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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

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

OMB No 1545-0052

2010

For calendar year 2010, or tax year beginning , and ending

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

Name of foundation The John and Phyllis Groot Foundation		A Employer identification number 36-3924778
Number and street (or P O box number if mail is not delivered to street address) c/o Foundation Source, 501 Silverside Road	Room/suite 123	B Telephone number (see page 10 of the instructions) (800) 839-1754
City or town, state, and ZIP code Wilmington DE 19809-1377		C If exemption application is pending, check here <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 3,254,928	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (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 <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	656	656		
4 Dividends and interest from securities	55,766	55,766		
5 a Gross rents				
b Net rental income or (loss)				
6 a Net gain or (loss) from sale of assets not on line 10	52,771			
b Gross sales price for all assets on line 6a 2,243,012				
7 Capital gain net income (from Part IV, line 2)		52,610		
8 Net short-term capital gain				
9 Income modifications				
10 a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	12,528	-9		
12 Total. Add lines 1 through 11	121,721	109,023		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc				
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16 a Legal fees (attach schedule)				
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule)	11,788	11,788		
17 Interest				
18 Taxes (attach schedule) (see page 14 of the instructions)	872			
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)	33,231	81		19,859
24 Total operating and administrative expenses. Add lines 13 through 23	45,891	11,869		19,859
25 Contributions, gifts, grants paid	336,000			336,000
26 Total expenses and disbursements. Add lines 24 and 25	381,891	11,869		355,859
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-260,170			
b Net investment income (if negative, enter -0-)		97,154		
c Adjusted net income (if negative, enter -0-)				

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

Form **990-PF** (2010)

(HTA)

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Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	245,750	174,749	174,749
	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 15 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)	2,156,353	2,169,779	2,333,541
	c Investments—corporate bonds (attach schedule)	636,000	447,000	471,974
	11 Investments—land, buildings, and equipment basis ▶			
Liabilities	Less accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	261,461	247,866	274,664
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	3,299,564	3,039,394	3,254,928
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
Net Assets or Fund Balances	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0	0	
	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>			
	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	3,299,564	3,039,394	
	30 Total net assets or fund balances (see page 17 of the instructions)	3,299,564	3,039,394	
	31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	3,299,564	3,039,394	

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	3,299,564
2 Enter amount from Part I, line 27a	2	-260,170
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	3,039,394
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	3,039,394

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 Publicly-traded Securities				
b Passthrough K1 Capital Gain				
c TORREY US STRATEGY PARTNERS LLC		P	10/29/2007	8/6/2010
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 2,239,955		2,187,369	52,586	
b			552	
c 3,057		3,585	-528	
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
a			52,586	
b			552	
c			-528	
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	52,610	
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))
2009	396,432	3,179,359	0.124689
2008	480,437	4,273,499	0.112422
2007	620,591	5,162,431	0.120213
2006	280,904	4,956,426	0.056675
2005	259,928	3,835,928	0.067761
2 Total of line 1, column (d)			2 0.481760
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 0.096352
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			4 3,262,882
5 Multiply line 4 by line 3			5 314,385
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 972
7 Add lines 5 and 6			7 315,357
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.			8 355,859

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

1 a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	972	
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	0	
3	Add lines 1 and 2	3	972	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	972	
6	Credits/Payments			
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	1,493	
b	Exempt foreign organizations—tax withheld at source	6b		
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	1,493	
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	0	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	521	
11	Enter the amount of line 10 to be Credited to 2011 estimated tax 521 Refunded	11	0	

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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)? <i>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</i>		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? <i>If "Yes," attach a detailed description of the activities</i>		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? <i>If "Yes," attach a conformed copy of the changes</i>		X
4 a 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? <i>If "Yes," attach the statement required by General Instruction T</i>		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? <i>If "Yes," complete Part II, col (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) IL		
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 <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

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 ▶				
14	The books are in care of ▶ c/o Foundation Source Telephone no ▶ (800) 839-1754			
	Located at ▶ 501 Silverside Road, Suite 123 Wilmington DE ZIP+4 ▶ 19809-1377			
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 ▶			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶			X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>	1b	N/A
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 2010?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
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 22 of the instructions)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2010 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 2010)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	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 2010?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see 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)?**5b** N/A

