00	\$500.00	\$500.00	
Bowdoin College (1720\BOC)					
Niemann, Jennifer	(381-64-1113\126 93)	\$1,500.00	\$1,500.00	\$1,500.00	
Brown University (2328\BU)					
Alrutz, Margaret	(076-54-4086\179 58)	\$100.00	\$100.00	\$100.00	
Hope Protestant Reformed Christian School (1582\HPRCS)					
Kraima, Philip D.	(386-44-2096\447 7)	\$100.00	\$100.00	\$100.00	
Pipe, William J.	(366-52-9691\858 1)	\$150.00	\$150.00	\$150.00	
Velthouse, Irvan J.	(384-42-0718\133 04)	\$150.00	\$150.00	\$150.00	
		\$400.00	\$400.00	\$400.00	
Byron Center Christian Schools (1652\BCCS)					
Berens, Gordon	(8448)	\$200.00	\$200.00	\$200.00	
Dykhous, Alvin J.	(372-32-6705\562 9)	\$100.00	\$100.00	\$100.00	
Dykhous, Daryl	(372-78-4501\102 56)	\$500.00	\$500.00	\$500.00	
Haan, Theodore M.	(365-78-2012\839 9)	\$450.00	\$450.00	\$450.00	
Kuipers, James	(377-30-2787\337 8)	\$300.00	\$300.00	\$300.00	
Oetman, David A.	(374-42-6673\310 7)	\$400.00	\$400.00	\$400.00	
Youngs, Bradley D.	(378-88-5966\119 43)	\$50.00	\$50.00	\$50.00	
Youngs, Bradley D.	(378-88-5966\119 43)	\$250.00	\$250.00	\$250.00	
		\$2,250.00	\$2,250.00	\$2,250.00	
Calvert School (2069\CS)					
Watts, Holly Y.	(187-54-3341\262 44)	\$1,500.00	\$1,500.00	\$1,500.00	
Calvin Christian Schools (1764\CCS)					
Ponstine, Lambert	(367-22-9494\218 9)	\$100.00	\$100.00	\$100.00	
Vis, Debra J.	(382-78-2485\130 08)	\$50.00	\$50.00	\$50.00	
		\$150.00	\$150.00	\$150.00	
Calvin College (1704\CC)					

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Bloem, Philip J.	(385-68-6265\137 55)	\$50.00	\$50.00	\$50.00	
Bossenbroek, Lorin W.	(375-66-1936\110 96)	\$500.00	\$500.00	\$500.00	
Broene, Gregory G.	(385-56-7914\136 89)	\$500.00	\$500.00	\$500.00	
Byker, Albertus	(384-28-5250\414 2)	\$30.00	\$30.00	\$30.00	
DeHaan, Lois	(383-50-0914\131 03)	\$100.00	\$100.00	\$100.00	
Dekker, Donald J.	(365-40-5185\829 8)	\$50.00	\$50.00	\$50.00	
Dekker, Donald J.	(365-40-5185\829 8)	\$1,000.00	\$1,000.00	\$1,000.00	
DeVries, Alan	(398-62-5181\141 61)	\$600.00	\$600.00	\$600.00	
DeVries, Dan R.	(378-38-8865\357 9)	\$100.00	\$100.00	\$100.00	
Dykhouse, Daryl	(372-78-4501\102 56)	\$30.00	\$30.00	\$30.00	
Heidmann, Kurt R.	(282-48-0688\721 5)	\$6,139.25	\$6,000.00	\$6,000.00	650 shares Ford stock (Hi-9.56; lo-9.33)
Hoogerhyde, Margaret B.	(369-48-9393\947 7)	\$10,000.00	\$10,000.00	\$5,000.00	
Klein, John R.	(369-38-5502\155 5)	\$2,200.00	\$2,200.00	\$2,200.00	
Klein, John R.	(369-38-5502\155 5)	\$2,300.00	\$2,300.00	\$2,300.00	
Konyndyk, Roger D.	(383-50-1765\131 15)	\$400.00	\$400.00	\$400.00	
Lamer, Roger	(366-46-9684\852 7)	\$500.00	\$500.00	\$500.00	
Oetman, David A.	(374-42-6673\310 7)	\$125.00	\$125.00	\$125.00	
Post, Kathryn J.	(378-22-8722\344 7)	\$150.00	\$150.00	\$150.00	
Schaaphok, Albert H.	(372-26-3238\266 2)	\$25.00	\$25.00	\$25.00	
Smith, Douglas A.	(044-60-7031\577 4)	\$1,000.00	\$1,000.00	\$1,000.00	
		\$25,799.25	\$25,660.00	\$20,660.00	
Calvin Theological Seminary (1678\CTS)					
Bossenbroek, Lorin W.	(375-66-1936\110 96)	\$500.00	\$500.00	\$500.00	
Doezema, Frank E.	(369-38-6721\939 8)	\$250.00	\$250.00	\$250.00	

Organization Name (ID\VEN#)	Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
	Heidmann, Kurt R.	(282-48-0688\7215)	\$1,500.00	\$1,500.00	\$1,500.00	
	Klein, John R.	(369-38-5502\1555)	\$500.00	\$500.00	\$500.00	
	Konyndyk, Roger D.	(383-50-1765\13115)	\$150.00	\$150.00	\$150.00	
	Schuitema, John	(363-30-4885\1366)	\$1,000.00	\$1,000.00	\$1,000.00	
	Smith, Douglas A.	(044-60-7031\5774)	\$1,000.00	\$1,000.00	\$1,000.00	
			\$4,900.00	\$4,900.00	\$4,900.00	
Cambridge Montessori School (2672\CMS)						
	Wege, II, Peter M.	(381-48-2373\15334)	\$7,000.00	\$7,000.00	\$7,000.00	
Carnegie Mellon University (1666\CAMU)						
	Ketterer, Edward A.	(294-42-9311\7255)	\$250.00	\$250.00	\$250.00	
Carolina Day School (1888\CDS)						
	Ruhl, John	(372-36-5394\2871)	\$10,000.00	\$10,000.00	\$10,000.00	
Central Michigan University (1872\CMU)						
	Hernandez, Elizabeth A.	(372-66-0007\10136)	\$25.00	\$25.00	\$25.00	
	Hernandez, Ricardo R.	(373-56-7656\10328)	\$50.00	\$50.00	\$50.00	
	Puricelli, Jack T.	(335-40-5255\7438)	\$50.00	\$50.00	\$50.00	
			\$125.00	\$125.00	\$125.00	
Corpus Christi Catholic School (2173\CCCS)						
	Hinrichs, Carl B.	(505-34-8394\5668)	\$25.00	\$25.00	\$25.00	
	Rademaker, Thomas E.	(384-34-3892\13289)	\$100.00	\$100.00	\$100.00	
			\$125.00	\$125.00	\$125.00	
Dartmouth College (1736\DC)						
	Plaisted, Stephen R.	(016-36-4488\5723)	\$375.00	\$375.00	\$375.00	
Davenport University (1610\DU)						
	Huizenga, Kim	(380-86-9430\18113)	\$2,500.00	\$2,500.00	\$2,500.00	
DePauw University (1578\DEPU)						
	Gilbert, William H.	(323-38-0269\7396)	\$750.00	\$750.00	\$750.00	
Drake University (2675\DU)						
	Jackson, Tracy J.	(482-90-5789\15002)	\$1,000.00	\$1,000.00	\$1,000.00	
Eastside Christian School (1717\ESCS)						

Organization Name (ID\VEND#) Donor Name	SSN#\Emp ID	Gift Amount	Matched Amount	Award Amount	Description
DeHaan, Sanford	(375-38-1624\323 6)	\$100.00	\$100.00	\$100.00	
Pipe, Theodore G.	(382-48-8733\129 32)	\$100.00	\$100.00	\$100.00	
Pipe, Theodore G.	(382-48-8733\129 32)	\$150.00	\$150.00	\$150.00	
		\$350.00	\$350.00	\$350.00	
Elim Christian School (1545\ECS)					
Vande Steeg, Marion L.	(473-48-6747\149 69)	\$25.00	\$25.00	\$25.00	
Ferris State University (1531\FSU)					
Jackson, Tracy J.	(482-90-5789\150 02)	\$1,000.00	\$1,000.00	\$1,000.00	
Katt, Karen S.	(374-80-6950\109 40)	\$200.00	\$200.00	\$200.00	
		\$1,200.00	\$1,200.00	\$1,200.00	
Fitchburg State College (1942\FISC)					
Olender, Bernard	(022-32-6892\177 72)	\$50.00	\$50.00	\$50.00	
Fordham University (2226\FU)					
Poggioli, Valerie	(092-70-4374\222 12)	\$125.00	\$125.00	\$125.00	
Forest Hills Educational Foundation (1800\FHEF)					
Batdorf, Steven T.	(367-54-0623)	\$50.00	\$50.00	\$50.00	
Foster City School (2676\FCS)					
Inouye, Matthew	(2179)	\$500.00	\$500.00	\$500.00	
Inouye, Matthew	(2179)	\$500.00	\$500.00	\$500.00	
		\$1,000.00	\$1,000.00	\$1,000.00	
Georgetown College (1618\GC)					
Price, Max M.	(242-44-0899\109 4)	\$100.00	\$100.00	\$100.00	
Georgia Institute of Technology (1818\GIT)					
Gurian, Martin E.	(104-34-0268\262 17)	\$75.00	\$75.00	\$75.00	
Grand Haven Christian School (1543\GHCS)					
Katje, James	(368-42-9414\241 4)	\$300.00	\$300.00	\$300.00	
Grand Rapids Catholic Secondary Schools (1654\GRCSS)					
Eckelkamp, Jean E.	(497-62-4120\150 35)	\$800.00	\$800.00	\$800.00	
Rademaker, Thomas E.	(384-34-3892\132 89)	\$100.00	\$100.00	\$100.00	
Reeder, Douglas W.	(380-26-1654\378 2)	\$20.00	\$20.00	\$20.00	
Ursul, Daniel M.	(363-80-9577\797 5)	\$100.00	\$100.00	\$100.00	
Wells, Margaret	(362-60-2555\758 0)	\$50.00	\$50.00	\$50.00	

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
		\$1,070.00	\$1,070.00	\$1,070.00	
Grand Rapids Christian School Association (1778\GRCSA)					
Broene, Gregory G.	(385-56-7914\136 89)	\$500.00	\$500.00	\$500.00	
Guarizo, Dan	(375-23-5059\188 12)	\$50.00	\$50.00	\$50.00	
Hernandez, Ricardo R.	(373-56-7656\103 28)	\$25.00	\$25.00	\$25.00	
Klein, John R.	(369-38-5502\155 5)	\$500.00	\$500.00	\$500.00	
Konyndyk, Roger D.	(383-50-1765\131 15)	\$300.00	\$300.00	\$300.00	
		\$1,375.00	\$1,375.00	\$1,375.00	
Grand Rapids Community College Foundation (35\grccf)					
Wolfe, George	(383-44-3606\130 86)	\$1,500.00	\$1,500.00	\$1,500.00	
Grand Rapids Theological Seminary (1913\GRBC&S)					
Hyde, Vern	(116-16-9748\959)	\$400.00	\$400.00	\$400.00	
Grand Valley State University (1635\GVSU)					
Charnley, Morton M.	(086-18-8428\954)	\$52.00	\$52.00	\$52.00	
Eckelkamp, Jean E.	(497-62-4120\150 35)	\$150.00	\$150.00	\$150.00	
Hanrahan, Kimberly K.	(378-82-1915\119 18)	\$200.00	\$200.00	\$200.00	
Huizenga, Kim	(380-86-9430\181 13)	\$2,500.00	\$2,500.00	\$2,500.00	
Keeler, Robert A.	(041-24-0520\941)	\$100.00	\$100.00	\$100.00	
Snyder, Michelle	(23400)	\$50.00	\$50.00	\$50.00	
		\$3,052.00	\$3,052.00	\$3,052.00	
Grand Valley University Foundation (1908\GVUF)					
Corby, James P.	(363-72-9905\793 2)	\$200.00	\$200.00	\$200.00	
Merlotti, Frank H.	(492-24-5508\470 7)	\$1,000.00	\$1,000.00	\$1,000.00	
		\$1,200.00	\$1,200.00	\$1,200.00	
Grandville Christian School (1716\GCS)					
Berens, Gordon	(8448)	\$200.00	\$200.00	\$200.00	
Headwaters Rappahannock County Public Education (2590\HRCPE)					
Lieberman, Laurie	(20291)	\$250.00	\$250.00	\$250.00	
Heritage Christian School (1546\HECS)					
Bartelds, Dale A.	(362-46-0430\753 0)	\$50.00	\$50.00	\$50.00	

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Berens, Roger	(366-46-8779\849 9)	\$250.00	\$250.00	\$250.00	
Bomers, Bruce	(386-52-5318\139 29)	\$250.00	\$250.00	\$250.00	
Brummel, Cornie L.	(483-56-9766\150 04)	\$200.00	\$200.00	\$200.00	
Bykerk, Linda K.	(363-56-4568\789 8)	\$100.00	\$100.00	\$100.00	
DeHaan, Sanford	(375-38-1624\323 6)	\$100.00	\$100.00	\$100.00	
Doezema, Frances	(378-22-9341\345 7)	\$2,000.00	\$2,000.00	\$2,000.00	
Engelsma, Greg L.	(367-58-7988\892 2)	\$400.00	\$400.00	\$400.00	
Garvelink, Robert L.	(546-48-9099\477 4)	\$500.00	\$500.00	\$500.00	
Hoeksema, Mark H.	(366-52-6539\854 2)	\$200.00	\$200.00	\$200.00	
Hoekstra, Joshua	(380-02-0500\154 19)	\$400.00	\$400.00	\$400.00	
Moelker, Roger	(374-42-6078\105 68)	\$150.00	\$150.00	\$150.00	
Wigger, Benjamin J.	(371-50-6711\982 8)	\$50.00	\$50.00	\$50.00	
		\$4,650.00	\$4,650.00	\$4,650.00	
Holy Name Catholic School (1722\HNCS)					
Varano, Peter J.	(372-36-7056\100 67)	\$5,000.00	\$5,000.00	\$5,000.00	
Holy Trinity Evangelical Lutheran School (1819\HTELS)					
Bogard, Kenneth C.	(379-48-8306\120 08)	\$3,000.00	\$3,000.00	\$3,000.00	
Hope College (1792\HC)					
Albers, Gerry J.	(380-52-4121\122 97)	\$50.00	\$50.00	\$50.00	
Albers, Gerry J.	(380-52-4121\122 97)	\$50.00	\$50.00	\$50.00	
Albers, Gerry J.	(380-52-4121\122 97)	\$50.00	\$50.00	\$50.00	
Albers, Gerry J.	(380-52-4121\122 97)	\$50.00	\$50.00	\$50.00	
Albers, Gerry J.	(380-52-4121\122 97)	\$50.00	\$50.00	\$50.00	
Bussies, Donald L.	(304-32-8395\121 7)	\$1,600.00	\$1,600.00	\$1,600.00	
DeVries, Dan R.	(378-38-8865\357 9)	\$50.00	\$50.00	\$50.00	

Organization Name (ID\END#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Howard, Ruth C.	(372-66-2562\101 70)	\$2,250.00	\$2,250.00	\$2,250.00	
Huizenga, Kim	(380-86-9430\181 13)	\$2,500.00	\$2,500.00	\$2,500.00	
Jeffers, Robert E.	(325-52-4290\740 6)	\$50.00	\$50.00	\$50.00	
Jones, Paul F.	(386-48-6994\139 21)	\$2,500.00	\$2,500.00	\$2,500.00	
		\$9,200.00	\$9,200.00	\$9,200.00	
Hudsonville Christian School (1763\HCS)					
Gemmen, Harvis M.	(378-36-1108\353 8)	\$200.00	\$200.00	\$200.00	
Gemmen, Harvis M.	(378-36-1108\353 8)	\$300.00	\$300.00	\$300.00	
Kallemeyn, Preston	(380-54-1283\123 33)	\$500.00	\$500.00	\$500.00	
Katje, James	(368-42-9414\241 4)	\$400.00	\$400.00	\$400.00	
Laniga, Roger H.	(383-40-7347\130 72)	\$100.00	\$100.00	\$100.00	
Schut, Carl	(366-46-9450\850 5)	\$100.00	\$100.00	\$100.00	
Vande Steeg, Marion L.	(473-48-6747\149 69)	\$100.00	\$100.00	\$100.00	
Vande Steeg, Marion L.	(473-48-6747\149 69)	\$100.00	\$100.00	\$100.00	
		\$1,800.00	\$1,800.00	\$1,800.00	
Indiana University (1631\IU)					
Rollins, William	(312-40-5739\122 8)	\$200.00	\$200.00	\$200.00	
Iowa State University Foundation (2304\ISUF)					
Bathey, John	(480-48-7309\149 89)	\$150.00	\$150.00	\$150.00	
Jenison Christian School (1621\JCS)					
Wierenga, Robert	(385-46-1772\136 20)	\$750.00	\$750.00	\$750.00	
The John Carroll School (2545\TJCS)					
Lehnerd, Alvin P.	(301-20-3085\120 9)	\$10,000.00	\$10,000.00	\$10,000.00	
Kettering University (1969\KU)					
Rademaker, Thomas E.	(384-34-3892\132 89)	\$100.00	\$100.00	\$100.00	
Killgoar Foundation (1544\KF)					
Bloem, Edward	(368-18-8892\561 8)	\$1,500.00	\$1,500.00	\$1,500.00	
Ursul, Daniel M.	(363-80-9577\797 5)	\$100.00	\$100.00	\$100.00	
		\$1,600.00	\$1,600.00	\$1,600.00	

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Kuyper College (1567\KC)					
VerHage, Donald E.	(378-22-6267\343 2)	\$300.00	\$300.00	\$300.00	
LaSalle Academy (1973\LA)					
Touhey, Michael F.	(124-30-8896\625 4)	\$500.00	\$500.00	\$500.00	
Legacy Christian School (2520\LCS)					
Bloem, Philip J.	(385-68-6265\137 55)	\$250.00	\$250.00	\$250.00	
Kuipers, James	(377-30-2787\337 8)	\$300.00	\$300.00	\$300.00	
		\$550.00	\$550.00	\$550.00	
Michigan State University (1920\MSU)					
Bossenbroek, Lorin W.	(375-66-1936\110 96)	\$25.00	\$25.00	\$25.00	
Corby, James P.	(363-72-9905\793 2)	\$200.00	\$200.00	\$200.00	
Koivu, Angela	(18568)	\$25.00	\$25.00	\$25.00	
Rotman, Douglas A.	(372-66-0290\101 41)	\$200.00	\$200.00	\$200.00	
Sutton, Howard	(367-40-9223\880 3)	\$250.00	\$250.00	\$250.00	
Weber, Jeremy P.	(366-02-6452\187 87)	\$2,000.00	\$2,000.00	\$2,000.00	
		\$2,700.00	\$2,700.00	\$2,700.00	
Michigan Tech University (1890\MTU)					
Albaugh, Sharon F.	(373-68-3788\103 96)	\$100.00	\$100.00	\$100.00	
Bathey, John	(480-48-7309\149 89)	\$400.00	\$400.00	\$400.00	
Manning, Joseph H.	(369-44-3074\944 5)	\$100.00	\$100.00	\$100.00	
Quigley, Todd	(364-92-1113\825 6)	\$100.00	\$100.00	\$100.00	
		\$700.00	\$700.00	\$700.00	
Moody Bible Institute (1709\MBI)					
Thompson, Michael D.	(377-48-4710\114 38)	\$250.00	\$250.00	\$250.00	
Northwestern University (1739\NU)					
Keane, Jim	(334-56-2476\743 7)	\$500.00	\$500.00	\$500.00	
Oaks Academy (2476\OA)					
Kinsworthy, Helen J.	(102-28-7209\622 5)	\$100.00	\$100.00	\$100.00	
Ohio University (1853\OU)					
Kinsworthy, Helen J.	(102-28-7209\622 5)	\$100.00	\$100.00	\$100.00	
Ouachita Baptist University (1887\OBU)					

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Dinkel, Bonnie L.	(437-78-9022\148 72)	\$1,000.00	\$1,000.00	\$1,000.00	
Our Lady of Consolation (1625\OLOC)					
Haik, Kevin J.	(370-74-7830\968 7)	\$20.00	\$20.00	\$20.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$20.00	\$20.00	\$20.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$20.00	\$20.00	\$20.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$20.00	\$20.00	\$20.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$20.00	\$20.00	\$20.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$20.00	\$20.00	\$20.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$20.00	\$20.00	\$20.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$20.00	\$20.00	\$20.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$20.00	\$20.00	\$20.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$20.00	\$20.00	\$20.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$20.00	\$20.00	\$20.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$20.00	\$20.00	\$20.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$25.00	\$25.00	\$25.00	

