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Form 990-PF

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

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0052

2010

| For | calen | dar year 2010, o | r tax year beginning | | | , 2010 | o, and | ending | | , 20 |
|----------------------------|----------|-----------------------------|---|---|--|------------|-----------------------|---------------------------------------|---|--|
| G | Check | all that apply: | ☐ Initial return | · | eturn of a for | • | | • | Final return | |
| | | | Amended return | ✓ Add | dress change | 9 | ∐ Na | me change | | |
| | | undation | | | | A Employer | identification number | 7 | | |
| | | ly Foundation | | | | | | | 383519399 | |
| | | | umber if mail is not delivered to | street address) | | Room | | B Telephone | number (see page 10 c | |
| | | on St SE | | | | В | 319 | | 616-245-7271 | |
| - | | n, state, and ZIP code | | | | | | C If exempt | on application is pendir | ng, check here 🕨 🔲 |
| | | pids, MI 49506` | | | | | | 1 - | n organizations, check | _ |
| | | | ion: Section 501(c | | | | | | n organizations meeting here and attach compl | |
| | | | xempt charitable trust | | | | | l . | foundation status was | |
| | | arket value of all | • • • • • • • • • • • • • • • • • • • | nting method | ı: ☑ Casn | □ A | ccruai | section 5 | 07(b)(1)(A), check here | ▶ [_ |
| | line 16 | fyear (from Part i) ▶ \$ | 543,725.52 (Part I, colu | ner (specify) mn (d) must be | on cash basi | s.) | | F If the four under sec | ndation is in a 60-mont ction 507(b)(1)(B), chec | h termination k here ► |
| | art I | | enue and Expenses (The | | (a) Revenue | | | L | | (d) Disbursements |
| | | | (b), (c), and (d) may not neces | | expenses | | | t investment ncome | (c) Adjusted net income | for charitable purposes |
| | | the amounts in colur | nn (a) (see page 11 of the insti | ructions)) | books | | | | | (cash basis only) |
| | 1 | Contributions, gifts | , grants, etc., received (attac | ch schedule) | 42,0 | 00.00 | | | | |
| | 2 | | foundation is not required to a | | | | | | | |
| | 3 | Interest on saving | gs and temporary cash ir | nvestments | | 17.93 | | 17.93 | | |
| | 4 | Dividends and in | terest from securities . | | 14,1 | 99.59 | | 14,199.59 | | |
| | 5a | | · · · · · · · · · | | | | | | | |
| | b | Net rental incom | · ' | | | | | | | |
| ne | 6a | | from sale of assets not | on line 10 | | | | | | |
| venue | b | • | r all assets on line 6a | | | | | | . | |
| Š | 7 | | ncome (from Part IV, line | • | <u></u> | | | 2,207.11 | · | |
| 4 | 8 | | apıtal gaın | | | | | | | |
| | 9 | Income modifica | 1 | | | | | | | |
| | 10a | | tums and allowances | | ļ | | | · · · · · · · · · · · · · · · · · · · | | |
| | b | Less: Cost of go | | | | | | | | |
| | C | • | oss) (attach schedule) . | | | | | | | |
| | 11 | | tach schedule) | | 50.3 | 17.52 | | 46 424 62 | | |
| _ | 12 13 | | 1 through 11 | | 30,2 | 17.52 | | 16,424.63 | | |
| es | 14 | • | salanes and wages | | | | | | | <u> </u> |
| Expenses | 15 | • | | | | | | | | |
| be | 16a | Legal fees (attack | • | | · · · · · · · · · · · · · · · · · · · | | | - | TIVED | |
| | b | • | (attach schedule) | | | | 1 | REC | IVED 18 | |
| Ş. | C | _ | al fees (attach schedule) | | | | 1 | | 101 | <u></u> |
| ati | 17 | | | | | | ि | YAM | 2 3 2011 & | |
| st | 18 | | edule) (see page 14 of the i | | 1 | 27.25 | 986 | 1 - MH1 | | |
| Ë | 19 | • | ach schedule) and deple | • | | | 15 | 1 | EN UT | |
| ŧ | 20 | | | | | | 1 | 06/ | EN. UT | |
| ₹ | 21 | | ces, and meetings | | 8 | 50.00 | 1 | | | |
| Ĕ | 22 | • | lications | | | | | | · · · · · | |
| g | 23 | Other expenses | (attach schedule) | | | 20.00 | | | | |
| aţi | 24 | | and administrative | | | | | | | |
| Operating and Administrati | OF. | | ough 23 | | | 97.25 | | | | 70.000.00 |
| ŏ | 25 26 | _ | fts, grants paid | | | 00.00 | | | | 76,600.00 |
| \dashv | 26 27 | Subtract line 26 | rem line 12: | S 24 810 23 | //,5 | 97.25 | | | <u> </u> | 76,600.00 |
| | | | rom line 12: e over expenses and dist | umenmente | (21,3 | 70 721 | | | | |
| | a b | | e over expenses and dist income (if negative, ento | | (21,3 | 3.73) | | 16,424.63 | | |
| | | | come (if negative, enter- | - | | | | 10,724.03 | | |
| | | Calacra nor mi | remo in modernae' enren . | <u>~ / · · · · · · · · · · · · · · · · · · </u> | l . | | | | | ī |