Organizations relying on a current notice regarding disaster assistance check here

☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?**6b**

X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?**7b**

N/A

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
SEE ATTACHMENT				

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
NONE				

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

▶

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 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	
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3	0

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	2,852,526
b	Average of monthly cash balances	1b	183,555
c	Fair market value of all other assets (see page 25 of the instructions)	1c	276,490
d	Total (add lines 1a, b, and c)	1d	3,312,571
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	
3	Subtract line 2 from line 1d	3	3,312,571
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see page 25 of the instructions)	4	49,689
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,262,882
6	Minimum investment return. Enter 5% of line 5	6	163,144

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	163,144
2a	Tax on investment income for 2010 from Part VI, line 5	2a	972
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	0
c	Add lines 2a and 2b	2c	972
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	162,172
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	162,172
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	162,172

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	355,859
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	
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	355,859
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	972
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	354,887

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 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				162,172
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0	
b Total for prior years 20 ____, 20 ____, 20 ____		0		
3 Excess distributions carryover, if any, to 2010				
a From 2005	76,111			
b From 2006	43,170			
c From 2007	271,687			
d From 2008	269,211			
e From 2009	238,860			
f Total of lines 3a through e	899,039			
4 Qualifying distributions for 2010 from Part XII, line 4. \blacktriangleright \$ 355,859				
a Applied to 2009, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)				
d Applied to 2010 distributable amount				162,172
e Remaining amount distributed out of corpus	193,687			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,092,726			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions		0		
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions			0	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0
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 2005 not applied on line 5 or line 7 (see page 27 of the instructions)	76,111			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	1,016,615			
10 Analysis of line 9				
a Excess from 2006	43,170			
b Excess from 2007	271,687			
c Excess from 2008	269,211			
d Excess from 2009	238,860			
e Excess from 2010	193,687			

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9) **N/A**

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

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

Tax year	Prior 3 years			(e) Total
(a) 2010	(b) 2009	(c) 2008	(d) 2007	
0				0
b 85% of line 2a	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed	0			0
d Amounts included in line 2c not used directly for active conduct of exempt activities				0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	0	0	0	0

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

				0
				0
0				0
				0
				0
				0
				0
				0

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))

NONE

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

NONE

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

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see 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

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

c Any submission deadlines

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

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 <i>Paid during the year</i>				
ALL GODS CHILDREN LTD P O BOX 5909 VILLA PARK IL 60181	N/A	509(a)(1)	General & Unrestricted	1,000
B E D S INC PO BOX 2035 LA GRANGE IL 60525	N/A	509(a)(1)	General & Unrestricted	3,000
BETHANY CHRISTIAN SERVICES INC 901 EASTERN AVE NE GRAND RAPIDS MI 49503	N/A	509(a)(1)	Rebuild a Home in Haiti	1,000
BETHANY CHRISTIAN SERVICES INC 901 EASTERN AVE NE GRAND RAPIDS MI 49503	N/A	509(a)(1)	Clean Water in Guatemala	500
BIBLE LEAGUE PO BOX 28000 CHICAGO IL 60628	N/A	509(a)(1)	General & Unrestricted	500
BIBLE LEAGUE PO BOX 28000 CHICAGO IL 60628	N/A	509(a)(1)	Study Bibles Program	13,000
BIBLE LEAGUE PO BOX 28000 CHICAGO IL 60628	N/A	509(a)(1)	United States Program	10,000
CALVIN CHRISTIAN REFORMED CHURCH 973 W NORTON AVE NORTON SHORES MI 49441	N/A	509(a)(1)	General & Unrestricted	5,000
CALVIN COLLEGE 3201 BURTON ST SE GRAND RAPIDS MI 49546	N/A	509(a)(1)	General & Unrestricted	1,000
CHICAGO WEST SIDE CHRISTIAN SCHL ASSOC 1240 S PULASKI RD CHICAGO IL 60623	N/A	509(a)(1)	General & Unrestricted	20,000
CHICAGO WEST SIDE CHRISTIAN SCHL ASSOC 1240 S PULASKI RD CHICAGO IL 60623	N/A	509(a)(1)	Tuition Assistance Fund	1,000
Total See Attached Statement			▶ 3a	336,000
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	656	
4	Dividends and interest from securities			14	55,766	
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory	525990	161	18	52,610	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a K-1 Pass-Through Income	525990	12,516	14	12	
b						
c						
d						
e						
12	Subtotal Add columns (b), (d), and (e)		12,677		109,044	0
13	Total. Add line 12, columns (b), (d), and (e)				13	121,721

