



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-PF**Department of the Treasury  
Internal Revenue Service**Return of Private Foundation**  
or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation

OMB No 1545-0052

**2010**

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

For calendar year 2010, or tax year beginning

06/01, 2010, and ending

05/31, 2011

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

JUBILEE FOUNDATION

A Employer identification number

38-3003821

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

Room/suite

B Telephone number (see page 10 of the instructions)

P.O. BOX 75000

(313) 222-5067

City or town, state, and ZIP code

DETROIT, MI 48275-7874

H Check type of organization: ☒ Section 501(c)(3) exempt private foundationC If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end

J Accounting method: ☒ Cash ☐ Accrual

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

☐ Other (specify) \_\_\_\_\_

16) ▶ \$ 5,472,990.

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

**Part I Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions).)

|                                                                                     | (a) Revenue and expenses per books | (b) Net investment income | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
|-------------------------------------------------------------------------------------|------------------------------------|---------------------------|-------------------------|-------------------------------------------------------------|
| <b>Revenue</b>                                                                      |                                    |                           |                         |                                                             |
| 1 Contributions, gifts, grants, etc., received (attach schedule)                    | 698,803.                           |                           |                         |                                                             |
| 2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B |                                    |                           |                         |                                                             |
| 3 Interest on savings and temporary cash investments                                | 12,299.                            | 12,299.                   |                         |                                                             |
| 4 Dividends and interest from securities                                            |                                    |                           |                         |                                                             |
| 5a Gross rents                                                                      |                                    |                           |                         |                                                             |
| b Net rental income or (loss)                                                       |                                    |                           |                         |                                                             |
| 6a Net gain or (loss) from sale of assets not on line 10                            |                                    |                           |                         |                                                             |
| b Gross sales price for all assets on line 6a                                       |                                    |                           |                         |                                                             |
| 7 Capital gain net income (from Part IV, line 2)                                    |                                    |                           |                         |                                                             |
| 8 Net short-term capital gain                                                       |                                    |                           |                         |                                                             |
| 9 Income modifications                                                              |                                    |                           |                         |                                                             |
| 10a Gross sales less returns and allowances                                         |                                    |                           |                         |                                                             |
| b Less Cost of goods sold                                                           |                                    |                           |                         |                                                             |
| c Gross profit or (loss) (attach schedule)                                          |                                    |                           |                         |                                                             |
| 11 Other income (attach schedule)                                                   |                                    |                           |                         |                                                             |
| 12 Total. Add lines 1 through 11                                                    | 711,102.                           | 12,299.                   |                         |                                                             |
| <b>Operating and Administrative Expenses</b>                                        |                                    |                           |                         |                                                             |
| 13 Compensation of officers, directors, trustees, etc.                              |                                    |                           |                         |                                                             |
| 14 Other employee salaries and wages                                                |                                    | NONE                      | NONE                    |                                                             |
| 15 Pension plans, employee benefits                                                 |                                    | NONE                      | NONE                    |                                                             |
| 16a Legal fees (attach schedule)                                                    |                                    |                           |                         |                                                             |
| b Accounting fees (attach schedule)                                                 |                                    |                           |                         |                                                             |
| c Other professional fees (attach schedule)                                         | 2,317.                             | 2,317.                    |                         |                                                             |
| 17 Interest                                                                         |                                    |                           |                         |                                                             |
| 18 Taxes (attach schedule) (see page 14 of the instructions)                        |                                    |                           |                         |                                                             |
| 19 Depreciation (attach schedule) and depletion                                     |                                    |                           |                         |                                                             |
| 20 Occupancy                                                                        |                                    |                           |                         |                                                             |
| 21 Travel, conferences, and meetings                                                |                                    | NONE                      | NONE                    |                                                             |
| 22 Printing and publications                                                        |                                    | NONE                      | NONE                    |                                                             |
| 23 Other expenses (attach schedule)                                                 | 20.                                | 20.                       |                         |                                                             |
| 24 Total operating and administrative expenses. Add lines 13 through 23             | 2,337.                             | 2,337.                    | NONE                    |                                                             |
| 25 Contributions, gifts, grants paid                                                | 1,976,758.                         |                           |                         | 1,976,758.                                                  |
| 26 Total expenses and disbursements. Add lines 24 and 25                            | 1,979,095.                         | 2,337.                    | NONE                    | 1,976,758.                                                  |
| 27 Subtract line 26 from line 12                                                    |                                    |                           |                         |                                                             |
| a Excess of revenue over expenses and disbursements                                 | -1,267,993.                        |                           |                         |                                                             |
| b Net investment income (if negative, enter -0-)                                    |                                    | 9,962.                    |                         |                                                             |
| c Adjusted net income (if negative, enter -0-)                                      |                                    |                           |                         |                                                             |

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

JSA

Form 990-PF (2010)

0E1410 1 000

DGA210 656P 04/11/2012 19:17:01

3 P 3 S

SCANNED APR 18 2012

| Part II Balance Sheets      |                                                                                                                             | Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)                     |            | Beginning of year | End of year    |                       |
|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------|----------------|-----------------------|
|                             |                                                                                                                             |                                                                                                                                        |            | (a) Book Value    | (b) Book Value | (c) Fair Market Value |
| Assets                      | 1                                                                                                                           | Cash - non-interest-bearing                                                                                                            |            |                   |                |                       |
|                             | 2                                                                                                                           | Savings and temporary cash investments                                                                                                 |            | 6,738,592.        | 5,470,599.     | 5,470,599.            |
|                             | 3                                                                                                                           | Accounts receivable                                                                                                                    | 2,391.     |                   |                |                       |
|                             |                                                                                                                             | Less: allowance for doubtful accounts                                                                                                  |            | 6,755.            | 2,391.         | 2,391.                |
|                             | 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                                                                                                  | NONE       |                   |                |                       |
|                             | 8                                                                                                                           | Inventories for sale or use                                                                                                            |            |                   |                |                       |
|                             | 9                                                                                                                           | Prepaid expenses and deferred charges                                                                                                  |            |                   |                |                       |
|                             | 10 a                                                                                                                        | Investments - U S and state government obligations (attach schedule)                                                                   |            |                   |                |                       |
|                             | b                                                                                                                           | Investments - corporate stock (attach schedule)                                                                                        |            |                   |                |                       |
|                             | c                                                                                                                           | Investments - corporate bonds (attach schedule)                                                                                        |            |                   |                |                       |
|                             | 11                                                                                                                          | Investments - land, buildings, and equipment basis                                                                                     |            |                   |                |                       |
|                             | Less: accumulated depreciation (attach schedule)                                                                            |                                                                                                                                        |            |                   |                |                       |
| 12                          | Investments - mortgage loans                                                                                                |                                                                                                                                        |            |                   |                |                       |
| 13                          | Investments - other (attach schedule)                                                                                       |                                                                                                                                        |            |                   |                |                       |
| 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)                                |                                                                                                                                        | 6,745,347. | 5,472,990.        | 5,472,990.     |                       |
| Liabilities                 | 17                                                                                                                          | Accounts payable and accrued expenses                                                                                                  |            |                   |                |                       |
|                             | 18                                                                                                                          | Grants payable                                                                                                                         |            |                   |                |                       |
|                             | 19                                                                                                                          | Deferred revenue                                                                                                                       |            |                   |                |                       |
|                             | 20                                                                                                                          | Loans from officers, directors, trustees, and other disqualified persons                                                               |            |                   |                |                       |
|                             | 21                                                                                                                          | Mortgages and other notes payable (attach schedule)                                                                                    |            |                   |                |                       |
|                             | 22                                                                                                                          | Other liabilities (describe)                                                                                                           |            |                   |                |                       |
| 23                          | Total liabilities (add lines 17 through 22)                                                                                 |                                                                                                                                        |            |                   |                |                       |
| Net Assets or Fund Balances | Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31. |                                                                                                                                        |            |                   |                |                       |
|                             | 24                                                                                                                          | Unrestricted                                                                                                                           |            |                   |                |                       |
|                             | 25                                                                                                                          | Temporarily restricted                                                                                                                 |            |                   |                |                       |
|                             | 26                                                                                                                          | Permanently restricted                                                                                                                 |            |                   |                |                       |
|                             | Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/>   |                                                                                                                                        |            |                   |                |                       |
|                             | 27                                                                                                                          | Capital stock, trust principal, or current funds                                                                                       |            | 6,745,347.        | 5,472,990.     |                       |
|                             | 28                                                                                                                          | Paid-in or capital surplus, or land, bldg, and equipment fund                                                                          |            |                   |                |                       |
|                             | 29                                                                                                                          | Retained earnings, accumulated income, endowment, or other funds                                                                       |            |                   |                |                       |
|                             | 30                                                                                                                          | Total net assets or fund balances (see page 17 of the instructions)                                                                    |            | 6,745,347.        | 5,472,990.     |                       |
|                             | 31                                                                                                                          | Total liabilities and net assets/fund balances (see page 17 of the instructions)                                                       |            | 6,745,347.        | 5,472,990.     |                       |

## 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 | 6,745,347.  |
| 2 | Enter amount from Part I, line 27a                                                                                                                         | 2 | -1,267,993. |
| 3 | Other increases not included in line 2 (itemize)                                                                                                           | 3 |             |
| 4 | Add lines 1, 2, and 3                                                                                                                                      | 4 | 5,477,354.  |
| 5 | Decreases not included in line 2 (itemize) SEE STATEMENT 1                                                                                                 | 5 | 4,364.      |
| 6 | Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30                                                      | 6 | 5,472,990.  |

