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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 12/01, 2010, and ending 11/30, 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 A Employer identification number

STEELCASE FOUNDATION 38-6050470

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 1967 (616) 246-4695

City or town, state, and ZIP code

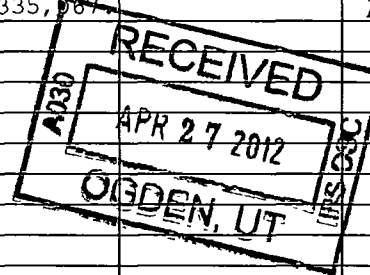
GRAND RAPIDS, MI 49501-1967

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 83,798,547.
J Accounting method ☐ Cash ☒ Accrual
☐ Other (specify) (Part I, column (d) must be on cash basis)

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

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)	0.			
2 Check ☐ if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	1,500,735.	1,335,687.		ATCH 1
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	2,070,307.			
b Gross sales price for all assets on line 6a	87,444,370.			
7 Capital gain net income (from Part IV, line 2)				
8 Net short-term capital gain				
9 Income modifications				
10 a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	353,156.	116,319.		ATCH 2
12 Total. Add lines 1 through 11	3,924,198.	1,451,386.		
13 Compensation of officers, directors, trustees, etc.	155,985.			
14 Other employee salaries and wages	58,210.			
15 Pension plans, employee benefits	48,308.			
16 a Legal fees (attach schedule) ATCH 3	3,489.	0.	0.	0.
b Accounting fees (attach schedule) ATCH 4	24,830.	0.	0.	0.
c Other professional fees (attach schedule) *	35,129.			20,000.
17 Interest				
18 Taxes (attach schedule) (see page 14 of the instructions) **	30,682.	31,331.		
19 Depreciation (attach schedule) and depletion				
20 Occupancy	18,421.			
21 Travel, conferences, and meetings	8,784.			
22 Printing and publications				
23 Other expenses (attach schedule) ATCH 7	506,185.	815,975.		
24 Total operating and administrative expenses. Add lines 13 through 23	890,023.	847,306.	0.	20,000.
25 Contributions, gifts, grants paid	3,624,279.			4,049,503.
26 Total expenses and disbursements. Add lines 24 and 25	4,514,302.	847,306.	0.	4,069,503.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-590,104.			
b Net investment income (if negative, enter -0-)		604,080.		
c Adjusted net income (if negative, enter -0-)				



SCANNED MAY 01 2012
Operating and Administrative Expenses

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1

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		612,733.	612,733.
	3 Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 a Investments - U S and state government obligations (attach schedule)			
	b Investments - corporate stock (attach schedule)			
	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) ATCH 8	84,817,026.	83,148,257.	83,148,257.
	14 Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
15 Other assets (describe ▶ ATCH 9)	7,000.	37,557.	37,557.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	84,824,026.	83,798,547.	83,798,547.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable	2,890,375.	2,455,000.	
	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)	2,890,375.	2,455,000.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	81,933,651.	81,343,547.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☐			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances (see page 17 of the instructions)	81,933,651.	81,343,547.		
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	84,824,026.	83,798,547.		

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	81,933,651.
2 Enter amount from Part I, line 27a	2	-590,104.
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	81,343,547.
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	81,343,547.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)			(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	-9,542,014.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8.			3		

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	3,848,194.	81,567,039.	0.047178
2008	4,415,581.	71,590,597.	0.061678
2007	5,943,008.	101,092,370.	0.058788
2006	8,258,801.	120,414,641.	0.068586
2005	7,611,968.	114,401,142.	0.066538
2 Total of line 1, column (d)			2 0.302768
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 0.060554
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			4 87,686,432.
5 Multiply line 4 by line 3			5 5,309,764.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 6,041.
7 Add lines 5 and 6			7 5,315,805.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.			8 4,069,503.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of ruling letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	12,082.
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	12,082.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	12,082.
6 Credits/Payments			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	46,333.	
b Exempt foreign organizations-tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	46,333.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	34,251.	
11 Enter the amount of line 10 to be Credited to 2011 estimated tax Refunded	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (2) On foundation managers \$		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) MI,		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 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

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address WWW.STEELCASE.COM				
14	The books are in care of PHYLLIS GEBBEN Telephone no 616-246-4695			
Located at 901 44TH STREET, S.E. GRAND RAPIDS, MI ZIP + 4 49508				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	15		
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country				

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?		X
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?		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?	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see page 22 of the instructions)		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☒ Yes ☐ No	
b If "Yes," did it have excess business holdings in 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)		X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?		X

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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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation** (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATTACHMENT 10		171,841.	8,070.	31,033.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATTACHMENT 11		64,367.	3,262.	11,270.