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

[illegible]

FORM 600-OF (2010)

Form 990-PF, Part I, Line 11 - Other Income

TOTAL:		12,528	(b) Net Investment Income
	(a) Revenue per Books		
1	JPMORGAN MULTI-STRATEGY FUND LLC K-1 Pass-Through Share of Partnership Income	12,537	0
2	TORREY US STRATEGY PARTNERS LLC K-1 Pass-Through Share of Partnership Loss	-9	-9
3			
4			
5			
6			
7			
8			
9			
10			

Form 990-PF, Part I, Line 16c - Other Professional Fees

		TOTAL:		11,788	11,788	0	0
			(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose	
1	Investment Management Services		11,788	11,788		0	0
2							
3							
4							
5							
6							
7							
8							
9							
10							

Form 990-PF, Part I, Line 18 - Taxes

TOTAL:		872	0	0	0
		(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose
1	Estimated Tax for 2010	700	0		0
2	Federal UBTI Tax	116	0		0
3	State UBTI Tax	56	0		0
4					
5					
6					
7					
8					
9					
10					

Form 990-PF, Part I, Line 23 - Other Expenses

TOTAL:					33,231	81	0	19,859
		(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose			
1	Administrative Fees	19,808	0	0	19,808			
2	JPMORGAN MULTI-STRATEGY FUND LLC K-1 Expenses	13,291	0	0	0			
3	TORREY US STRATEGY PARTNERS LLC K-1 Expenses	81	81	81	0			
4	State or Local Filing Fees	51	0	0	51			
5								
6								
7								
8								
9								
10								

Form 990-PF, Part II, Line 10b - Investments: Corporate Stock

TOTAL:					2,169,779	2,333,541
	Description/Symbol/CUSIP Number	Shares	Book Value	Fair Market Value		
1	3M CO (MMM)	6	518	518		
2	ABBOTT LABS (ABT)	30	1,512	1,437		
3	ACE LTD (ACE)	10	473	623		
4	ADVANCE AUTO PARTS INC (AAP)	10	378	662		
5	ALEXION PHARMACEUTICALS, INC. (ALXN)	5	281	403		
6	AMAZON COM (AMZN)	6	660	1,080		
7	AMERICAN CENTURY INFLATION ADJUSTED BD INVESTOR (ACITX)	10,680	125,063	126,024		
8	AMERICAN EXPRESS CO (AXP)	10	423	429		
9	APACHE CORPORATION (APA)	14	1,085	1,669		
10	APPLE INC (AAPL)	10	1,543	3,226		
11	ARTISAN INTERNATIONAL VALUE FUND INVESTOR SHS (ARTIX)	535	13,189	14,517		
12	AT&T CORP COM NEW (T)	20	601	588		
13	BAIDU COM - ADR (BIDU)	5	461	483		
14	BAKER HUGHES INTL (BHI)	14	725	800		
15	BANK OF AMERICA CORP (BAC)	100	1,283	1,334		
16	BB&T CP (BBT)	15	314	394		
17	BIOGEN IDEC INC (BIIB)	10	549	671		
18	CAMPBELL SOUP CO (CPB)	15	546	521		
19	CARDINAL HEALTH INC. (CAH)	20	583	766		
20	CARNIVAL CORP (CCL)	15	564	692		
21	CELGENE CORP (CELG)	14	718	828		
22	CISCO SYSTEMS INC (CSCO)	95	1,722	1,922		
23	CITIGROUP INC (C)	290	1,231	1,372		
24	CITRIX SYSTEMS INC (CTXS)	5	343	342		
25	CME GROUP, INC (CME)	2	530	644		
26	COACH INC (COH)	10	385	553		
27	COGNIZANT TECHNOLOGY SOLUTIONS CORPORATION - CLASS (CTSH)	10	505	733		
28	COLGATE-PALMOLIVE COMPANY (CL)	8	630	643		
29	COMCAST CORP CL A (CMCSA)	20	340	439		
30	CONOCOPHILLIPS (COP)	20	967	1,362		
31	COVIDIEN LTD (COV)	10	368	457		
32	CVS CAREMARK CORP. (CVS)	30	866	1,043		
33	DEVON ENERGY CORPORATION (DVN)	13	874	1,021		
34	DOW CHEMICAL PV (DOW)	25	716	854		
35	DU PONT DE NEMOURS (DD)	40	1,557	1,995		
36	EATON VANCE FLOATING RATE FUND INSTI SHARE (EIBLX)	14,619	127,600	130,987		
37	EATON VANCE GLOBAL MACRO FD CL I (EIGMX)	6,079	63,100	62,431		
38	EMC CORP-MASS (EMC)	25	512	573		
39	EOG RESOURCES INC (EOG)	13	1,197	1,188		
40	EXXON MOBIL CORP (XOM)	40	2,844	2,925		
41	FREEMPORT-MCMORAN COPPER & GOLD INC (FCX)	16	747	1,921		