**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<br>P-Purchase<br>D-Donation                                                 | (c) Date acquired<br>(mo, day, yr) | (d) Date sold<br>(mo, day, yr) |
|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|----------------------------------------------------------------------------------------------|------------------------------------|--------------------------------|
| 1a                                                                                                                                |                                                                                                                                                                                                                                                                                                                       |                                                 |                                                                                              |                                    |                                |
| b                                                                                                                                 |                                                                                                                                                                                                                                                                                                                       |                                                 |                                                                                              |                                    |                                |
| c                                                                                                                                 |                                                                                                                                                                                                                                                                                                                       |                                                 |                                                                                              |                                    |                                |
| d                                                                                                                                 |                                                                                                                                                                                                                                                                                                                       |                                                 |                                                                                              |                                    |                                |
| e                                                                                                                                 |                                                                                                                                                                                                                                                                                                                       |                                                 |                                                                                              |                                    |                                |
| (e) Gross sales price                                                                                                             | (f) Depreciation allowed<br>(or allowable)                                                                                                                                                                                                                                                                            | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g)                                                 |                                    |                                |
| a                                                                                                                                 |                                                                                                                                                                                                                                                                                                                       |                                                 |                                                                                              |                                    |                                |
| b                                                                                                                                 |                                                                                                                                                                                                                                                                                                                       |                                                 |                                                                                              |                                    |                                |
| c                                                                                                                                 |                                                                                                                                                                                                                                                                                                                       |                                                 |                                                                                              |                                    |                                |
| d                                                                                                                                 |                                                                                                                                                                                                                                                                                                                       |                                                 |                                                                                              |                                    |                                |
| e                                                                                                                                 |                                                                                                                                                                                                                                                                                                                       |                                                 |                                                                                              |                                    |                                |
| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69                                       |                                                                                                                                                                                                                                                                                                                       |                                                 | (i) Gains (Col (h) gain minus<br>col (k), but not less than -0- or<br>Losses (from col (h))) |                                    |                                |
| (i) FMV as of 12/31/69                                                                                                            | (j) Adjusted basis<br>as of 12/31/69                                                                                                                                                                                                                                                                                  | (k) Excess of col (i)<br>over col (j), if any   |                                                                                              |                                    |                                |
| a                                                                                                                                 |                                                                                                                                                                                                                                                                                                                       |                                                 |                                                                                              |                                    |                                |
| b                                                                                                                                 |                                                                                                                                                                                                                                                                                                                       |                                                 |                                                                                              |                                    |                                |
| c                                                                                                                                 |                                                                                                                                                                                                                                                                                                                       |                                                 |                                                                                              |                                    |                                |
| d                                                                                                                                 |                                                                                                                                                                                                                                                                                                                       |                                                 |                                                                                              |                                    |                                |
| e                                                                                                                                 |                                                                                                                                                                                                                                                                                                                       |                                                 |                                                                                              |                                    |                                |
| 2 Capital gain net income or (net capital loss)                                                                                   | <div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;">           If gain, also enter in Part I, line 7<br/>If (loss), enter -0- in Part I, line 7         </div> </div>                                                         |                                                 | 2                                                                                            |                                    |                                |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)                                                    | <div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;">           If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions).<br/>If (loss), enter -0- in Part I, line 8.         </div> </div> |                                                 | 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.

**1** Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries.

| (a)<br>Base period years<br>Calendar year (or tax year beginning in)                                                                                                           | (b)<br>Adjusted qualifying distributions | (c)<br>Net value of noncharitable-use assets | (d)<br>Distribution ratio<br>(col (b) divided by col (c)) |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------------------------------------------|-----------------------------------------------------------|
| 2009                                                                                                                                                                           | 2,410,622.                               | 6,628,856.                                   | 0.36365581029                                             |
| 2008                                                                                                                                                                           | 4,081,473.                               | 9,217,181.                                   | 0.44281141924                                             |
| 2007                                                                                                                                                                           | 4,794,615.                               | 11,646,302.                                  | 0.41168561488                                             |
| 2006                                                                                                                                                                           | 3,588,445.                               | 7,722,592.                                   | 0.46466846882                                             |
| 2005                                                                                                                                                                           | 3,611,311.                               | 3,076,937.                                   | 1.17367076414                                             |
| 2 Total of line 1, column (d)                                                                                                                                                  |                                          |                                              | 2 2.85649207737                                           |
| 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 0.57129841547                                           |
| 4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5                                                                                                 |                                          |                                              | 4 5,885,312.                                              |
| 5 Multiply line 4 by line 3                                                                                                                                                    |                                          |                                              | 5 3,362,269.                                              |
| 6 Enter 1% of net investment income (1% of Part I, line 27b)                                                                                                                   |                                          |                                              | 6 100.                                                    |
| 7 Add lines 5 and 6                                                                                                                                                            |                                          |                                              | 7 3,362,369.                                              |
| 8 Enter qualifying distributions from Part XII, line 4                                                                                                                         |                                          |                                              | 8 1,976,758.                                              |

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.

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

|                                                                                                                                                             |    |        |      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--------|------|
| 1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 . . . . .                    |    |        |      |
| Date of ruling or determination letter _____ (attach copy of ruling letter if necessary - see instructions)                                                 |    |        |      |
| b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . . |    | 1      | 199. |
| c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b)                                    |    |        |      |
| 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) . . . . .                                       |    | 2      |      |
| 3 Add lines 1 and 2 . . . . .                                                                                                                               |    | 3      | 199. |
| 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) . . . . .                                     |    | 4      | NONE |
| 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- . . . . .                                                         |    | 5      | 199. |
| 6 Credits/Payments:                                                                                                                                         |    |        |      |
| a 2010 estimated tax payments and 2009 overpayment credited to 2010 . . . . .                                                                               | 6a | 2,791. |      |
| b Exempt foreign organizations-tax withheld at source . . . . .                                                                                             | 6b | NONE   |      |
| c Tax paid with application for extension of time to file (Form 8868) . . . . .                                                                             | 6c | NONE   |      |
| d Backup withholding erroneously withheld . . . . .                                                                                                         | 6d |        |      |
| 7 Total credits and payments. Add lines 6a through 6d . . . . .                                                                                             | 7  | 2,791. |      |
| 8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached . . . . .                               | 8  |        |      |
| 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . . . . .                                                                   | 9  |        |      |
| 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . . . . .                                                      | 10 | 2,592. |      |
| 11 Enter the amount of line 10 to be Credited to 2011 estimated tax <input type="checkbox"/> 200. Refunded <input type="checkbox"/> . . . . .               | 11 | 2,392. |      |

**Part VII-A Statements Regarding Activities**

|                                                                                                                                                                                                                                                                                                                                                | Yes | No |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .                                                                                                                                                              |     | X  |
| b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? . . . . .                                                                                                                                                                              |     | X  |
| 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? . . . . .                                                                                                                                                                                                                                                                               |     | X  |
| d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:<br>(1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____                                                                                                                   |     |    |
| e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____                                                                                                                                                                       |     |    |
| 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .                                                                                                                                                                                                                                    |     | X  |
| 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 . . . . .                                                                                                         |     | X  |
| 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .                                                                                                                                                                                                                                       |     | X  |
| b If "Yes," has it filed a tax return on Form 990-T for this year? . . . . .                                                                                                                                                                                                                                                                   |     |    |
| 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .                                                                                                                                                                                                                                     |     | X  |
| If "Yes," attach the statement required by General Instruction T                                                                                                                                                                                                                                                                               |     |    |
| 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:<br>• By language in the governing instrument, or<br>• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . . |     | X  |
| 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV . . . . .                                                                                                                                                                                                  | X   |    |
| 8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input type="checkbox"/> STMT 2                                                                                                                                                                                           |     |    |
| b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation . . . . .                                                                                                                        | X   |    |
| 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV . . . . .                                                                    |     | X  |
| 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses . . . . .                                                                                                                                                                                                |     | X  |

Form 990-PF (2010)

**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? . . . . .<br>Website address <u>N/A</u>                                                                                                                                                                                                 | 13 | X   |         |
| 14 | The books are in care of <u>JAMES E. CHRISTENSON</u> Telephone no <u>(614) 654-3755</u><br>Located at <u>855 E MAIN STREET, ZEELAND, MI</u> ZIP + 4 <u>49464-0302</u>                                                                                                                                                                                       |    |     |         |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here . . . . .<br>and enter the amount of tax-exempt interest received or accrued during the year . . . . . <u>15</u>                                                                                                                                        |    |     |         |
| 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? . . . . .<br>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 <u></u> | 16 | Yes | No<br>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)? . . . . . <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>                                                                                                                       | 1b  |    |
| 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<br>If "Yes," list the years <u></u>                                                                                                                                                                                                                                      |     |    |
| 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  | X  |
| c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u></u>                                                                                                                                                                                                                                                                                                                                                                                  |     |    |
| 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  |    |
| 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  |

Form 990-PF (2010)

**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)? ☐ Yes ☒ No  
Organizations relying on a current notice regarding disaster assistance check here ☐
- c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No  
If "Yes," attach the statement required by Regulations section 53.4945-5(d).
- 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? ☐ Yes ☒ No  
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? ☐ Yes ☒ No