| P: | art II | Ralance Sheets Attached schedules and amounts in the description column | Beginning of year | | End of | year |
|-----------------------------|--------|---|---------------------------|---------------|------------|-----------------------|
| | | Balance Sheets Sheets should be for end-of-year amounts only (See instructions.) | (a) Book Value | (b) Book Valu | ie i | (c) Fair Market Value |
| | 1 | Cash—non-interest-bearing | 4,029.16 | 5 | 68.26 | 568.26 |
| | 2 | Savings and temporary cash investments | | | | |
| | 3 | Accounts receivable ▶ | | | | |
| | ł | Less: allowance for doubtful accounts ▶ | | | | |
| | 4 | Pledges receivable ▶ | | | | |
| | 1 | Less: allowance for doubtful accounts ▶ | i i | | 1 | |
| | 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 ▶ | | | İ | |
| Assets | 8 | Inventones for sale or use | | | | |
| SS | 9 | Prepaid expenses and deferred charges | | | | |
| ₹ | 10a | Investments—U.S. and state government obligations (attach schedule) | 400,964.88 | 385.2 | 53.16 | 543,157.26 |
| | b | Investments—corporate stock (attach schedule) | 400,004.00 | | 33.10 | 043,137.20 |
| | C | Investments—corporate bonds (attach schedule) | | | \dashv | |
| | 11 | Investments—land, buildings, and equipment: basis ▶ | | | | |
| | • • | Less: accumulated depreciation (attach schedule) | | - | 1 | |
| | 12 | | | | | |
| | 13 | Investments – mortgage loans | | | | |
| | | Investments—other (attach schedule) | | | | |
| | 14 | Land, buildings, and equipment: basis ► | | - | | |
| | 1.5 | Less: accumulated depreciation (attach schedule) ▶ | | | | |
| | 15 | Other assets (describe) | | | | |
| | 16 | Total assets (to be completed by all filers—see the | | | | |
| | ļ | ınstructions. Also, see page 1, item I) | 404,994.04 | 385,8 | 21.42 | 543,725.52 |
| | 17 | Accounts payable and accrued expenses | | | [| 1 |
| * | 18 | Grants payable | | | <u>—</u> і | |
| ž | 19 | Deferred revenue | | | | , |
| 豆 | 20 | Loans from officers, directors, trustees, and other disqualified persons | | | | |
| Liabilities | 21 | Mortgages and other notes payable (attach schedule) | | | | |
| _ | 22 | Other liabilities (describe ►) Total liabilities (add lines 17 through 22) | | | | , |
| | 23 | Total liabilities (add lines 17 through 22) | | | | i |
| | | Foundations that follow SFAS 117, check here ▶ ☑ | | | ļ | |
| es | 1 | and complete lines 24 through 26 and lines 30 and 31. | | | İ | |
| 2 | 24 | Unrestricted | 404,994.04 | 385,8 | 21.42 | ı |
| ā | 25 | Temporarily restricted | | | | ' |
| ä | 26 | Permanently restricted | | | | 1 |
| Net Assets or Fund Balances | | Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31. | | | | |
| 7 | 27 | Capital stock, trust principal, or current funds | | | | |
| 83 | 28 | Paid-in or capital surplus, or land, bldg., and equipment fund | | | | |
| set | 29 | Retained earnings, accumulated income, endowment, or other funds | | | | |
| Š | 30 | Total net assets or fund balances (see page 17 of the | | | | |
| ¥ | | instructions) | 404,994.04 | 385,8 | 21.42 | |
| ž | 31 | Total liabilities and net assets/fund balances (see page 17 | | | | |
| | | of the instructions) | 404,994.04 | 385,8 | 21.42 | |
| Pa | rt III | Analysis of Changes in Net Assets or Fund Balances | · | | | |
| | | Il net assets or fund balances at beginning of year-Part II, colu | mn (a), line 30 (must | agree with | | |
| | | -of-year figure reported on pnor year's return) | | | 1 | 404,994.04 |
| 2 | | er amount from Part I, line 27a | | | 2 | (21,379.73) |
| 3 | | er increases not included in line 2 (itemize) Capital gains realized | | - • • | 3 | 2,207.11 |
| 4 | | lines 1, 2, and 3 | | | 4 | 385,821.42 |
| 5 | Deci | reases not included in line 2 (itemize) | | | 5 | 200,021.72 |
| 6 | Tota | al net assets or fund balances at end of year (line 4 minus line 5)—I | Part II. column (b). line | 30 . | 6 | 385,821.42 |
| | | | | | | 500,021.42 |