Form 990-PF, Part II, Line 10b - Investments: Corporate Stock

TOTAL:					2,169,779	2,333,541
	Description/Symbol/CUSIP Number	Shares	Book Value	Fair Market Value	(b)	(c)
42	GENERAL ELECTRIC CO (GE)	35	536	640		
43	GENERAL MILLS INC (GIS)	15	430	534		
44	GENERAL MOTORS (GM)	19	655	700		
45	GOLDMAN SACHS GROUP (GS)	8	608	1,345		
46	GOLDMAN SACHS HIGH YIELD FUND INSTITUTIONAL SHARES (GSHIX)	12,922	88,903	94,331		
47	GOOGLE INC CL A (GOOG)	1	304	594		
48	HIGHBRIDGE DYNAMIC COMMOD STRATEGY FUND - SEL (HDCSX)	3,435	48,876	66,530		
49	HONEYWELL INTERNATIONAL INC (HON)	21	902	1,116		
50	INTERNATIONAL BUSINESS MACHINES (IBM)	8	821	1,174		
51	INVESCO PLC (IVZ)	15	290	361		
52	ISHARES COHEN & STEERS REALTY MAJORS INDEX FUND (ICF)	640	32,447	42,061		
53	ISHARES TR S & P MIDCAP 400 INDEX FD (IJH)	206	14,055	18,682		
54	ISHARES TRUST RUSSELL MIDCAP INDEX FUND (IWR)	182	14,474	18,519		
55	JOHNSON CONTROLS INC. (JCI)	45	852	1,719		
56	JP MORGAN SHORT DURATION BOND SELECT FUND (HLLVX)	71,089	776,661	779,841		
57	JP MORGAN STRATEGIC INCOME OPPORTUNIEIS FD SELECT (JSOSX)	2,837	33,136	33,562		
58	JPMORGAN INTREPID AMERICA FUND (JPIAX)	3,870	86,214	88,750		
59	JPMORGAN REALTY INCOME FUND (URTLX)	3,559	32,033	33,457		
60	JPMORGAN TR I ASIA EQT SEL (JPASX)	3,214	103,786	121,761		
61	JPMORGN INTERNATIONAL CURRENCY (JCISX)	1,827	19,859	20,554		
62	JUNIPER NETWORKS (JNPR)	25	508	923		
63	KELLOGG CO (K)	6	293	306		
64	LENNAR CORP (LEN)	10	155	188		
65	LOWES COMPANIES INC (LOW)	20	460	502		
66	MARVELL TECH GROUP (MRVL)	20	411	371		
67	MASTERCARD INC (MA)	2	366	448		
68	MATTHEWS PACIFIC TIGER FUND (MAPTX)	2,652	50,763	62,155		
69	MERCK & CO INC. (MRK)	45	1,516	1,622		
70	METLIFE INC. (MET)	15	590	667		
71	MICROSOFT CORPORATION (MSFT)	105	2,128	2,931		
72	MORGAN STANLEY (MS)	20	392	544		
73	NATL OILWELL VARCO (NOV)	5	314	336		
74	NEXTERA ENERGY, INC (NEE)	10	500	520		
75	NIKE INC-CL B (NKE)	8	450	683		
76	NORFOLK SOUTHERN CORP (NSC)	30	1,359	1,885		
77	NOVELLUS SYS INC (NVLS)	20	509	646		
78	OCCIDENTAL PETE CORP (OXY)	19	1,459	1,864		
79	ORACLE CORP (ORCL)	45	1,048	1,409		
80	PACCAR INC (PCAR)	24	751	1,376		
81	PARKER HANNIFIN CP (PH)	3	121	259		
82	PAYDEN HIGH INCOME FUND CLASS R (PYHRX)	18,915	130,323	136,944		