5b

6b

7b

X

**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 |
|----------------------|-----------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------------------|---------------------------------------|
| -----                |                                                           | - 0 -                                     | - 0 -                                                                 | - 0 -                                 |
| -----                |                                                           |                                           |                                                                       |                                       |
| -----                |                                                           |                                           |                                                                       |                                       |
| -----                |                                                           |                                           |                                                                       |                                       |

**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                                                          |                                                           | NONE             | NONE                                                                  | NONE                                  |
| -----                                                         |                                                           |                  |                                                                       |                                       |
| -----                                                         |                                                           |                  |                                                                       |                                       |
| -----                                                         |                                                           |                  |                                                                       |                                       |

Total number of other employees paid over \$50,000 ☐ NONE

Form 990-PF (2010)

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

**Part IX-A Summary of Direct Charitable Activities**

| List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. | Expenses |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 1 NONE                                                                                                                                                                                                                                                 |          |
| 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 NONE                                                                                                           |        |
| 2                                                                                                                |        |
| All other program-related investments. See page 24 of the instructions.                                          |        |
| 3 NONE                                                                                                           |        |
| Total. Add lines 1 through 3 . . . . .                                                                           |        |

**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 | NONE       |
| b | Average of monthly cash balances                                                                                         | 1b | 5,974,936. |
| c | Fair market value of all other assets (see page 25 of the instructions)                                                  | 1c | NONE       |
| d | <b>Total</b> (add lines 1a, b, and c)                                                                                    | 1d | 5,974,936. |
| 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  | NONE       |
| 3 | Subtract line 2 from line 1d                                                                                             | 3  | 5,974,936. |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions) | 4  | 89,624.    |
| 5 | <b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4              | 5  | 5,885,312. |
| 6 | <b>Minimum investment return.</b> Enter 5% of line 5                                                                     | 6  | 294,266.   |

**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  | 294,266. |
| 2a | Tax on investment income for 2010 from Part VI, line 5                                                    | 2a | 199.     |
| b  | Income tax for 2010. (This does not include the tax from Part VI.)                                        | 2b |          |
| c  | Add lines 2a and 2b                                                                                       | 2c | 199.     |
| 3  | Distributable amount before adjustments. Subtract line 2c from line 1                                     | 3  | 294,067. |
| 4  | Recoveries of amounts treated as qualifying distributions                                                 | 4  | NONE     |
| 5  | Add lines 3 and 4                                                                                         | 5  | 294,067. |
| 6  | Deduction from distributable amount (see page 25 of the instructions)                                     | 6  | NONE     |
| 7  | <b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1 | 7  | 294,067. |

**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 | 1,976,758  |
| b | 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  | NONE       |
| 3 | Amounts set aside for specific charitable projects that satisfy the:                                                                                                |    |            |
| a | Suitability test (prior IRS approval required)                                                                                                                      | 3a | NONE       |
| b | Cash distribution test (attach the required schedule)                                                                                                               | 3b | NONE       |
| 4 | <b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4                                                   | 4  | 1,976,758. |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions) | 5  | N/A        |
| 6 | <b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4                                                                                               | 6  | 1,976,758. |

**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)<br>Corpus | (b)<br>Years prior to 2009 | (c)<br>2009 | (d)<br>2010 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------|-------------|-------------|
| <b>1</b> Distributable amount for 2010 from Part XI, line 7 . . . . .                                                                                                                       |               |                            |             | 294,067.    |
| <b>2</b> Undistributed income, if any, as of the end of 2010                                                                                                                                |               |                            |             |             |
| <b>a</b> Enter amount for 2009 only . . . . .                                                                                                                                               |               |                            | NONE        |             |
| <b>b</b> Total for prior years 20____, 20____, 20____                                                                                                                                       |               | NONE                       |             |             |
| <b>3</b> Excess distributions carryover, if any, to 2010:                                                                                                                                   |               |                            |             |             |
| <b>a</b> From 2005 . . . . .                                                                                                                                                                | NONE          |                            |             |             |
| <b>b</b> From 2006 . . . . .                                                                                                                                                                | NONE          |                            |             |             |
| <b>c</b> From 2007 . . . . .                                                                                                                                                                | NONE          |                            |             |             |
| <b>d</b> From 2008 . . . . .                                                                                                                                                                | 3,623,647.    |                            |             |             |
| <b>e</b> From 2009 . . . . .                                                                                                                                                                | 2,079,506.    |                            |             |             |
| <b>f</b> Total of lines 3a through e . . . . .                                                                                                                                              | 5,703,153.    |                            |             |             |
| <b>4</b> Qualifying distributions for 2010 from Part XII, line 4: ► \$ 1,976,758.                                                                                                           |               |                            |             |             |
| <b>a</b> Applied to 2009, but not more than line 2a . . . . .                                                                                                                               |               |                            | NONE        |             |
| <b>b</b> Applied to undistributed income of prior years (Election required - see page 26 of the instructions) . . . . .                                                                     |               | NONE                       |             |             |
| <b>c</b> Treated as distributions out of corpus (Election required - see page 26 of the instructions) . . . . .                                                                             | NONE          |                            |             |             |
| <b>d</b> Applied to 2010 distributable amount . . . . .                                                                                                                                     |               |                            |             | 294,067.    |
| <b>e</b> Remaining amount distributed out of corpus . . . . .                                                                                                                               | 1,682,691.    |                            |             |             |
| <b>5</b> Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a) )                                                  | NONE          |                            |             | NONE        |
| <b>6</b> Enter the net total of each column as indicated below:                                                                                                                             |               |                            |             |             |
| <b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5                                                                                                                                    | 7,385,844.    |                            |             |             |
| <b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .                                                                                                          |               | NONE                       |             |             |
| <b>c</b> 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 . . . . . |               | NONE                       |             |             |
| <b>d</b> Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions . . . . .                                                                                           |               | NONE                       |             |             |
| <b>e</b> Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions . . . . .                                                             |               |                            | NONE        |             |
| <b>f</b> Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011 . . . . .                                                                |               |                            |             | NONE        |
| <b>7</b> 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) . . . . .                   | NONE          |                            |             |             |
| <b>8</b> Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions) . . . . .                                                               | NONE          |                            |             |             |
| <b>9</b> Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a . . . . .                                                                                              | 7,385,844.    |                            |             |             |
| <b>10</b> Analysis of line 9:                                                                                                                                                               |               |                            |             |             |
| <b>a</b> Excess from 2006 . . . . .                                                                                                                                                         | NONE          |                            |             |             |
| <b>b</b> Excess from 2007 . . . . .                                                                                                                                                         | NONE          |                            |             |             |
| <b>c</b> Excess from 2008 . . . . .                                                                                                                                                         | 3,623,647.    |                            |             |             |
| <b>d</b> Excess from 2009 . . . . .                                                                                                                                                         | 2,079,506.    |                            |             |             |
| <b>e</b> Excess from 2010 . . . . .                                                                                                                                                         | 1,682,691.    |                            |             |             |

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

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 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)

|                                                                                                                                                                   | Tax year | Prior 3 years |          |          | (e) Total |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------|----------|----------|-----------|
|                                                                                                                                                                   | (a) 2010 | (b) 2009      | (c) 2008 | (d) 2007 |           |
| <b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .                     |          |               |          |          |           |
| <b>b</b> 85% of line 2a . . . . .                                                                                                                                 |          |               |          |          |           |
| <b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .                                                                            |          |               |          |          |           |
| <b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .                                                          |          |               |          |          |           |
| <b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .                                  |          |               |          |          |           |
| <b>3</b> Complete 3a, b, or c for the alternative test relied upon                                                                                                |          |               |          |          |           |
| <b>a</b> "Assets" alternative test - enter                                                                                                                        |          |               |          |          |           |
| <b>(1)</b> Value of all assets . . . . .                                                                                                                          |          |               |          |          |           |
| <b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i). . . . .                                                                                     |          |               |          |          |           |
| <b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . . . .                             |          |               |          |          |           |
| <b>c</b> "Support" alternative test - enter                                                                                                                       |          |               |          |          |           |
| <b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties). . . . . |          |               |          |          |           |
| <b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .                                      |          |               |          |          |           |
| <b>(3)</b> Largest amount of support from an exempt organization . . . . .                                                                                        |          |               |          |          |           |
| <b>(4)</b> Gross investment income . . . . .                                                                                                                      |          |               |          |          |           |

**Part XV Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see page 28 of the instructions.)**1 Information Regarding Foundation Managers:**

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

SEE STATEMENT 3

**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

### 3 Grants and Contributions Paid During the Year or Approved for Future Payment

Form **990-PF** (2010)

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions on page 29 to verify calculations)

| Line No. | Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 of the instructions ) |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ▼        |                                                                                                                                                                                                                                                                 |

14 -

## Part XVII

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

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

[illegible]

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

[illegible]

**Sign  
Here**

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

► Jan E. Chisholm  
Signature of officer or trustee

04/11/2012  
Date

► Sinh  
Title

**Paid  
Preparer  
Use Only**

Print/Type preparer's name

Preparer's signature

Date \_\_\_\_\_

PTIN

RICHARD F FLORADAY JR

04/11/2012

Check ☐ if  
self-employed

|             |                                    |
|-------------|------------------------------------|
| Firm's name | ▶ THOMSON REUTERS TAX & ACCOUNTING |
|-------------|------------------------------------|

Firm's EIN ▶

Firm's address ► 6135 TRUST DRIVE, SUITE 118  
HOLLAND, OH 43528

Phone no 419-861-2300

**Schedule of Contributors**

OMB No 1545-0047

**2010**

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

Name of the organization

Employer identification number

JUBILEE FOUNDATION

38-3003821

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

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

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

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

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

☐ 501(c)(3) taxable private foundation

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

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

**General Rule**

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

**Special Rules**

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

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

Name of organization

JUBILEE FOUNDATION

Employer identification number

38-3003821

**Part I** Contributors (see instructions)

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                              | (c)<br>Aggregate contributions | (d)<br>Type of contribution                                                                                                                                                         |
|------------|----------------------------------------------------------------|--------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1          | HERMAN MILLER INC<br>855 EAST MAIN AVENUE<br>ZEELAND, MI 49464 | \$ 698,803.                    | Person <input checked="checked" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
|            |                                                                |                                | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)                   |
|            |                                                                |                                | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)                   |
|            |                                                                |                                | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)                   |
|            |                                                                |                                | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)                   |
|            |                                                                |                                | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)                   |
|            |                                                                |                                | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)                   |

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES  
=====DESCRIPTION  
-----AMOUNT  
-----

ADJUSTMENT FROM PRIOR YEAR RECEIVABLE

4,364.