| Part | 90-PF (2010) Capital Gains and | Losses for Tax on Investme | nt Income | | - | | Page 3 |
|--|--|---|--|--|---|--|--|
| | | _ . | THE IIIOOIIIC | (b) How acquired | (a) D | ate acquired | (d) Data cold |
| | | e kınd(s) of property sold (e.g., real estate, se; or common stock, 200 shs. MLC Co.) | | P-Purchase D-Donation | | o., day, yr) | (d) Date sold (mo., day, yr) |
| 1a | 200 BHP Billiton | | | P | 1: | 2 -10-07 | 12-16-10 |
| b | 0.32 Freeport McMoran Co | pper and Gold | | Р | | 1-23-08 | 5-13-10 |
| | Cardinal Health Securities | Litigation | | Р | | | 11-12-10 |
| d | Conagra SEC Suit | | | Р | | | 9-10-10 |
| <u>u</u> | | | | | | | |
| | | (f) Depreciation allowed | (a) Cost or | r other basis | <u> </u> | (b) Gar | n or (loss) |
| | (e) Gross sales price | (or allowable) | | ense of sale | | | (f) minus (g) |
| | 17,734.74 | | | 15,684.78 | | ·· ·- ·- ·- · | 2,049.96 |
| <u>a</u> | | | | 26.94 | | | (4.58) |
| <u> </u> | 22.36 | | | | | | |
| <u> </u> | 46.13 | | | all applied in a | - | | 46.13 |
| <u>d</u> | 115.60 | <u></u> | | prior year | ļ | | 115.60 |
| е | | | | when stock sold | <u> </u> | | |
| | Complete only for assets sho | wing gain in column (h) and owned by | the foundation | on 12/31/69 | ŀ | (I) Gains (Co | (h) gain minus |
| | (i) F.M V as of 12/31/69 | (j) Adjusted basis | | ssofcol(i) | | | t less than -0-) or |
| | () 1 . W V as of 1257/05 | as of 12/31/69 | over co | l. (j), if any | 1 | Losses (i | from col (h)) |
| a | | | | | | | |
| b | | | | | | | |
| | | | | | | | |
| _ _d | | | | | | | |
| <u>u</u> | | | | | | | |
| | | f If gain, al | so enter in Pa | ert (line 7) | | | |
| 2 | Capital gain net income o | r (net canital inee) | nter -0- in Pa | | 2 | | 2 207 11 |
| _ | | , , , | | | | ···- | 2,207.11 |
| 3 | | n or (loss) as defined in sections 1 | | | | | |
| | • | , line 8, column (c) (see pages 13 | | instructions). | | | |
| | If (loss), enter -0- in Part i | | | <u> J</u> | 3 | | |
| Part | V Qualification Und | er Section 4940(e) for Reduc | ed Tax on N | let invectment | Inco | 200 | |
| | | | | | | | |
| | | vate foundations subject to the se | | | | | |
| (For o | ptional use by domestic or | vate foundations subject to the se | | | | | |
| (For o | | vate foundations subject to the se | | | | | |
| (For o | ptional use by domestic or tion 4940(d)(2) applies, leav | vate foundations subject to the se | <u>C</u> tiūri 4 <u>0</u> 40(3) | tax on not invoct | ment | income.) | ☐ Yes ☑ No |
| (For o If sect Was t | ptional use by domestic or tion 4940(d)(2) applies, leav he foundation liable for the | vate foundations subject to the se e this part blank. section 4942 tax on the distributa | ction 4940(a) | tax on not invoct | ment | income.) | ☐ Yes ☑ No |
| (For o If sect Was t If "Ye: | ptional use by domestic or ion 4940(d)(2) applies, leav he foundation liable for the s," the foundation does not | vate foundations subject to the se e this part blank. section 4942 tax on the distributa qualify under section 4940(e). Do | ction 4940(a) ole amount o not complete | tax on not invoct f any year in the l this part. | tment base p | eriod? | |
| (For o If sect Was t | ptional use by domestic or ion 4940(d)(2) applies, leav he foundation liable for the s," the foundation does not Enter the appropriate amo | vate foundations subject to the see this part blank. section 4942 tax on the distributa qualify under section 4940(e). Do bunt in each column for each year | ction 4940(a) ole amount o not complete | f any year in the leads this part. | tment base p | eriod? | any entries. |
| (For o If sect Was t If "Yes | ptional use by domestic or tion 4940(d)(2) applies, leav he foundation liable for the s," the foundation does not Enter the appropriate amo | e this part blank. section 4942 tax on the distributa qualify under section 4940(e). Do bunt in each column for each year | ction 4940(a) ble amount or not complete see page 18 | f any year in the lead this part. of the instruction | base p | neeme.) period? pre making a | any entries. (d) tribution ratio |
| (For o If sect Was t If "Yes | ptional use by domestic or tion 4940(d)(2) applies, leav he foundation liable for the s," the foundation does not Enter the appropriate amo (a) Base penod years endar year (or tax year beginning in | e this part blank. section 4942 tax on the distributa qualify under section 4940(e). Do bunt in each column for each year. (b) Adjusted qualifying distributions | ole amount of not complete see page 18 | f any year in the leads this part. of the instruction (c) f nonchantable-use a | base passets | neeme.) period? pre making a | any entries. (d) tribution ratio divided by col (c)) |
| (For o If sect Was t If "Yes | ptional use by domestic or tion 4940(d)(2) applies, leav he foundation liable for the s," the foundation does not Enter the appropriate ame (a) Base period years endar year (or tax year beginning in 2009 | e this part blank. section 4942 tax on the distributa qualify under section 4940(e). Do bunt in each column for each year (b) Adjusted qualifying distributions 67,472 | ole amount of not complete see page 18 Net value of 75 | f any year in the leads this part. of the instruction (c) if nonchantable-use a | base possets | neeme.) period? pre making a | any entries. (d) tribution ratio divided by col (c)) 15.66 |
| (For o If sect Was t If "Yes | ptional use by domestic or tion 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate amount (a) Base period years endar year (or tax year beginning in 2009 | vate foundations subject to the see this part blank. section 4942 tax on the distributa qualify under section 4940(e). Do bunt in each column for each year (b) Adjusted qualifying distributions 67,472 | ole amount of not complete see page 18 Net value of 75 | f any year in the least this part. of the instruction (c) of nonchantable-use a 430,8 | base passets ssets 83.32 85.34 | neeme.) period? pre making a | any entries. (d) tribution ratio divided by col (c)) 15.66 15.48 |
| (For o If sect Was t If "Yes | ptional use by domestic or tion 4940(d)(2) applies, leav he foundation liable for the s," the foundation does not Enter the appropriate ame (a) Base period years endar year (or tax year beginning in 2009 | e this part blank. section 4942 tax on the distributa qualify under section 4940(e). Do bunt in each column for each year (b) Adjusted qualifying distributions 67,472 | ole amount of not complete see page 18 Net value of 75 | f any year in the leads this part. of the instruction (c) of nonchantable-use a 430,8 529,1 610,5 | base possets ssets 83.32 85.34 57.00 | neeme.) period? pre making a | any entries. (d) tribution ratio divided by col (c)) 15.66 |
| (For o If sect Was t If "Yes | ptional use by domestic or tion 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate amount (a) Base period years endar year (or tax year beginning in 2009 | vate foundations subject to the see this part blank. section 4942 tax on the distributa qualify under section 4940(e). Do bunt in each column for each year (b) Adjusted qualifying distributions 67,472 | ole amount of not complete see page 18 Net value of 75 53 64 | f any year in the leads this part. of the instruction (c) of nonchantable-use a 430,8 529,1 610,5 | base passets ssets 83.32 85.34 | neeme.) period? pre making a | any entries. (d) tribution ratio divided by col (c)) 15.66 15.48 |
| (For o If sect Was t If "Yes | ptional use by domestic or an 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not a Enter the appropriate amount (a) Base penod years endar year (or tax year beginning in 2009 2008 2007 | vate foundations subject to the see this part blank. section 4942 tax on the distributa qualify under section 4940(e). Do bunt in each column for each year (b) Adjusted qualifying distributions 67,472 81,905 | ole amount on not complete see page 18 Net value of 75 53 64 | f any year in the leads this part. of the instruction (c) if nonchantable-use a 430,8 529,1 610,5 611,3 | base possets ssets 83.32 85.34 57.00 | neeme.) period? pre making a | any entries. (d) tribution ratio divided by col (c)) 15.66 15.48 15.18 |
| (For o If sect Was t If "Yes | ptional use by domestic or con 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not enter the appropriate among the lasse penod years endar year (or tax year beginning in 2009 2008 2007 2006 | vate foundations subject to the see this part blank. section 4942 tax on the distributa qualify under section 4940(e). Do punt in each column for each year (b) Adjusted qualifying distributions 67,472 81,905 92,690 92,873 | ole amount on not complete see page 18 Net value of 75 53 64 | f any year in the leads this part. of the instruction (c) if nonchantable-use a 430,8 529,1 610,5 611,3 | ssets 83.32 85.34 57.00 | neeme.) period? pre making a | any entries. (d) tribution ratio divided by col (c)) 15.66 15.48 15.18 |
| (For o | ptional use by domestic or cion 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not appropriate amount (a) Base period years endar year (or tax year beginning in 2009 2008 2007 2006 2005 | vate foundations subject to the see this part blank. section 4942 tax on the distributa qualify under section 4940(e). Do bunt in each column for each year (b) Adjusted qualifying distributions 67,472 81,905 92,690 92,873 | oble amount of not complete see page 18 Net value of 18 75 64 73 | f any year in the leads this part. of the instruction (c) if nonchantable-use a 430,8 529,1 610,5 611,3 | ssets 83.32 85.34 57.00 | period? period? pre making a Cool. (b) | any entries. (d) tribution ratio divided by col (c)) 15.66 15.48 15.18 15.19 |
| (For o | ptional use by domestic or con 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not enter the appropriate amount (a) Base pend years pendar year (or tax year beginning in 2009 2008 2007 2006 2005 Total of line 1, column (d) | vate foundations subject to the see this part blank. section 4942 tax on the distributa qualify under section 4940(e). Do bunt in each column for each year (b) Adjusted qualifying distributions 67,472 81,905 92,690 92,873 | ole amount or not complete see page 18 Net value of 75 53 64 73 | f any year in the least this part. of the instruction (c) of nonchantable-use a 430,8 529,1 610,5 611,3 | ment base passets ssets 83.32 85.34 57.00 33.31 57.17 | neeme.) period? pre making a | any entries. (d) tribution ratio divided by col (c)) 15.66 15.48 15.18 15.19 |
| (For o | ptional use by domestic or cion 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not enter the appropriate amount of the pend years pendar year (or tax year beginning in 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio | vate foundations subject to the see this part blank. section 4942 tax on the distributa qualify under section 4940(e). Do bunt in each column for each year (b) Adjusted qualifying distributions 67,472 81,905 92,690 92,873 83,164 for the 5-year base period—divide | ole amount or not complete see page 18 Net value of 75 53 64 73 10 | f any year in the least this part. of the instruction (c) of nonchantable-use a 430,8 529,1 610,5 611,3 547,4 | ment base passets ssets 83.32 85.34 57.00 33.31 57.17 | period? period? pre making a (col. (b) (| any entries. (d) tribution ratio divided by col (c)) 15.66 15.48 15.18 15.19 15.19 |