Form 990-PF, Part II, Line 10b - Investments: Corporate Stock

TOTAL:				2,169,779	2,333,541
	Description/Symbol/CUSIP Number	Shares	Book Value	Fair Market Value	
83	PEPSICO INC (PEP)	15	810	980	
84	PFIZER INC. (PFE)	115	1,759	2,014	
85	PHILIP MORRIS INTL (PM)	10	425	585	
86	PROCTER GAMBLE CO (PG)	30	1,874	1,930	
87	PRUDENTIAL FINCL INC (PRU)	15	686	881	
88	PUBLIC SVC ENTERPRISE GROUP INC. (PEG)	10	335	318	
89	QUALCOMM INC (QCOM)	30	1,046	1,485	
90	SANDISK CORP (SNDK)	7	306	349	
91	SOUTHERN CO (SO)	20	609	765	
92	SPDR S&P 500 ETF TRUST (SPY)	1,139	124,562	143,228	
93	SPRINT NXL TEL CP (S)	110	472	465	
94	STAPLES INC (SPLS)	40	758	911	
95	STARWOOD HOTELS & RESORTS (HOT)	5	109	304	
96	STATE STREET CORPORATION (STT)	5	199	232	
97	STREETTRACKS GOLD SHARES (GLD)	305	33,144	42,310	
98	SYSCO CORP (SY)	10	271	294	
99	TD AMERITRADE HOLDING CORP (AMTD)	25	374	475	
100	THE HARTFORD CAPITAL APPRECIATION FUND CLASS I (ITHIX)	1,660	50,063	57,509	
101	THE HARTFORD MIDCAP FUND CLASS I (HFMIX)	3,134	64,218	69,420	
102	TIME WARNER INC. (TWX)	61	1,451	1,962	
103	TYCO INTERNATIONAL LTD. (TYC)	15	557	622	
104	UNITED TECHNOLOGIES CORP (UTX)	20	995	1,574	
105	UNITEDHEALTH GROUP INC (UNH)	11	417	397	
106	US BANCORP DEL NEW (USB)	25	460	674	
107	VANGUARD EMERGING MARKETS STOCK INDEX VIPERS (VVO)	1,740	70,693	83,781	
108	VERIZON COMMUNICATIONS (VZ)	40	1,294	1,431	
109	WALT DISNEY HOLDINGS CO (DIS)	30	542	1,125	
110	WELLPOINT INC (WLP)	5	277	284	
111	WELLS FARGO & CO. (WFC)	50	936	1,550	
112	XILINX INC. (XLNX)	20	566	580	
113	YUM BRANDS INC (YUM)	25	810	1,226	