TOTAL

-----  
4,364.  
=====

-----  
STATE(S) WHERE THE FOUNDATION IS REGISTERED  
=====

MI

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

NONE  
NONE

JUBILEE FOUNDATION

38-3003821

FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

RECIPIENT NAME:

SEE ATTACHED LIST

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUPPORT

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID ..... 1,976,758.

TOTAL GRANTS PAID:

1,976,758.

=====

2010 DISTRIBUTIONS

| <u>Organization</u>                                    | <u>Street Address</u>             | <u>City</u>     | <u>State</u> | <u>Zip</u> | <u>Recipient Relationship and Purpose of the Grant</u> | <u>Recipient Status</u> | <u>AMOUNT DISTRIBUTED</u> |
|--------------------------------------------------------|-----------------------------------|-----------------|--------------|------------|--------------------------------------------------------|-------------------------|---------------------------|
| 4-H CLUBS OF SHEBOYGAN COUNTY                          | 650 FOREST AVENUE                 | SHEBOYGAN FALLS | WI           | 53085      | SUPPORT                                                | PUBLIC CHARITY          | \$700.00                  |
| 70X7 LIFE RECOVERY                                     | 340 104TH AVENUE                  | HOLLAND         | MI           | 49423      | SUPPORT                                                | PUBLIC CHARITY          | \$10,000.00               |
| ABOVE & BEYOND CHILDREN'S MUSEUM                       | 902 N 8TH STREET                  | SHEBOYGAN       | WI           | 53081      | SUPPORT                                                | PUBLIC CHARITY          | \$500.00                  |
| ACTION INSTITUTE FOR THE STUDY OF RELIGION AND LIBERTY | 161 OTTAWA AVENUE NW SUITE 301    | GRAND RAPIDS    | MI           | 49503      | SUPPORT                                                | PUBLIC CHARITY          | \$10,000.00               |
| ADOPTIVE FAMILY SUPPORT NETWORK                        | 233 E FULTON SUITE 124            | GRAND RAPIDS    | MI           | 49503      | SUPPORT                                                | PUBLIC CHARITY          | \$1,000.00                |
| AGEWELL SERVICES MEALS ON WHEELS FOR OLDER AMERICANS   | 560 SEMINOLE RD                   | MUSKEGON        | MI           | 49444      | SUPPORT                                                | PUBLIC CHARITY          | \$2,000.00                |
| ALIVE ON THE LAKESHORE                                 | 2735 EAST APPLE AVENUE            | MUSKEGON        | MI           | 49442      | SUPPORT                                                | PUBLIC CHARITY          | \$1,250.00                |
| ALPHA WOMEN'S CENTER                                   | 1725 DIVISION AVE                 | GRAND RAPIDS    | MI           | 49507      | SUPPORT                                                | PUBLIC CHARITY          | \$10,000.00               |
| ALTERNATIVES IN MOTION                                 | 201 MATILDA NW                    | GRAND RAPIDS    | MI           | 49503      | SUPPORT                                                | PUBLIC CHARITY          | \$14,875.00               |
| AMERICAN CANCER SOCIETY                                | N19W24350 RIVERWOOD DRIVE         | WAUKEHA         | WI           | 43188      | SUPPORT                                                | PUBLIC CHARITY          | \$2,000.00                |
| AMERICAN CANCER SOCIETY                                | N19W24350 RIVERWOOD DRIVE         | WAUKEHA         | WI           | 43188      | SUPPORT                                                | PUBLIC CHARITY          | \$2,000.00                |
| AMERICAN HEART ASSOCIATION                             | 8200 BROOKRIVER DRIVE SUITE N-100 | DALLAS          | TX           | 75247      | SUPPORT                                                | PUBLIC CHARITY          | \$2,000.00                |
| AMERICAN RED CROSS - OTTAWA COUNTY CHAPTER             | 270 JAMES STREET                  | HOLLAND         | MI           | 49424      | SUPPORT                                                | PUBLIC CHARITY          | \$25,000.00               |
| AQUA CLARA FOUNDATION INC                              | 88 SUN RIDGE DRIVE                | HOLLAND         | MI           | 49424      | SUPPORT                                                | PUBLIC CHARITY          | \$20,000.00               |
| ASSOCIATION FOR THE BLIND AND VISUALLY IMPAIRED        | 456 CHERRY STREET SE              | GRAND RAPIDS    | MI           | 49503      | SUPPORT                                                | PUBLIC CHARITY          | \$3,856.00                |
| ATLANTA COMMUNITY FOOD BANK                            | 732 JOSEPH E LOWERY BLVD NW       | ATLANTA         | GA           | 30318      | SUPPORT                                                | PUBLIC CHARITY          | \$1,875.00                |
| ATLAS                                                  | 315 1st AVE NE                    | SIoux CENTER    | IA           | 51250      | SUPPORT                                                | PUBLIC CHARITY          | \$500.00                  |
| AVANT MINISTRIES                                       | 10000 NORTH OAK TRAFFICWAY        | KANSAS CITY     | MO           | 64155      | SUPPORT                                                | PUBLIC CHARITY          | \$15,000.00               |
| AWANA CLUBS INTERNATIONAL                              | ONE EAST BODE ROAD                | STREAMWOOD      | IL           | 60139      | SUPPORT                                                | PUBLIC CHARITY          | \$20,000.00               |
| BARNABAS MINISTRIES, INC                               | 10500 CHICAGO DRIVE SUITE 40      | ZEELAND         | MI           | 49464      | SUPPORT                                                | PUBLIC CHARITY          | \$6,000.00                |
| BETHEL AME CHURCH ALBERT H BROWN SCHOLARSHIP FUND      | 215 FOREST HILLS STREET           | JAMAICA PLAN    | MA           | 02130      | SUPPORT                                                | PUBLIC CHARITY          | \$5,000.00                |
| BIG BROTHER BIG SISTER                                 | 400 CENTRAL AVE SUITE 600         | ORANGE CITY     | IA           | 51041      | SUPPORT                                                | PUBLIC CHARITY          | \$500.00                  |
| BIG BROTHERS BIG SISTERS OF SHEBOYGAN COUNTY           | 2020 ERIE AVENUE                  | SHEBOYGAN       | WI           | 53081      | SUPPORT                                                | PUBLIC CHARITY          | \$1,200.00                |
| BLUE BIRD CANCER RETREATS                              | 917 WEST SAVIDGE SUITE 37         | SPRING LAKE     | MI           | 49417      | SUPPORT                                                | PUBLIC CHARITY          | \$2,000.00                |
| BOYS AND GIRLS CLUB OF SHEBOYGAN COUNTY                | 319 CEDAR STREET                  | SHEBOYGAN       | WI           | 53085      | SUPPORT                                                | PUBLIC CHARITY          | \$1,500.00                |
| BOYS AND GIRLS CLUB OF GREATER HOLLAND                 | 435 VANRAALTE AVENUE              | HOLLAND         | MI           | 49423      | SUPPORT                                                | PUBLIC CHARITY          | \$1,500.00                |
| CALVARY CHRISTIAN SCHOOLS                              | 5873 KENDRA ROAD                  | FRUITPORT       | MI           | 49415      | SUPPORT                                                | PUBLIC CHARITY          | \$22,500.00               |
| CAMP FIRE USA WEST MICHIGAN COUNCIL                    | 1257 EAST BELTLINE NE             | GRAND RAPIDS    | MI           | 49525      | SUPPORT                                                | PUBLIC CHARITY          | \$15,000.00               |
| CAMP SUNSHIRE                                          | 430 EAST 8TH SUITE 200            | HOLLAND         | MI           | 49423      | SUPPORT                                                | PUBLIC CHARITY          | \$6,000.00                |
| CARE OF CREATION                                       | P O BOX 44582                     | MADISON         | WI           | 53744      | SUPPORT                                                | PUBLIC CHARITY          | \$30,000.00               |
| CARING & SHARING INC                                   | P O BOX 1691                      | LITHIA SPRING,  | GA           | 30122      | SUPPORT                                                | PUBLIC CHARITY          | \$1,300.00                |
| CATHOLIC CHARITIES WEST MICHIGAN                       | 360 DIVISION AVENUE S SUITE A     | GRAND RAPIDS    | MI           | 49503      | SUPPORT                                                | PUBLIC CHARITY          | \$2,000.00                |
| CATHOLIC CHARITIES WEST MICHIGAN - LAKESHORE           | 1095 THIRD ST                     | MUSKEGON        | MI           | 49441      | SUPPORT                                                | PUBLIC CHARITY          | \$2,000.00                |
| CENTER FOR URBAN THEOLOGICAL STUDIES                   | 1300 WEST HUNTING PARK AVENUE     | PHILADELPHIA    | PA           | 19140      | SUPPORT                                                | PUBLIC CHARITY          | \$15,000.00               |
| CERES INC                                              | 99 CHAUNCEY STREET 6TH FLOOR      | BOSTON          | MA           | 02111      | SUPPORT                                                | PUBLIC CHARITY          | \$10,000.00               |
| CHILD ABUSE COUNCIL OF MUSKEGON COUNTY                 | 1781 PECK STREET                  | MUSKEGON        | MI           | 49441      | SUPPORT                                                | PUBLIC CHARITY          | \$10,000.00               |
| CHILDREN'S ADVOCACY CENTER - HOLLAND                   | 1212E UNION STREET                | HOLLAND         | MI           | 49424      | SUPPORT                                                | PUBLIC CHARITY          | \$7,621.00                |
| CHILDREN'S ADVOCACY CENTER - HOLLAND                   | 12125 UNION STREET                | HOLLAND         | MI           | 49424      | SUPPORT                                                | PUBLIC CHARITY          | \$1,500.00                |
| CHILDREN'S ASSESSMENT CENTER - GRAND RAPIDS            | 901 MICHIGAN NE                   | GRAND RAPIDS    | MI           | 49503      | SUPPORT                                                | PUBLIC CHARITY          | \$8,000.00                |
| CHILDREN'S HEALTHCARE OF ATLANTA                       | 2584 TULLIE CIRCLE NE             | ATLANTA         | GA           | 30329      | SUPPORT                                                | PUBLIC CHARITY          | \$2,000.00                |
| CHRISTIAN COUNSELING CENTER                            | 1870 LEONARD NE                   | GRAND RAPIDS    | MI           | 49505      | SUPPORT                                                | PUBLIC CHARITY          | \$10,000.00               |
| CHRISTIAN LEGAL SOCIETY                                | 9001 BRADDOCK RD SUITE 300        | SPRINGFIELD     | VA           | 22151      | SUPPORT                                                | PUBLIC CHARITY          | \$16,500.00               |
| CIRCLE URBAN MINISTRIES                                | 118 NORTH CENTRAL AVENUE          | CHICAGO         | IL           | 60644      | SUPPORT                                                | PUBLIC CHARITY          | \$70,000.00               |
| CITY ON A HILL MINISTRIES                              | 100 SOUTHPINE                     | ZEELAND         | MI           | 49464      | SUPPORT                                                | PUBLIC CHARITY          | \$11,750.00               |
| COMMUNITY ACTION HOUSE                                 | 345 WEST 14TH ST                  | HOLLAND         | MI           | 49423      | SUPPORT                                                | PUBLIC CHARITY          | \$15,000.00               |
| COMMUNITY FOUNDATION OF THE HOLLAND/ZEELAND AREA       | 70 W 8TH STREET SUITE 100         | HOLLAND         | MI           | 49423      | SUPPORT                                                | PUBLIC CHARITY          | \$1,000.00                |
| COMMUNITY FOUNDATION OF THE HOLLAND/ZEELAND AREA       | 70 W 8TH STREET SUITE 100         | HOLLAND         | MI           | 49423      | SUPPORT                                                | PUBLIC CHARITY          | \$2,000.00                |