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Haik, Kevin J.	(370-74-7830\968 7)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$30.00	\$30.00	\$30.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$30.00	\$30.00	\$30.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$30.00	\$30.00	\$30.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$30.00	\$30.00	\$30.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$30.00	\$30.00	\$30.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$30.00	\$30.00	\$30.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$30.00	\$30.00	\$30.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$30.00	\$30.00	\$30.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$30.00	\$30.00	\$30.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$30.00	\$30.00	\$30.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$30.00	\$30.00	\$30.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$30.00	\$30.00	\$30.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$30.00	\$30.00	\$30.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$30.00	\$30.00	\$30.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$30.00	\$30.00	\$30.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$30.00	\$30.00	\$30.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$40.00	\$40.00	\$40.00	

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Tykosky, Frank	(368-62-7962\926 8)	\$150.00	\$150.00	\$150.00	
Tykosky, Frank	(368-62-7962\926 8)	\$150.00	\$150.00	\$150.00	
Tykosky, Frank	(368-62-7962\926 8)	\$150.00	\$150.00	\$150.00	
Tykosky, Frank	(368-62-7962\926 8)	\$150.00	\$150.00	\$150.00	
Tykosky, Frank	(368-62-7962\926 8)	\$200.00	\$200.00	\$200.00	
Tykosky, Frank	(368-62-7962\926 8)	\$200.00	\$200.00	\$200.00	
		\$2,165.00	\$2,165.00	\$2,165.00	
Palo Alto Partners in Education (2538\PAPIE)					
Strong, Dave	(369-80-7222\183 2)	\$1,300.00	\$1,300.00	\$1,300.00	
Philadelphia University (1816\PU)					
Gurian, Martin E.	(104-34-0268\262 17)	\$50.00	\$50.00	\$50.00	
Potter's House (1528\PH)					
Heidmann, Kurt R.	(282-48-0688\721 5)	\$1,000.00	\$1,000.00	\$1,000.00	
Ponstine, Lambert	(367-22-9494\218 9)	\$100.00	\$100.00	\$100.00	
		\$1,100.00	\$1,100.00	\$1,100.00	
Purdue Foundation (1611\PF)					
Jones, Paul F.	(386-48-6994\139 21)	\$100.00	\$100.00	\$100.00	
Purdue University (1564\PU)					
Rollins, William	(312-40-5739\122 8)	\$100.00	\$100.00	\$100.00	
Woods, Sheila A.	(312-82-4719\735 2)	\$20.00	\$20.00	\$20.00	
		\$120.00	\$120.00	\$120.00	
Rehoboth Christian School (1655\RCS)					
Dekker, Donald J.	(365-40-5185\829 8)	\$50.00	\$50.00	\$50.00	
Vande Steeg, Marion L.	(473-48-6747\149 69)	\$25.00	\$25.00	\$25.00	
VerHage, Donald E.	(378-22-6267\343 2)	\$100.00	\$100.00	\$100.00	
		\$175.00	\$175.00	\$175.00	
Rhode Island School of Design (1646\RISOD)					
Keeler, Robert A.	(041-24-0520\941)	\$100.00	\$100.00	\$100.00	
Rice University (2364\RU)					
Schunck, Lorraine	(073-54-6074\166 88)	\$100.00	\$100.00	\$100.00	

Organization Name (ID\END#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Roland Park Country School (2673\RPCS)					
Watts, Holly Y.	(187-54-3341\262 44)	\$250.00	\$250.00	\$250.00	
Rose-Hulman Institute of Technology (1547\RHIT)					
Jeffers, Robert E.	(325-52-4290\740 6)	\$75.00	\$75.00	\$75.00	
Saint Anselm College (2192\SAC)					
Rutledge, Vincent B.	(047-42-4651\177 59)	\$100.00	\$100.00	\$100.00	
Saint John Vianney (1855\SJV)					
Farrell, Janet T.	(384-34-1580\419 1)	\$200.00	\$200.00	\$200.00	
Hestand, Dean	(380-54-4493\123 77)	\$50.00	\$50.00	\$50.00	
Reeder, Douglas W.	(380-26-1654\378 2)	\$20.00	\$20.00	\$20.00	
		\$270.00	\$270.00	\$270.00	
South Christian High School (1671\SCHS)					
DeJong, Peter L.	(374-52-3961\106 74)	\$100.00	\$100.00	\$100.00	
Heidmann, Kurt R.	(282-48-0688\721 5)	\$1,500.00	\$1,500.00	\$1,500.00	
Kuipers, James	(377-30-2787\337 8)	\$400.00	\$400.00	\$400.00	
Oetman, David A.	(374-42-6673\310 7)	\$200.00	\$200.00	\$200.00	
Sayers, Carol	(383-62-4794\131 64)	\$125.00	\$125.00	\$125.00	
Tameling, Kenneth H.	(283-66-2810\722 3)	\$500.00	\$500.00	\$500.00	
Tromp, Gary E.	(485-34-3207\469 4)	\$100.00	\$100.00	\$100.00	
		\$2,925.00	\$2,925.00	\$2,925.00	
Springfield Technical Community College (1596\STCC)					
Parlengas, Kimberly Q.	(013-56-5570\177 56)	\$25.00	\$25.00	\$25.00	
St. Alphonsus School (1639\STAS)					
Hillary, Michael J.	(373-72-9867\104 34)	\$500.00	\$500.00	\$500.00	
St. Anthony Catholic School (1529\SAN)					
Matthews, Paul A.	(379-56-7787\120 54)	\$1,500.00	\$1,500.00	\$1,500.00	
St. Francis Borgia Regional High School (1984\sfbrhs)					
Eckelkamp, Jean E.	(497-62-4120\150 35)	\$750.00	\$750.00	\$750.00	
St. John's Jesuit High School (1533\SJJHS)					
Mossing, Mark T.	(274-56-8934\718 0)	\$250.00	\$250.00	\$250.00	

Organization Name (ID\VEND#) Donor Name	SSN#\Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Mossing, Mark T.	(274-56-8934\718 0)	\$1,000.00	\$1,000.00	\$1,000.00	
		\$1,250.00	\$1,250.00	\$1,250.00	
St. Joseph's Indian School (2591\SJIS)					
Kloska, Richard	(376-40-5218\333 8)	\$50.00	\$50.00	\$50.00	
St. Stanislaus School (1553\STS)					
Kloska, Richard	(376-40-5218\333 8)	\$500.00	\$500.00	\$500.00	
St. Thomas Catholic School (1915\STCS)					
Strobel, Stephen A.	(300-44-5288\728 2)	\$460.00	\$460.00	\$460.00	
Strobel, Stephen A.	(300-44-5288\728 2)	\$460.00	\$460.00	\$460.00	
Strobel, Stephen A.	(300-44-5288\728 2)	\$460.00	\$460.00	\$460.00	
Strobel, Stephen A.	(300-44-5288\728 2)	\$460.00	\$460.00	\$460.00	
		\$1,840.00	\$1,840.00	\$1,840.00	
Stanford University (1628\STU)					
Boyle, Dennis	(380-48-8048\105 4)	\$500.00	\$500.00	\$500.00	
Trinity Christian College (1814\TCC)					
Vande Steeg, Marion L.	(473-48-6747\149 69)	\$50.00	\$50.00	\$50.00	
Unity Christian High School (1541\UCHS)					
Buys, Jack M.	(370-72-5921\967 5)	\$100.00	\$100.00	\$100.00	
DeRoo, Brian	(374-68-5601\108 61)	\$1,000.00	\$1,000.00	\$1,000.00	
Emelander, Ronald L.	(371-74-6767\998 7)	\$100.00	\$100.00	\$100.00	
Gemmen, Harvis M.	(378-36-1108\353 8)	\$500.00	\$500.00	\$500.00	
Katje, James	(368-42-9414\241 4)	\$300.00	\$300.00	\$300.00	
Laniga, Roger H.	(383-40-7347\130 72)	\$100.00	\$100.00	\$100.00	
Vande Steeg, Marion L.	(473-48-6747\149 69)	\$100.00	\$100.00	\$100.00	
VerWys, Randy	(384-62-6722\134 20)	\$20.00	\$20.00	\$20.00	
Vis, Debra J.	(382-78-2485\130 08)	\$50.00	\$50.00	\$50.00	
Vis, Debra J.	(382-78-2485\130 08)	\$50.00	\$50.00	\$50.00	
Wierenga, Robert	(385-46-1772\136 20)	\$250.00	\$250.00	\$250.00	

Organization Name (ID\END#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
		\$2,570.00	\$2,570.00	\$2,570.00	
University of Alabama (1873\UA)					
Chittam, David	(421-15-7964\14606)	\$208.00	\$208.00	\$208.00	
Christopher, Ward	(424-08-1728\14769)	\$1,236.00	\$1,236.00	\$1,236.00	
Christopher, Ward	(424-08-1728\14769)	\$1,250.00	\$1,250.00	\$1,250.00	
Parker, William L.	(416-86-2097\14283)	\$404.00	\$404.00	\$404.00	
Smith, Terry Lynn	(409-33-4111\14199)	\$612.00	\$612.00	\$612.00	
		\$3,710.00	\$3,710.00	\$3,710.00	
University of California-Los Angeles (1911\UCLA)					
Gilbert, William H.	(323-38-0269\7396)	\$25.00	\$25.00	\$25.00	
University of Detroit Jesuit High School & Academy (1881\UDJHSA)					
Brenner, Fred W.	(364-44-2004\8049)	\$100.00	\$100.00	\$100.00	
University of Detroit Mercy (1623\UDM)					
Ursul, Daniel M.	(363-80-9577\7975)	\$50.00	\$50.00	\$50.00	
University of Illinois (2594\UI)					
Zimdar, Travis	(364-82-6210\17203)	\$100.00	\$100.00	\$100.00	
University of Iowa Foundation (1619\UOFIF)					
Bathey, John	(480-48-7309\14989)	\$100.00	\$100.00	\$100.00	
University of Massachusetts (1777\UMA)					
Parlengas, Kimberly Q.	(013-56-5570\17756)	\$25.00	\$25.00	\$25.00	
University of Michigan (1820\UM)					
Baker, Mark	(346-40-6974\7471)	\$2,500.00	\$2,500.00	\$2,500.00	
Brenner, Fred W.	(364-44-2004\8049)	\$500.00	\$500.00	\$500.00	
Hernandez, Ricardo R.	(373-56-7656\10328)	\$25.00	\$25.00	\$25.00	
Hinrichs, Carl B.	(505-34-8394\5668)	\$50.00	\$50.00	\$50.00	
Howard, Ruth C.	(372-66-2562\10170)	\$200.00	\$200.00	\$200.00	
Hubbard, Richard M.	(385-36-1436\13576)	\$275.00	\$275.00	\$275.00	
Jones, Paul F.	(386-48-6994\13921)	\$1,500.00	\$1,500.00	\$1,500.00	

Organization Name (ID\VEND#) Donor Name	SSN#\Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Niemann, Jennifer	(381-64-1113\126 93)	\$1,500.00	\$1,500.00	\$1,500.00	
Wolf, Jr., John M.	(030-40-9164\574 4)	\$50.00	\$50.00	\$50.00	
		\$6,600.00	\$6,600.00	\$6,600.00	
University of Missouri-Columbia (2189\umc)					
Eckelkamp, Jean E.	(497-62-4120\150 35)	\$100.00	\$100.00	\$100.00	
University of North Carolina at Chapel Hill (1532\UNCACH)					
Price, Max M.	(242-44-0899\109 4)	\$100.00	\$100.00	\$100.00	
University of Notre Dame (1740\UND)					
Wolf, Jr., John M.	(030-40-9164\574 4)	\$200.00	\$200.00	\$200.00	
Zimdar, Travis	(364-82-6210\172 03)	\$200.00	\$200.00	\$200.00	
		\$400.00	\$400.00	\$400.00	
University of Pennsylvania (1601\UPE)					
Rabinoff, Alison	(044-52-3868\577 1)	\$500.00	\$500.00	\$500.00	
University of Vermont (2585\UV)					
Rabinoff, Alison	(044-52-3868\577 1)	\$100.00	\$100.00	\$100.00	
University of Virginia (1641\UV)					
Watts, Holly Y.	(187-54-3341\262 44)	\$1,000.00	\$1,000.00	\$1,000.00	
Wartburg College (1712\WC)					
Bathey, John	(480-48-7309\149 89)	\$100.00	\$100.00	\$100.00	
West Side Christian School (1660\WSCS)					
Katje, James	(368-42-9414\241 4)	\$300.00	\$300.00	\$300.00	
Western Michigan Christian High School (2498\WMCHS)					
Katje, James	(368-42-9414\241 4)	\$300.00	\$300.00	\$300.00	
Western Michigan University Foundation (1607\WMUF)					
Ruprecht, Richard	(21358)	\$100.00	\$100.00	\$100.00	
Western Theological Seminary (1919\WTS)					
Bussies, Donald L.	(304-32-8395\121 7)	\$1,500.00	\$1,500.00	\$1,500.00	
Zion Christian High School (2067\ZCHS)					
VerHage, Donald E.	(378-22-6267\343 2)	\$300.00	\$300.00	\$300.00	
Grand Total		\$158,996.25	\$158,857.00	\$153,857.00	
(303 items)					

GIFTS to be Paid Report

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Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Actors' Theatre (2194\AT)					
Warmels, Susan	(384-62-3185\134 52)	\$50.00	\$50.00	\$50.00	
Art in Action (2640\AIA)					
Macdonald, Peter S.	(042-60-5764\102 6)	\$200.00	\$200.00	\$200.00	
Blue Lake Public Radio (2140\)					
Hinrichs, Carl B.	(505-34-8394\566 8)	\$60.00	\$60.00	\$60.00	
Ketterer, Edward A.	(294-42-9311\725 5)	\$100.00	\$100.00	\$100.00	
Young, Kevin J.	(366-52-6268\853 6)	\$30.00	\$30.00	\$30.00	
		<u>\$190.00</u>	<u>\$190.00</u>	<u>\$190.00</u>	
Cincinnati Ballet (2218\CB)					
Dalambakis, Chris A.	(296-54-7488\726 5)	\$100.00	\$100.00	\$100.00	
Community Circle Theatre (66\)					
Malburg, Gary P.	(371-54-9147\986 1)	\$500.00	\$500.00	\$500.00	
Embellish (898\EHE)					
Biller, Nathan	(379-98-0531\226 17)	\$150.00	\$150.00	\$150.00	
Frederik Meijer Gardens (1045\)					
Keane, Jim	(334-56-2476\743 7)	\$200.00	\$200.00	\$200.00	
Frederik Meijer Gardens Foundation (2193\)					
Keane, Jim	(334-56-2476\743 7)	\$200.00	\$200.00	\$200.00	
Grand Rapids Art Museum (45\GRAM)					
Keane, Jim	(334-56-2476\743 7)	\$100.00	\$100.00	\$100.00	
O'Shaughnessy, Lizbeth	(382-72-4596\129 88)	\$2,000.00	\$2,000.00	\$2,000.00	
		<u>\$2,100.00</u>	<u>\$2,100.00</u>	<u>\$2,100.00</u>	
Grand Rapids Ballet Company (22\GRBC)					
Nelson, Mary G.	(385-46-3801)	\$10,000.00	\$10,000.00	\$10,000.00	
Grand Rapids Civic Theatre (416\GRCT)					
Becker, Richard	(312-40-7908\734 7)	\$50.00	\$50.00	\$50.00	
Grand Rapids Public Library Foundation (1156\grplf)					
Post, Kathryn J.	(378-22-8722\344 7)	\$100.00	\$100.00	\$100.00	
Grand Rapids Symphony (44\GRS)					

Organization Name (ID\VEND#)	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Bloem, Edward	(368-18-8892\5618)	\$100.00	\$100.00	\$100.00	
Keane, Jim	(334-56-2476\7437)	\$625.00	\$625.00	\$625.00	
		\$725.00	\$725.00	\$725.00	
Grand Traverse Lighthouse Museum (2398\GTLM)					
Ketterer, Edward A.	(294-42-9311\7255)	\$100.00	\$100.00	\$100.00	
Happendance (2681\HA)					
Charnley, Morton M.	(086-18-8428\954)	\$250.00	\$250.00	\$250.00	
KERA 13 Public Television (2216\KERA)					
Sutton, Howard	(367-40-9223\8803)	\$250.00	\$250.00	\$250.00	
Opera Grand Rapids (16\)					
Huizenga, Kim	(380-86-9430\18113)	\$100.00	\$100.00	\$100.00	
Post, Kathryn J.	(378-22-8722\3447)	\$100.00	\$100.00	\$100.00	
		\$200.00	\$200.00	\$200.00	
Oregon Symphony Association (2606\)					
Nardi, Joan A.	(541-44-9659\24285)	\$600.00	\$600.00	\$600.00	
Urban Institute for Contemporary Arts (751\uica)					
Broman, Susan K.	(365-50-2116\8319)	\$800.00	\$800.00	\$800.00	
WCMU Public Broadcasting (1428\)					
Ketterer, Edward A.	(294-42-9311\7255)	\$100.00	\$100.00	\$100.00	
WCSG Radio (91.3) (2217\WCSG)					
Boelema, James	(382-48-6461\875)	\$50.00	\$50.00	\$50.00	
Boelema, James	(382-48-6461\875)	\$50.00	\$50.00	\$50.00	
Boelema, James	(382-48-6461\875)	\$50.00	\$50.00	\$50.00	
Boelema, James	(382-48-6461\875)	\$50.00	\$50.00	\$50.00	
Boelema, James	(382-48-6461\875)	\$50.00	\$50.00	\$50.00	
Boelema, James	(382-48-6461\875)	\$50.00	\$50.00	\$50.00	
Boelema, James	(382-48-6461\875)	\$50.00	\$50.00	\$50.00	
Boelema, James	(382-48-6461\875)	\$50.00	\$50.00	\$50.00	
Boelema, James	(382-48-6461\875)	\$50.00	\$50.00	\$50.00	

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Boelema, James	(382-48-6461\875)	\$50.00	\$50.00	\$50.00	
Boelema, James	(382-48-6461\875)	\$50.00	\$50.00	\$50.00	
Boelema, James	(382-48-6461\875)	\$60.00	\$60.00	\$60.00	
Boelema, James	(382-48-6461\875)	\$60.00	\$60.00	\$60.00	
Fitzgerald, Leon A.	(384-24-3597\411 6)	\$100.00	\$100.00	\$100.00	
Fitzgerald, Leon A.	(384-24-3597\411 6)	\$200.00	\$200.00	\$200.00	
Mulder, Mark	(381-64-3537\127 28)	\$25.00	\$25.00	\$25.00	
Mulder, Mark	(381-64-3537\127 28)	\$25.00	\$25.00	\$25.00	
Mulder, Mark	(381-64-3537\127 28)	\$25.00	\$25.00	\$25.00	
Mulder, Mark	(381-64-3537\127 28)	\$25.00	\$25.00	\$25.00	
Mulder, Mark	(381-64-3537\127 28)	\$25.00	\$25.00	\$25.00	
Mulder, Mark	(381-64-3537\127 28)	\$25.00	\$25.00	\$25.00	
Mulder, Mark	(381-64-3537\127 28)	\$25.00	\$25.00	\$25.00	
Mulder, Mark	(381-64-3537\127 28)	\$25.00	\$25.00	\$25.00	
Mulder, Mark	(381-64-3537\127 28)	\$25.00	\$25.00	\$25.00	
Mulder, Mark	(381-64-3537\127 28)	\$25.00	\$25.00	\$25.00	
Mulder, Mark	(381-64-3537\127 28)	\$25.00	\$25.00	\$25.00	
Mulder, Mark	(381-64-3537\127 28)	\$25.00	\$25.00	\$25.00	
Wilkins, Marianne	(11312)	\$2,000.00	\$2,000.00	\$2,000.00	
		\$3,245.00	\$3,245.00	\$3,245.00	
WFCR Public Radio (2474\WFCR)					
Olender, Bernard	(022-32-6892\177 72)	\$60.00	\$60.00	\$60.00	
WGVU/WGVK TV (2156\WGVU)					
Bloem, Edward	(368-18-8892\561 8)	\$120.00	\$120.00	\$120.00	
Bowles, Robin G.	(366-88-3389\877 8)	\$100.00	\$100.00	\$100.00	
Bussies, Donald L.	(304-32-8395\121 7)	\$150.00	\$70.00	\$70.00	Deductible portion = \$70 per WGVU