| (For o | ptional use by domestic or cion 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not enter the appropriate amount of the pend years pendar year (or tax year beginning in 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio | vate foundations subject to the see this part blank. section 4942 tax on the distributa qualify under section 4940(e). Do bunt in each column for each year (b) Adjusted qualifying distributions 67,472 81,905 92,690 92,873 | ole amount or not complete see page 18 Net value of 75 53 64 73 10 | f any year in the least this part. of the instruction (c) of nonchantable-use a 430,8 529,1 610,5 611,3 547,4 | ment base passets ssets 83.32 85.34 57.00 33.31 57.17 | period? period? pre making a Cool. (b) | any entries. (d) tribution ratio divided by col (c)) 15.66 15.48 15.18 15.19 15.19 |
| (For o | ptional use by domestic or all the foundation liable for the start of the foundation liable for the start of the appropriate and foundation does not a series of the appropriate and foundation does not a series of the appropriate and foundation does not a series of the appropriate and foundation for the foundation of | vate foundations subject to the see this part blank. section 4942 tax on the distributa qualify under section 4940(e). Do bunt in each column for each years (b) Adjusted qualifying distributions 67,472 81,905 92,690 92,873 83,164 for the 5-year base period—divided dation has been in existence if less | note amount or not complete see page 18 Net value of 75 53 64 73 10 the total on than 5 years | f any year in the leath this part. of the instruction (c) of nonchantable-use a 430,8 529,1 610,5 611,3 547,4 | base passets 83.32 85.34 57.00 33.31 57.17 | period? period? pre making a (col. (b) (| any entries. (d) tribution ratio divided by col (c)) 15.66 15.48 15.18 15.19 15.19 |
| (For o | ptional use by domestic or all the foundation liable for the start of the foundation liable for the start of the appropriate and foundation does not a series of the appropriate and foundation does not a series of the appropriate and foundation does not a series of the appropriate and foundation for the foundation of | vate foundations subject to the see this part blank. section 4942 tax on the distributa qualify under section 4940(e). Do bunt in each column for each year (b) Adjusted qualifying distributions 67,472 81,905 92,690 92,873 83,164 for the 5-year base period—divide | note amount or not complete see page 18 Net value of 75 53 64 73 10 the total on than 5 years | f any year in the leath this part. of the instruction (c) of nonchantable-use a 430,8 529,1 610,5 611,3 547,4 | base passets 83.32 85.34 57.00 33.31 57.17 | period? period? pre making a (col. (b) (| any entries. (d) tribution ratio divided by col (c)) 15.66 15.48 15.18 15.19 15.19 76.70 |
| (For o If sect Was t If "Yes 1 Cale | ptional use by domestic or all the foundation liable for the start of the foundation liable for the start of the appropriate and foundation does not a series of the appropriate and foundation does not a series of the appropriate and foundation does not a series of the appropriate and foundation for the foundation of | vate foundations subject to the see this part blank. section 4942 tax on the distributa qualify under section 4940(e). Do bunt in each column for each years (b) Adjusted qualifying distributions 67,472 81,905 92,690 92,873 83,164 for the 5-year base period—divided dation has been in existence if less | note amount or not complete see page 18 Net value of 75 53 64 73 10 the total on than 5 years | f any year in the leath this part. of the instruction (c) of nonchantable-use a 430,8 529,1 610,5 611,3 547,4 | base passets 83.32 85.34 57.00 33.31 57.17 | period? Discool. (b) | any entries. (d) tribution ratio divided by col (c)) 15.66 15.48 15.18 15.19 15.19 76.70 |
| (For o If sect Was t If "Yes Calc 2 3 | ptional use by domestic or all the foundation liable for the start of the foundation liable for the start of the appropriate and foundation does not a series of the appropriate and foundation does not a series of the appropriate and foundation does not a series of the appropriate and foundation for the foundation of | vate foundations subject to the see this part blank. section 4942 tax on the distributa qualify under section 4940(e). Do bunt in each column for each years (b) Adjusted qualifying distributions 67,472 81,905 92,690 92,873 83,164 for the 5-year base period—divided dation has been in existence if less | not complete see page 18 Net value of 75 53 64 73 10 The total on than 5 years on Part X, line | f any year in the leads this part. of the instruction (c) of nonchantable-use a 430,8 529,1 610,5 611,3 547,4 | base passets 83.32 85.34 57.00 33.31 57.17 | period? Discool. (b) | any entries. (d) tribution ratio divided by col (c)) 15.66 15.48 15.18 15.19 15.19 76.70 15.34 |
| (For o If sect Was t If "Ye: 1 Cale | ptional use by domestic or all the state of the foundation liable for the state of | vate foundations subject to the see this part blank. section 4942 tax on the distributa qualify under section 4940(e). Do bunt in each column for each year (b) Adjusted qualifying distributions 67,472 81,905 92,690 92,873 83,164 for the 5-year base period—divided dation has been in existence if less charitable-use assets for 2010 fro | not complete see page 18 Net value of 75 53 64 73 10 The total on than 5 years on Part X, line | f any year in the leads this part. of the instruction (c) of nonchantable-use a 430,8 529,1 610,5 611,3 547,4 | base passets 83.32 85.34 57.00 33.31 57.17 | period? Dis (col. (b) 4 | any entries. (d) tribution ratio divided by col (c)) 15.66 15.48 15.18 15.19 15.19 76.70 15.34 |
| (For o of section of s | ptional use by domestic or all the state of the foundation liable for the state of | vate foundations subject to the see this part blank. section 4942 tax on the distributa qualify under section 4940(e). Do bunt in each column for each year (b) Adjusted qualifying distributions 67,472 81,905 92,873 83,164 for the 5-year base period—divided dation has been in existence if less charitable-use assets for 2010 fro | ole amount or not complete see page 18 Net value of 75 53 64 73 10 the total on than 5 years on Part X, line | f any year in the least this part. of the instruction (c) of nonchantable-use a 430,8 529,1 610,5 611,3 547,4 | base passets 83.32 85.34 57.00 33.31 57.17 | period? Dis (col. (b)) | any entries. (d) tribution ratio divided by col (c)) 15.66 15.48 15.18 15.19 15.19 76.70 15.34 489,035.98 |
| (For o If sect Was t If "Ye: 1 Cale | ptional use by domestic or all the state of the foundation liable for the state of | vate foundations subject to the see this part blank. section 4942 tax on the distributa qualify under section 4940(e). Do bunt in each column for each year (b) Adjusted qualifying distributions 67,472 81,905 92,690 92,873 83,164 for the 5-year base period—divided dation has been in existence if less charitable-use assets for 2010 fro | ole amount or not complete see page 18 Net value of 75 53 64 73 10 the total on than 5 years on Part X, line | f any year in the least this part. of the instruction (c) of nonchantable-use a 430,8 529,1 610,5 611,3 547,4 | base passets 83.32 85.34 57.00 33.31 57.17 | period? Dis (col. (b) 4 | any entries. (d) tribution ratio divided by col (c)) 15.66 15.48 15.18 15.19 15.19 76.70 15.34 489,035.98 |
| (For o lf sect Was t lf "Yes 1 Calc 2 3 4 5 6 | ptional use by domestic or all the foundation liable for the s," the foundation does not enter the appropriate ame (a) Base period years endar year (or tax year beginning in 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio number of years the foundation for the foundation of the founda | vate foundations subject to the see this part blank. section 4942 tax on the distributa qualify under section 4940(e). Do bunt in each column for each year (b) Adjusted qualifying distributions 67,472 81,905 92,690 92,873 83,164 for the 5-year base period—divided ation has been in existence if less charitable-use assets for 2010 fro | ole amount or not complete see page 18 Net value of 75 53 64 73 10 the total on than 5 years on Part X, line | f any year in the least this part. of the instruction (c) of nonchantable-use a 430,8 529,1 610,5 611,3 547,4 | base passets 83.32 85.34 57.00 33.31 57.17 | period? Dis (col. (b)) 2 3 4 5 | any entries. (d) tribution ratio divided by col (c)) 15.66 15.48 15.18 15.19 15.19 76.70 15.34 489,035.98 75,018.12 |
| (For o lf sect Was t lf "Yes 1 Calc 2 3 | ptional use by domestic or all the state of the foundation liable for the state of | vate foundations subject to the see this part blank. section 4942 tax on the distributa qualify under section 4940(e). Do bunt in each column for each year (b) Adjusted qualifying distributions 67,472 81,905 92,690 92,873 83,164 for the 5-year base period—divided ation has been in existence if less charitable-use assets for 2010 fro | ole amount or not complete see page 18 Net value of 75 53 64 73 10 the total on than 5 years on Part X, line | f any year in the least this part. of the instruction (c) of nonchantable-use a 430,8 529,1 610,5 611,3 547,4 | base passets 83.32 85.34 57.00 33.31 57.17 | period? Dis (col. (b)) | any entries. (d) tribution ratio divided by col (c)) 15.66 15.48 15.18 15.19 15.19 76.70 15.34 489,035.98 75,018.12 |
| (For o lf sect Was t lf "Yes 1 Cale 2 3 4 5 6 7 | ptional use by domestic or all the state of | e this part blank. section 4942 tax on the distributa qualify under section 4940(e). Do bunt in each column for each year (b) Adjusted qualifying distributions 67,472 81,905 92,690 92,873 83,164 for the 5-year base period—divided dation has been in existence if less charitable-use assets for 2010 from the income (1% of Part I, line 27b) | ole amount or not complete see page 18 Net value of 75 53 64 73 10 | f any year in the leath this part. of the instruction (c) of nonchantable-use a 430,8 529,1 610,5 611,3 547,4 | base passets 83.32 85.34 57.00 33.31 57.17 | period? Dis (col. (b) decol. (col. (b) decol. (col. (| any entries. (d) tribution ratio divided by col (c)) 15.66 15.48 15.18 15.19 15.19 76.70 15.34 489,035.98 75,018.12 164.25 |
| (For o lf sect Was t lf "Yes 1 Calc 2 3 4 5 6 | ptional use by domestic or all control of the foundation liable for the s," the foundation does not enter the appropriate ame (a) Base penod years endar year (or tax year beginning in 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio number of years the foundation of t | vate foundations subject to the see this part blank. section 4942 tax on the distributa qualify under section 4940(e). Do bunt in each column for each year (b) Adjusted qualifying distributions 67,472 81,905 92,690 92,873 83,164 for the 5-year base period—divided ation has been in existence if less charitable-use assets for 2010 fro | ole amount or not complete see page 18 Net value of 75 53 64 73 10 | f any year in the leath this part. of the instruction (c) of nonchantable-use a 430,8 529,1 610,5 611,3 547,4 | base passets 83.32 85.34 57.00 33.31 57.17 | period? Dis (col. (b) decol. (col. (b) decol. (col. (| any entries. (d) tribution ratio divided by col (c)) 15.66 15.48 15.18 15.19 15.19 76.70 15.34 489,035.98 75,018.12 164.25 75,182.37 |