Form 990-PF, Part II, Line 10c - Investments: Corporate Bonds

		TOTAL:		447,000	471,974
	Description/Symbol/CUSIP Number	Shares	Book Value	Fair Market Value	(c)
1	38143UKR2 (38143UKR2)	30,000	30,000	32,910	
2	BARCLAYS BK PLC BUFF - 0.00% - 05/12/2011 (06740LPL3)	50,000	50,000	50,200	
3	BARCLAYS BK PLC BUFF RTN LKD 0.0% 03/26/2012 (06740LAN5)	15,000	15,000	13,530	
4	BARCLAYS BK PLC BUFF RTN LKD 0.00% 04/05/2011 (06740LAM7)	15,000	15,000	15,000	
5	BARCLAYS BK PLC BUFFER NT LKD 0.0% 11/15/2011 (06739J2F9)	20,000	20,000	23,580	
6	BARCLAYS BK PLC BUFFER NT LKD 0.00000% 08/05/2011 (06740PDX1)	25,000	25,000	28,123	
7	BARCLAYS BK PLC PRIN PROT LKD 0.00000% 05/28/2014 (06739JEC3)	25,000	25,000	26,100	
8	CREDIT SUISSE MED TRM BK 0% 01/27/2011 (22546EPA6)	40,000	40,000	44,880	
9	CREDIT SUISSE MT BK 0.000% 05/02/2011 IDX LKD (22546EUD4)	75,000	75,000	79,589	
10	DEUTSCHE BK AG BUFFER NT LKD 0.00000% 03/26/2012 (2515A0Y31)	15,000	15,000	15,840	
11	GOLDMAN SACHS 0.000% 04/25/2011 INDX LK NT (38143UHL8)	37,000	37,000	36,178	
12	HSBC USA INC MEDIUM TERM NTS 0.00% 08/25/2011 (4042K0Q99)	20,000	20,000	22,424	
13	MORGAN STANLEY NOTES 05/16/2011 LINKED TO SP500 (6174466A2)	20,000	20,000	19,780	
14	MORGAN STANLEY NT - 0.00% - 04/14/2011 (617482LG7)	60,000	60,000	63,840	

Form 990-PF, Part II, Line 13 - Investments - Other

TOTAL:			247,866	274,664
	Asset Description	(b) Book Value	(c) Fair Market Value	
1	JPMORGAN MULTI-STRATEGY FUND LLC	247,866	274,664	
2				
3				
4				
5				
6				
7				
8				
9				
10				

Form 990-PF, Part VIII, Line 1 - Compensation of Officers, Directors, Trustees and Foundation Managers

	Name	Street	City	State	Zip Code	Title	Avg Hrs	Comp.	Benefits	Expense Account
1	Pamela Anne Brandsma	c/o Foundation Source 501 Silverside Road Suite 123	Wilmington	DE	19809	Director	1	0	0	0
2	Larry A Groot	c/o Foundation Source 501 Silverside Road Suite 123	Wilmington	DE	19809	Director	1	0	0	0
3	Robin J Ipema	c/o Foundation Source 501 Silverside Road Suite 123	Wilmington	DE	19809	President / Vice President * / Secretary *	1	0	0	0
4	Valerie Van Woerkom	c/o Foundation Source 501 Silverside Road Suite 123	Wilmington	DE	19809	Vice President / Director * / Secretary	1	0	0	0
5	Gayle Ellen Vryhof	c/o Foundation Source 501 Silverside Road Suite 123	Wilmington	DE	19809	President * / Director	1	0	0	0
6										
7	* Removed from position in 2010									
8										
9										
10										

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

CHILDRENS HUNGER FUND

Street

PO BOX 7085

City

MISSION HILLS

State

CA

Zip Code

91346

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Midwest Chapter

Amount

2,500

Name

CHRISTIAN REFORMED WORLD RELIEF COMMITTEE

Street

2850 KALAMAZOO AVE S E

City

GRAND RAPIDS

State

MI

Zip Code

49560

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Worldwide Agricultural Projects

Amount

2,000

Name

CHRISTIAN REFORMED WORLD RELIEF COMMITTEE

Street

2850 KALAMAZOO AVE S E

City

GRAND RAPIDS

State

MI

Zip Code

49560

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Community Developement in Cambodia