2010 DISTRIBUTIONS

|                                                          |                                   |                  |    |       |         |                |             |
|----------------------------------------------------------|-----------------------------------|------------------|----|-------|---------|----------------|-------------|
| COMMUNITY FOUNDATION OF THE HOLLAND/ZEELAND AREA         | 70 W 8TH STREET SUITE 100         | HOLLAND          | MI | 49423 | SUPPORT | PUBLIC CHARITY | \$1,500.00  |
| COMMUNITY FOUNDATION OF THE HOLLAND/ZEELAND AREA         | 70 W 8TH STREET SUITE 100         | HOLLAND          | MI | 49423 | SUPPORT | PUBLIC CHARITY | \$40,000.00 |
| COMMUNITY FOUNDATION OF THE HOLLAND/ZEELAND AREA         | 70 W 8TH STREET SUITE 100         | HOLLAND          | MI | 49423 | SUPPORT | PUBLIC CHARITY | \$25,000.00 |
| COMMUNITY FOUNDATION OF THE HOLLAND/ZEELAND AREA         | 70 W 8TH STREET SUITE 100         | HOLLAND          | MI | 49423 | SUPPORT | PUBLIC CHARITY | \$25,000.00 |
| CONDUCTIVE LEARNING CENTER                               | 2428 BURTON SE                    | GRAND RAPIDS     | MI | 49546 | SUPPORT | PUBLIC CHARITY | \$1,000.00  |
| CORNERSTONE SCHOOLS ASSOCIATION                          | 6861 E NEVADA                     | DETROIT          | MI | 48234 | SUPPORT | PUBLIC CHARITY | \$35,000.00 |
| CRAN-HILL RANCH                                          | 14444 17 MILE ROAD                | RODNEY           | MI | 49342 | SUPPORT | PUBLIC CHARITY | \$12,000.00 |
| CREATIVE ARTS REPERTOIRE ENSEMBLE                        | P O BOX 6307                      | GRAND RAPIDS     | MI | 49516 | SUPPORT | PUBLIC CHARITY | \$1,000.00  |
| CRIMINAL JUSTICE CHAPLAINCY                              | 207 EAST FULLTON STREET 3RD FLOOR | GRAND RAPIDS     | MI | 49503 | SUPPORT | PUBLIC CHARITY | \$5,000.00  |
| CRITTER BARN                                             | 9274 ADAMS STREET                 | ZEELAND          | MI | 49464 | SUPPORT | PUBLIC CHARITY | \$1,500.00  |
| CROSSROAD BIBLE INSTITUTE                                | 2976 IVANREST SW SUITE 125        | GRANDVILLE       | MI | 49423 | SUPPORT | PUBLIC CHARITY | \$13,500.00 |
| CYSTIC FIBROSIS FOUNDATION                               | 551 36TH STREET SUITE C           | GRAND RAPIDS     | MI | 49548 | SUPPORT | PUBLIC CHARITY | \$1,510.00  |
| DAVID'S HOUSE MINISTRIES                                 | 2375 BANNER DRIVE SW              | WYOMING          | MI | 49509 | SUPPORT | PUBLIC CHARITY | \$20,000.00 |
| DEAF AND HARD OF HEARING SERVICES                        | 4328 KALAMAZOO AVENUE SE          | GRAND RAPIDS     | MI | 49508 | SUPPORT | PUBLIC CHARITY | \$8,400.00  |
| DIFFA/CHICAGO                                            | 939 MERCHANDISE MART              | CHICAGO          | IL | 60654 | SUPPORT | PUBLIC CHARITY | \$2,500.00  |
| DISABILITY NETWORK LAKESHORE                             | 426 CENTURY LANE                  | HOLLAND          | MI | 49423 | SUPPORT | PUBLIC CHARITY | \$1,000.00  |
| DWELLING PLACE                                           | 101 SHELTON BLVD SE SUITE 2       | GRAND RAPIDS     | MI | 49503 | SUPPORT | PUBLIC CHARITY | \$1,250.00  |
| ENGLISH LANGUAGE INSTITUTE - CHINA                       | 1629 BLUE SPRUCE                  | FORST COLLINS    | CO | 80524 | SUPPORT | PUBLIC CHARITY | \$17,000.00 |
| ENVIRONMENTAL PARK OF TRUST OF SHEBOYGAN COUNTY          | 3615 MEULLER ROAD                 | SHEBOYGAN        | WI | 53081 | SUPPORT | PUBLIC CHARITY | \$1,100.00  |
| EVERY WOMEN'S PLACE WEBSTER HOUSE YOUTH SERVICES         | 1221 W LAKETON AVENUE             | MUSKEGON         | MI | 49441 | SUPPORT | PUBLIC CHARITY | \$2,000.00  |
| FAMILY CRISIS CENTER                                     | P O BOX 295                       | SILOUX CENTER    | IA | 51250 | SUPPORT | PUBLIC CHARITY | \$195.00    |
| FAMILY RESOURCE CENTER OF SHEBOYGAN COUNTY               | 1209A EASTERN AVENUE              | PLYMOUTH         | WI | 53073 | SUPPORT | PUBLIC CHARITY | \$500.00    |
| FIRST REFORMED CHURCH                                    | 301 WASHINGTON                    | GRAND HAVEN      | MI | 49417 | SUPPORT | PUBLIC CHARITY | \$1,000.00  |
| FORGOTTEN MAN MINISTRIES                                 | 3940 FRUIT RIDGE NW               | GRAND RAPIDS     | MI | 49544 | SUPPORT | PUBLIC CHARITY | \$14,000.00 |
| FRESHWATER FUTURES                                       | 16317 WEST WILLOW DRIVE           | SPRING LAKE      | MI | 49456 | SUPPORT | PUBLIC CHARITY | \$1,500.00  |
| GENERATION EXCEL YOUTH DEVELOPMENT PROGRAM, INC          | 215 FOREST HILLS STREET           | JAMAICA PLAIN    | MA | 2130  | SUPPORT | PUBLIC CHARITY | \$25,000.00 |