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Danielson, Norman	(372-26-2531\265 5)	\$60.00	\$60.00	\$60.00	
Easley, Robert W.	(367-56-2185\885 6)	\$50.00	\$47.00	\$47.00	deductible portion is \$47 per WGVU
Hinrichs, Carl B.	(505-34-8394\566 8)	\$50.00	\$50.00	\$50.00	
Hutchinson, Richard P.	(371-50-6531\982 7)	\$25.00	\$25.00	\$25.00	
Kampfschulte, Brenda N.	(364-78-3259\820 4)	\$80.00	\$40.00	\$40.00	Deductible portion = \$40 per WGVU
Ruprecht, Richard	(21358)	\$35.00	\$35.00	\$35.00	
Wolf, Jr., John M.	(030-40-9164\574 4)	\$35.00	\$35.00	\$35.00	
Zimmerman, Lynn Avery	(372-80-5118\157 08)	\$50.00	\$50.00	\$50.00	
		\$755.00	\$632.00	\$632.00	
WKAR (2165\WKAR)					
Joba, Daniel L.	(381-56-9747\126 15)	\$60.00	\$60.00	\$60.00	
WUOM/WFUM/WVGR (2162\WUOM)					
Faiks, Frederick S.	(381-42-2902\125 67)	\$35.00	\$35.00	\$35.00	
Hagan, Richard L.	(212-60-2223\637 6)	\$35.00	\$35.00	\$35.00	
Lathrop, David P.	(369-48-9951\947 9)	\$365.00	\$365.00	\$365.00	
		\$435.00	\$435.00	\$435.00	
Grand Total		\$21,420.00	\$21,297.00	\$21,297.00	
(68 items)					

GIFTS to be Paid Report

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Organization Name (ID\VEN#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Best Friends Animal Sanctuary (2322\)					
Urbanski, Jane	(364-82-5466\160 29)	\$25.00	\$25.00	\$25.00	
Community Spay/Neuter Initiative Partnership (2025\CSNIP)					
Broman, Susan K.	(365-50-2116\831 9)	\$100.00	\$100.00	\$100.00	
Downwinders At Risk Education Fund (2525\DAREF)					
Sutton, Howard	(367-40-9223\880 3)	\$250.00	\$250.00	\$250.00	
Eastern Sierra Land Trust (2645\eslt)					
Yurchenco, James	(206-36-7989\102 2)	\$200.00	\$200.00	\$200.00	
Eco-Cycle (2674\EC)					
Rabinoff, Alison	(044-52-3868\577 1)	\$50.00	\$50.00	\$50.00	
Grand Canyon Trust (2647\gct)					
Yurchenco, James	(206-36-7989\102 2)	\$1,000.00	\$1,000.00	\$1,000.00	
Great Lakes Rabbit Sanctuary (2605\)					
Urbanski, Jane	(364-82-5466\160 29)	\$25.00	\$25.00	\$25.00	
Greenbelt Alliance (2677\GA)					
Yurchenco, James	(206-36-7989\102 2)	\$200.00	\$200.00	\$200.00	
Harbor Humane Society (2570\HHS)					
Bosin, Denise M.	(368-60-7090\922 4)	\$20.00	\$20.00	\$20.00	
Gast, David	(13924)	\$50.00	\$50.00	\$50.00	
Mercier, Marlene	(11436)	\$40.00	\$40.00	\$40.00	
Paver, Beth	(16176)	\$25.00	\$25.00	\$25.00	
Roszell, Bill	(11584)	\$40.00	\$40.00	\$40.00	
		\$175.00	\$175.00	\$175.00	
Hidden Villa (2678\HV)					
Switky, Andy	(1770)	\$150.00	\$150.00	\$150.00	
Humane Society (1241\)					
Broman, Susan K.	(365-50-2116\831 9)	\$50.00	\$50.00	\$50.00	
Radaz, Richard J.	(374-58-2127\107 66)	\$35.00	\$35.00	\$35.00	
Urbanski, Jane	(364-82-5466\160 29)	\$25.00	\$25.00	\$25.00	
		\$110.00	\$110.00	\$110.00	
Inland Seas Education Assn (558\ISEA)					

Organization Name (ID\END#) Donor Name	SSN\Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Ketterer, Edward A.	(294-42-9311\725 5)	\$400.00	\$400.00	\$400.00	
Land Conservancy of West Michigan (50\)					
Rollins, William	(312-40-5739\122 8)	\$100.00	\$100.00	\$100.00	
Sutton, Howard	(367-40-9223\880 3)	\$250.00	\$250.00	\$250.00	
		<u>\$350.00</u>	<u>\$350.00</u>	<u>\$350.00</u>	
Leelanau Conservancy (2197\LC)					
Ketterer, Edward A.	(294-42-9311\725 5)	\$1,000.00	\$1,000.00	\$1,000.00	
MacKenzies Animal Sanctuary (2510\MAS)					
Joba, Daniel L.	(381-56-9747\126 15)	\$120.00	\$120.00	\$120.00	
Marin Agricultural Land Trust (2644\malt)					
Yurchenco, James	(206-36-7989\102 2)	\$1,000.00	\$1,000.00	\$1,000.00	
Michigan Council Trout Unlimited (2638\MCTU)					
Konyndyk, Roger D.	(383-50-1765\131 15)	\$50.00	\$50.00	\$50.00	
Mono Lake Committee (2680\MLC)					
Yurchenco, James	(206-36-7989\102 2)	\$250.00	\$250.00	\$250.00	
Natural Resources Defense Council (2560\NRDC)					
Hoguet, Deidre	(248-53-8308\225 82)	\$50.00	\$50.00	\$50.00	
Switky, Andy	(1770)	\$350.00	\$350.00	\$350.00	
Yurchenco, James	(206-36-7989\102 2)	\$1,000.00	\$1,000.00	\$1,000.00	
		<u>\$1,400.00</u>	<u>\$1,400.00</u>	<u>\$1,400.00</u>	
The Nature Conservancy (2210\TNC)					
Huizenga, Kim	(380-86-9430\181 13)	\$50.00	\$50.00	\$50.00	
Switky, Andy	(1770)	\$250.00	\$250.00	\$250.00	
Yurchenco, James	(206-36-7989\102 2)	\$1,000.00	\$1,000.00	\$1,000.00	
		<u>\$1,300.00</u>	<u>\$1,300.00</u>	<u>\$1,300.00</u>	
The Nature Conservancy (2318\)					
Ketterer, Edward A.	(294-42-9311\725 5)	\$500.00	\$500.00	\$500.00	
Peninsula Open Space Trust (2642\POST)					
Yurchenco, James	(206-36-7989\102 2)	\$1,000.00	\$1,000.00	\$1,000.00	
PRBO Conservation Science (2646\PRBO)					
Yurchenco, James	(206-36-7989\102 2)	\$1,000.00	\$1,000.00	\$1,000.00	
Santa Clara Valley Audubon Society (2603\SCVAS)					

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Yurchenco, James	(206-36-7989\102 2)	\$200.00	\$200.00	\$200.00	
Sempervirens Fund (2596\SF)					
Yurchenco, James	(206-36-7989\102 2)	\$1,000.00	\$1,000.00	\$1,000.00	
Southern Utah Wilderness Alliance (2679\SUWA)					
Yurchenco, James	(206-36-7989\102 2)	\$700.00	\$700.00	\$700.00	
Trout Unlimited (2409\TU)					
Konyndyk, Roger D.	(383-50-1765\131 15)	\$50.00	\$50.00	\$50.00	
West Michigan Environmental Action Council (652\WMEAC)					
Ketterer, Edward A.	(294-42-9311\725 5)	\$100.00	\$100.00	\$100.00	
Grand Total		<u>\$12,705.00</u>	<u>\$12,705.00</u>	<u>\$12,705.00</u>	
(39 items)					

GIFTS to be Paid Report

2010 3PERED-10

6/7/2010

Organization Name (ID\VEN#)	Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Adams School Foundation (2581\ASF)						
	Bomers, Bruce	(386-52-5318\139 29)	\$300.00	\$300.00	\$300.00	
Adams Christian School (1658\ASPRCS)						
	DeKraker, William E.	(375-34-1680\317 2)	\$500.00	\$500.00	\$500.00	
	Doezema, Robert M.	(374-70-5813\108 83)	\$200.00	\$200.00	\$200.00	
	Kuiper, Harlow W.	(524-54-2809\150 95)	\$200.00	\$200.00	\$200.00	
	Kuiper, Harlow W.	(524-54-2809\150 95)	\$200.00	\$200.00	\$200.00	
	Kuiper, Harlow W.	(524-54-2809\150 95)	\$750.00	\$750.00	\$750.00	
	Looyenga, Larry	(366-52-5027\851 2)	\$500.00	\$500.00	\$500.00	
	Pipe, Theodore G.	(382-48-8733\129 32)	\$250.00	\$250.00	\$250.00	
	Pipe, Tim	(382-48-8720\129 31)	\$250.00	\$250.00	\$250.00	
	Schipper, John W.	(385-56-9472\137 09)	\$500.00	\$500.00	\$500.00	
	Velthouse, Irvan J.	(384-42-0718\133 04)	\$225.00	\$225.00	\$225.00	
	Velthouse, Irvan J.	(384-42-0718\133 04)	\$500.00	\$500.00	\$500.00	
			\$4,075.00	\$4,075.00	\$4,075.00	
Albion College (1760\ALC)						
	Hubbard, Richard M.	(385-36-1436\135 76)	\$175.00	\$175.00	\$175.00	
Allendale Christian School (1651\ALCS)						
	VerWys, Randy	(384-62-6722\134 20)	\$25.00	\$25.00	\$25.00	
	Weaver, Harold M.	(374-54-4157\107 27)	\$100.00	\$100.00	\$100.00	
			\$125.00	\$125.00	\$125.00	
Aquinas College (1912\AC)						
	Bailey, Debra	(380-54-4328\174 81)	\$700.00	\$700.00	\$700.00	
	Hollern, Michael F.	(381-72-7847\127 91)	\$250.00	\$250.00	\$250.00	
	Hollern, Michael F.	(381-72-7847\127 91)	\$2,500.00	\$2,500.00	\$2,500.00	

Organization Name (ID\VEN#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Plank, Steve	(9055)	\$100.00	\$100.00	\$100.00	
		\$3,550.00	\$3,550.00	\$3,550.00	
Arch Foundation (2534\AF)					
Cuda, Mark	(114-38-4578\624 3)	\$100.00	\$100.00	\$100.00	
Aspire Public Schools (2483\APS)					
Lister, Robert I.	(623-23-2107\221 3)	\$600.00	\$600.00	\$600.00	
Boston College (1701\BC)					
Molloy, Mark C.	(046-42-2504\178 01)	\$50.00	\$50.00	\$50.00	
Touhey, Michael F.	(124-30-8896\625 4)	\$50.00	\$50.00	\$50.00	
		\$100.00	\$100.00	\$100.00	
Brown University (2328\BU)					
Alrutz, Margaret	(076-54-4086\179 58)	\$100.00	\$100.00	\$100.00	
Hope Protestant Reformed Christian School (1582\HPRCS)					
DeYoung, Alvin L.	(384-34-4860\421 1)	\$400.00	\$400.00	\$400.00	
Garvelink, Leon E.	(546-48-9000\477 2)	\$600.00	\$600.00	\$600.00	
Kraima, Philip D.	(386-44-2096\447 7)	\$200.00	\$200.00	\$200.00	
Kuiper, Clarence	(366-46-5475\846 7)	\$250.00	\$250.00	\$250.00	
Kuiper, Richard D.	(385-76-3091\138 14)	\$400.00	\$400.00	\$400.00	
Velthouse, Irvan J.	(384-42-0718\133 04)	\$500.00	\$500.00	\$500.00	
		\$2,350.00	\$2,350.00	\$2,350.00	
Calvin Christian Schools (1764\CCS)					
Kuipers, Calvin D.	(386-36-7388\138 87)	\$250.00	\$250.00	\$250.00	
Calvin College (1704\CC)					
Bloem, Philip J.	(385-68-6265\137 55)	\$300.00	\$300.00	\$300.00	
Dornbos, David L.	(386-36-5825\445 5)	\$500.00	\$500.00	\$500.00	
Heys, Dick	(379-56-6249\120 32)	\$400.00	\$400.00	\$400.00	
Iwema, Jane A.	(371-30-6167\262 9)	\$10,688.33	\$10,000.00	\$10,000.00	AT&T stock (415 shares) at \$25.755 = \$10,688.33
Ponstine, Lambert	(367-22-9494\218 9)	\$200.00	\$200.00	\$200.00	
Schut, Carl	(366-46-9450\850 5)	\$25.00	\$25.00	\$25.00	

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
		\$12,113.33	\$11,425.00	\$11,425.00	
Calvin Theological Seminary (1678\CTS)					
Byker, Albertus	(384-28-5250\414 2)	\$30.00	\$30.00	\$30.00	
Ponstine, Lambert	(367-22-9494\218 9)	\$100.00	\$100.00	\$100.00	
Warsen, David J.	(364-50-9110\807 0)	\$400.00	\$400.00	\$400.00	
		\$530.00	\$530.00	\$530.00	
Castilleja School (1632\CS)					
Brown, Timothy	(611-16-0248\143 7)	\$3,000.00	\$3,000.00	\$3,000.00	
Catawba College (1198\CAC)					
Pfirrmann, Albert P.	(157-26-6124\986)	\$500.00	\$500.00	\$500.00	
Catholic Central High School (1723\CACHS)					
Bush, Michael A.	(384-42-0513\132 99)	\$300.00	\$300.00	\$300.00	
Central Michigan University (1872\CMU)					
Hernandez, Elizabeth A.	(372-66-0007\101 36)	\$25.00	\$25.00	\$25.00	
Korytkowski, Althea	(369-44-2547\944 3)	\$250.00	\$250.00	\$250.00	
Puricelli, Jack T.	(335-40-5255\743 8)	\$50.00	\$50.00	\$50.00	
		\$325.00	\$325.00	\$325.00	
College of Mount Saint Vincent (2184\)					
Touhey, Michael F.	(124-30-8896\625 4)	\$50.00	\$50.00	\$50.00	
Covenant Christian High School (1844\CCHS)					
Bartelds, Dale A.	(362-46-0430\753 0)	\$100.00	\$100.00	\$100.00	
Berens, Roger	(366-46-8779\849 9)	\$250.00	\$250.00	\$250.00	
Bomers, Bruce	(386-52-5318\139 29)	\$300.00	\$300.00	\$300.00	
Brummel, Cornie L.	(483-56-9766\150 04)	\$500.00	\$500.00	\$500.00	
Bykerk, Linda K.	(363-56-4568\789 8)	\$100.00	\$100.00	\$100.00	
DeHaan, Sanford	(375-38-1624\323 6)	\$500.00	\$500.00	\$500.00	
Doezema, Frances	(378-22-9341\345 7)	\$1,000.00	\$1,000.00	\$1,000.00	
Doezema, Robert M.	(374-70-5813\108 83)	\$100.00	\$100.00	\$100.00	
Engelsma, Greg L.	(367-58-7988\892 2)	\$250.00	\$250.00	\$250.00	

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Garvelink, Leon E.	(546-48-9000\477 2)	\$500.00	\$500.00	\$500.00	
Garvelink, Leon E.	(546-48-9000\477 2)	\$800.00	\$800.00	\$800.00	
Garvelink, Robert L.	(546-48-9099\477 4)	\$500.00	\$500.00	\$500.00	
Hoeksema, Mark H.	(366-52-6539\854 2)	\$250.00	\$250.00	\$250.00	
Hoekstra, Joshua	(380-02-0500\154 19)	\$900.00	\$900.00	\$900.00	
Kuiper, Clarence	(366-46-5475\846 7)	\$150.00	\$150.00	\$150.00	
Kuiper, Clarence	(366-46-5475\846 7)	\$400.00	\$400.00	\$400.00	
Kuiper, Harlow W.	(524-54-2809\150 95)	\$200.00	\$200.00	\$200.00	
Kuiper, Richard D.	(385-76-3091\138 14)	\$300.00	\$300.00	\$300.00	
Kuiper, Richard D.	(385-76-3091\138 14)	\$500.00	\$500.00	\$500.00	
Looyenga, Larry	(366-52-5027\851 2)	\$300.00	\$300.00	\$300.00	
Pipe, Theodore G.	(382-48-8733\129 32)	\$100.00	\$100.00	\$100.00	
		\$8,000.00	\$8,000.00	\$8,000.00	
Covenant Christian High School Foundation (2362\CCHSF)					
Berens, Roger	(366-46-8779\849 9)	\$250.00	\$250.00	\$250.00	
Bouwkamp, Gary L.	(380-54-4301\123 74)	\$200.00	\$200.00	\$200.00	
DeHaan, Sanford	(375-38-1624\323 6)	\$100.00	\$100.00	\$100.00	
		\$550.00	\$550.00	\$550.00	
Dartmouth College (1736\DC)					
Molloy, Mark C.	(046-42-2504\178 01)	\$25.00	\$25.00	\$25.00	
Munroe, John T.	(032-32-6735\575 1)	\$200.00	\$200.00	\$200.00	
		\$225.00	\$225.00	\$225.00	
Dominican Academy (2185\DA)					
Touhey, Michael F.	(124-30-8896\625 4)	\$100.00	\$100.00	\$100.00	
Dordt College (1931\DOC)					
Krikke, Jason	(374-20-4977\301 4)	\$50.00	\$50.00	\$50.00	
Dutton Christian School (1858\DCS)					

Organization Name (ID\VEN#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Hollemans, Robert W.	(384-24-2736\410 7)	\$500.00	\$500.00	\$500.00	
East Grand Rapids Schools Foundation (1719\EGRSF)					
Hickey, Nancy W.	(139-40-9202\628 1)	\$1,000.00	\$1,000.00	\$1,000.00	
Elim Christian School (1545\ECS)					
Bloem, Philip J.	(385-68-6265\137 55)	\$50.00	\$50.00	\$50.00	
Grit, Donald L.	(383-40-9150\408 0)	\$200.00	\$200.00	\$200.00	
		\$250.00	\$250.00	\$250.00	
Fairfield University (1788\FU)					
Touhey, Michael F.	(124-30-8896\625 4)	\$500.00	\$500.00	\$500.00	
Fitchburg State College (1942\FISC)					
Olender, Bernard	(022-32-6892\177 72)	\$50.00	\$50.00	\$50.00	
Florida State University Foundation (2620\FSUF)					
Dinkel, Bonnie L.	(437-78-9022\148 72)	\$200.00	\$200.00	\$200.00	
Georgia Southern University Foundation (2687\GSUF)					
King, Pamela	(23679)	\$100.00	\$100.00	\$100.00	
German-American International School (2595\GAIS)					
Enders, Thomas	(604-56-1869\142 9)	\$650.00	\$650.00	\$650.00	
Gosling, Katrin	(607-19-1600)	\$50.00	\$50.00	\$50.00	
		\$700.00	\$700.00	\$700.00	
The Grammar School at Somersville (2686\TGSAS)					
Fox, Terrence E.	(040-54-3276\177 95)	\$500.00	\$500.00	\$500.00	
Grand Rapids Catholic Secondary Schools (1654\GRCSS)					
Woodcox, Jerry L.	(367-56-2433\885 8)	\$100.00	\$100.00	\$100.00	
Grand Rapids Christian School Association (1778\GRCSA)					
Hernandez, Ricardo R.	(373-56-7656\103 28)	\$25.00	\$25.00	\$25.00	
Klein, John R.	(369-38-5502\155 5)	\$100.00	\$100.00	\$100.00	
		\$125.00	\$125.00	\$125.00	
Holy Name Catholic School (1722\HNCS)					
LaMora, Michael C.	(364-62-3234\814 0)	\$50.00	\$50.00	\$50.00	
LaMora, Michael C.	(364-62-3234\814 0)	\$3,000.00	\$3,000.00	\$3,000.00	
		\$3,050.00	\$3,050.00	\$3,050.00	
Holy Trinity Evangelical Lutheran School (1819\HTELS)					
Weiss, Curtis J.	(362-60-8894\761 5)	\$3,000.00	\$3,000.00	\$3,000.00	