Amount

1,500

Name

CHRISTIAN REFORMED WORLD RELIEF COMMITTEE

Street

2850 KALAMAZOO AVE S E

City

GRAND RAPIDS

State

MI

Zip Code

49560

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Embrace AIDS-NKHOMA Program

Amount

1,000

Name

CHRISTIAN REFORMED WORLD RELIEF COMMITTEE

Street

2850 KALAMAZOO AVE S E

City

GRAND RAPIDS

State

MI

Zip Code

49560

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Haiti Earthquake 2010

Amount

9,000

Name

COVENANT LIFE CHURCH

Street

101 COLUMBUS AVE

City

GRAND HAVEN

State

MI

Zip Code

49417

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Capital Campaign

Amount

1,500

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

DAYSTAR EDUCATION ASSOCIATION

Street

1550 S STATE ST

City

CHICAGO

State

IL

Zip Code

60607

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,500

Name

DAYSTAR EDUCATION ASSOCIATION

Street

1550 S STATE ST

City

CHICAGO

State

IL

Zip Code

60607

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Preschool

Amount

14,000

Name

DAYSTAR EDUCATION ASSOCIATION

Street

1550 S STATE ST

City

CHICAGO

State

IL

Zip Code

60607

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Daystar Center's Infrastructure and Start-up

Amount

25,000

Name

DENVER CHRISTIAN SCHOOLS

Street

2135 S PEARL ST

City

DENVER

State

CO

Zip Code

80210

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,500

Name

ELIM CHRISTIAN SERVICES

Street

13020 S CENTRAL AVE

City

PALOS HEIGHTS

State

IL

Zip Code

60463

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

6,000

Name

ELIM CHRISTIAN SERVICES

Street

13020 S CENTRAL AVE

City

PALOS HEIGHTS

State

IL

Zip Code

60463

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Moving Beyond Capital Campaign

Amount

10,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

GENEVA CAMP & RETREAT CENTER

Street

3995 LAKESHORE DR N

City

HOLLAND

State

MI

Zip Code

49424

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Camp Assistance

Amount

500

Name

GOODCITY NFP

Street

5049 W HARRISON ST

City

CHICAGO

State

IL

Zip Code

60644

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,500

Name

GRANDVILLE CHRISTIAN SCHOOL INC

Street

3934 WILSON AVE SW

City

GRANDVILLE

State

MI

Zip Code

49418

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,500

Name

HOPE CHRISTIAN REFORMED CHURCH

Street

5825 W 151ST ST

City

OAK FOREST

State

IL

Zip Code

60452

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

12,000

Name

HOPE COLLEGE

Street

141 E 12TH ST

City

HOLLAND

State

MI

Zip Code

49423

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Center for Faithful Leadership

Amount

1,000

Name

HOPE COLLEGE

Street

141 E 12TH ST

City

HOLLAND

State

MI

Zip Code

49423

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

CASA and Upward Bound Program

Amount

2,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

KALAMAZOO CHRISTIAN SCHOOL ASSOCIATION

Street

2121 STADIUM DR

City

KALAMAZOO

State

MI

Zip Code

49008

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Special Education Fund at KCSF

Amount

5,000

Name

KALAMAZOO CHRISTIAN SCHOOL ASSOCIATION

Street

2121 STADIUM DR

City

KALAMAZOO

State

MI

Zip Code

49008

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Special Education Fund

Amount

5,000

Name

KALAMAZOO DEACONS CONFERENCE

Street

1010 N WESTNEDGE AVE

City

KALAMAZOO

State

MI

Zip Code

49007

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Urban Youth for Africa

Amount

5,000

Name

KALAMAZOO DEACONS CONFERENCE

Street

1010 N WESTNEDGE AVE

City

KALAMAZOO

State

MI

Zip Code

49007

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

KDC Local Ministries

Amount

20,000

Name

KALAMAZOO DEACONS CONFERENCE

Street

1010 N WESTNEDGE AVE

City

KALAMAZOO

State

MI

Zip Code

49007

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Urban Youth for Africa Program