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATTACHMENT 12		542,489.
Total number of others receiving over \$50,000 for professional services		NONE

Part IX-A Summary of Direct Charitable Activities

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

Expenses

1 N/A

2

3

4

Part IX-B Summary of Program-Related Investments (see page 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

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	88,999,474.
b	Average of monthly cash balances	1b	22,284.
c	Fair market value of all other assets (see page 25 of the instructions)	1c	0.
d	Total (add lines 1a, b, and c)	1d	89,021,758.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	89,021,758.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	1,335,326.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	87,686,432.
6	Minimum investment return. Enter 5% of line 5	6	4,384,322.

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	4,384,322.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	12,082.
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	12,082.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	4,372,240.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	4,372,240.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	4,372,240.

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	4,069,503.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0.
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	0.
b	Cash distribution test (attach the required schedule)	3b	0.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	4,069,503.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,069,503.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

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

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				4,372,240.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only				
b Total for prior years 20 08, 20 07, 20 06				
3 Excess distributions carryover, if any, to 2010				
a From 2005 2,180,694.				
b From 2006 2,431,773.				
c From 2007 1,101,504.				
d From 2008 852,963.				
e From 2009				
f Total of lines 3a through e	6,566,934.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 4,069,503.				
a Applied to 2009, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
d Applied to 2010 distributable amount				4,069,503.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)	302,737.			302,737.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	6,264,197.			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions				
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions				
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)	1,877,957.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	4,386,240.			
10 Analysis of line 9				
a Excess from 2006 2,431,773.				
b Excess from 2007 1,101,504.				
c Excess from 2008 852,963.				
d Excess from 2009				
e Excess from 2010				

Form 990-PF (2010)

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)

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

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

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

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

N/A

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

N/A

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

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed

ATTACHMENT 13

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

ATTACHMENT 14

c Any submission deadlines

NONE

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

ATTACHMENT 15

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ATTACHMENT 16				
Total			3a	4,049,503.
b Approved for future payment				
ATTACHMENT 17				
Total			3b	2,455,000.

Form **990-PF** (2010)

Enter gross amounts unless otherwise indicated

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

GIFTS to be Paid Report

2011-1PERAC-11

3/12/2012

Organization Name (ID\VEND#) Donor Name	SSN#\Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Actors' Theatre (2194\AT)					
West, Terence	(557-76-1861\151 64)	\$1,000.00	\$1,000.00	\$1,000.00	
Blue Lake Fine Arts Camp (30\)					
Zimmerman, Lynn Avery	(372-80-5118\157 08)	\$50.00	\$50.00	\$50.00	
Blue Lake Public Radio (2140\)					
Young, Kevin J.	(366-52-6268\853 6)	\$60.00	\$60.00	\$60.00	
Caledonia Library (2470\CL)					
Bestrom, Tom	(13520)	\$200.00	\$200.00	\$200.00	
Parker, Linda M.	(386-72-6189\140 05)	\$50.00	\$50.00	\$50.00	
		\$250.00	\$250.00	\$250.00	
Community Circle Theatre (66\)					
Dutkiewicz, Ken	(380-46-5800\122 31)	\$500.00	\$500.00	\$500.00	
Malburg, Gary P	(371-54-9147\986 1)	\$500.00	\$500.00	\$500.00	
Warmels, Susan	(384-62-3185\134 52)	\$300.00	\$300.00	\$300.00	
		\$1,300.00	\$1,300.00	\$1,300.00	
Fire Museum of Greater Cincinnati (2203\FMOGC)					
Dalambakis, Chris A.	(296-54-7488\726 5)	\$500.00	\$500.00	\$500.00	
Frederik Meijer Gardens (1045\)					
Holton, Earl	(363-34-0158)	\$5,000.00	\$5,000.00	\$5,000.00	
Grand Rapids Children's Museum (90\grcm)					
Mairn, Theresa M	(376-72-3369\113 42)	\$250.00	\$250.00	\$250.00	
Grand Rapids Public Library Foundation (1156\grplf)					
Post, Kathryn J	(378-22-8722\344 7)	\$100.00	\$100.00	\$100.00	
Grand Traverse Lighthouse Museum (2398\GTLM)					
Ketterer, Edward A.	(294-42-9311\725 5)	\$100.00	\$100.00	\$100.00	
KPLU Public Radio (2527\KPLU)					
Ketterer, Edward A.	(294-42-9311\725 5)	\$100.00	\$100.00	\$100.00	
Metropolitan Opera Guild (The) (2422\)					
Hinrichs, Carl B	(505-34-8394\566 8)	\$200.00	\$200.00	\$200.00	
Palo Alto Library Foundation (2701\palif)					