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Hope College (1792\HC)					
Albers, Gerry J.	(380-52-4121\122 97)	\$50.00	\$50.00	\$50.00	
Albers, Gerry J.	(380-52-4121\122 97)	\$50.00	\$50.00	\$50.00	
Albers, Gerry J.	(380-52-4121\122 97)	\$50.00	\$50.00	\$50.00	
Albers, Gerry J.	(380-52-4121\122 97)	\$50.00	\$50.00	\$50.00	
Albers, Gerry J.	(380-52-4121\122 97)	\$50.00	\$50.00	\$50.00	
Dawson, Thomas	(384-98-0060\179 55)	\$1,000.00	\$1,000.00	\$1,000.00	
Moon, Randy	(362-58-9809\178 20)	\$75.00	\$75.00	\$75.00	
		\$1,325.00	\$1,325.00	\$1,325.00	
Jenison Christian School (1621\JCS)					
Krikke, Jason	(374-20-4977\301 4)	\$100.00	\$100.00	\$100.00	
Jenison Public Education Foundation (1963\JPEF)					
Waalkes, William T.	(368-60-6894\922 0)	\$50.00	\$50.00	\$50.00	
Kings Mountain Elementary School (2627\KMES)					
Gosling, Katrin	(607-19-1600)	\$500.00	\$500.00	\$500.00	
Kuyper College (1567\KC)					
Osterbaan, Judith A.	(366-42-1509\846 0)	\$250.00	\$250.00	\$250.00	
Tromp, Gary E.	(485-34-3207\469 4)	\$50.00	\$50.00	\$50.00	
		\$300.00	\$300.00	\$300.00	
La Villa Independent School District (2683\LVISD)					
Carrizales-Alonzo, Maria	(464-61-6684\149 35)	\$100.00	\$100.00	\$100.00	
Las Lomitas Education Foundation (2689\LLEF)					
Jennison, Amy Molitz	(573-53-2776\391 2)	\$2,000.00	\$2,000.00	\$2,000.00	
Legacy Christian School (2520\LCS)					
Bloem, Philip J.	(385-68-6265\137 55)	\$300.00	\$300.00	\$300.00	
Michigan State University (1920\MSU)					
Peterson, Gordon J.	(475-70-0161\149 77)	\$50.00	\$50.00	\$50.00	
Tameling, Kenneth H.	(283-66-2810\722 3)	\$40.00	\$40.00	\$40.00	
		\$90.00	\$90.00	\$90.00	
Northfield Mt. Herman School (1735\NMHS)					
Serafin, Elliott A.	(049-18-4315\557 5)	\$300.00	\$300.00	\$300.00	

Organization Name (ID\VEN#)	SSN#\Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Northview Education Foundation (1729\NEF)					
Plank, Steve	(9055)	\$50.00	\$50.00	\$50.00	
Northwest Catholic High School (1869\NCHS)					
Molloy, Mark C.	(046-42-2504\17801)	\$100.00	\$100.00	\$100.00	
Potter's House (1528\PH)					
Ponstine, Lambert	(367-22-9494\2189)	\$100.00	\$100.00	\$100.00	
Rehoboth Christian School (1655\RCS)					
Dekker, Donald J.	(365-40-5185\8298)	\$60.00	\$60.00	\$60.00	
Dekker, Donald J.	(365-40-5185\8298)	\$100.00	\$100.00	\$100.00	
Dekker, Gregory	(380-54-4492\20321)	\$100.00	\$100.00	\$100.00	
		\$260.00	\$260.00	\$260.00	
Saint John Vianney (1855\SJV)					
DeMaagd, James	(365-74-9699\16271)	\$140.00	\$140.00	\$140.00	
Eckelkamp, Jean E.	(497-62-4120\15035)	\$1,000.00	\$1,000.00	\$1,000.00	
Golembieski, Brent C.	(378-74-7441\11893)	\$1,000.00	\$1,000.00	\$1,000.00	
Johnson, Karen	(377-62-7507\11496)	\$850.00	\$850.00	\$850.00	
		\$2,990.00	\$2,990.00	\$2,990.00	
South Christian High School (1671\SCHS)					
Bloem, Philip J.	(385-68-6265\13755)	\$300.00	\$300.00	\$300.00	
St. Alphonsus School (1639\STAS)					
Hillary, Michael J.	(373-72-9867\10434)	\$500.00	\$500.00	\$500.00	
St. Charles School (1647\SCS)					
Faiks, Frederick S.	(381-42-2902\12567)	\$250.00	\$250.00	\$250.00	
St. Mary's Visitation Education Foundation (1644\SMVEF)					
Brown, Dennis	(386-44-1401\13905)	\$1,250.00	\$1,250.00	\$1,250.00	
St. Thomas The Apostle School (1935\STTAS)					
Molloy, Mark C.	(046-42-2504\17801)	\$25.00	\$25.00	\$25.00	
St. Timothy Middle School (2062\STMS)					
Molloy, Mark C.	(046-42-2504\17801)	\$50.00	\$50.00	\$50.00	
Stanford University (1628\STU)					
Macdonald, Peter S.	(042-60-5764\1026)	\$100.00	\$100.00	\$100.00	
Stout University Foundation (1899\SUF)					

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Peterson, Gordon J.	(475-70-0161\149 77)	\$50.00	\$50.00	\$50.00	
Syracuse University (1831\SU)					
Macdonald, Peter S.	(042-60-5764\102 6)	\$100.00	\$100.00	\$100.00	
Trinity Lutheran Seminary (2509\TLS)					
Weller, George V.	(365-42-5031\830 8)	\$500.00	\$500.00	\$500.00	
Tri-Unity Christian School (1643\TUCS)					
Haan, Bruce	(368-74-5023\929 5)	\$250.00	\$250.00	\$250.00	
Haan, Bruce	(368-74-5023\929 5)	\$365.00	\$365.00	\$365.00	
Haan, Bruce	(368-74-5023\929 5)	\$500.00	\$500.00	\$500.00	
Haan, Bruce	(368-74-5023\929 5)	\$1,000.00	\$1,000.00	\$1,000.00	
		\$2,115.00	\$2,115.00	\$2,115.00	
Unity Christian High School (1541\UCHS)					
Bouwkamp, Gary L.	(380-54-4301\123 74)	\$150.00	\$150.00	\$150.00	
Kleinjans, Donald	(363-30-4526\136 4)	\$250.00	\$250.00	\$250.00	
Krikke, Jason	(374-20-4977\301 4)	\$100.00	\$100.00	\$100.00	
Schut, Carl	(366-46-9450\850 5)	\$125.00	\$125.00	\$125.00	
		\$625.00	\$625.00	\$625.00	
Unity Christian High School Educational Foundation (2550\)					
DeRoo, Brian	(374-68-5601\108 61)	\$100.00	\$100.00	\$100.00	
University of California (542\ucb)					
Enders, Thomas	(604-56-1869\142 9)	\$50.00	\$50.00	\$50.00	
University of California-Los Angeles (1911\UCLA)					
Gilbert, William H.	(323-38-0269\739 6)	\$20.00	\$20.00	\$20.00	
University of Detroit Mercy (1623\UDM)					
Cloyd, Brian	(487-60-3820\150 15)	\$1,000.00	\$1,000.00	\$1,000.00	
University of Kentucky (1711\UOK)					
Hoerner, Wendy B.	(362-66-6698\762 2)	\$50.00	\$50.00	\$50.00	
University of Michigan (1820\UM)					
Hackett, James P.	(296-56-7596\726 6)	\$10,000.00	\$10,000.00	\$10,000.00	
Valparaiso University (1604\VAU)					

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Weller, George V.	(365-42-5031\830 8)	\$500.00	\$500.00	\$500.00	
Wayland Union Education Enrichment Foundation (2225\WUEEF)					
Dean, John S.	(385-56-7107\136 84)	\$400.00	\$400.00	\$400.00	
Western Michigan University Foundation (1607\WMUF)					
Broman, Susan K.	(365-50-2116\831 9)	\$50.00	\$50.00	\$50.00	
Ringnalda, James L.	(373-74-2455\104 39)	\$100.00	\$100.00	\$100.00	
Ursul, Daniel M.	(363-80-9577\797 5)	\$50.00	\$50.00	\$50.00	
		\$200.00	\$200.00	\$200.00	
Western New England College (1741\WNEC)					
Molloy, Mark C.	(046-42-2504\178 01)	\$25.00	\$25.00	\$25.00	
Woodward Academy (2692\WA)					
Reece, Brenda	(426-35-3734\213 32)	\$250.00	\$250.00	\$250.00	
Grand Total		<u>\$74,568.33</u>	<u>\$73,880.00</u>	<u>\$73,880.00</u>	
(151 items)					

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Organization Name (ID\END#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Atlanta Boy Choir (2682\ABC)					
Alberico, Sheryl	(109-88-2433\233 11)	\$200.00	\$200.00	\$200.00	
Blue Lake Public Radio (2140\)					
Doezema, Frank E.	(369-38-6721\939 8)	\$200.00	\$200.00	\$200.00	
Lach, John	(383-66-0655\131 70)	\$65.00	\$65.00	\$65.00	
Young, Kevin J.	(366-52-6268\853 6)	\$30.00	\$30.00	\$30.00	
		\$295.00	\$295.00	\$295.00	
Chicago Symphony Orchestra (2657\CSO)					
Serafin, Elliott A.	(049-18-4315\557 5)	\$150.00	\$150.00	\$150.00	
Cincinnati Ballet (2218\CB)					
Dalambakis, Chris A.	(296-54-7488\726 5)	\$100.00	\$100.00	\$100.00	
Depot Theatre Inc. (2449\DT)					
Mumroe, John T.	(032-32-6735\575 1)	\$999.00	\$999.00	\$999.00	
Frederik Meijer Gardens (1045\)					
Cloyd, Brian	(487-60-3820\150 15)	\$2,000.00	\$2,000.00	\$2,000.00	
Dekker, Donald J.	(365-40-5185\829 8)	\$25.00	\$25.00	\$25.00	
O'Connor, James G.	(381-70-2436\162 53)	\$125.00	\$125.00	\$125.00	
Roy, Edward	(15016)	\$75.00	\$75.00	\$75.00	
		\$2,225.00	\$2,225.00	\$2,225.00	
Grand Rapids Civic Theatre (416\GRCT)					
Osterbaan, Judith A.	(366-42-1509\846 0)	\$125.00	\$125.00	\$125.00	
Grand Rapids Symphony (44\GRS)					
Keane, Jim	(334-56-2476\743 7)	\$250.00	\$250.00	\$250.00	
Lobbestael, Michael	(370-52-8602\963 9)	\$2,650.00	\$2,650.00	\$2,650.00	
		\$2,900.00	\$2,900.00	\$2,900.00	
Lensic Performing Arts Center (2546\LPAC)					
Mumroe, John T.	(032-32-6735\575 1)	\$100.00	\$100.00	\$100.00	
Santa Fe Symphony Orchestra & Chorus (2484\SFSOC)					

Organization Name (IDVEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Munroe, John T.	(032-32-6735\575 1)	\$250.00	\$250.00	\$250.00	
Smithsonian National Museum of the American Indian (2479\SNMOTAI)					
Herrmann, Rose A.	(362-68-1505\762 7)	\$3,000.00	\$3,000.00	\$3,000.00	
St. Cecilia Music Center (1228\)					
Hagan, Richard L.	(212-60-2223\637 6)	\$25.00	\$25.00	\$25.00	
Urban Institute for Contemporary Arts (751\uica)					
West, Terence	(557-76-1861\151 64)	\$500.00	\$500.00	\$500.00	
VSA arts of Michigan-Grand Rapids (2446)					
Sadler, Karen S.	(385-68-6825\137 66)	\$25.00	\$25.00	\$25.00	
WGVU/WGVK TV (2156\WGVU)					
Buy, Jack M.	(370-72-5921\967 5)	\$60.00	\$40.00	\$40.00	\$40 tax deductible portion per WGVU
DeHaan, Sanford	(375-38-1624\323 6)	\$25.00	\$25.00	\$25.00	
Dykstra, Roger A.	(381-42-0326\125 52)	\$90.00	\$65.00	\$65.00	\$65 tax deductible portion per WGVU
Heim, Victor	(384-42-1080\133 06)	\$60.00	\$60.00	\$60.00	
Hinrichs, Carl B.	(505-34-8394\566 8)	\$60.00	\$60.00	\$60.00	
Kuiper, Rebecca	(322-74-4435\191 30)	\$100.00	\$100.00	\$100.00	
Kuiper, Rebecca	(322-74-4435\191 30)	\$150.00	\$49.00	\$49.00	\$49 was tax deductible portion per WGVU
Lassa, Daniel	(379-68-8575\121 00)	\$250.00	\$250.00	\$250.00	
Miller, Steven	(285-70-4775\156 66)	\$25.00	\$25.00	\$25.00	
Price, Steve	(482-68-1887\150 00)	\$100.00	\$100.00	\$100.00	
Quist, Terry	(381-42-3123\125 70)	\$80.00	\$80.00	\$80.00	
Stachowiak, Laura	(365-76-7320\839 2)	\$200.00	\$200.00	\$200.00	
		\$1,200.00	\$1,054.00	\$1,054.00	
WKAR (2165\WKAR)					
Joba, Daniel L.	(381-56-9747\126 15)	\$60.00	\$60.00	\$60.00	
Wolf Trap Foundation for the Performing Arts (2621\WTF)					
Feeney, Maureen	(220-58-8552\204 20)	\$1,500.00	\$1,500.00	\$1,500.00	
WYCE (2374\WYCE)					

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
O'Connor, James G.	(381-70-2436\162 53)	\$150.00	\$150.00	\$150.00	
Stachowiak, Laura	(365-76-7320\839 2)	\$250.00	\$250.00	\$250.00	
		<u>\$400.00</u>	<u>\$400.00</u>	<u>\$400.00</u>	
Grand Total (36 items)		<u><u>\$14,054.00</u></u>	<u><u>\$13,908.00</u></u>	<u><u>\$13,908.00</u></u>	

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Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
American Society for the Prevention of Cruelty to Animals (2514\aspc)					
Urbanski, Jane	(364-82-5466\16029)	\$25.00	\$25.00	\$25.00	
Cincinnati Parks Foundation (2429\CPF)					
Dalambakis, Chris A.	(296-54-7488\7265)	\$250.00	\$250.00	\$250.00	
Environmental Defense Fund (2321\EDF)					
Switky, Andy	(1770)	\$350.00	\$350.00	\$350.00	
Exotic Feline Rescue Center Inc. (2508\)					
Urbanski, Jane	(364-82-5466\16029)	\$50.00	\$50.00	\$50.00	
Great Lakes Rabbit Sanctuary (2605\)					
Urbanski, Jane	(364-82-5466\16029)	\$25.00	\$25.00	\$25.00	
Harbor Humane Society (2570\HHS)					
Urbanski, Jane	(364-82-5466\16029)	\$50.00	\$50.00	\$50.00	
Humane Society (1241\)					
Rapson, Courtney	(19389)	\$100.00	\$100.00	\$100.00	
MacKenzies Animal Sanctuary (2510\MAS)					
Urbanski, Jane	(364-82-5466\16029)	\$25.00	\$25.00	\$25.00	
Maine Island Trail Association (2684\MITA)					
Plaisted, Stephen R.	(016-36-4488\5723)	\$85.00	\$85.00	\$85.00	
San Francisco Bay Bird Observatory (2648\sfbb)					
Yurchenco, James	(206-36-7989\1022)	\$600.00	\$600.00	\$600.00	
Save The Redwoods League (2690\STRL)					
Yurchenco, James	(206-36-7989\1022)	\$800.00	\$800.00	\$800.00	
Saving Birds Thru Habitat (2691\SBTH)					
Ketterer, Edward A.	(294-42-9311\7255)	\$150.00	\$150.00	\$150.00	
Snow Leopard Trust (2530\SLT)					
Urbanski, Jane	(364-82-5466\16029)	\$25.00	\$25.00	\$25.00	
Trinity River Audubon Center (2685\TRAC)					
Sutton, Howard	(367-40-9223\8803)	\$250.00	\$250.00	\$250.00	
The Wilderness Society (201\WS)					
Yurchenco, James	(206-36-7989\1022)	\$150.00	\$150.00	\$150.00	

Organization Name (ID\VEN#)		Gift	Matched	Award	Description
Donor Name	SSN#Emp ID	Amount	Amount	Amount	
Wildlife Rehab Center Ltd. (2662\WRC)					
Urbanski, Jane	(364-82-5466\160 29)	\$30.00	\$30.00	\$30.00	
Grand Total		\$2,965.00	\$2,965.00	\$2,965.00	
(16 items)					

GIFTS to be Paid Report

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Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Adams Christian School (1658\ASPRCS)					
Kuiper, Harlow W.	(524-54-2809\150 95)	\$325.00	\$325.00	\$325.00	
Aquinas College (1912\AC)					
Bailey, Debra	(380-54-4328\174 81)	\$700.00	\$700.00	\$700.00	
Bailey, Debra	(380-54-4328\174 81)	\$700.00	\$700.00	\$700.00	
DeMaagd, James	(365-74-9699\162 71)	\$25.00	\$25.00	\$25.00	
Dutkiewicz, Ken	(380-46-5800\122 31)	\$500.00	\$500.00	\$500.00	
Puricelli, Jack T.	(335-40-5255\743 8)	\$150.00	\$150.00	\$150.00	
Quinn, Brian P.	(378-72-2575\118 60)	\$50.00	\$50.00	\$50.00	
		\$2,125.00	\$2,125.00	\$2,125.00	
Bishop Miege High School (1868\BIMHS)					
Redlingshafer, Teresa	(495-58-2845\236 05)	\$100.00	\$100.00	\$100.00	
Hope Protestant Reformed Christian School (1582\HPRCS)					
Bartelds, Dale A.	(362-46-0430\753 0)	\$50.00	\$50.00	\$50.00	
Kuiper, Clarence	(366-46-5475\846 7)	\$100.00	\$100.00	\$100.00	
		\$150.00	\$150.00	\$150.00	
Byron Center Christian Schools (1652\BCCS)					
Dykstra, Ronald L.	(381-42-1728\125 60)	\$500.00	\$500.00	\$500.00	
Calvert School (2069\CS)					
Watts, Holly Y.	(187-54-3341\262 44)	\$500.00	\$500.00	\$500.00	
Calvin College (1704\CC)					
Botting, Tom N.	(381-64-2125\127 04)	\$200.00	\$200.00	\$200.00	
Hoogerhyde, Margaret B.	(369-48-9393\947 7)	\$5,000.00	\$5,000.00	\$5,000.00	
Konyndyk, Roger D.	(383-50-1765\131 15)	\$40.00	\$40.00	\$40.00	
VanStee, Scott L.	(362-72-8882\764 4)	\$400.00	\$400.00	\$400.00	
		\$5,640.00	\$5,640.00	\$5,640.00	
Central Michigan University (1872\CMU)					

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Lang, David	(382-92-3540\169 76)	\$350.00	\$280.00	\$280.00	Tax deductible portion = \$280
Cristo Rey Kansas City High School (2696\crkchs)					
Redlingshafer, Teresa	(495-58-2845\236 05)	\$250.00	\$250.00	\$250.00	
Dartmouth College (1736\DC)					
Tyler, Jennifer	(382-56-8823\129 57)	\$500.00	\$500.00	\$500.00	
Davenport University (1610\DU)					
Vis, Debra J.	(382-78-2485\130 08)	\$25.00	\$25.00	\$25.00	
Dutton Christian School (1858\DCS)					
Memmelaar, Todd A.	(137-58-1104\627 5)	\$500.00	\$500.00	\$500.00	
Eastside Christian School (1717\ESCS)					
Pipe, Theodore G.	(382-48-8733\129 32)	\$250.00	\$250.00	\$250.00	
Grand Rapids Christian School Association (1778\GRCSA)					
TerHaar, Robert	(364-20-1334\560 1)	\$100.00	\$100.00	\$100.00	
Grand Valley State University (1635\GVSU)					
Cadwell, Sarah	(369-04-3786\298 3)	\$100.00	\$100.00	\$100.00	
Dean, John S.	(385-56-7107\136 84)	\$500.00	\$500.00	\$500.00	
Diaz, Pete	(384-64-9554\134 61)	\$150.00	\$150.00	\$150.00	
Gross, Cory	(365-98-5121\221 71)	\$25.00	\$25.00	\$25.00	
Klackle, Rosemary B.	(381-60-3251\126 73)	\$50.00	\$50.00	\$50.00	
Sutton, Howard	(367-40-9223\880 3)	\$200.00	\$200.00	\$200.00	
Sutton, Howard	(367-40-9223\880 3)	\$250.00	\$250.00	\$250.00	
Sutton, Howard	(367-40-9223\880 3)	\$500.00	\$500.00	\$500.00	
		\$1,775.00	\$1,775.00	\$1,775.00	
Heritage Christian School (1546\HECS)					
Berens, Roger	(366-46-8779\849 9)	\$250.00	\$250.00	\$250.00	
Bomers, Bruce	(386-52-5318\139 29)	\$300.00	\$300.00	\$300.00	
Bykerk, Linda K.	(363-56-4568\789 8)	\$100.00	\$100.00	\$100.00	
DeHaan, Sanford	(375-38-1624\323 6)	\$100.00	\$100.00	\$100.00	