| GILDA'S CLUB - GRAND RAPIDS                              | 1806 BRIDGE STREET NW             | GRAND RAPIDS     | MI | 49504 | SUPPORT | PUBLIC CHARITY | \$8,750.00  |
| GIRLS CHORAL ACADEMY                                     | 2920 FULLER NE                    | GRAND RAPIDS     | MI | 49505 | SUPPORT | PUBLIC CHARITY | \$150.00    |
| GLOBAL HEALTH ACTION INC                                 | 1902 CLAIRMONT ROAD               | DECATUR          | GA | 30033 | SUPPORT | PUBLIC CHARITY | \$18,000.00 |
| GOOD SAMARITAN MINISTRIES                                | 513 EAST 8TH STREET SUITE 25      | HOLLAND          | MI | 49423 | SUPPORT | PUBLIC CHARITY | \$15,000.00 |
| GRAND HAVEN HIGH SCHOOL                                  | 17001 FERRIS                      | GRAND HAVEN      | MI | 49417 | SUPPORT | PUBLIC CHARITY | \$2,000.00  |
| GRAND RAPIDS AIDS WALK                                   | 345 ATLAS AVENUE SE               | GRAND RAPIDS     | MI | 49506 | SUPPORT | PUBLIC CHARITY | \$1,465.00  |
| GRAND RAPIDS CHILDREN'S MUSEUM                           | 22 SHELTON NE                     | GRAND RAPIDS     | MI | 49503 | SUPPORT | PUBLIC CHARITY | \$8,600.00  |
| GRAND RAPIDS OPPORTUNITIES FOR WOMEN                     | 25 SHELTON SE SUITE 210           | GRAND RAPIDS     | MI | 49503 | SUPPORT | PUBLIC CHARITY | \$10,000.00 |
| GRAND RAPIDS SYMPHONY                                    | 300 OTTAW AVENUE NW SUITE 100     | GRAND RAPIDS     | MI | 49503 | SUPPORT | PUBLIC CHARITY | \$500.00    |
| GRANDVILLE AVENUE ARTS & HUMANITIES                      | 644 GRANDVILLE AVENUE SW          | GRAND RAPIDS     | MI | 49503 | SUPPORT | PUBLIC CHARITY | \$1,000.00  |
| GREATER SIOUX COMMUNITY HEALTH CENTER                    | 338 1st AVENUE NW                 | SILOUX CENTER    | IA | 51250 | SUPPORT | PUBLIC CHARITY | \$12,500.00 |
| GREEN BLUE INSTITUTE                                     | 600 EAST WATER STE SUITE C 2ND FL | CHARLOTTSVILLE   | VA | 22902 | SUPPORT | PUBLIC CHARITY | \$56,300.00 |
| HABITAT FOR HUMANITY - TRI-CITIES AREA                   | 233 WASHINGTON                    | GRAND HAVEN      | MI | 49417 | SUPPORT | PUBLIC CHARITY | \$24,000.00 |
| HCJB GLOBAL                                              | P O BOX 39800                     | COLORADO SPRINGS | CO | 80948 | SUPPORT | PUBLIC CHARITY | \$500.00    |
| HIGHWAY MELODIES, INC                                    | P O BOX 8451                      | GRAND RAPIDS     | MI | 49518 | SUPPORT | PUBLIC CHARITY | \$750.00    |
| HMONG MUTUAL ASSISTANCE ASSOCIATION OF SHEBOYGAN         | 2304 SUPERIOR AVENUE              | SHEBOYGAN        | WI | 53081 | SUPPORT | PUBLIC CHARITY | \$500.00    |
| HOLLAND AREA ARTS COUNCIL                                | 150 EAST 3TH STREET               | HOLLAND          | MI | 49423 | SUPPORT | PUBLIC CHARITY | \$1,000.00  |
| HOLLAND HISTORICAL TRUST VANRAALTE FARM CIVIL WAR MUSTER | 31 WEST 10TH STREET               | HOLLAND          | MI | 49423 | SUPPORT | PUBLIC CHARITY | \$25,000.00 |
| HOLLAND RESCUE MISSION                                   | 168 RIVER AVENUE                  | HOLLAND          | MI | 49423 | SUPPORT | PUBLIC CHARITY | \$1,500.00  |
| HOLLAND RESCUE MISSION                                   | 356 FAIRBANKS AVENUE              | HOLLAND          | MI | 49423 | SUPPORT | PUBLIC CHARITY | \$2,000.00  |
| HOLLAND RESCUE MISSION                                   | 356 FAIRBANKS AVENUE              | HOLLAND          | MI | 49423 | SUPPORT | PUBLIC CHARITY | \$1,000.00  |
| HOLLAND SYMPHONY ORCHESTRA                               | P O BOX 2685                      | HOLLAND          | MI | 49422 | SUPPORT | PUBLIC CHARITY | \$8,000.00  |
| HOME REPAIR SERVICES                                     | 1100 SOUTH DIVISION AVENUE        | GRAND RAPIDS     | MI | 49507 | SUPPORT | PUBLIC CHARITY | \$12,000.00 |
| HOPE NETWORK                                             | 3075 ORCHARD VISTA DRIVE          | GRAND RAPIDS     | MI | 49546 | SUPPORT | PUBLIC CHARITY | \$1,000.00  |
| HUNGRY FOR CHRIST FOOD MINISTRY                          | 3781 - 144th AVENUE P O BOX 71    | HAMILTON         | MI | 49419 | SUPPORT | PUBLIC CHARITY | \$4,000.00  |
| HYAETS INC                                               | 2904 TUCKASEESEE ROAD             | CHARLOTTE        | NC | 28208 | SUPPORT | PUBLIC CHARITY | \$25,000.00 |
| INLAND SEAS EDUCATION ASSOCIATION                        | 101 DAME STREET P O BOX 218       | SUTTON'S BAY     | MI | 49682 | SUPPORT | PUBLIC CHARITY | \$8,000.00  |
| INNER CITY CHRISTIAN FEDERATION                          | 920 CHEPNEY ST SE                 | GRAND RAPIDS     | MI | 49506 | SUPPORT | PUBLIC CHARITY | \$8,000.00  |