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Macdonald, Peter S.	(042-60-5764\102 6)	\$250.00	\$250 00	\$250 00	
Smithsonian National Museum of the American Indian (2479\SNMOTAI)					
Herrmann, Rose A.	(362-68-1505\762 7)	\$3,000 00	\$3,000 00	\$3,000 00	
WCSG Radio (91.3) (2217\WCSG)					
Fitzgerald, Leon A	(384-24-3597\411 6)	\$100.00	\$100 00	\$100.00	
Wilkins, Marianne	(11312)	\$660.00	\$660 00	\$660.00	
		\$760.00	\$760 00	\$760 00	
WGVU/WGVK TV (2156\WGVU)					
Hutchinson, Richard P.	(371-50-6531\982 7)	\$30.00	\$30 00	\$30.00	
Kakaraparthi, Ravikiran	(23865)	\$50.00	\$50.00	\$50.00	
Waalkes, Dawn B.	(424-70-9960\147 94)	\$50 00	\$50 00	\$50.00	
Wolf, Jr., John M.	(030-40-9164\057 44)	\$50 00	\$50.00	\$50.00	
Zimmerman, Lynn Avery	(372-80-5118\157 08)	\$50 00	\$50.00	\$50.00	
		\$230 00	\$230.00	\$230 00	
WUOM/WFUM/WVGR (2162\WUOM)					
Hubling, Robert E.	(368-60-5453\562 0)	\$300 00	\$300.00	\$300 00	
Grand Total		<u>\$13,450 00</u>	<u>\$13,450 00</u>	<u>\$13,450 00</u>	
(25 items)					

GIFTS to be Paid Report

2011-1PERED-11

3/12/2012

Organization Name (ID\VEN#)	Donor Name	SSN#\Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Ada Christian School (1566\ACS)						
	Osterbaan, Judith A	(366-42-1509\8460)	\$25 00	\$25 00	\$25.00	
Albion College (1760\ALC)						
	Baxter, William S	(381-48-0045\12588)	\$150.00	\$150 00	\$150 00	
	Candela, David M	(381-78-7049\12834)	\$500 00	\$500.00	\$500 00	
			\$650 00	\$650.00	\$650 00	
All Saints Academy (1581\ASA)						
	Hegarty, Pamela J.	(468-78-5259\18182)	\$3,000.00	\$3,000.00	\$3,000.00	
American Indian College Fund (1896\AICF)						
	Herrmann, Rose A.	(362-68-1505\7627)	\$3,000 00	\$3,000 00	\$3,000 00	
Aquinas College (1912\AC)						
	Bailey, Debra	(380-54-4328\17481)	\$700 00	\$700.00	\$700.00	
	Hutchinson, Richard P.	(371-50-6531\9827)	\$40.00	\$40 00	\$40.00	
	Merlotti, Frank H.	(492-24-5508\4707)	\$1,000 00	\$1,000 00	\$1,000 00	
	O'Connor, Martha	(11465)	\$100 00	\$100.00	\$100.00	
	VanderSchoor, Scott	(365-74-6762\8380)	\$500.00	\$500.00	\$500.00	
			\$2,340.00	\$2,340 00	\$2,340.00	
Beaverdam Christian School (2015\BCS)						
	Schrader, Timothy A.	(590-50-9243\15277)	\$150 00	\$150.00	\$150 00	
Bentley University (1659\BU)						
	Olender, Bernard	(022-32-6892\17772)	\$50.00	\$50 00	\$50.00	
Berea College (2333\BC)						
	Hutchinson, Richard P	(371-50-6531\9827)	\$25.00	\$25.00	\$25 00	
Hope Protestant Reformed Christian School (1582\HPRCS)						
	DeYoung, Alvin L.	(384-34-4860\4211)	\$400 00	\$400 00	\$400.00	
	Garvelink, Leon E.	(546-48-9000\4772)	\$615.00	\$615.00	\$615 00	
	Kraima, Philip D	(386-44-2096\4477)	\$250.00	\$250 00	\$250.00	