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Engelsma, Greg L.	(367-58-7988\892 2)	\$365.00	\$365.00	\$365.00	
Hoeksema, Mark H.	(366-52-6539\854 2)	\$200.00	\$200.00	\$200.00	
Hoekstra, Joshua	(380-02-0500\154 19)	\$500.00	\$500.00	\$500.00	
Kuiper, Clarence	(366-46-5475\846 7)	\$50.00	\$50.00	\$50.00	
Wigger, Benjamin J.	(371-50-6711\982 8)	\$100.00	\$100.00	\$100.00	
		\$1,965.00	\$1,965.00	\$1,965.00	
Holy Trinity Evangelical Lutheran School (1819\HTELS)					
Bogard, Kenneth C.	(379-48-8306\120 08)	\$3,000.00	\$3,000.00	\$3,000.00	
Hope College (1792\HC)					
Kroon, John T.	(376-18-5823\563 8)	\$200.00	\$200.00	\$200.00	
Immanuel Lutheran School (2625\ILS)					
Ferber, Aaron	(494-86-6968)	\$700.00	\$700.00	\$700.00	
Jenison Christian School (1621\JCS)					
Kleinjans, Donald	(363-30-4526\136 4)	\$250.00	\$250.00	\$250.00	
Johnson State College (2660\JSC)					
Rabinoff, Alison	(044-52-3868\577 1)	\$50.00	\$50.00	\$50.00	
Kuyper College (1567\KC)					
Tromp, Gary E.	(485-34-3207\469 4)	\$50.00	\$50.00	\$50.00	
Weaver, Harold M.	(374-54-4157\107 27)	\$40.00	\$40.00	\$40.00	
		\$90.00	\$90.00	\$90.00	
Lutheran High School of St. Charles County (2624\LHS)					
Ferber, Aaron	(494-86-6968)	\$700.00	\$700.00	\$700.00	
Michigan State University (1920\MSU)					
Boland, Jeanne	(8195)	\$50.00	\$50.00	\$50.00	
Gebben, Phyllis A.	(374-52-1190\106 52)	\$25.00	\$25.00	\$25.00	
		\$75.00	\$75.00	\$75.00	
Michigan Tech University (1890\MTU)					
Horstman, Brian J.	(372-50-6673\101 21)	\$25.00	\$25.00	\$25.00	
Mid-America Reformed Seminary (1754\MARS)					
Kuipers, Calvin D.	(386-36-7388\138 87)	\$300.00	\$300.00	\$300.00	
Midland Christian School (2386\MCS)					
Rademaker, Thomas E.	(384-34-3892\132 89)	\$500.00	\$500.00	\$500.00	
Northern Illinois University (2175\NIU)					

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Liszka, Douglas	(156-62-6671\236 74)	\$150.00	\$150.00	\$150.00	
Northwestern University (1739\NU)					
Spenko, Elizabeth	(056-66-1189\390 0)	\$750.00	\$750.00	\$750.00	
Our Lady of Consolation (1625\OLOC)					
Haik, Kevin J.	(370-74-7830\968 7)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$30.00	\$30.00	\$30.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$30.00	\$30.00	\$30.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$30.00	\$30.00	\$30.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$30.00	\$30.00	\$30.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$30.00	\$30.00	\$30.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$30.00	\$30.00	\$30.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$30.00	\$30.00	\$30.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$30.00	\$30.00	\$30.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$30.00	\$30.00	\$30.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$30.00	\$30.00	\$30.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$35.00	\$35.00	\$35.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$35.00	\$35.00	\$35.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$40.00	\$40.00	\$40.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$40.00	\$40.00	\$40.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$40.00	\$40.00	\$40.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$40.00	\$40.00	\$40.00	
Haik, Kevin J.	(370-74-7830\968 7)	\$40.00	\$40.00	\$40.00	
		\$625.00	\$625.00	\$625.00	
Potter's House (1528\PH)					
Hoffman, Barbara	(22213)	\$600.00	\$600.00	\$600.00	

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
VerHage, Donald E.	(378-22-6267\343 2)	\$300.00	\$300.00	\$300.00	
		\$900.00	\$900.00	\$900.00	
Rehoboth Christian School (1655\RCS)					
Tromp, Gary E.	(485-34-3207\469 4)	\$50.00	\$50.00	\$50.00	
Rhode Island School of Design (1646\RISOD)					
Keeler, Robert A.	(041-24-0520\941)	\$100.00	\$100.00	\$100.00	
Saint John Vianney (1855\SJV)					
DeMaagd, James	(365-74-9699\162 71)	\$140.00	\$140.00	\$140.00	
DeMaagd, James	(365-74-9699\162 71)	\$150.00	\$150.00	\$150.00	
Eckelkamp, Jean E.	(497-62-4120\150 35)	\$150.00	\$150.00	\$150.00	
		\$440.00	\$440.00	\$440.00	
Saint Michael's College (1718\SAMC)					
Czachorowski, Richard M.	(136-28-9319\558 1)	\$25.00	\$25.00	\$25.00	
South Christian High School (1671\SCHS)					
Sayers, Carol	(383-62-4794\131 64)	\$200.00	\$200.00	\$200.00	
St. Alphonsus School (1639\STAS)					
Hillary, Michael J.	(373-72-9867\104 34)	\$500.00	\$500.00	\$500.00	
St. Thomas Catholic School (1915\STCS)					
Herold, Sharon	(195-56-6076\635 7)	\$370.00	\$370.00	\$370.00	
Herold, Sharon	(195-56-6076\635 7)	\$370.00	\$370.00	\$370.00	
Herold, Sharon	(195-56-6076\635 7)	\$370.00	\$370.00	\$370.00	
Herold, Sharon	(195-56-6076\635 7)	\$370.00	\$370.00	\$370.00	
Herold, Sharon	(195-56-6076\635 7)	\$370.00	\$370.00	\$370.00	
Herold, Sharon	(195-56-6076\635 7)	\$370.00	\$370.00	\$370.00	
Herold, Sharon	(195-56-6076\635 7)	\$370.00	\$370.00	\$370.00	
Herold, Sharon	(195-56-6076\635 7)	\$370.00	\$370.00	\$370.00	
Herold, Sharon	(195-56-6076\635 7)	\$370.00	\$370.00	\$370.00	
Herold, Sharon	(195-56-6076\635 7)	\$370.00	\$370.00	\$370.00	

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Herold, Sharon	(195-56-6076\6357)	\$370.00	\$370.00	\$370.00	
		\$4,070.00	\$4,070.00	\$4,070.00	
Unity Christian High School (1541\UCHS)					
Kleinjans, Donald	(363-30-4526\1364)	\$250.00	\$250.00	\$250.00	
University of Alabama (1873\UA)					
Chittam, David	(421-15-7964\14606)	\$716.00	\$716.00	\$716.00	
University of Detroit Mercy (1623\UDM)					
Brenner, Fred W.	(364-44-2004\8049)	\$500.00	\$500.00	\$500.00	
University of Michigan (1820\UM)					
Botting, Tom N.	(381-64-2125\12704)	\$200.00	\$200.00	\$200.00	
Charnley, Morton M.	(086-18-8428\954)	\$50.00	\$50.00	\$50.00	
Charnley, Morton M.	(086-18-8428\954)	\$100.00	\$100.00	\$100.00	
Hernandez, Ricardo R.	(373-56-7656\10328)	\$25.00	\$25.00	\$25.00	
Jones, Paul F.	(386-48-6994\13921)	\$1,000.00	\$1,000.00	\$1,000.00	
Martin, Roger	(387-26-4787\4491)	\$100.00	\$100.00	\$100.00	
Wolf, Jr., John M.	(030-40-9164\5744)	\$50.00	\$50.00	\$50.00	
		\$1,525.00	\$1,525.00	\$1,525.00	
University of Western Ontario (2120\UOWOF)					
Hubling, Robert E.	(368-60-5453\5620)	\$5,000.00	\$5,000.00	\$5,000.00	
West Catholic High School (1734\WCHS)					
Bush, Michael A.	(384-42-0513\13299)	\$100.00	\$100.00	\$100.00	
Westminster College (2563\WC)					
Riffle, Raymond T.	(165-26-0533\22328)	\$10,000.00	\$10,000.00	\$10,000.00	
Grand Total		\$46,846.00	\$46,776.00	\$46,776.00	
(108 items)					

GIFTS to be Paid Report

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9/9/2010

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Blue Lake Public Radio (2140\)					
Keeler, Robert A.	(041-24-0520\941)	\$100.00	\$100.00	\$100.00	
Cincinnati Ballet (2218\CB)					
Dalambakis, Chris A.	(296-54-7488\726 5)	\$1,000.00	\$1,000.00	\$1,000.00	
Cincinnati Fire Museum (2203\CFM)					
Dalambakis, Chris A.	(296-54-7488\726 5)	\$390.00	\$390.00	\$390.00	
Cincinnati Playhouse in the Park (2215\CPP)					
Dalambakis, Chris A.	(296-54-7488\726 5)	\$750.00	\$750.00	\$750.00	
Colonial Williamsburg (2663\CWF)					
Berman, Stuart	(15139)	\$250.00	\$250.00	\$250.00	
Grand Rapids Children's Museum (90\grcm)					
Miller, Steven	(285-70-4775\156 66)	\$25.00	\$25.00	\$25.00	
Grand Rapids Civic Theatre (416\GRCT)					
Wilkins, Marianne	(11312)	\$500.00	\$500.00	\$500.00	
Grand Rapids Symphony (44\GRS)					
Post, Kathryn J.	(378-22-8722\344 7)	\$600.00	\$600.00	\$600.00	
Interlochen Public Radio-WIAA (2214\WIAA)					
Ketterer, Edward A.	(294-42-9311\725 5)	\$100.00	\$100.00	\$100.00	
Museum of New Mexico Foundation (2480\)					
Munroe, John T.	(032-32-6735\575 1)	\$125.00	\$125.00	\$125.00	
Shedd Aquarium (2623\SA)					
Roy, Edward	(15016)	\$140.00	\$140.00	\$140.00	
StoryCorps (2697\SC)					
Smith, Allan W.	(230-21-8214\153 58)	\$100.00	\$100.00	\$100.00	
Traverse City Film Festival (2698\tcff)					
Smith, Allan W.	(230-21-8214\153 58)	\$50.00	\$50.00	\$50.00	
Urban Institute for Contemporary Arts (751\uica)					
Brondyk, Daniel J.	(379-86-0327\121 74)	\$500.00	\$500.00	\$500.00	
O'Connor, James G.	(381-70-2436\162 53)	\$2,500.00	\$2,500.00	\$2,500.00	
Smith, Allan W.	(230-21-8214\153 58)	\$1,000.00	\$1,000.00	\$1,000.00	
		<u>\$4,000.00</u>	<u>\$4,000.00</u>	<u>\$4,000.00</u>	

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
WFCR Public Radio (2474\WFCR)					
Olender, Bernard	(022-32-6892\177 72)	\$60.00	\$60.00	\$60.00	
Parlengas, Kimberly Q.	(013-56-5570\177 56)	\$100.00	\$100.00	\$100.00	
		<u>\$160.00</u>	<u>\$160.00</u>	<u>\$160.00</u>	
WGVU/WGVK TV (2156\WGVU)					
Bartz, David S.	(377-74-0098\115 80)	\$150.00	\$70.00	\$70.00	80 Tax deductible portion = \$70 100
Berman, Stuart	(15139)	\$200.00	\$100.00	\$100.00	Tax deductible portion = \$100 (2 tickets valued at \$100) 100
Berman, Stuart	(15139)	\$200.00	\$100.00	\$100.00	Tax deductible portion = \$100 (2 tickets valued at \$100) 100
Berman, Stuart	(15139)	\$200.00	\$100.00	\$100.00	Tax deductible portion = \$100 (2 tickets valued at \$100)
DeMott, Charles	(2077)	\$35.00	\$35.00	\$35.00	
Hutchinson, Richard P.	(371-50-6531\982 7)	\$52.00	\$52.00	\$52.00	
Ketterer, Edward A.	(294-42-9311\725 5)	\$120.00	\$120.00	\$120.00	
Martin, Roger	(387-26-4787\449 1)	\$500.00	\$240.00	\$240.00	260 Tax deductible portion = \$240 (ticket received)
		<u>\$1,457.00</u>	<u>\$817.00</u>	<u>\$817.00</u>	
WKAR (2165\WKAR)					
Keeler, Robert A.	(041-24-0520\941)	\$100.00	\$100.00	\$100.00	
WUOM/WFUM/WVGR (2162\WUOM)					
Masotti, Roseann	(381-86-0838\181 15)	\$100.00	\$100.00	\$100.00	
Grand Total		<u><u>\$9,947.00</u></u>	<u><u>\$9,307.00</u></u>	<u><u>\$9,307.00</u></u>	
(28 items)					

GIFTS to be Paid Report

2010-4 PEREC-10

9/9/2010

Organization Name (ID\VEND#) Donor Name	SSN#\Emp ID	Gift Amount	Matched Amount	Award Amount	Description
American Society for the Prevention of Cruelty to Animals (2514\aspc)					
Masotti, Roseann	(381-86-0838\18115)	\$35.00	\$35.00	\$35.00	
Best Friends Animal Sanctuary (2322\)					
Urbanski, Jane	(364-82-5466\16029)	\$50.00	\$50.00	\$50.00	
Ducks Unlimited (2518\DU)					
Schulz, Daniel H.	(377-62-6905\11483)	\$83.34	\$83.34	\$83.34	
Schulz, Daniel H.	(377-62-6905\11483)	\$83.34	\$83.34	\$83.34	
Schulz, Daniel H.	(377-62-6905\11483)	\$83.34	\$83.34	\$83.34	
Schulz, Daniel H.	(377-62-6905\11483)	\$83.34	\$83.34	\$83.34	
Schulz, Daniel H.	(377-62-6905\11483)	\$83.34	\$58.34	\$58.34	\$25 was membership for 2010
Schulz, Daniel H.	(377-62-6905\11483)	\$175.00	\$175.00	\$175.00	
Schulz, Daniel H.	(377-62-6905\11483)	\$500.00	\$475.00	\$475.00	\$25 was membership dues for 2009
Schulz, Daniel H.	(377-62-6905\11483)	\$560.00	\$560.00	\$560.00	
Schulz, Daniel H.	(377-62-6905\11483)	\$1,000.00	\$1,000.00	\$1,000.00	
		\$2,651.70	\$2,601.70	\$2,601.70	
Friends of the Katy Trail (2278\FOTKT)					
Sutton, Howard	(367-40-9223\8803)	\$250.00	\$250.00	\$250.00	
Great Lakes Rabbit Sanctuary (2605\)					
Urbanski, Jane	(364-82-5466\16029)	\$25.00	\$25.00	\$25.00	
Humane Society (1241\)					
Broman, Susan K.	(365-50-2116\8319)	\$100.00	\$100.00	\$100.00	
Urbanski, Jane	(364-82-5466\16029)	\$25.00	\$25.00	\$25.00	
		\$125.00	\$125.00	\$125.00	
Leelanau Conservancy (2197\LC)					
Smith, Allan W.	(230-21-8214\15358)	\$50.00	\$50.00	\$50.00	

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Smith, Allan W.	(230-21-8214\153 58)	\$50.00	\$50.00	\$50.00	
Smith, Allan W.	(230-21-8214\153 58)	\$50.00	\$50.00	\$50.00	
Smith, Allan W.	(230-21-8214\153 58)	\$50.00	\$50.00	\$50.00	
Smith, Allan W.	(230-21-8214\153 58)	\$50.00	\$50.00	\$50.00	
Smith, Allan W.	(230-21-8214\153 58)	\$50.00	\$50.00	\$50.00	
		\$300.00	\$300.00	\$300.00	
Safe Haven Humane Society (2667\shhs)					
Urbanski, Jane	(364-82-5466\160 29)	\$25.00	\$25.00	\$25.00	
Sarett Nature Center (2566\SNC)					
Ketterer, Edward A.	(294-42-9311\725 5)	\$500.00	\$500.00	\$500.00	
Sierra Club Foundation (The) (2262\SCF)					
Lister, Robert I.	(623-23-2107\221 3)	\$600.00	\$600.00	\$600.00	
Switky, Andy	(1770)	\$150.00	\$150.00	\$150.00	
		\$750.00	\$750.00	\$750.00	
Trust for Public Land (The) (2611\)					
Lister, Robert I.	(623-23-2107\221 3)	\$370.00	\$370.00	\$370.00	
Grand Total		<u>\$5,081.70</u>	<u>\$5,031.70</u>	<u>\$5,031.70</u>	
(26 items)					

Total Matching Gifts = \$400,524.50

REALIZED GAINS AND LOSSES STEELCASE FOUNDATION

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Composite

For the period December 1, 2009 through November 30, 2010

Base Currency: USD - US DOLLAR											
Fund	Asset ID	Security Name	Lot	Shares/Par	Security Description	Principal Net	Maturity Date	Rate	Trd Date	Stl Date	Sell Rate
SSB Trade ID							Cost	Security Gn/Ls		Curr Gn/Ls	Net Gn/Ls

EQUITY

US DOLLAR

STRATEGIES FUND P L C											
SIJW	35299M941	RUSSELL GLOBAL DIRECTIONAL		181,400	Local	88,646.55	183,066.20		04 Jan 2010	02 Feb 2010	1.000000
	10HSBB03239	014			Base	88,646.55	183,066.20				-94,419.65
											-94,419.65
STRATEGIES FUND P L C											
SIJW	35299M941	RUSSELL GLOBAL DIRECTIONAL		102,840	Local	52,448.40	103,784.61		01 Apr 2010	07 May 2010	1.000000
	10HSEC04585	015			Base	52,448.40	103,784.61				-51,336.21
											-51,336.21
STRATEGIES FUND P L C											
SIJW	35299M941	RUSSELL GLOBAL DIRECTIONAL		180,160	Local	86,258.81	181,814.81		01 Jul 2010	04 Aug 2010	1.000000
	10HSHC03339	016			Base	86,258.81	181,814.81				-95,556.00
											-95,556.00
					Local	227,353.76	468,665.62				-241,311.86
					Base	227,353.76	468,665.62				-241,311.86
	35299M941	Total									

RUSSELL INVESTMENT GRADE BOND											
SIK4	782493175	RUSSELL INVESTMENT GRADE BOND		13,312.840	Local	290,486.16	272,216.09		03 May 2010	04 May 2010	1.000000
	107SEB00853	044			Base	290,486.16	272,216.09				18,270.07
											18,270.07
RUSSELL INVESTMENT GRADE BOND											
SIK4	782493175	RUSSELL INVESTMENT GRADE BOND		25,101.200	Local	550,469.31	513,332.02		06 May 2010	07 May 2010	1.000000
	107SEE01555	051			Base	550,469.31	513,332.02				37,137.29
											37,137.29
RUSSELL INVESTMENT GRADE BOND											
SIK4	782493175	RUSSELL INVESTMENT GRADE BOND		-25,101.200	Local	-550,469.31	-513,332.02		06 May 2010	07 May 2010	1.000000
	10HCEH00183	051			Base	-550,469.31	-513,332.02				-37,137.29
	CXL										-37,137.29