2010 DISTRIBUTIONS

|                                                      |                                   |                |    |       |         |                |              |
|------------------------------------------------------|-----------------------------------|----------------|----|-------|---------|----------------|--------------|
| INTERLOCHEN CENTER FOR THE ARTS                      | P O BOX 199                       | INTERLOCHEN    | MI | 49843 | SUPPORT | PUBLIC CHARITY | \$7,000.00   |
| INTERNATIONAL INSTITUTE FOR CHRISTIAN STUDIES        | 10100 W 87TH STREET SUITE 303     | OVERLAND PARK  | KS | 66212 | SUPPORT | PUBLIC CHARITY | \$25,000.00  |
| JDFR MICHIGAN GREAT LAKES WEST CHAPTER               | 5075 CASCADE ROAD SUITE F         | GRAND RAPIDS   | MI | 49546 | SUPPORT | PUBLIC CHARITY | \$6,000.00   |
| JENISON CHRISTIAN SCHOOL                             | 7726 GRACELAND                    | JENISON        | MI | 49428 | SUPPORT | PUBLIC CHARITY | \$1,850.00   |
| JORDAN RIVER MINISTRIES                              | 907 WURTSBORO LANE                | HOLLAND        | MI | 49424 | SUPPORT | PUBLIC CHARITY | \$250.00     |
| JUVENILE DIABETES FOUNDATION                         | 4595 BROADMOOR AVE SUITE 230      | GRAND RAPIDS   | MI | 49512 | SUPPORT | PUBLIC CHARITY | \$5,000.00   |
| KIDS FOOD BASKET                                     | 1203 BUTTERWORTH SW               | GRAND RAPIDS   | MI | 49504 | SUPPORT | PUBLIC CHARITY | \$5,000.00   |
| KIDS HOPE USA                                        | 100 PINE ST SUITE 280             | ZEELEND        | MI | 49464 | SUPPORT | PUBLIC CHARITY | \$10,000.00  |
| LAKE GENEVA FOUNDATION - LAKE GENEVA YOUTH CAMP      | W2655 SOUTH STREET                | LAKE GENEVA    | WI | 53147 | SUPPORT | PUBLIC CHARITY | \$15,000.00  |
| LAKESHORE PREGNANCY CENTER INC                       | 700 WASHINGTON SUITE 130          | GRAND HAVEN    | MI | 49417 | SUPPORT | PUBLIC CHARITY | \$2,000.00   |
| LAKESHORE PREGNANCY CENTER INC                       | 339 RIVER AVENUE                  | HOLLAND        | MI | 49423 | SUPPORT | PUBLIC CHARITY | \$12,000.00  |
| LAKESHORE TOYS FOR TOTS                              | 2631 132nd AVENUE                 | HOLLAND        | MI | 49424 | SUPPORT | PUBLIC CHARITY | \$1,000.00   |
| LANCE ARMSTRONG FOUNDATION                           | 2201 EAST 6TH STREET              | AUSTIN         | TX | 78702 | SUPPORT | PUBLIC CHARITY | \$1,510.00   |
| LAP RESPITE CENTER                                   | 840 E MT HOPE SUITE 101           | LANSING        | MI | 48910 | SUPPORT | PUBLIC CHARITY | \$10,000.00  |
| LEMONADE STAND OF MUSKEGON                           | 1192 JEFFERSON STREET             | MUSKEGON       | MI | 49441 | SUPPORT | PUBLIC CHARITY | \$1,000.00   |
| LIFE TOOLS COMMUNITY DEVELOPMENT                     | 5357 CHAPEL HILLS ROAD            | DOUGLASVILLE   | GA | 30135 | SUPPORT | PUBLIC CHARITY | \$900.00     |
| LOVE INC GRAND HAVEN                                 | 1106 FULTON STREET                | GRAND HAVEN    | MI | 49417 | SUPPORT | PUBLIC CHARITY | \$10,000.00  |
| LOVE INC                                             | P O BOX 213                       | SHELDON        | IA | 51201 | SUPPORT | PUBLIC CHARITY | \$275.00     |
| MACATAWA RESOURCE CENTER                             | 665 136th AVENUE                  | HOLLAND        | MI | 49424 | SUPPORT | PUBLIC CHARITY | \$12,500.00  |
| MAIN STREET CLUBHOUSE                                | 1976 DONALD LEE HOLLOWELL PKWY    | ATLANTA        | GA | 30060 | SUPPORT | PUBLIC CHARITY | \$2,000.00   |
| MARCH OF DIMES                                       | 3351 CLAYSTONE STREET SUITE G20   | GRAND RAPIDS   | MI | 49456 | SUPPORT | PUBLIC CHARITY | \$1,880.00   |
| MEALS ON WHEELS INC OF SHEBOYGAN COUNTY              | 615 SOUTH 8TH STREET SUITE 270    | SHEBOYGAN      | WI | 53081 | SUPPORT | PUBLIC CHARITY | \$500.00     |
| MEDIA ASSOCIATES INTERNATIONAL                       | 351 S MAIN PLACE SUITE 230        | CAROL STREAM   | IL | 60188 | SUPPORT | PUBLIC CHARITY | \$20,000.00  |
| MUSKEGON RESCUE MISSION                              | 1691 PECK                         | MUSKEGON       | MI | 49441 | SUPPORT | PUBLIC CHARITY | \$15,000.00  |
| MUSKEGON RESCUE MISSION                              | 1691 PECK                         | MUSKEGON       | MI | 49441 | SUPPORT | PUBLIC CHARITY | \$2,000.00   |
| NATIONAL FATHERHOOD INITIATIVE                       | 20410 OBSERVATION DRIVE SUITE 107 | GERMANTOWN     | MD | 20876 | SUPPORT | PUBLIC CHARITY | \$23,200.00  |
| NATIONAL SAFETY COUNCIL                              | 1121 SPRING LAKE DRIVE            | ITASCA         | IL | 60143 | SUPPORT | PUBLIC CHARITY | \$10,000.00  |
| NO MORE SIDELINES                                    | 514 SECOND STREET                 | NORTH MUSKEGON | IN | 49445 | SUPPORT | PUBLIC CHARITY | \$1,500.00   |
| ONE MISSION SOCIETY                                  | 941 FRY ROAD                      | GREENWOOD      | IN | 46142 | SUPPORT | PUBLIC CHARITY | \$5,000.00   |
| OTTAGAN ADDICTIONS RECOVERY INC                      | 482 CENTURY LANE                  | HOLLAND        | MI | 49423 | SUPPORT | PUBLIC CHARITY | \$10,675.00  |
| OUTDOOR DISCOVERY CENTER MACATAWA GREENWAY           | 4214 56TH STREET                  | HOLLAND        | MI | 49422 | SUPPORT | PUBLIC CHARITY | \$10,000.00  |
| OUTDOOR DISCOVERY CENTER OF WILDLIFE UNLIMITED       | 4214 56TH STREET                  | HOLLAND        | MI | 49422 | SUPPORT | PUBLIC CHARITY | \$10,000.00  |
| OX-BOW                                               | 3435 RUPPRECHT WAY P O BOX 216    | SAUGATUCK      | MI | 49423 | SUPPORT | PUBLIC CHARITY | \$10,000.00  |
| OX-BOW                                               | 36 SOUTH WABASH AVENUE 12TH FLO   | CHICAGO        | IL | 60603 | SUPPORT | PUBLIC CHARITY | \$1,000.00   |
| PATHWAYS MI                                          | 412 CENTURY LANE                  | HOLLAND        | MI | 49423 | SUPPORT | PUBLIC CHARITY | \$8,000.00   |
| PEACEMAKERS MINISTRIES                               | 2590 HOLLMAN AVENUE               | BILLINGS       | MO | 59108 | SUPPORT | PUBLIC CHARITY | \$20,000.00  |
| PEDIATRIC BRAIN TUMOR FOUNDATION                     | 302 RIDGEFIELD COURT              | ASHEVILLE      | NC | 28806 | SUPPORT | PUBLIC CHARITY | \$1,500.00   |
| PINE REST CHRISTIAN MENTAL HEALTH SERVICES           | 300 68TH STREET SE                | GRAND RAPIDS   | MI | 49501 | SUPPORT | PUBLIC CHARITY | \$22,000.00  |
| PIONEER RESOURCES                                    | 1145 E WESLEY AVENUE              | MUSKEGON       | MI | 49442 | SUPPORT | PUBLIC CHARITY | \$20,000.00  |
| POTTER'S HOUSE                                       | 810 VANRAALTE SW                  | GRAND RAPIDS   | MI | 49509 | SUPPORT | PUBLIC CHARITY | \$22,500.00  |
| PRAIRIE HERITAGE CENTER                              | 4931 YELLOW AVE                   | PETERSON       | IA | 51047 | SUPPORT | PUBLIC CHARITY | \$275.00     |
| PREGNANCY RESOURCE CENTER                            | 415 CHERRY S E                    | GRAND RAPIDS   | MI | 49503 | SUPPORT | PUBLIC CHARITY | \$9,000.00   |
| PRINCETON UNIVERSITY FAITH & WORK INITIATIVE         | 5 INY LARIE                       | PRINCETON      | NJ | 08540 | SUPPORT | PUBLIC CHARITY | \$50,000.00  |
| PRISON FELLOWSHIP MINISTRIES                         | P C BOX 17500                     | WASHINGTON     | DC | 20041 | SUPPORT | PUBLIC CHARITY | \$25,000.00  |
| PUBLIC MUSEUM OF GRAND RAPIDS FRIENDS FOUNDATION     | 273 PEARL STREET                  | GRAND RAPIDS   | MI | 49504 | SUPPORT | PUBLIC CHARITY | \$6,000.00   |
| REMEMBER ERIC - FIGHT CHILDHOOD CANCER               | 8602 RIVERCREST DRIVE             | JENISON        | MI | 49428 | SUPPORT | PUBLIC CHARITY | \$300.00     |
| RONALD MCDONALD HOUSE CHARITIES                      | 25000 NEBRASKA ST                 | SIOUX CITY     | IA | 51104 | SUPPORT | PUBLIC CHARITY | \$195.00     |
| SAFE HARBOR DOMESTIC ABUSE PROGRAM INC               | P O BOX 582                       | SHEBOYGAN      | WI | 53081 | SUPPORT | PUBLIC CHARITY | \$1,000.00   |
| SALVATION ARMY                                       | 310 N DESPOLDER STREET P O BOX 1  | GRAND HAVEN    | MI | 49417 | SUPPORT | PUBLIC CHARITY | \$2,000.00   |
| SCHOLARSHIP AMERICA SCHOLARSHIP MANAGEMENT SERVICES  | ONE SCHOLARSHIP WAY P O BOX 297   | SAINT PETER    | MN | 56082 | SUPPORT | PUBLIC CHARITY | \$182,500.00 |
| SCHOLARSHIP MANAGEMENT SERVICES                      | ONE SCHOLARSHIP WAY P O BOX 297   | SAINT PETER    | MN | 56082 | SUPPORT | PUBLIC CHARITY | \$67,055.00  |
| SENIOR CITIZEN SERVICES OF METROPOLITAN ATLANTA, INC | 1705 COMMERCE DRIVE NW            | ATLANTA        | GA | 30316 | SUPPORT | PUBLIC CHARITY | \$10,224.00  |
| SHARON S RICHARDSON HOSPICE HOME INC                 | 1621 N TAYLOR DRIVE               | SHEBOYGAN      | WI | 53081 | SUPPORT | PUBLIC CHARITY | \$2,000.00   |
| SHEBOYGAN COUNTY INTERFAITH ORGANIZATION             | P O BOX 73                        | SHEBOYGAN      | WI | 53081 | SUPPORT | PUBLIC CHARITY | \$1,000.00   |