| rail | Excise Tax Based on investment income (Section 4940(a), 4940(b), 4940(e), or 4940—see page 16 of the | e insi | irucu | ons) |
|------------|--|--------|----------|--------------|
| 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 letter if necessary—see instructions) | | | |
| b | Domestic foundations that meet the section 4940(e) requirements in Part V, check | | 164 | 25 |
| | here ► 🗹 and enter 1% of Part I, line 27b | | | |
| С | 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-) | | | |
| 3 | Add lines 1 and 2 | | 164 | 25 |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | | | |
| 5 | Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0 | | 164 | 25 |
| 6 | Credits/Payments: 2010 estimated tax payments and 2009 overpayment credited to 2010 6a | | | 1 |
| a b | Exempt foreign organizations—tax withheld at source 6b | | | 1 |
| c | Tax paid with application for extension of time to file (Form 8868) . 6c | | | |
| d | Backup withholding erroneously withheld 6d | | | Ι, |
| 7 | Total credits and payments. Add lines 6a through 6d | | | - |
| 8 | Enter any penalty for underpayment of estimated tax. Check here [] if Form 2220 is attached 8 | | | |
| 9 | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶ 9 | | 164 | 25 |
| 10 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid • 10 | | | |
| 11 | Enter the amount of line 10 to be: Credited to 2011 estimated tax ▶ Refunded ▶ 11 VII-A Statements Regarding Activities | | | |
| Palu 1a | VII-A Statements Regarding Activities During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it | | Yes | No |
| ıa | participate or intervene in any political campaign? | 1a | 163 | 140 |
| b | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 | 10 | | <u> </u> |
| | of the instructions for definition)? | 1b | | 1 |
| | 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. | | | |
| C | Did the foundation file Form 1120-POL for this year? | 1c | | ✓ |
| 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. ▶ \$ | | | |
| е | 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? | 2 | | ✓ |
| _ | If "Yes," attach a detailed description of the activities. | | | + |
| 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 | 3 | | - - - |
| 4a | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | 4a | | |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | 4b | | |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | 5 | | ✓ |
| _ | If "Yes," attach the statement required by General Instruction T. | | | į |
| 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 | | | 1 |
| | conflict with the state law remain in the governing instrument? | 6 | ✓ | |
| 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 | 7 | * | |
| 8a | Enter the states to which the foundation reports or with which it is registered (see page 19 of the | | | |
| | instructions) Michigan | | | |
| 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 | 8b | / | |
| 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)? If "Yes," complete Part XIV | | | 1 |
| 10 | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their | 9_ | - | |
| | names and addresses | 10 | | 1 |