REALIZED GAINS AND LOSSES

STEELCASE FOUNDATION

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Composite

For the period December 1, 2009 through November 30, 2010

Base Currency: USD - US DOLLAR													
Fund	Asset ID	Security Name	Lot	Shares/Par	Security Description	Principal Net	Maturity Date	Rate	Trd Date	Stl Date	Security Gn/Ls	Curr Gn/Ls	Sell Rate
SSB Trade ID							Cost						Net Gn/Ls
SIK4 782493175 107SEE01556		RUSSELL INVESTMENT GRADE BOND	052	14,889,005	RUSSELL INVESTMENT GRD BD Y				06 May 2010	07 May 2010			1 000000
					Local	326,515.87	304,487.55	22,028.32			22,028.32		
					Base	326,515.87	304,487.55		0 00		22,028.32		
SIK4 782493175 10HCEH00184 CXL		RUSSELL INVESTMENT GRADE BOND	052	-14,889,005	RUSSELL INVESTMENT GRD BD Y				06 May 2010	07 May 2010			1 000000
					Local	-326,515.87	-304,487.55	-22,028.32			-22,028.32		
					Base	-326,515.87	-304,487.55		0.00		-22,028.32		
SIK4 782493175 107SEE01557		RUSSELL INVESTMENT GRADE BOND	053	6,196,902	RUSSELL INVESTMENT GRD BD Y				06 May 2010	07 May 2010			1 000000
					Local	135,898.07	126,729.73	9,168.34			9,168.34		
					Base	135,898.07	126,729.73		0.00		9,168.34		
SIK4 782493175 10HCEH00185 CXL		RUSSELL INVESTMENT GRADE BOND	053	-6,196,902	RUSSELL INVESTMENT GRD BD Y				06 May 2010	07 May 2010			1.000000
					Local	-135,898.07	-126,729.73	-9,168.34			-9,168.34		
					Base	-135,898.07	-126,729.73		0.00		-9,168.34		
SIK4 782493175 107SEE01558		RUSSELL INVESTMENT GRADE BOND	054	4,498,249	RUSSELL INVESTMENT GRD BD Y				06 May 2010	07 May 2010			1.000000
					Local	98,646.61	91,991.43	6,655.18			6,655.18		
					Base	98,646.61	91,991.43		0.00		6,655.18		
SIK4 782493175 10HCEH00186 CXL		RUSSELL INVESTMENT GRADE BOND	054	-4,498,249	RUSSELL INVESTMENT GRD BD Y				06 May 2010	07 May 2010			1 000000
					Local	-98,646.61	-91,991.43	-6,655.18			-6,655.18		
					Base	-98,646.61	-91,991.43		0.00		-6,655.18		
SIK4 782493175 107SEH00830		RUSSELL INVESTMENT GRADE BOND	067	33,895,554	RUSSELL INVESTMENT GRD BD Y				06 May 2010	07 May 2010			1.000000
					Local	743,329.51	693,180.93	50,148.58			50,148.58		
					Base	743,329.51	693,180.93		0.00		50,148.58		
SIK4 782493175 107SEH00831		RUSSELL INVESTMENT GRADE BOND	068	11,170,908	RUSSELL INVESTMENT GRD BD Y				06 May 2010	07 May 2010			1.000000
					Local	244,978.02	228,450.62	16,527.40			16,527.40		
					Base	244,978.02	228,450.62		0 00		16,527.40		

REALIZED GAINS AND LOSSES **STEELCASE FOUNDATION**

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Composite

For the period December 1, 2009 through November 30, 2010

Base Currency: USD - US DOLLAR											
Fund	Asset ID	Security Name	Lot	Shares/Par	Security Description		Maturity Date	Rate	Trd Date	Stl Date	Sell Rate
SSB Trade ID					Principal Net	Cost		Security Gn/Ls		Curr Gn/Ls	Net Gn/Ls
SIK4 782493175 107SEH00832		RUSSELL INVESTMENT GRADE BOND	069	6,795.238	RUSSELL INVESTMENT GRD BD Y				06 May 2010	07 May 2010	1.000000
					Local	149,019.58		10,053.58		10,053.58	
					Base	149,019.58		10,053.58	0.00	10,053.58	
SIK4 782493175 107SEH00833		RUSSELL INVESTMENT GRADE BOND	070	2,469.973	RUSSELL INVESTMENT GRD BD Y			06 May 2010	07 May 2010	1.000000	
					Local	54,166.51		3,654.33		3,654.33	
					Base	54,166.51		3,654.33	0.00	3,654.33	
SIK4 782493175 107SES03198		RUSSELL INVESTMENT GRADE BOND	084	5,134.642	RUSSELL INVESTMENT GRD BD Y			26 May 2010	27 May 2010	1.000000	
					Local	112,500.00		7,494.02		7,494.02	
					Base	112,500.00		7,494.02	0.00	7,494.02	
SIK4 782493175 107SFD01321		RUSSELL INVESTMENT GRADE BOND	090	7,029.085	RUSSELL INVESTMENT GRD BD Y			03 Jun 2010	04 Jun 2010	1.000000	
					Local	153,374.64		9,608.70		9,608.70	
					Base	153,374.64		9,608.70	0.00	9,608.70	
SIK4 782493175 107SFD01322		RUSSELL INVESTMENT GRADE BOND	091	4,742.755	RUSSELL INVESTMENT GRD BD Y			03 Jun 2010	04 Jun 2010	1.000000	
					Local	103,486.92		6,483.31		6,483.31	
					Base	103,486.92		6,483.31	0.00	6,483.31	
SIK4 782493175 107SFD01323		RUSSELL INVESTMENT GRADE BOND	092	1,347.137	RUSSELL INVESTMENT GRD BD Y			03 Jun 2010	04 Jun 2010	1.000000	
					Local	29,394.52		1,841.51		1,841.51	
					Base	29,394.52		1,841.51	0.00	1,841.51	
SIK4 782493175 107SFH01567		RUSSELL INVESTMENT GRADE BOND	100	38,549.508	RUSSELL INVESTMENT GRD BD Y			09 Jun 2010	10 Jun 2010	1.000000	
					Local	846,161.70		57,708.25		57,708.25	
					Base	846,161.70		57,708.25	0.00	57,708.25	
SIK4 782493175 107SGA01030		RUSSELL INVESTMENT GRADE BOND	109	3,514.736	RUSSELL INVESTMENT GRD BD Y			30 Jun 2010	01 Jul 2010	1.000000	
					Local	77,991.99		6,105.06		6,105.06	
					Base	77,991.99		6,105.06	0.00	6,105.06	

REALIZED GAINS AND LOSSES **STEELCASE FOUNDATION**

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Composite

For the period December 1, 2009 through November 30, 2010

Base Currency: USD - US DOLLAR											
Fund	Asset ID	Security Name	Lot	Shares/Par	Security Description	Principal Net	Maturity Date	Rate	Trd Date	Stl Date	Sell Rate
SSB Trade ID							Cost	Security Gn/Ls		Curr Gn/Ls	Net Gn/Ls
SIK4 782493175 107SGF01460		RUSSELL INVESTMENT GRADE BOND	120	3,377.042	RUSSELL INVESTMENT GRD BD Y				08 Jul 2010	09 Jul 2010	1 000000
					Local	74,767.72	69,083.65	5,684.07		5,684 07	5,684 07
SIK4 782493175 107SGF01461		RUSSELL INVESTMENT GRADE BOND	121	1,626.476	RUSSELL INVESTMENT GRD BD Y				08 Jul 2010	09 Jul 2010	1 000000
					Local	36,010.17	33,272.58	2,737.59		2,737.59	2,737.59
SIK4 782493175 107SGF01462		RUSSELL INVESTMENT GRADE BOND	122	7,577.190	RUSSELL INVESTMENT GRD BD Y				08 Jul 2010	09 Jul 2010	1.000000
					Local	167,758.99	155,005.45	12,753.54		12,753.54	12,753.54
SIK4 782493175 107SGF01463		RUSSELL INVESTMENT GRADE BOND	123	2,175.880	RUSSELL INVESTMENT GRD BD Y				08 Jul 2010	09 Jul 2010	1 000000
					Local	48,173.98	44,511.65	3,662.33		3,662.33	3,662.33
SIK4 782493175 107SHR01390		RUSSELL INVESTMENT GRADE BOND	148	8,890.479	RUSSELL INVESTMENT GRD BD Y				24 Aug 2010	25 Aug 2010	1.000000
					Local	201,369.34	182,713.54	18,655.80		18,655.80	18,655 80
SIK4 782493175 107SIF01507		RUSSELL INVESTMENT GRADE BOND	156	19,122.971	RUSSELL INVESTMENT GRD BD Y				08 Sep 2010	09 Sep 2010	1.000000
					Local	431,223.00	393,078.98	38,144.02		38,144.02	38,144.02
SIK4 782493175 107SIF01508		RUSSELL INVESTMENT GRADE BOND	157	16,052.194	RUSSELL INVESTMENT GRD BD Y				08 Sep 2010	09 Sep 2010	1 000000
					Local	361,976.98	329,958.15	32,018.83		32,018.83	32,018.83
SIK4 782493175 107SIF01509		RUSSELL INVESTMENT GRADE BOND	158	1,461.637	RUSSELL INVESTMENT GRD BD Y				08 Sep 2010	09 Sep 2010	1 000000
					Local	32,959.92	30,044.43	2,915.49		2,915.49	2,915 49

REALIZED GAINS AND LOSSES **STEELCASE FOUNDATION**

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Composite

For the period December 1, 2009 through November 30, 2010

Base Currency: USD - US DOLLAR											
Fund	Asset ID	Security Name	Lot	Shares/Par	Security Description	Principal Net	Maturity Date	Rate	Trd Date	Stl Date	Sell Rate
SSB Trade ID							Cost	Security Gn/Ls		Curr Gn/Ls	Net Gn/Ls
SIK4 782493175 107SBA01012		RUSSELL INVESTMENT GRADE BOND	865	10,617.168	RUSSELL INVESTMENT GRD BD Y	228,906.15	216,270.51	29 Jan 2010	01 Feb 2010		1.000000
							12,635.64				12,635.64
							12,635.64	0.00			12,635.64
SIK4 782493175 107SBC01168		RUSSELL INVESTMENT GRADE BOND	870	643.889	RUSSELL INVESTMENT GRD BD Y	13,850.06	13,117.54	02 Feb 2010	03 Feb 2010		1.000000
							732.52				732.52
							732.52	0.00			732.52
SIK4 782493175 107SBE02377		RUSSELL INVESTMENT GRADE BOND	875	29,525.190	RUSSELL INVESTMENT GRD BD Y	635,677.34	601,498.01	04 Feb 2010	05 Feb 2010		1.000000
							34,179.33				34,179.33
							34,179.33	0.00			34,179.33
SIK4 782493175 107SBE02378		RUSSELL INVESTMENT GRADE BOND	876	22,268.490	RUSSELL INVESTMENT GRD BD Y	479,440.60	453,661.85	04 Feb 2010	05 Feb 2010		1.000000
							25,778.75				25,778.75
							25,778.75	0.00			25,778.75
782493175 Total											
							5,139,211.08	377,792.72			377,792.72
							5,139,211.08	377,792.72		0.00	377,792.72

SIK4 782493191	107SDG01092	RUSSELL INTERNATIONAL FUND	024	1,564.124	RUSSELL INTL DEVELOP MKTS Y				08 Apr 2010	09 Apr 2010	1.000000
		Local			47,189.61		67,652.58	-20,462.97			-20,462.97
		Base			47,189.61		67,652.58	-20,462.97		0.00	-20,462.97
SIK4 782493191	107SDG01093	RUSSELL INTERNATIONAL FUND	025	2,155.899	RUSSELL INTL DEVELOP MKTS Y				08 Apr 2010	09 Apr 2010	1.000000
		Local			65,043.46		93,248.44	-28,204.98			-28,204.98
		Base			65,043.46		93,248.44	-28,204.98		0.00	-28,204.98
SIK4 782493191	107SDG01094	RUSSELL INTERNATIONAL FUND	026	122.706	RUSSELL INTL DEVELOP MKTS Y				08 Apr 2010	09 Apr 2010	1.000000
		Local			3,702.03		5,307.37	-1,605.34			-1,605.34
		Base			3,702.03		5,307.37	-1,605.34		0.00	-1,605.34

REALIZED GAINS AND LOSSES

STEELCASE FOUNDATION

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Composite

For the period December 1, 2009 through November 30, 2010

Base Currency: USD - US DOLLAR											
Fund	Asset ID	Security Name	Lot	Shares/Par	Security Description	Principal Net	Maturity Date	Rate	Trd Date	Stl Date	Sell Rate
SSB Trade ID							Cost	Security Gn/Ls		Curr Gn/Ls	Net Gn/Ls
SIK4 782493191 107SFH01565	RUSSELL INTERNATIONAL FUND	099	3,054	439	RUSSELL INTL DEVELOP MKTS Y				09 Jun 2010	10 Jun 2010	1 000000
					Local	77,582.75	129,648.50	-52,065.75			-52,065.75
SIK4 782493191 107SFJ01249	RUSSELL INTERNATIONAL FUND	105	293.909		RUSSELL INTL DEVELOP MKTS Y				11 Jun 2010	14 Jun 2010	1.000000
					Local	7,756.27	12,475.24	-4,718.97			-4,718.97
SIK4 782493191 107SGA01028	RUSSELL INTERNATIONAL FUND	108	2,179	898	RUSSELL INTL DEVELOP MKTS Y				30 Jun 2010	01 Jul 2010	1.000000
					Local	56,001.58	92,527.79	-36,526.21			-36,526.21
SIK4 782493191 107SGF01458	RUSSELL INTERNATIONAL FUND	118	3,798	713	RUSSELL INTL DEVELOP MKTS Y				08 Jul 2010	09 Jul 2010	1.000000
					Local	103,400.96	161,239.90	-57,838.94			-57,838.94
SIK4 782493191 107SGF01459	RUSSELL INTERNATIONAL FUND	119	12,800	439	RUSSELL INTL DEVELOP MKTS Y				08 Jul 2010	09 Jul 2010	1.000000
					Local	348,427.95	543,326.52	-194,898.57			-194,898.57
SIK4 782493191 107SGT01384	RUSSELL INTERNATIONAL FUND	131	2,251	772	RUSSELL INTL DEVELOP MKTS Y				28 Jul 2010	29 Jul 2010	1.000000
					Local	63,950.33	95,578.55	-31,628.22			-31,628.22
SIK4 782493191 107SHE02182	RUSSELL INTERNATIONAL FUND	138	22,346	865	RUSSELL INTL DEVELOP MKTS Y				05 Aug 2010	06 Aug 2010	1 000000
					Local	651,858.05	948,533.43	-296,675.38			-296,675.38
SIK4 782493191 107SIO01373	RUSSELL INTERNATIONAL FUND	165	2,478	352	RUSSELL INTL DEVELOP MKTS Y				21 Sep 2010	22 Sep 2010	1 000000
					Local	74,102.72	104,462.86	-30,360.14			-30,360.14

REALIZED GAINS AND LOSSES **STEELCASE FOUNDATION**

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For the period December 1, 2009 through November 30, 2010

Base Currency: USD - US DOLLAR													
Fund	Asset ID	Security Name	Lot	Shares/Par	Security Description	Principal Net	Maturity Date	Rate	Trd Date	Stl Date	Security Gn/Ls	Curr Gn/Ls	Sell Rate
SSB Trade ID							Cost						Net Gn/Ls
SIK4	782493191	RUSSELL INTERNATIONAL FUND			RUSSELL INTL DEVELOP MKTS Y								
107SIT01450		170		2,374.187	Local	71,890.38	100,072.29	-28,181.91	28 Sep 2010	29 Sep 2010	-28,181.91	0.00	1.000000
					Base	71,890.38	100,072.29	-28,181.91			-28,181.91		-28,181.91
SIK4	782493191	RUSSELL INTERNATIONAL FUND			RUSSELL INTL DEVELOP MKTS Y								
107SJG00623		181		21,024.611	Local	652,183.42	886,190.09	-234,006.67	08 Oct 2010	11 Oct 2010	-234,006.67	0.00	1.000000
					Base	652,183.42	886,190.09	-234,006.67			-234,006.67		-234,006.67
SIK4	782493191	RUSSELL INTERNATIONAL FUND			RUSSELL INTL DEVELOP MKTS Y								
107SKK01711		195		86.577	Local	2,729.77	3,649.23	-919.46	12 Nov 2010	15 Nov 2010	-919.46	0.00	1.000000
					Base	2,729.77	3,649.23	-919.46			-919.46		-919.46
SIK4	782493191	RUSSELL INTERNATIONAL FUND			RUSSELL INTL DEVELOP MKTS Y								
097SLG00626		815		93.566	Local	2,853.77	4,165.87	-1,312.10	08 Dec 2009	09 Dec 2009	-1,312.10	0.00	1.000000
					Base	2,853.77	4,165.87	-1,312.10			-1,312.10		-1,312.10
SIK4	782493191	RUSSELL INTERNATIONAL FUND			RUSSELL INTL DEVELOP MKTS Y								
097SLG00627		816		922.189	Local	28,126.75	41,058.96	-12,932.21	08 Dec 2009	09 Dec 2009	-12,932.21	0.00	1.000000
					Base	28,126.75	41,058.96	-12,932.21			-12,932.21		-12,932.21
SIK4	782493191	RUSSELL INTERNATIONAL FUND			RUSSELL INTL DEVELOP MKTS Y								
107SAB01280		843		1,584.211	Local	48,413.50	69,677.85	-21,264.35	04 Jan 2010	05 Jan 2010	-21,264.35	0.00	1.000000
					Base	48,413.50	69,677.85	-21,264.35			-21,264.35		-21,264.35
782493191	Total												
					Local	2,305,213.30	3,358,815.47	-1,053,602.17			-1,053,602.17		-1,053,602.17
					Base	2,305,213.30	3,358,815.47	-1,053,602.17			-1,053,602.17		-1,053,602.17
SIK4	782493209	RUSSELL U.S. SMALL + MID CAP F			RUSSELL U.S. SMALL+MID CAP I								
107SCE01223		02		1,802.976	Local	34,382.75	49,656.37	-15,273.62	04 Mar 2010	05 Mar 2010	-15,273.62	0.00	1.000000
					Base	34,382.75	49,656.37	-15,273.62			-15,273.62		-15,273.62

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Base Currency: USD - US DOLLAR

Fund Asset ID SSB Trade ID	Security Name Lot	Shares/Par	Security Description	Principal Net	Maturity Date Cost	Rate Security Gn/Ls	Trd Date	Stl Date Curr Gn/Ls	Sell Rate Net Gn/Ls
SIK4 782493209 107SCE01224	RUSSELL U.S. SMALL + MID CAP F 03	11,116 586	RUSSELL U.S. SMALL+MID CAP I Local Base	211,993.29 211,993.29	306,165.62 306,165.62	-94,172.33 -94,172.33	04 Mar 2010	05 Mar 2010	1.000000 -94,172.33 -94,172.33
SIK4 782493209 107SDG01100	RUSSELL U.S. SMALL + MID CAP F 034	4,077 901	RUSSELL U.S. SMALL+MID CAP I Local Base	82,822 17 82,822 17	112,069 41 112,069 41	-29,247.24 -29,247.24	08 Apr 2010	09 Apr 2010	1.000000 -29,247.24 -29,247.24
SIK4 782493209 107SDG01101	RUSSELL U.S. SMALL + MID CAP F 035	5,940 657	RUSSELL U.S. SMALL+MID CAP I Local Base	120,654.75 120,654.75	163,261 91 163,261 91	-42,607.16 -42,607.16	08 Apr 2010	09 Apr 2010	1.000000 -42,607.16 -42,607.16
SIK4 782493209 107SDQ01021	RUSSELL U.S. SMALL + MID CAP F 041	1,742 085	RUSSELL U.S. SMALL+MID CAP I Local Base	36,932 21 36,932 21	47,876.21 47,876.21	-10,944.00 -10,944.00	22 Apr 2010	23 Apr 2010	1.000000 -10,944.00 -10,944.00
SIK4 782493209 107SEB00856	RUSSELL U.S. SMALL + MID CAP F 046	5,719 915	RUSSELL U.S. SMALL+MID CAP I Local Base	120,289.82 120,289 82	157,195.45 157,195.45	-36,905.63 -36,905.63	03 May 2010	04 May 2010	1.000000 -36,905.63 -36,905.63
SIK4 782493209 107SFD01330	RUSSELL U.S. SMALL + MID CAP F 095	909 286	RUSSELL U.S. SMALL+MID CAP I Local Base	17,431 01 17,431.01	24,976.58 24,976.58	-7,545.57 -7,545.57	03 Jun 2010	04 Jun 2010	1.000000 -7,545.57 -7,545.57
SIK4 782493209 107SGT01398	RUSSELL U.S. SMALL + MID CAP F 133	934 796	RUSSELL U.S. SMALL+MID CAP I Local Base	17,592.87 17,592 87	25,346.49 25,346.49	-7,753.62 -7,753 62	28 Jul 2010	29 Jul 2010	1.000000 -7,753.62 -7,753 62
SIK4 782493209 107SHE02186	RUSSELL U.S. SMALL + MID CAP F 146	1,354 645	RUSSELL U.S. SMALL+MID CAP I Local Base	25,792 45 25,792 45	36,730.47 36,730.47	-10,938 02 -10,938 02	05 Aug 2010	06 Aug 2010	1.000000 -10,938 02 -10,938.02

REALIZED GAINS AND LOSSES **STEELCASE FOUNDATION**

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For the period December 1, 2009 through November 30, 2010