2010 DISTRIBUTIONS

|                                                            |                                     |              |    |       |         |                |                       |
|------------------------------------------------------------|-------------------------------------|--------------|----|-------|---------|----------------|-----------------------|
| SONSCAPE RETREATS                                          | P O BOX 700                         | DIVIDE       | CO | 80814 | SUPPORT | PUBLIC CHARITY | \$10,000 00           |
| SOUTH END COMMUNITY OUT REACH MINISTRIES                   | 1545 BUCHANAN SW                    | GRAND RAPIDS | MI | 49507 | SUPPORT | PUBLIC CHARITY | \$6,500 00            |
| SPECIAL OLYMPICS AREA 11 GRAND RAPIDS                      | 1239 76TH STREET SW SUITE E         | BYRON CENTER | MI | 49315 | SUPPORT | PUBLIC CHARITY | \$15,000 00           |
| SPECIALIZED LANGUAGE DEVELOPMENT CENTER                    | 525 CHESHIRE DRIVE N E              | GRAND RAPIDS | MI | 49505 | SUPPORT | PUBLIC CHARITY | \$10,000 00           |
| SPECTRUM HEALTH FOUNDATION/HELEN DEVOS CHILDREN'S HOSPITAL | 100 MICHIGAN NE                     | GRAND RAPIDS | MI | 49503 | SUPPORT | PUBLIC CHARITY | \$7,632 00            |
| SPREAD THE MUSIC FOUNDATION                                | P O BOX 366                         | GRAND HAVEN  | MI | 49417 | SUPPORT | PUBLIC CHARITY | \$2,000 00            |
| ST CECELIA MUSIC CENTER                                    | 24 RANSOM AVENUE NE                 | GRAND RAPIDS | MI | 49503 | SUPPORT | PUBLIC CHARITY | \$1,500 00            |
| STARLIGHT STARBRIGHT CHILDREN'S FOUNDATION                 | 2957 CLAIRMOUNT ROAD SUITE 130      | ATLANTA      | GA | 30329 | SUPPORT | PUBLIC CHARITY | \$2,000 00            |
| SUSAN G KOMEN GRAND RAPIDS                                 | 701 KENMOOR SE SUITE 130            | GRAND RAPIDS | MI | 49546 | SUPPORT | PUBLIC CHARITY | \$1,525 00            |
| THE ARC KENT COUNTY                                        | 629 MICHIGAN NE SUITE D             | GRAND RAPIDS | MI | 49503 | SUPPORT | PUBLIC CHARITY | \$1,525 00            |
| THE BIBLE LEAGUE                                           | P O BOX 28000                       | CHICAGO      | IL | 60628 | SUPPORT | PUBLIC CHARITY | \$500 00              |
| THE DRUCKER INSTITUTE                                      | 1021 N DORTMOUR                     | CLAIRMONT    | CA | 91711 | SUPPORT | PUBLIC CHARITY | \$5,000 00            |
| THE GOSPEL MISSION                                         | 500 BLUFF ST P O BOX 3745           | SIOUX CITY   | IA | 51102 | SUPPORT | PUBLIC CHARITY | \$550 00              |
| THE HOPE PROJECT INC                                       | 8366 GRADY STREET                   | DOUGLASVILLE | GA | 30135 | SUPPORT | PUBLIC CHARITY | \$1,800 00            |
| THE JOY HOUSE                                              | 24 VIRTUE LANE                      | JASPER       | GA | 30143 | SUPPORT | PUBLIC CHARITY | \$1,250 00            |
| THE LEUKEMIA & LYMPHOMA SOCIETY                            | 4065 SALADIN DRIVE SE               | GRAND RAPIDS | MI | 49546 | SUPPORT | PUBLIC CHARITY | \$2,000 00            |
| THE LITTLE RED HOUSE                                       | 311 E EXCHANGE                      | SPRING LAKE  | MI | 49456 | SUPPORT | PUBLIC CHARITY | \$2,000 00            |
| THE MOTION INITIATIVE                                      | 1035 GODFREY AVENUE SW              | GRAND RAPIDS | MI | 49503 | SUPPORT | PUBLIC CHARITY | \$15,000 00           |
| THE OTHER WAY                                              | 710 W FULTON                        | GRAND RAPIDS | MI | 49504 | SUPPORT | PUBLIC CHARITY | \$8,000 00            |
| THE PEOPLE CENTER                                          | P O BOX 311                         | SPRING LAKE  | MI | 49456 | SUPPORT | PUBLIC CHARITY | \$1,000 00            |
| THE SALVATION ARMY                                         | P O BOX 2603                        | GRAND RAPIDS | MI | 49501 | SUPPORT | PUBLIC CHARITY | \$1,000 00            |
| THE V FOUNDATION                                           | 106 TOWERVIEW CT                    | CARY         | NC | 27513 | SUPPORT | PUBLIC CHARITY | \$20,000 00           |
| TOMORROW'S CHILD/MICHIGAN SIDS                             | 112 EAST ALLEGAN SUITE 500          | LANSING      | MI | 48933 | SUPPORT | PUBLIC CHARITY | \$1,385 00            |
| TOY FOR TOTS                                               | 135 HARMONY LANE                    | MUSKEGON     | MI | 49441 | SUPPORT | PUBLIC CHARITY | \$2,000 00            |
| TRANS WORLD RADIO                                          | 330 GREGSON DRIVE                   | CARY         | NC | 27511 | SUPPORT | PUBLIC CHARITY | \$30,000 00           |
| TRANSPORT FOR CHRIST                                       | 3876 40th STREET                    | HAMILTON     | MI | 49419 | SUPPORT | PUBLIC CHARITY | \$450 00              |
| TRI-CITIES HISTORICAL MUSEUM                               | 200 WASHINGTON AV                   | GRAND HAVEN  | MI | 49417 | SUPPORT | PUBLIC CHARITY | \$1,000 00            |
| TRI-COUNTY CHILDREN'S ADVOCACY CENTER                      | 287 N TALLASSEE STREET              | DADEVILLE    | AL | 36856 | SUPPORT | PUBLIC CHARITY | \$2,000 00            |
| TROPICAL FOREST FOUNDATION                                 | 2121 EISENHOWER AVENUE SUITE 200    | ALEXANDRIA   | VA | 22314 | SUPPORT | PUBLIC CHARITY | \$25,000 00           |
| TULIP TIME FESTIVAL                                        | 238 SOUTH RIVER AVENUE              | HOLLAND      | MI | 49423 | SUPPORT | PUBLIC CHARITY | \$2,000 00            |
| UNITY CHRISTIAN HIGH SCHOOL                                | 3487 OAK STREET                     | HUDSONVILLE  | MI | 49426 | SUPPORT | PUBLIC CHARITY | \$1,690 00            |
| UNIVERSITY OF NOTRE DAME ALUMNI CLUB OF PHILADELPHIA       | 652 LINDLEY ROAD                    | GLENSIDE     | PA | 19038 | SUPPORT | PUBLIC CHARITY | \$2,000 00            |
| VANANDEL INSTITUTE                                         | 333 BOSTWICK AVENUE NE              | GRAND RAPIDS | MI | 49503 | SUPPORT | PUBLIC CHARITY | \$1,000 00            |
| VANSINGEL FINE ARTS CENTER                                 | 8500 BURLINGAME SW                  | BYRON CENTER | MI | 49315 | SUPPORT | PUBLIC CHARITY | \$1,500 00            |
| VISIONSYNERGY                                              | P O BOX 232 600 MAIN STREET SUITE 1 | EDMONDS      | WA | 98020 | SUPPORT | PUBLIC CHARITY | \$20,000 00           |
| WATERFRONT FILM FESTIVAL                                   | P O BOX 387                         | SAUGATUCK    | MI | 49453 | SUPPORT | PUBLIC CHARITY | \$2,500 00            |
| WEDGWOOD CHRISTIAN SERVICES                                | 3300 36TH STREET S E                | GRAND RAPIDS | MI | 49512 | SUPPORT | PUBLIC CHARITY | \$18,000 00           |
| WETLAND WATCH                                              | 1584 HOWARD                         | SPRING LAKE  | MI | 49456 | SUPPORT | PUBLIC CHARITY | \$1,000 00            |
| WINGS OF HOPE HOSPICE                                      | 530 LINN STREET SUITE A             | ALLEGAN      | MI | 49010 | SUPPORT | PUBLIC CHARITY | \$10,000 00           |
| WOMEN FOR WOMEN INTERNATIONAL                              | 4455 CONNECTICUT AVENUE NW SUITE 1  | WASHINGTON   | DC | 20008 | SUPPORT | PUBLIC CHARITY | \$13,490 00           |
| WOMEN'S RESOURCE CENTER                                    | 678 FRONT NW SUITE 180              | GRAND RAPIDS | MI | 49504 | SUPPORT | PUBLIC CHARITY | \$7,500 00            |
| WORLD MISSION                                              | 1701-6 PORTER SW                    | WYOMING      | MI | 49519 | SUPPORT | PUBLIC CHARITY | \$19,000 00           |
| WORLDWIDE CHRISTIAN SCHOOL                                 | 629 IONIA AVENUE SW                 | GRAND RAPIDS | MI | 49503 | SUPPORT | PUBLIC CHARITY | \$17,500 00           |
| YMCA WEST CENTRAL MICHIGAN GRAND RAPIDS                    | 25 SHELTON BLVD SE                  | GRAND RAPIDS | MI | 49503 | SUPPORT | PUBLIC CHARITY | \$10,000 00           |
| YOUNG LIFE - GREATER GRAND RAPIDS                          | P O BOX 511                         | ALLENDALE    | MI | 49401 | SUPPORT | PUBLIC CHARITY | \$35,000 00           |
| ZEELAND WEST HIGH SCHOOL                                   | 3390 100TH AVENUE                   | ZEELAND      | MI | 49464 | SUPPORT | PUBLIC CHARITY | \$2,000 00            |
| <b>TOTAL</b>                                               |                                     |              |    |       |         |                | <b>\$1,976,758.00</b> |