| 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 | | 1 |
| 12 | Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008? | 12 | | 1 |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | 13 | 1 | |
| | Website address ► NONE | | | |
| 14 | | -245- | | |
| 4E | Located at ► 1919 Boston St SE Apt. B319, Grand Rapids, MI ZIP+4 ► 49 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here | 506-4 | 185 | |
| 15 | and enter the amount of tax-exempt interest received or accrued during the year | · · | • | |
| 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? | | Yes | No |
| | See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter | 16 | | ✓ |
| | the name of the foreign country ▶ | | | |
| Part | VII-B Statements Regarding Activities for Which Form 4720 May Be Required | | | L |
| | 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 | | | |
| | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes | | | |
| | (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)? | | | |
| | (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.) | | | |
| 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)? | 15 | | |
| | 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 2010? | 1c | - | √ |
| 2 | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): | | | , |
| а | 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? | | | |
| | If "Yes," list the years ▶ 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 | | · 🗸 - ' |
| С | 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, 20, 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? | | | |
| 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.) | | | |
| 40 | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 3b | | |
| 4a b | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its | 4a | | ✓ |
| | charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010? | 4b | | 1 |

| • | | |
|------|--------|----------|
| -orm | 990-PF | · (2010) |

| Part | VII-3 Statements Regarding Activities | s for W | hich Form | 4720 | May Be H | equire | ed (contir | nued) | | |
|--------|---|-----------|---|----------|---------------------|---------|--|---------------------|---------|----------------------------|
| 5a | During the year did the foundation pay or incur a | - | | / | : 4045/- | | | | | |
| | (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? . Yes No No (2) Influence the outcome of any specific public election (see section 4955); or to carry on, | | | | | | | | | |
| | directly or indirectly, any voter registration drive? | | | | | | | | | |
| | (3) Provide a grant to an individual for travel, study, or other similar purposes? | | | | | | | | | |
| | (4) Provide a grant to an organization other than section 509(a)(1), (2), or (3), or section 4940(or 4940(o | | | | | | Yes | √ No | | |
| | (5) Provide for any purpose other than religious | | | | · · | | | <u> </u> | | |
| | purposes, or for the prevention of cruelty to | | | | | | ☐Yes | ☑ No | | |
| b | If any answer is "Yes" to 5a(1)–(5), did any of the Regulations section 53.4945 or in a current notice | | | | | | | | 5b | İ |
| | Organizations relying on a current notice regardi | _ | • | | | | | ▶ □ | 35 | |
| c | If the answer is "Yes" to question 5a(4), does to | the four | ndation claim | exem | ption from | | | _ | | |
| | because it maintained expenditure responsibility | | _ | | | | ☐ Yes | ☐ No | | |
| 6a | If "Yes," attach the statement required by Regula Did the foundation, during the year, receive any | | | | | emiums | i | | | |
| | on a personal benefit contract? | | = | | | | ☐ Yes | ☑ No | | |
| b | Did the foundation, during the year, pay premiur | ns, dire | ctly or indire | ctly, on | a personal | benefi | t contract | ? . | 6b | |
| 7a | If "Yes" to 6b, file Form 8870. At any time during the tax year, was the foundation | a narty t | o a prohibited | tay sh | elter transac | tion? | ∏Yes | [∠] No | | |
| | If "Yes," did the foundation receive any proceed | | | | | | _ | | 7b | - ' |
| Par | VIII Information About Officers, Direct | tors, T | rustees, F | ounda | tion Mana | agers, | Highly F | Paid Er | nploy | ees, |
| 1 | and Contractors List all officers, directors, trustees, foundatio | n mana | ners and th | eir con | nnensation | lsee r | nage 22 o | f the in | etructi | one) |
| | | (b) Title | , and average | (c) Co | mpensation | (d) | Contributions | s to | | nse account, |
| | (a) Name and address | | s per week ed to position | (II not | paid, enter -0-) | | oloyee benefit plans eferred compensation | | | allowances |
| | y F. Dole, Jr. | Preside | | | -0- | | | -0- | | -0- |
| | Boston St. SE Apt B319, Grand Rapids, MI 49506 eth G. Dole | Vice Pr | esident 2 | | | | | | | |
| 1919 I | Boston St. SE Apt B319, Grand Rapids, MI 49506 | Secreta | | | -0- | | | -0- | | -0- |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 2 | Compensation of five highest-paid employed If none, enter "NONE." | es (othe | er than thos | e inclu | ded on lin | e 1—s | ee page | 23 of t | he inst | tructions). |
| | (a) Name and address of each employee paid more than \$50,00 | 00 | (b) Title, and a hours per v devoted to p | veek | (c) Comper | nsation | (d) Contribution of the complex of t | benefit deferred | | nse account, allowances |
| | | | | | | | | | | |
| | | | | | | | | $\overline{}$ | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Total | number of other employees paid over \$50,000 . | · · | <u> </u> | | <u> </u> | | <u> </u> | . ▶ | | |
| | | | | | | | | | om 99 | 0-PF (2010) |

| Par | VIII | Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid En and Contractors (continued) | nployees, |
|------|------------|--|-------------------|
| 3 | Five I | ighest-paid independent contractors for professional services (see page 23 of the instructions). If no | ne, enter "NONE." |
| | | (a) Name and address of each person paid more than \$50,000 (b) Type of service | (c) Compensation |
| None | • | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Tota | numbe | r of others receiving over \$50,000 for professional services | |
| Par | t IX-A | Summary of Direct Charitable Activities | |
| | | dation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of | Expenses |
| | | s and other beneficiaries served, conferences convened, research papers produced, etc | |
| 1 | None | | |
| | | | |
| _ | | | |
| 2 | | | |
| | | | |
| _ | | | |
| 3 | | | |
| | | | |
| 4 | | | |
| 7 | | | |
| | | • | |
| Par | t IX-B | Summary of Program-Related Investments (see page 24 of the instructions) | 1 |
| De | scribe 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 pro | gram-related investments. See page 24 of the instructions | |
| 3 | | | |
| | | | |
| | | | |
| Tota | l. Add li | nes 1 through 3 | 1 |

| Part | Minimum Investment Return (All domestic foundations must complete this part. Foreit see page 24 of the instructions.) | gn found | lations, |
|------------|--|-----------|---------------------------------------|
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: | | · · · · · · · · · · · · · · · · · · · |
| а | Average monthly fair market value of secunties | 1a | 483.759.99 |
| b | Average of monthly cash balances | 1b | 12,723.24 |
| С | Fair market value of all other assets (see page 25 of the instructions) | 1c | |
| d | Total (add lines 1a, b, and c) | 1d | 496,483.23 |
| e | Reduction claimed for blockage or other factors reported on lines 1a and | | |
| | 1c (attach detailed explanation) | | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | |
| 3 | Subtract line 2 from line 1d | 3 | 496,483.23 |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of | | |
| | the instructions) | 4 | 7,447.25 |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 489.035.98 |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 24.451.80 |
| Part | XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private foundations and certain foreign organizations check here ► ☐ and do not complete this part.) | operating | 3 |
| 1 | Minimum investment return from Part X, line 6 | 1 | 24,451.80 |
| 2 a | Tax on investment income for 2010 from Part VI, line 5 | | |
| b | Income tax for 2010. (This does not include the tax from Part VI.) 2b | | |
| C | Add lines 2a and 2b | 2c | 164.25 |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 24,287.55 |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | |
| 5 | Add lines 3 and 4 | 5 | |
| 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 | _ | 04.007.55 |
| | line 1 | 7 | 24,287.55 |
| | 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 | 76,600.00 |
| ь | Program-related investments—total from Part IX-B | 1b | |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., | | |
| • | purposes | 2 | |
| 3 | Amounts set aside for specific charitable projects that satisfy the: | | |
| a | Suitability test (prior IRS approval required) | 3a | |
| ь 4 | Cash distribution test (attach the required schedule) | 3b | 70.000.00 |
| 5 | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. | 4 | 76,600.00 |
| • | Enter 1% of Part I, line 27b (see page 26 of the instructions) | 5 | 164.25 |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 76,435.75 |
| - | Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating | | |
| | qualifies for the section 4940(e) reduction of tax in those years. | y winemie | the foundation |