Base Currency: USD - US DOLLAR											
Fund	Asset ID	Security Name	Lot	Shares/Par	Security Description	Principal Net	Maturity Date	Rate	Trd Date	Stl Date	Sell Rate
SSB Trade ID							Cost	Security Gn/Ls	Security Gn/Ls	Curr Gn/Ls	Net Gn/Ls
SIK4 782493209 107SIO01374	RUSSELL U S. SMALL + MID CAP F	RUSSELL U.S. SMALL+MID CAP I	166	706.348	Local	13,766.73	19,120.74	-5,354.01	21 Sep 2010	22 Sep 2010	1.000000
					Base	13,766.73	19,120.74	-5,354.01		0.00	-5,354.01
SIK4 782493209 107SIT01467	RUSSELL U.S. SMALL + MID CAP F	RUSSELL U.S. SMALL+MID CAP I	171	818.038	Local	16,172.62	22,144.18	-5,971.56	28 Sep 2010	29 Sep 2010	1.000000
					Base	16,172.62	22,144.18	-5,971.56		0.00	-5,971.56
SIK4 782493209 107SJG00629	RUSSELL U S. SMALL + MID CAP F	RUSSELL U.S. SMALL+MID CAP I	186	7,195.966	Local	144,782.83	194,793.80	-50,010.97	08 Oct 2010	11 Oct 2010	1.000000
					Base	144,782.83	194,793.80	-50,010.97		0.00	-50,010.97
SIK4 782493209 107SJT01479	RUSSELL U S. SMALL + MID CAP F	RUSSELL U.S. SMALL+MID CAP I	191	1,042.726	Local	21,407.17	28,226.45	-6,819.28	27 Oct 2010	28 Oct 2010	1.000000
					Base	21,407.17	28,226.45	-6,819.28		0.00	-6,819.28
SIK4 782493209 107SKK01718	RUSSELL U S. SMALL + MID CAP F	RUSSELL U.S. SMALL+MID CAP I	196	1,409.128	Local	29,746.69	38,144.90	-8,398.21	12 Nov 2010	15 Nov 2010	1.000000
					Base	29,746.69	38,144.90	-8,398.21		0.00	-8,398.21
SIK4 782493209 107SKQ00934	RUSSELL U.S. SMALL + MID CAP F	RUSSELL U.S. SMALL+MID CAP I	199	1,871.990	Local	40,172.91	50,674.51	-10,501.60	22 Nov 2010	23 Nov 2010	1.000000
					Base	40,172.91	50,674.51	-10,501.60		0.00	-10,501.60
SIK4 782493209 097SLG00628	RUSSELL U.S. SMALL + MID CAP F	RUSSELL U.S. SMALL+MID CAP I	823	736.021	Local	12,769.96	20,541.48	-7,771.52	08 Dec 2009	09 Dec 2009	1.000000
					Base	12,769.96	20,541.48	-7,771.52		0.00	-7,771.52
SIK4 782493209 097SLG00629	RUSSELL U.S. SMALL + MID CAP F	RUSSELL U.S. SMALL+MID CAP I	824	7,254.216	Local	125,860.65	202,456.65	-76,596.00	08 Dec 2009	09 Dec 2009	1.000000
					Base	125,860.65	202,456.65	-76,596.00		0.00	-76,596.00

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SIK4	782493225	RUSSELL US QUANTITATIVE EQUITY	039	525 521	RUSSELL EQUITY Q FUND Y	Local	14,641.02	18,715.40	22 Apr 2010	23 Apr 2010	1 000000
107SDQ01015					Base	14,641.02	18,715.40	-4,074.38	0 00	-4,074.38	-4,074.38
SIK4	782493225	RUSSELL US QUANTITATIVE EQUITY	043	2,999,001	RUSSELL EQUITY Q FUND Y	Local	82,682.46	106,803.54	03 May 2010	04 May 2010	1.000000
107SEB00852					Base	82,682.46	106,803.54	-24,121.08	0 00	-24,121.08	-24,121.08
SIK4	782493225	RUSSELL US QUANTITATIVE EQUITY	098	717,011	RUSSELL EQUITY Q FUND Y	Local	17,480.74	25,425.38	09 Jun 2010	10 Jun 2010	1 000000
107SFH01563					Base	17,480.74	25,425.38	-7,944.64	0 00	-7,944.64	-7,944.64

REALIZED GAINS AND LOSSES **STEELCASE FOUNDATION**

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For the period December 1, 2009 through November 30, 2010

Base Currency: USD - US DOLLAR											
Fund	Asset ID	Security Name	Lot	Shares/Par	Security Description	Principal Net	Maturity Date	Rate	Trd Date	Stl Date	Sell Rate
SSB Trade ID							Cost	Security Gn/Ls		Curr Gn/Ls	Net Gn/Ls
SIK4 782493225 107SFJ01248	RUSSELL US QUANTITATIVE EQUITY	RUSSELL EQUITY Q FUND Y	104	83 855	Local	2,114.82	2,973.52		11 Jun 2010	14 Jun 2010	1.000000
					Base	2,114.82	2,973.52			0.00	-858.70
SIK4 782493225 107SHE02179	RUSSELL US QUANTITATIVE EQUITY	RUSSELL EQUITY Q FUND Y	137	248.776	Local	6,386.09	8,752.27		05 Aug 2010	06 Aug 2010	1.000000
					Base	6,386.09	8,752.27			0.00	-2,366.18
SIK4 782493225 107SIO01372	RUSSELL US QUANTITATIVE EQUITY	RUSSELL EQUITY Q FUND Y	164	526.914	Local	13,683.95	18,434.63		21 Sep 2010	22 Sep 2010	1.000000
					Base	13,683.95	18,434.63			0.00	-4,750.68
SIK4 782493225 107SIT01437	RUSSELL US QUANTITATIVE EQUITY	RUSSELL EQUITY Q FUND Y	169	419.779	Local	10,981.43	14,686.40		28 Sep 2010	29 Sep 2010	1.000000
					Base	10,981.43	14,686.40			0.00	-3,704.97
SIK4 782493225 107SJT01457	RUSSELL US QUANTITATIVE EQUITY	RUSSELL EQUITY Q FUND Y	190	1,301.048	Local	35,050.23	45,317.11		27 Oct 2010	28 Oct 2010	1.000000
					Base	35,050.23	45,317.11			0.00	-10,266.88
SIK4 782493225 107SKK01708	RUSSELL US QUANTITATIVE EQUITY	RUSSELL EQUITY Q FUND Y	194	1,264.876	Local	34,708.20	44,057.20		12 Nov 2010	15 Nov 2010	1.000000
					Base	34,708.20	44,057.20			0.00	-9,349.00
SIK4 782493225 107SKQ00931	RUSSELL US QUANTITATIVE EQUITY	RUSSELL EQUITY Q FUND Y	198	1,184.233	Local	32,566.41	41,248.30		22 Nov 2010	23 Nov 2010	1.000000
					Base	32,566.41	41,248.30			0.00	-8,681.89
SIK4 782493225 097SLG00623	RUSSELL US QUANTITATIVE EQUITY	RUSSELL EQUITY Q FUND Y	812	270.720	Local	6,843.80	9,734.55		08 Dec 2009	09 Dec 2009	1.000000
					Base	6,843.80	9,734.55			0.00	-2,890.75

REALIZED GAINS AND LOSSES

STEELCASE FOUNDATION

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For the period December 1, 2009 through November 30, 2010

Base Currency: USD - US DOLLAR													
Fund	Asset ID	Security Name	Lot	Shares/Par	Security Description	Principal Net	Maturity Date	Rate	Trd Date	Stl Date	Security Gn/Ls	Curr Gn/Ls	Sell Rate
SSB Trade ID							Cost						Net Gn/L
SIK4	782493225	RUSSELL US QUANTITATIVE EQUITY			RUSSELL EQUITY Q FUND Y								1.000000
097SLG00624	813			629.043	Local	15,902.20	22,619.13	-6,716.93	08 Dec 2009	09 Dec 2009	-6,716.93	0 00	-6,716.93
					Base	15,902.20	22,619.13	-6,716.93					-6,716.93
SIK4	782493225	RUSSELL US QUANTITATIVE EQUITY			RUSSELL EQUITY Q FUND Y								1.000000
097SLG00625	814			2,039 170	Local	51,550.21	73,324.48	-21,774.27	08 Dec 2009	09 Dec 2009	-21,774.27	0 00	-21,774.27
					Base	51,550.21	73,324.48	-21,774.27					-21,774.27
SIK4	782493225	RUSSELL US QUANTITATIVE EQUITY			RUSSELL EQUITY Q FUND Y								1.000000
097SLT01649	838			2,786.299	Local	72,694.55	100,066.63	-27,372.08	28 Dec 2009	29 Dec 2009	-27,372.08	0.00	-27,372.08
					Base	72,694.55	100,066.63	-27,372.08					-27,372.08
SIK4	782493225	RUSSELL US QUANTITATIVE EQUITY			RUSSELL EQUITY Q FUND Y								1.000000
107SAB01277	842			442 398	Local	11,590.82	15,888.20	-4,297.38	04 Jan 2010	05 Jan 2010	-4,297.38	0.00	-4,297.38
					Base	11,590.82	15,888.20	-4,297.38					-4,297.38
SIK4	782493225	RUSSELL US QUANTITATIVE EQUITY			RUSSELL EQUITY Q FUND Y								1.000000
107SAED1900	847			3,666 670	Local	96,250.08	131,684.11	-35,434.03	07 Jan 2010	08 Jan 2010	-35,434.03	0.00	-35,434.03
					Base	96,250.08	131,684.11	-35,434.03					-35,434.03
SIK4	782493225	RUSSELL US QUANTITATIVE EQUITY			RUSSELL EQUITY Q FUND Y								1.000000
107SBC01165	869			44.832	Local	1,149.94	1,610.00	-460.06	02 Feb 2010	03 Feb 2010	-460.06	0 00	-460.06
					Base	1,149.94	1,610.00	-460.06					-460.06
SIK4	782493225	RUSSELL US QUANTITATIVE EQUITY			RUSSELL EQUITY Q FUND Y								1.000000
107SBJ01055	884			36.806	Local	923.82	1,314.06	-390.24	11 Feb 2010	12 Feb 2010	-390.24	0.00	-390.24
					Base	923.82	1,314.06	-390.24					-390.24
SIK4	782493225	RUSSELL US QUANTITATIVE EQUITY			RUSSELL EQUITY Q FUND Y								1.000000
107SBP00652	888			120 486	Local	3,113.36	4,301.62	-1,188.26	22 Feb 2010	23 Feb 2010	-1,188.26	0 00	-1,188.26
					Base	3,113.36	4,301.62	-1,188.26					-1,188.26

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Base Currency: USD - US DOLLAR											
Fund	Asset ID	Security Name	Lot	Shares/Par	Security Description	Principal Net	Maturity Date	Rate	Trd Date	Stl Date	Sell Rate
SSB Trade ID							Cost	Security Gn/Ls		Curr Gn/Ls	Net Gn/Ls
SIK4 107SCE01216	782493225	RUSSELL US QUANTITATIVE EQUITY	894	3,378.366	RUSSELL EQUITY Q FUND Y				04 Mar 2010	05 Mar 2010	1.000000
							Local	120,615.12	-32,135.72		-32,135.72
							Base	120,615.12	-32,135.72	0.00	-32,135.72
SIK4 107SCE01217	782493225	RUSSELL US QUANTITATIVE EQUITY	895	3,502.842	RUSSELL EQUITY Q FUND Y				04 Mar 2010	05 Mar 2010	1.000000
							Local	125,059.19	-33,319.75		-33,319.75
							Base	125,059.19	-33,319.75	0.00	-33,319.75
782493225 Total											
					Local	690,532.97	932,630.84	-242,097.87			-242,097.87
					Base	690,532.97	932,630.84	-242,097.87		0.00	-242,097.87
SIK4 107SDG01089	782493282	RUSSELL US CORE EQUITY FUND	021	3,847.531	RUSSELL US CORE EQUITY FD Y				08 Apr 2010	09 Apr 2010	1.000000
							Local	117,719.37	-17,221.87		-17,221.87
							Base	117,719.37	-17,221.87	0.00	-17,221.87
SIK4 107SDG01090	782493282	RUSSELL US CORE EQUITY FUND	022	5,605.054	RUSSELL US CORE EQUITY FD Y				08 Apr 2010	09 Apr 2010	1.000000
							Local	171,492.69	-25,088.67		-25,088.67
							Base	171,492.69	-25,088.67	0.00	-25,088.67
SIK4 107SDQ01014	782493282	RUSSELL US CORE EQUITY FUND	038	1,336.083	RUSSELL US CORE EQUITY FD Y				22 Apr 2010	23 Apr 2010	1.000000
							Local	40,878.91	-5,325.73		-5,325.73
							Base	40,878.91	-5,325.73	0.00	-5,325.73
SIK4 107SEB00851	782493282	RUSSELL US CORE EQUITY FUND	042	10,445.685	RUSSELL US CORE EQUITY FD Y				03 May 2010	04 May 2010	1.000000
							Local	319,597.04	-43,204.22		-43,204.22
							Base	319,597.04	-43,204.22	0.00	-43,204.22
SIK4 107SFJ01247	782493282	RUSSELL US CORE EQUITY FUND	103	229.382	RUSSELL US CORE EQUITY FD Y				11 Jun 2010	14 Jun 2010	1.000000
							Local	6,989.67	-1,489.08		-1,489.08
							Base	6,989.67	-1,489.08	0.00	-1,489.08

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Base Currency: USD - US DOLLAR											
Fund	Asset ID	Security Name	Lot	Shares/Par	Security Description	Principal Net	Maturity Date	Rate	Trd Date	Std Date	Sell Rate
SSB Trade ID							Cost	Security Gn/Ls		Curr Gn/Ls	Net Gn/Ls
SIK4 782493282 107SHE02178	RUSSELL US CORE EQUITY FUND	136	393.403	RUSSELL US CORE EQUITY FD Y	Local	9,634.43	11,921.49	-2,287.06	05 Aug 2010	06 Aug 2010	1 000000
					Base	9,634.43	11,921.49	-2,287.06		0 00	-2,287.06
SIK4 782493282 107SIO01371	RUSSELL US CORE EQUITY FUND	163	1,477.321	RUSSELL US CORE EQUITY FD Y	Local	36,755.74	44,563.12	-7,807.38	21 Sep 2010	22 Sep 2010	1.000000
					Base	36,755.74	44,563.12	-7,807.38		0.00	-7,807.38
SIK4 782493282 107SIT01436	RUSSELL US CORE EQUITY FUND	168	1,462.014	RUSSELL US CORE EQUITY FD Y	Local	36,711.16	44,101.39	-7,390.23	28 Sep 2010	29 Sep 2010	1.000000
					Base	36,711.16	44,101.39	-7,390.23		0 00	-7,390.23
SIK4 782493282 107SJT01455	RUSSELL US CORE EQUITY FUND	189	3,601.948	RUSSELL US CORE EQUITY FD Y	Local	93,542.60	108,476.66	-14,934.06	27 Oct 2010	28 Oct 2010	1 000000
					Base	93,542.60	108,476.66	-14,934.06		0 00	-14,934.06
SIK4 782493282 107SKK01707	RUSSELL US CORE EQUITY FUND	193	3,182.011	RUSSELL US CORE EQUITY FD Y	Local	84,100.54	95,829.80	-11,729.26	12 Nov 2010	15 Nov 2010	1.000000
					Base	84,100.54	95,829.80	-11,729.26		0 00	-11,729.26
SIK4 782493282 107SKQ00930	RUSSELL US CORE EQUITY FUND	197	2,917.699	RUSSELL US CORE EQUITY FD Y	Local	77,260.68	87,869.75	-10,609.07	22 Nov 2010	23 Nov 2010	1.000000
					Base	77,260.68	87,869.75	-10,609.07		0.00	-10,609.07
SIK4 782493282 097SLG00621	RUSSELL US CORE EQUITY FUND	810	9.139	RUSSELL US CORE EQUITY FD Y	Local	217.15	282.66	-65.51	08 Dec 2009	09 Dec 2009	1.000000
					Base	217.15	282.66	-65.51		0.00	-65.51
SIK4 782493282 097SLG00622	RUSSELL US CORE EQUITY FUND	811	90.076	RUSSELL US CORE EQUITY FD Y	Local	2,140.21	2,785.96	-645.75	08 Dec 2009	09 Dec 2009	1 000000
					Base	2,140.21	2,785.96	-645.75		0.00	-645.75

REALIZED GAINS AND LOSSES

STEELCASE FOUNDATION

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Composite

For the period December 1, 2009 through November 30, 2010

Base Currency: USD - US DOLLAR											
Fund	Asset ID	Security Name	Lot	Shares/Par	Security Description	Principal Net	Maturity Date	Rate	Trd Date	Std Date	Sell Rate
SSB Trade ID							Cost	Security Gn/Ls		Curr Gn/Ls	Net Gn/Ls
SIK4 782493282 097SLT01648		RUSSELL US CORE EQUITY FUND	837	8,229 737	RUSSELL US CORE EQUITY FD Y	Local	254,371.83	28 Dec 2009	29 Dec 2009	1 000000	1 000000
							202,698 41	-51,673.42	-51,673 42		-51,673 42
							Base	202,698 41	0.00		-51,673 42
SIK4 782493282 107SAB01276		RUSSELL US CORE EQUITY FUND	841	1,862 836	RUSSELL US CORE EQUITY FD Y	Local	57,578 15	04 Jan 2010	05 Jan 2010	1.000000	1.000000
							46,216 97	-11,361.18	-11,361 18		-11,361 18
							Base	46,216 97	0 00		-11,361 18
SIK4 782493282 107SAE01899		RUSSELL US CORE EQUITY FUND	846	15,770.376	RUSSELL US CORE EQUITY FD Y	Local	487,444 43	07 Jan 2010	08 Jan 2010	1.000000	1.000000
							395,994.15	-91,450.28	-91,450 28		-91,450 28
							Base	395,994.15	0 00		-91,450 28
SIK4 782493282 107SBJ01054		RUSSELL US CORE EQUITY FUND	883	160.847	RUSSELL US CORE EQUITY FD Y	Local	4,928.53	11 Feb 2010	12 Feb 2010	1.000000	1.000000
							3,805.63	-1,122 90	-1,122 90		-1,122 90
							Base	3,805 63	0.00		-1,122 90
SIK4 782493282 107SBP00651		RUSSELL US CORE EQUITY FUND	887	371.972	RUSSELL US CORE EQUITY FD Y	Local	11,397.63	22 Feb 2010	23 Feb 2010	1 000000	1 000000
							9,046 35	-2,351 28	-2,351 28		-2,351 28
							Base	9,046 35	0.00		-2,351 28
SIK4 782493282 107SCE01215		RUSSELL US CORE EQUITY FUND	893	17,867 126	RUSSELL US CORE EQUITY FD Y	Local	547,468 27	04 Mar 2010	05 Mar 2010	1 000000	1 000000
							441,675 36	-105,792.91	-105,792 91		-105,792 91
							Base	441,675 36	0.00		-105,792 91
782493282 Total											
						Local	2,415,697 35	-411,549.86		0.00	-411,549 86
							Base	2,004,147 49	-411,549.86		-411,549 86



REALIZED GAINS AND LOSSES **STEELCASE FOUNDATION**

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For the period December 1, 2009 through November 30, 2010

Base Currency: USD - US DOLLAR													
Fund	Asset ID	Security Name	Lot	Shares/Par	Security Description	Principal Net	Maturity Date	Rate	Trd Date	Stl Date	Security Gn/Ls	Curr Gn/Ls	Sell Rate
SSB Trade ID							Cost	Security Gn/Ls					Net Gn/Ls
SIK4 782493746 107SDG01103		RUSSELL EMERGING MARKETS FUND/ 036		3,376 928	RUSSELL EMERGING MARKETS S Local Base	63,351.16 63,351.16	73,992.55	08 Apr 2010	09 Apr 2010				1 000000
							-10,641.39				-10,641.39		
							73,992 55		0 00		-10,641.39		
SIK4 782493746 107SDG01104		RUSSELL EMERGING MARKETS FUND/ 037		4,919 483	RUSSELL EMERGING MARKETS S Local Base	92,289.50 92,289.50	107,791.79	08 Apr 2010	09 Apr 2010				1.000000
							-15,502.29				-15,502.29		
							107,791.79		0.00		-15,502 29		
SIK4 782493746 107SFD01339		RUSSELL EMERGING MARKETS FUND/ 096		2,706 159	RUSSELL EMERGING MARKETS S Local Base	45,652.91 45,652.91	58,676 20	03 Jun 2010	04 Jun 2010				1 000000
							-13,023.29				-13,023 29		
							58,676.20		0.00		-13,023 29		
SIK4 782493746 107SFD01340		RUSSELL EMERGING MARKETS FUND/ 097		498.643	RUSSELL EMERGING MARKETS S Local Base	8,412.10 8,412.10	10,811.81	03 Jun 2010	04 Jun 2010				1.000000
							-2,399.71				-2,399.71		
							10,811.81		0 00		-2,399.71		
SIK4 782493746 107SFH01575		RUSSELL EMERGING MARKETS FUND/ 102		1,553.686	RUSSELL EMERGING MARKETS S Local Base	25,262.94 25,262 94	33,687 74	09 Jun 2010	10 Jun 2010				1.000000
							-8,424.80				-8,424.80		
							33,687 74		0.00		-8,424.80		
SIK4 782493746 107SFJ01253		RUSSELL EMERGING MARKETS FUND/ 107		41.427	RUSSELL EMERGING MARKETS S Local Base	695 56 695 56	898.24	11 Jun 2010	14 Jun 2010				1 000000
							-202.68				-202.68		
							898.24		0 00		-202.68		
SIK4 782493746 107SGA01050		RUSSELL EMERGING MARKETS FUND/ 110		965.406	RUSSELL EMERGING MARKETS S Local Base	16,006.43 16,006.43	20,932 38	30 Jun 2010	01 Jul 2010				1 000000
							-4,925 95				-4,925 95		
							20,932.38		0 00		-4,925.95		
SIK4 782493746 107SGF01468		RUSSELL EMERGING MARKETS FUND/ 129		1,480.225	RUSSELL EMERGING MARKETS S Local Base	25,578 29 25,578.29		08 Jul 2010	09 Jul 2010				1 000000
							-6,516.64				-6,516.64		
							32,094.93		0.00		-6,516.64		