Amount

18,000

Name

KALAMAZOO GOSPEL MISSION

Street

448 N BURDICK ST

City

KALAMAZOO

State

MI

Zip Code

49007

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

LAWNDALE CHRISTIAN REFORMED CHURCH

Street

1241 S PULASKI RD

City

CHICAGO

State

IL

Zip Code

60623

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

7,500

Name

LOOP CHRISTIAN MINISTRIES

Street

1550 S STATE STE UNIT 109

City

CHICAGO

State

IL

Zip Code

60605

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Name

LOOP CHRISTIAN MINISTRIES

Street

1550 S STATE STE UNIT 109

City

CHICAGO

State

IL

Zip Code

60605

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

"Worship Grant" Project

Amount

2,000

Name

LOVE INC OF MUSKEGON COUNTY

Street

2735 E APPLE AVE-STE A

City

MUSKEGON

State

MI

Zip Code

49442

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

MULTIPLICATION NETWORK MINISTRIES

Street

22515 TORRENCE AVE

City

SAUK VILLAGE

State

IL

Zip Code

60411

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Church Planting-China

Amount

2,500

Name

MULTIPLICATION NETWORK MINISTRIES

Street

22515 TORRENCE AVE

City

SAUK VILLAGE

State

IL

Zip Code

60411

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Church Planting-Latin America

Amount

2,500

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

MUSKEGON CHRISTIAN SCHOOL

Street

1220 EASTGATE ST

City

MUSKEGON

State

MI

Zip Code

49442

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

15,000

Name

MUSKEGON RESCUE MISSION

Street

1691 PECK ST

City

MUSKEGON

State

MI

Zip Code

49441

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Name

PROVIDENCE LIFE SERVICES

Street

18601 N CREEK DR STE A

City

TINLEY PARK

State

IL

Zip Code

60477

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

10,000

Name

ROSELAND CHRISTIAN SCHOOL

Street

314 W 108TH ST

City

CHICAGO

State

IL

Zip Code

60628

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Michael Pierce Memorial Scholarship Fund

Amount

1,500

Name

SOUTHERN HEIGHTS CHRISTIAN REFORMED CHURCH

Street

4141 E HILLANDALE DR

City

KALAMAZOO

State

MI

Zip Code

49008

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Capital Campaign

Amount

5,000

Name

SOUTHWEST CHICAGO CHRISTIAN SCHOOL ASSOCIATION

Street

12001 S OAK PARK AVE

City

PALOS HEIGHTS

State

IL

Zip Code

60463

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

3,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

TIMOTHY CHRISTIAN SCHOOLS

Street

188 W BUTTERFIELD RD

City

ELMHURST

State

IL

Zip Code

60126

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Timothy Fund

Amount

5,000

Name

TIMOTHY CHRISTIAN SCHOOLS

Street

188 W BUTTERFIELD RD

City

ELMHURST

State

IL

Zip Code

60126

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Computers on Wheels Program

Amount

6,500

Name

TIMOTHY CHRISTIAN SCHOOLS

Street

188 W BUTTERFIELD RD

City

ELMHURST

State

IL

Zip Code

60126

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Smartboard Remote Units for the Technology Program

Amount

2,000

Name

URBAN NON PUBLIC EDUCATION FUND

Street

1550 S STATE ST STE 107

City

CHICAGO

State

IL

Zip Code

60605

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Bright Promise Fund

Amount

25,000

Name

WESTERN MICHIGAN CHRISTIAN HIGH SCHOOL

Street

455 E ELLIS RD

City

NORTON SHORES

State

MI

Zip Code

49441

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

17,000

Name

WESTERN SPRINGS CHRISTIAN REFORMED CHURCH

Street

5140 WOLF RD

City

WESTERN SPRGS

State

IL

Zip Code

60558

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

15,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

WYCLIFFE BIBLE TRANSLATORS INC

Street

11221 JOHN WYCLIFFE BLVD

City

ORLANDO

State

FL

Zip Code

32832

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Audiovisual Initiative

Amount

3,000

Name

YOUNG LIFE

Street

2627 NILES AVE

City

SAINT JOSEPH

State

MI

Zip Code

49085

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Young Life MI #21 Division

Amount

1,000

Name

YOUNG LIFE

Street

420 N CASCADE AVE

City

COLORADO SPRINGS

State

CO

Zip Code

80903

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

International Division

Amount

1,000

Name

YOUNG LIFE DUPAGE CO

Street

836 W HINSDALE AVE

City

HINSDALE

State

IL

Zip Code

60521

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Camp Assistance

Amount

500

Name**Street****City****State****Zip Code****Foreign Country****Relationship****Foundation Status****Purpose of grant/contribution****Amount**

0

Name**Street****City****State****Zip Code****Foreign Country****Relationship****Foundation Status****Purpose of grant/contribution****Amount**

0