| rart | Vill Undistributed income (see page 26 | of the instructions | ·) | | _ |
|------|--|---------------------|----------------------------|-------------|--------------------|
| 1 | Distributable amount for 2010 from Part XI, | (a) Corpus | (b) Years prior to 2009 | (c) 2009 | (d) 2010 |
| | line 7 | | | | 24,287.55 |
| 2 | Undistributed income, if any, as of the end of 2010: | | | | |
| а | Enter amount for 2009 only | | | -0- | |
| b | Total for prior years: 20 ,20 ,20 | | -0- | | |
| 3 | Excess distributions carryover, if any, to 2010: | | | | |
| а | From 2005 | | | | |
| b | From 2006 64,559.60 | <u> </u> | | | |
| С | From 2007 62,381.51 | 1 | | - | |
| d | From 2008 | -i | 1 | | |
| e | From 2009 | - I | | } | |
| f | Total of lines 3a through e | 285,967.90 | | | |
| 4 | Qualifying distributions for 2010 from Part XII, | | | | |
| • | line 4: ▶ \$ 76,600.00 | | | | |
| а | Applied to 2009, but not more than line 2a . | | į | ~ •0- | |
| b | Applied to undistributed income of prior years | | | | |
| U | (Election required—see page 26 of the instructions) | | -0- | | |
| С | Treated as distributions out of corpus (Election | | -0-1 | | |
| C | required—see page 26 of the instructions) . | | + | | |
| | | -0- | | | 04 007 55 |
| d | Applied to 2010 distributable amount | | | | 24,287.55 |
| e | Remaining amount distributed out of corpus | 52,312.45 | | | ···· |
| 5 | Excess distributions carryover applied to 2010 | -0- | | | -0- |
| | (If an amount appears in column (d), the same amount must be shown in column (a).) | | | | |
| _ | | | | | |
| 6 | Enter the net total of each column as indicated below: | | | 1 | |
| | | | | | |
| а | Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 | 338,280.35 | | | |
| b | Prior years' undistributed income Subtract | | _ | i | |
| | line 4b from line 2b | | -0- | | |
| С | Enter the amount of prior years' undistributed | | | 1 | |
| | income for which a notice of deficiency has | | | | |
| | been issued, or on which the section 4942(a) | | | İ | |
| | tax has been previously assessed | | -0- | | |
| d | Subtract line 6c from line 6b. Taxable | | | İ | |
| | amount—see page 27 of the instructions . | | -0- | | |
| e | Undistributed income for 2009. Subtract line | | 1 | | |
| | 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 | -0- | 1 | | |
| | 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 | | | ļ | |
| | instructions) | 57,263.04 | | | |
| 9 | Excess distributions carryover to 2011. | | | ! | |
| | Subtract lines 7 and 8 from line 6a | 281,017.31 | | | |
| 10 | Analysis of line 9: | | | | |
| а | Excess from 2006 |] | | | |
| b | Excess from 2007 |] | | } | |
| С | Excess from 2008 |] | | į | |
| d | Excess from 2009 |] | | | |
| е | - · · · · · · · · · · · · · · · · · · · | 1 | | | |

| Part | XIV Private Operating Founda | tions (see page | 27 of the instruc | tions and Part V | I-A, question 9) | |
|------|---|------------------------|-----------------------|---------------------|---------------------|--------------------|
| 1a | If the foundation has received a ruling foundation, and the ruling is effective for | | | | | |
| b | Check box to indicate whether the four | ndation is a private | operating foundat | ion described in se | ction 4942(j)(| 3) or 4942(j)(5) |
| 2a | Enter the lesser of the adjusted net | Tax year | | Prior 3 years | | (e) Total |
| | income from Part I or the minimum investment return from Part X for each year listed | (a) 2010 | (b) 2009 | (c) 2008 | (d) 2007 | |
| | 85% of line 2a | | | | | |
| С | 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 . | | | | | |
| е | 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: | | | | | |
| а | "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 | | | | | |
| С | "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 | - (O l - t - th | : | | -165,000 | |
| Part | any time during the year- | -see page 28 of | | | ad \$5,000 or mo | ore in assets at |
| 1_ | Information Regarding Foundation | - | tad mara than 20 | of the total contra | ibutions received l | bu tha faundation |
| a | List any managers of the foundation of before the close of any tax year (but of | | | | | by the foundation |
| | y F. Dole, Jr. List any managers of the foundation | who own 10% or | more of the stor | k of a corporation | (or an equally lar | rge portion of the |
| | ownership of a partnership or other er | | | | | go portion or the |
| None | | | | | | |
| 2 | Information Regarding Contribution | | | . • | | |
| | Check here ▶ ☑ If the foundation unsolicited requests for funds. If the organizations under other conditions, | foundation make | s gifts, grants, et | | | |
| а | The name, address, and telephone nu | imber of the perso | n to whom applica | ations should be a | ddressed: | |
| b | The form in which applications should | l be submitted and | I information and | materials they sho | uld include: | |
| С | Any submission deadlines: | | | | | |
| d | Any restrictions or limitations on av | vards, such as by | geographical ar | eas, charitable fie | elds, kinds of inst | itutions, or other |
| - | factors: | , -·· -·· - · , | . J J F - | ., | , 2 | , |

| Par | t XV Supplementary Information (con | tinued) | | | - rago - |
|--------|---|---|----------------------|---------------------|----------|
| 3 | Grants and Contributions Paid During | the Year or Approv | ed for Fu | ture Payment | |
| | Recipient | If recipient is an individual, show any relationship to | Foundation status of | Purpose of grant or | Amount |
| | Name and address (home or business) | any foundation manager or substantial contributor | recipient | contribution | 1 |
| а | Paid during the year | | | | |
| | | None | | | |
| | | | | | |
| | Total | | | > 3 a | |
| b None | Approved for future payment | | | | |
| | Total | | l | ▶ 3h | |