REALIZED GAINS AND LOSSES STEELCASE FOUNDATION

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Composite

For the period December 1, 2009 through November 30, 2010

Base Currency: USD - US DOLLAR													
Fund	Asset ID	Security Name	Lot	Shares/Par	Security Description	Principal Net	Maturity Date	Rate	Trd Date	Stl Date	Security Gn/Ls	Curr Gn/Ls	Sell Rate
SSB Trade ID							Cost						Net Gn/Ls
SIK4 782493746 107SGF01469	RUSSELL EMERGING MARKETS FUND/ 130	RUSSELL EMERGING MARKETS S Local Base	4,987 881	86,190 59 86,190 59			108,149.56		08 Jul 2010	09 Jul 2010			1 000000
							-21,958.97				-21,958.97		-21,958.97
							108,149.56			0.00			
SIK4 782493746 107SGT01426	RUSSELL EMERGING MARKETS FUND/ 134	RUSSELL EMERGING MARKETS S Local Base	1,179 864	21,485 32 21,485 32			25,582 36		28 Jul 2010	29 Jul 2010			1 000000
							-4,097.04				-4,097.04		-4,097.04
							25,582 36			0.00			
SIK4 782493746 107SHE02188	RUSSELL EMERGING MARKETS FUND/ 147	RUSSELL EMERGING MARKETS S Local Base	3,309.323	61,354.84 61,354.84			71,754.28		05 Aug 2010	06 Aug 2010			1 000000
							-10,399.44				-10,399.44		-10,399.44
							71,754.28			0 00			
SIK4 782493746 107SHR01393	RUSSELL EMERGING MARKETS FUND/ 149	RUSSELL EMERGING MARKETS S Local Base	442.183	7,901 81 7,901 81			9,587.62		24 Aug 2010	25 Aug 2010			1.000000
							-1,685.81				-1,685.81		-1,685.81
							9,587.62			0 00			
SIK4 782493746 107SIF01512	RUSSELL EMERGING MARKETS FUND/ 161	RUSSELL EMERGING MARKETS S Local Base	795.624	14,734.95 14,734.95			17,251.09		08 Sep 2010	09 Sep 2010			1.000000
							-2,516.14				-2,516.14		-2,516.14
							17,251.09			0.00			
SIK4 782493746 107SIF01513	RUSSELL EMERGING MARKETS FUND/ 162	RUSSELL EMERGING MARKETS S Local Base	1,199 577	22,216 17 22,216 17			26,009.79		08 Sep 2010	09 Sep 2010			1.000000
							-3,793.62				-3,793.62		-3,793.62
							26,009.79			0.00			
SIK4 782493746 107SIO01375	RUSSELL EMERGING MARKETS FUND/ 167	RUSSELL EMERGING MARKETS S Local Base	603.555	11,690 86 11,690 86			13,086.56		21 Sep 2010	22 Sep 2010			1.000000
							-1,395.70				-1,395.70		-1,395.70
							13,086.56			0 00			
SIK4 782493746 107SIT01488	RUSSELL EMERGING MARKETS FUND/ 172	RUSSELL EMERGING MARKETS S Local Base	674.321	13,250.41 13,250.41			14,620.94		28 Sep 2010	29 Sep 2010			1.000000
							-1,370.53				-1,370.53		-1,370.53
							14,620.94			0.00			

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For the period December 1, 2009 through November 30, 2010

Base Currency: USD - US DOLLAR

Fund Asset ID SSB Trade ID	Security Name Lot	Shares/Par	Security Description	Principal Net	Maturity Date Cost	Rate Security Gn/Ls	Trd Date	Stl Date Curr Gn/Ls	Sell Rate Net Gn/Ls
SIK4 782493746 107SJG00631	RUSSELL EMERGING MARKETS FUND/ 187	24 131	RUSSELL EMERGING MARKETS S Local	492.04	523.22		08 Oct 2010	11 Oct 2010	1.000000
			Base	492.04	523.22		-31.18	0.00	-31.18
SIK4 782493746 107SJG00632	RUSSELL EMERGING MARKETS FUND/ 188	6,013.028	RUSSELL EMERGING MARKETS S Local	122,605.65	130,377.27		08 Oct 2010	11 Oct 2010	1.000000
			Base	122,605.65	130,377.27		-7,771.62	0.00	-7,771.62
SIK4 782493746 097SLG00631	RUSSELL EMERGING MARKETS FUND/ 825	327.993	RUSSELL EMERGING MARKETS S Local	5,815.32	7,319.05		08 Dec 2009	09 Dec 2009	1.000000
			Base	5,815.32	7,319.05		-1,503.73	0.00	-1,503.73
SIK4 782493746 097SLG00632	RUSSELL EMERGING MARKETS FUND/ 826	3,232.703	RUSSELL EMERGING MARKETS S Local	57,315.82	72,136.67		08 Dec 2009	09 Dec 2009	1.000000
			Base	57,315.82	72,136.67		-14,820.85	0.00	-14,820.85
SIK4 782493746 107SAB01299	RUSSELL EMERGING MARKETS FUND/ 845	1,059.543	RUSSELL EMERGING MARKETS S Local	19,262.50	23,495.27		04 Jan 2010	05 Jan 2010	1.000000
			Base	19,262.50	23,495.27		-4,232.77	0.00	-4,232.77
SIK4 782493746 107SAE01905	RUSSELL EMERGING MARKETS FUND/ 858	4,121.225	RUSSELL EMERGING MARKETS S Local	75,294.78	91,387.80		07 Jan 2010	08 Jan 2010	1.000000
			Base	75,294.78	91,387.80		-16,093.02	0.00	-16,093.02
SIK4 782493746 107SBJ01062	RUSSELL EMERGING MARKETS FUND/ 886	12.886	RUSSELL EMERGING MARKETS S Local	215.33	282.76		11 Feb 2010	12 Feb 2010	1.000000
			Base	215.33	282.76		-67.43	0.00	-67.43
SIK4 782493746 107SBP00657	RUSSELL EMERGING MARKETS FUND/ 891	1 962	RUSSELL EMERGING MARKETS S Local	33.38	43.05		22 Feb 2010	23 Feb 2010	1.000000
			Base	33.38	43.05		-9.67	0.00	-9.67

REALIZED GAINS AND LOSSES

STEELCASE FOUNDATION

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For the period December 1, 2009 through November 30, 2010

Base Currency: USD - US DOLLAR											
Fund	Asset ID	Security Name	Lot	Shares/Par	Security Description	Principal Net	Maturity Date	Rate	Trd Date	Stl Date	Sell Rate
SSB Trade ID							Cost	Security Gn/Ls		Curr Gn/Ls	Net Gn/Ls
782493746 Total											
					Local	807,326.93	963,446.20	-156,119.27			-156,119.27
					Base	807,326.93	963,446.20	-156,119.27		0.00	-156,119.27
SIK4	782493761	RUSSELL REAL ESTATE SECURITIES	032	6,205.285	RUSSELL REAL ESTATE SEC S				08 Apr 2010	09 Apr 2010	1.000000
107SDG01096					Local	206,139.56	267,731.66	-61,592.10			-61,592.10
					Base	206,139.56	267,731.66	-61,592.10		0.00	-61,592.10
SIK4	782493761	RUSSELL REAL ESTATE SECURITIES	033	9,039.813	RUSSELL REAL ESTATE SEC S				08 Apr 2010	09 Apr 2010	1.000000
107SDG01097					Local	300,302.60	390,029.49	-89,726.89			-89,726.89
					Base	300,302.60	390,029.49	-89,726.89		0.00	-89,726.89
SIK4	782493761	RUSSELL REAL ESTATE SECURITIES	040	736.320	RUSSELL REAL ESTATE SEC S				22 Apr 2010	23 Apr 2010	1.000000
107SDQ01016					Local	25,373.59	31,769.08	-6,395.49			-6,395.49
					Base	25,373.59	31,769.08	-6,395.49		0.00	-6,395.49
SIK4	782493761	RUSSELL REAL ESTATE SECURITIES	045	6,444.938	RUSSELL REAL ESTATE SEC S				03 May 2010	04 May 2010	1.000000
107SEB00854					Local	230,148.74	278,071.67	-47,922.93			-47,922.93
					Base	230,148.74	278,071.67	-47,922.93		0.00	-47,922.93
SIK4	782493761	RUSSELL REAL ESTATE SECURITIES	055	424.085	RUSSELL REAL ESTATE SEC S				06 May 2010	07 May 2010	1.000000
107SEE01559					Local	14,045.71	18,297.46	-4,251.75			-4,251.75
					Base	14,045.71	18,297.46	-4,251.75		0.00	-4,251.75
SIK4	782493761	RUSSELL REAL ESTATE SECURITIES	055	-424.085	RUSSELL REAL ESTATE SEC S				06 May 2010	07 May 2010	1.000000
10HCEH00187					Local	-14,045.71	-18,297.46	4,251.75			4,251.75
CXL					Base	-14,045.71	-18,297.46	4,251.75		0.00	4,251.75
SIK4	782493761	RUSSELL REAL ESTATE SECURITIES	056	761.297	RUSSELL REAL ESTATE SEC S				06 May 2010	07 May 2010	1.000000
107SEE01560					Local	25,214.17	32,846.73	-7,632.56			-7,632.56
					Base	25,214.17	32,846.73	-7,632.56		0.00	-7,632.56

REALIZED GAINS AND LOSSES STEELCASE FOUNDATION

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For the period December 1, 2009 through November 30, 2010

Base Currency: USD - US DOLLAR														
Fund	Asset ID	Security Name	Lot	Shares/Par	Security Description	Principal Net	Maturity Date	Rate	Trd Date	Stl Date	Security Gn/Ls	Curr Gn/Ls	Sell Rate	Net Gn/Ls
SSB Trade ID							Cost							
SIK4 782493761 10HCEH00182 CXL		RUSSELL REAL ESTATE SECURITIES	056	-761.297	RUSSELL REAL ESTATE SEC S				06 May 2010	07 May 2010				1 000000
					Local	-25,214.17		7,632.56			7,632.56		7,632.56	
					Base	-25,214.17				0.00				
SIK4 782493761 107SEH00834		RUSSELL REAL ESTATE SECURITIES	075	1,431.655	RUSSELL REAL ESTATE SEC S				06 May 2010	07 May 2010				1 000000
					Local	47,416.41		-14,353.42			-14,353.42		-14,353.42	
					Base	47,416.41		-14,353.42		0 00				
SIK4 782493761 107SEH00835		RUSSELL REAL ESTATE SECURITIES	076	219.491	RUSSELL REAL ESTATE SEC S				06 May 2010	07 May 2010				1 000000
					Local	7,269.55		-2,200.55			-2,200.55		-2,200.55	
					Base	7,269.55		-2,200.55		0 00				
SIK4 782493761 107SFH01568		RUSSELL REAL ESTATE SECURITIES	101	1,066.238	RUSSELL REAL ESTATE SEC S				09 Jun 2010	10 Jun 2010				1.000000
					Local	33,511.87		-12,261.01			-12,261.01		-12,261.01	
					Base	33,511.87		-12,261.01		0.00				
SIK4 782493761 107SFFJ01250		RUSSELL REAL ESTATE SECURITIES	106	118.815	RUSSELL REAL ESTATE SEC S				11 Jun 2010	14 Jun 2010				1 000000
					Local	3,932.76		-1,167.89			-1,167.89		-1,167.89	
					Base	3,932.76		-1,167.89		0 00				
SIK4 782493761 107SGF01464		RUSSELL REAL ESTATE SECURITIES	124	174.801	RUSSELL REAL ESTATE SEC S				08 Jul 2010	09 Jul 2010				1 000000
					Local	5,473.03		-2,004.22			-2,004.22		-2,004.22	
					Base	5,473.03		-2,004.22		0.00				
SIK4 782493761 107SGF01465		RUSSELL REAL ESTATE SECURITIES	125	589.024	RUSSELL REAL ESTATE SEC S				08 Jul 2010	09 Jul 2010				1 000000
					Local	18,442.34		-6,753.62			-6,753.62		-6,753.62	
					Base	18,442.34		-6,753.62		0.00				
SIK4 782493761 107SGT01388		RUSSELL REAL ESTATE SECURITIES	132	1,392.986	RUSSELL REAL ESTATE SEC S				28 Jul 2010	29 Jul 2010				1 000000
					Local	46,971.48		-12,614.57			-12,614.57		-12,614.57	
					Base	46,971.48		-12,614.57		0.00				

REALIZED GAINS AND LOSSES **STEELCASE FOUNDATION**

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For the period December 1, 2009 through November 30, 2010

Base Currency: USD - US DOLLAR													
Fund	Asset ID	Security Name	Lot	Shares/Par	Security Description	Principal Net	Maturity Date	Rate	Trd Date	Stl Date	Security Gn/Ls	Curr Gn/Ls	Sell Rate
SSB Trade ID							Cost						Net Gn/Ls
SIK4	782493761	RUSSELL REAL ESTATE SECURITIES	145	3,338.761	RUSSELL REAL ESTATE SEC S	Local	114,219.02	142,818.08	05 Aug 2010	06 Aug 2010	-28,599.06	0.00	1.000000
													Base
SIK4	782493761	RUSSELL REAL ESTATE SECURITIES	159	3,169.706	RUSSELL REAL ESTATE SEC S	Local	110,083.88	135,586.62	08 Sep 2010	09 Sep 2010	-25,502.74	0.00	1.000000
													Base
SIK4	782493761	RUSSELL REAL ESTATE SECURITIES	184	8,168.888	RUSSELL REAL ESTATE SEC S	Local	291,956.04	349,155.14	08 Oct 2010	11 Oct 2010	-57,199.10	0.00	1.000000
													Base
SIK4	782493761	RUSSELL REAL ESTATE SECURITIES	185	554.556	RUSSELL REAL ESTATE SEC S	Local	19,819.82	23,702.87	08 Oct 2010	11 Oct 2010	-3,883.05	0.00	1.000000
													Base
SIK4	782493761	RUSSELL REAL ESTATE SECURITIES	839	3,682.345	RUSSELL REAL ESTATE SEC S	Local	113,710.82	165,807.59	28 Dec 2009	29 Dec 2009	-52,096.77	0.00	1.000000
													Base
SIK4	782493761	RUSSELL REAL ESTATE SECURITIES	853	420.766	RUSSELL REAL ESTATE SEC S	Local	12,694.50	18,946.13	07 Jan 2010	08 Jan 2010	-6,251.63	0.00	1.000000
													Base
SIK4	782493761	RUSSELL REAL ESTATE SECURITIES	854	1,223.759	RUSSELL REAL ESTATE SEC S	Local	36,920.80	55,103.07	07 Jan 2010	08 Jan 2010	-18,182.27	0.00	1.000000
													Base
SIK4	782493761	RUSSELL REAL ESTATE SECURITIES	855	111.363	RUSSELL REAL ESTATE SEC S	Local	3,359.83	5,014.42	07 Jan 2010	08 Jan 2010	-1,654.59	0.00	1.000000
													Base

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For the period December 1, 2009 through November 30, 2010

Base Currency: USD - US DOLLAR											
Fund	Asset ID	Security Name	Lot	Shares/Par	Security Description	Principal Net	Maturity Date	Rate	Trd Date	Std Date	Sell Rate
SSB Trade ID							Cost	Security Gn/Ls		Curr Gn/Ls	Net Gn/Ls
SIK4	782493761	RUSSELL REAL ESTATE SECURITIES			RUSSELL REAL ESTATE SEC S				04 Feb 2010	05 Feb 2010	1.000000
	107SBE02379	877		1,909.230	Local	53,038.40	85,941.06	-32,902.66			-32,902.66
					Base	53,038.40	85,941.06	-32,902.66		0.00	-32,902.66
SIK4	782493761	RUSSELL REAL ESTATE SECURITIES			RUSSELL REAL ESTATE SEC S				04 Feb 2010	05 Feb 2010	1.000000
	107SBE02380	878		5,286.451	Local	146,857.61	237,961.48	-91,103.87			-91,103.87
					Base	146,857.61	237,961.48	-91,103.87		0.00	-91,103.87
SIK4	782493761	RUSSELL REAL ESTATE SECURITIES			RUSSELL REAL ESTATE SEC S				04 Feb 2010	05 Feb 2010	1.000000
	107SBE02381	879		4,597.683	Local	127,723.62	206,957.65	-79,234.03			-79,234.03
					Base	127,723.62	206,957.65	-79,234.03		0.00	-79,234.03
SIK4	782493761	RUSSELL REAL ESTATE SECURITIES			RUSSELL REAL ESTATE SEC S				04 Feb 2010	05 Feb 2010	1.000000
	107SBE02382	880		3,483.787	Local	96,779.60	156,817.33	-60,037.73			-60,037.73
					Base	96,779.60	156,817.33	-60,037.73		0.00	-60,037.73
SIK4	782493761	RUSSELL REAL ESTATE SECURITIES			RUSSELL REAL ESTATE SEC S				22 Feb 2010	23 Feb 2010	1.000000
	107SBP00653	889		105.717	Local	3,130.27	4,758.69	-1,628.42			-1,628.42
					Base	3,130.27	4,758.69	-1,628.42		0.00	-1,628.42
782493761 Total											
					Local	2,055,276.14	2,770,544.75	-715,268.61			-715,268.61
					Base	2,055,276.14	2,770,544.75	-715,268.61		0.00	-715,268.61
SIQ	998KWP901	RASF II DESIGNATED INV			USD CLASS				04 Jan 2010	02 Feb 2010	1.000000
	10HSBB03226	018		71.725	Local	41,203.57	71,725.01	-30,521.44			-30,521.44
					Base	41,203.57	71,725.01	-30,521.44		0.00	-30,521.44
SIQ	998KWP901	RASF II DESIGNATED INV			USD CLASS				01 Apr 2010	07 May 2010	1.000000
	10HSEC04573	019		88.818	Local	51,006.34	88,818.01	-37,811.67			-37,811.67
					Base	51,006.34	88,818.01	-37,811.67		0.00	-37,811.67

REALIZED GAINS AND LOSSES **STEELCASE FOUNDATION**

12/10/2010 06 08 PM

Composite

For the period December 1, 2009 through November 30, 2010

Base Currency: USD - US DOLLAR											
Fund	Asset ID	Security Name	Lot	Shares/Par	Security Description	Principal Net	Maturity Date	Rate	Trd Date	Stl Date	Sell Rate
SSB Trade ID							Cost	Security Gn/Ls			Net Gn/Ls
USD CLASS											
SIQ	998KWP901	RASF II DESIGNATED INV							01 Jul 2010	04 Aug 2010	1 000000
10HSHC03317		020		157.633	Local	86,255.20	157,633.01	-71,377.81			-71,377.81
					Base	86,255.20	157,633.01	-71,377.81		0.00	-71,377.81
998KWP901 Total											
					Local	178,465.11	318,176.03	-139,710.92			-139,710.92
					Base	178,465.11	318,176.03	-139,710.92		0.00	-139,710.92
US DOLLAR Total											
				605,511.978	Local	14,987,278.36	18,062,121.64	-3,074,843.28			-3,074,843.28
					Base	14,987,278.36	18,062,121.64	-3,074,843.28		0 00	-3,074,843.28
EQUITY Total											
					Base	14,987,278.36	18,062,121.64	-3,074,843.28		0 00	-3,074,843.28