| Ра | rt XV | Analysis of Income-Producing Ac | tivities | | | | |
|------|---------|---|-----------------|--------------------|------------------|---------------------------------------|--|
| Ente | er gros | s amounts unless otherwise indicated. | Unrelated bu | ısiness ıncome | Excluded by sect | on 512, 513, or 514 | |
| | | | (a) | (b) | (c) | (d) | Related or exempt function income |
| | | | Business code | Amount | Exclusion code | Amount | (See page 28 of |
| 1 | _ | ram service revenue: | | | | | the instructions) |
| | a | | | | | | |
| | b | | | | | | |
| | C | | | | | | |
| | d | | | | | | |
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| | f | | | | | | |
| | g F | ees and contracts from government agencies | | | | | |
| 2 | Mem | bership dues and assessments | | | | | |
| 3 | Intere | est on savings and temporary cash investments | | | | | |
| 4 | Dıvıd | lends and interest from securities | | | | | |
| 5 | Net r | ental income or (loss) from real estate: | | | | | |
| | a D | Pebt-financed property | | | | | |
| | b N | lot debt-financed property | | | | | |
| 6 | Net r | ental income or (loss) from personal property | | | | | |
| 7 | Othe | r investment income | | , | | | |
| 8 | | or (loss) from sales of assets other than inventory | | | | | |
| 9 | | ncome or (loss) from special events | | | | | |
| 10 | | s profit or (loss) from sales of inventory | | | 1 | | |
| 11 | | r revenue: a | | | | | |
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| | د | | 1 | | 1 | | |
| | е — | | | | | | |
| 12 | | otal. Add columns (b), (d), and (e) | | | | | |
| 13 | Total | I. Add line 12, columns (b), (d), and (e) | | - | | 12 | <u></u> |
| | | sheet in line 13 instructions on page 29 to verify | | | | | <u> </u> |
| | rt XVI | Relationship of Activities to the A | ccomplishm | ent of Exemp | t Purposes | | |
| Lin | e No. | Explain below how each activity for which accomplishment of the foundation's exempt | income is repo | rted in column | (e) of Part XVI | -A contributed in | nportantly to the |
| | ▼ | instructions.) | ourposes (other | triair by providin | ig lunds for suc | n purposes). (Se | e page 29 of the |
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| | | Exempt Or | ganizations | | | | | | |
|------------|-----------------------|---|---------------------------------------|--|--------------------|---|----------|---------|---------------------------------------|
| 1 | in sec | | | | | other organization described ection 527, relating to political | | Yes | No |
| а | Trans | fers from the rec | porting foundation to | o a nonchantable exemp | ot organization of | of: | | | 1 |
| _ | | ash | | - | | | 1a(1) | 1 | 1 |
| | | ther assets . | | | | | 1a(2) | | 1 |
| b | | transactions: | | | | | 14(2) | | Ť |
| | | | a noncharitable exe | amnt organization | | | 1b(1) | | - <u>-</u> - |
| | | | | able exempt organization | | | 1b(1) | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| | | | | er assets | | | 1b(3) | | 7 |
| | | | | | | | 1b(3) | - | ▼ |
| | | oans or loan gua | - | | | | 1b(5) | | ∀ |
| | | _ | | | | | 1b(6) | | 7 |
| • | | | | sts, other assets, or paid | | | 1c | | 1 |
| | | - | | - | | Column (b) should always sho | | | <u> </u> |
| d | | | | | | If the foundation received les | | | |
| | | | | | | the goods, other assets, or s | | | |
| (a) Line | | b) Amount involved | | haritable exempt organization | | ption of transfers, transactions, and si | | | |
| (a) Line | 110 1 | by Amount involved | (c) traile of fibrio | namable exempt organization | (d) Descrip | ption of transiers, transactions, and s | iamy and | | |
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| 2a | le the | foundation dire | ectly or indirectly af | filiated with or related | to one or more | e tax-exempt organizations | | | |
| 2 a | | | | | | | Yes | | No |
| b | | | e following schedule | | · · // | | | | |
| | | (a) Name of organ | | (b) Type of organiz | zation | (c) Description of relati | onship | | |
| | | (4) | | 1-7 -77 | | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | |
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| Paid | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | ' | | Check if self-employed | | | |
| Prepa | | Firm's name ▶ | | | | Firm's EIN ▶ | | | |
| Use (| Only Firm's address > | | | | | Phone no | | | |
| | | | | | | | | | |

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

Schedule B

(Form 990, 990-EZ. or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

Ś

Employer identification number

Name of the organization 38-3519399 **Dole Family Foundation** Organization type (check one): Section: Filers of:) (enter number) organization 501(c)(Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 331/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on

line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

of Part I

Name of organization **Employer identification number Dole Family Foundation** 38-3519399 Part I Contributors (see instructions) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Aggregate contributions** Type of contribution Person Stanley F. Dole, Jr. **Payroll** 42,000.00 Noncash 1919 Boston St. SE Apt. B319 (Complete Part II if there is a noncash contribution.) Grand Rapids, MI 49506 (b) (c) (d) (a) Name, address, and ZIP + 4 No. **Aggregate contributions** Type of contribution Person **Payroll** Noncash (Complete Part II if there is a noncash contribution.) (c) (d) (a) (b) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution Person **Payroll** Noncash (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) **Aggregate contributions** Type of contribution Name, address, and ZIP + 4 No. Person **Payroll** Noncash (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) Aggregate contributions Type of contribution No. Name, address, and ZIP + 4 Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (b) (c) (d) (a) **Aggregate contributions** Type of contribution No. Name, address, and ZIP + 4 Person **Payroll** Noncash (Complete Part II if there is a noncash contribution.)

DOLE FAMILY FOUNDATION

2010 CONTRIBUTIONS LIST for PART XV

| RECIPIENT | PURPOSE | AMOUNT |
|---|-----------------------------------|-----------|
| American Farmland Trust 1200 18 th St. NW | Environmental Preservation | 600.00 |
| Washington D.C. 20036 | | |
| Chicago Theological Seminary 5757 S. University Ave. Chicago, IL 60637 | Support Education Seminary | 1,000.00 |
| Earthjustice Legal Defense Fund 426 17 th St. Oakland, CA 94612 | Environmental Preservation | 1,000.00 |
| Environmental Defense Fund 1875 Connecticut Ave. NW Washington, D.C. 2009 | Environmental Preservation | 2,000.00 |
| Grand Traverse Regional Land Conservancy 3860 N. Long Lake Road Traverse City, MI 49684 | Environmental Preservation | 6,500.00 |
| Grandville Ave. Arts & Humanities 644 Grandville Ave. SW Grand Rapids, MI 49503 | Support Education Music education | 10,000.00 |
| Grass River Natural Area P.O. Box 231 Bellaire, MI 49615 | Environmental Preservation | 500.00 |
| Grand Traverse Bay YMCA 3000 Racquet Club Drive Traverse Cty MI 49684 | Health | 500.00 |
| Land Conservancy of West Michigan 1345 Monroe Ave NW Grand Rapids, MI 49505 | Environmental Preservation | 1,000.00 |
| Leelanau Conservancy 105 North First Street Leland, MI 49654 | Environmental Preservation | 5,000.00 |
| Michigan Nature Association 326 E. Grand River Ave. Williamston, MI 48895 | Environmental Preservation | 8,000.00 |
| Northfield Mount Hermon School One Lamplighter Way Mount Hermon, MA 01354-9638 | Support Education High school | 2,000.00 |
| Oberlin College 50 West Lorain St. Oberlin, Ohio 44074-1089 | Support Education College | 2,000.00 |
| International Planned Parenthood Federation 120 Wall Street New York, NY 10005-3902 | Family Planning | 1,500.00 |
| Planned Parenthood Centers of West Michigan 425 Cherry SE Grand Rapids, MI 49503-4691 | Family Planning | 15,000.00 |
| Population Media Center P.O. Box Shelburne, VT 05482-0547 | Family Planning | 1,100.00 |
| Population Institute 107 Second St. NE Washington, D.C. 20002-7396 | Family Planning | 600.00 |

DOLE FAMILY FOUNDATION

| Pride Foundation | Justice | 1,000.00 |
|-----------------------------------|----------------------------|-----------|
| 1122 East Pike Street | | |
| Seattle, WA 98122 | | |
| Save the Redwoods League | Environmental Preservation | 500.00 |
| 114 Sansome St. | | Ì |
| San Francisco, CA 94104-3823 | | |
| Three Lakes Association | Environmental Preservation | 2,000.00 |
| Bellaire, MI 49615 | | |
| Tip of the Mitt Watershed Council | Environmental Preservation | 500.00 |
| 426 Bay St. | | |
| Petoskey, Mi 49770-2428 | | |
| United Church of Christ Coalition | United Church of Christ | 2,000.00 |
| 2592 W. 14 th St. | | |
| Cleveland, OH 44113 | | |
| Wilderness Society | Environmental Preservation | 2,300.00 |
| 1615 M St. NW | | |
| Washington D.C. 20036 | | |
| World Wildlife Fund | Environmental Preservation | 10,000.00 |
| 1250 24 th St. NW | | |
| Washington D.C. 20037-1193 | | |
| | | \$76,600 |
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