Organization Name (ID\END#)		Gift	Matched	Award	
Donor Name	SSN#Emp ID	Amount	Amount	Amount	Description
Velthouse, Irvan J.	(384-42-0718\13304)	\$650.00	\$650.00	\$650.00	
		\$1,915 00	\$1,915 00	\$1,915 00	
Byron Center Christian Schools (1652\BCCS)					
Haan, Michael W	(365-78-2320\8400)	\$75.00	\$75.00	\$75.00	
Oetman, David A.	(374-42-6673\3107)	\$200.00	\$200.00	\$200.00	
Oosterhouse, Daniel A.	(375-66-4962\11113)	\$50.00	\$50.00	\$50.00	
		\$325 00	\$325 00	\$325.00	
Calvin Christian Schools (1764\CCS)					
Haan, Theodore M	(365-78-2012\8399)	\$300 00	\$300 00	\$300 00	
Ponstine, Lambert	(367-22-9494\2189)	\$100 00	\$100 00	\$100 00	
		\$400 00	\$400 00	\$400 00	
Calvin College (1704\CC)					
DeVries, Dan R.	(378-38-8865\3579)	\$110.00	\$110 00	\$110.00	
Konyndyk, Roger D	(383-50-1765\13115)	\$50.00	\$50.00	\$50.00	
Kroon, John T.	(376-18-5823\5638)	\$200 00	\$200.00	\$200.00	
		\$360 00	\$360.00	\$360.00	
Calvin Theological Seminary (1678\CTS)					
Dekker, Donald J	(365-40-5185\8298)	\$100 00	\$100 00	\$100.00	
Schurtema, John	(363-30-4885\1366)	\$1,000 00	\$1,000.00	\$1,000.00	
		\$1,100 00	\$1,100.00	\$1,100.00	
Catholic Central High School (1723\CACHS)					
DeMaagd, James	(365-74-9699\16271)	\$40 00	\$40.00	\$40 00	
Herold, Sharon	(195-56-6076\6357)	\$50 00	\$50 00	\$50 00	
		\$90.00	\$90 00	\$90 00	
Cornerstone University (1645\cu)					
Fitzgerald, Leon A	(384-24-3597\4116)	\$200.00	\$200.00	\$200 00	
Hyde, Vern	(116-16-9748\959)	\$400 00	\$400 00	\$400.00	
		\$600.00	\$600 00	\$600.00	
Dartmouth College (1736\DC)					
Plaisted, Stephen R.	(016-36-4488\5723)	\$380.00	\$380.00	\$380.00	
Dordt College (1931\DC)					

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Krikke, Jason	(374-20-4977\301 4)	\$50.00	\$50.00	\$50.00	
East Grand Rapids Schools Foundation (1719\EGRSF)					
Baxter, William S	(381-48-0045\125 88)	\$150 00	\$150 00	\$150 00	
Foster City School (2676\FCS)					
Inouye, Matthew	(2179)	\$650 00	\$650 00	\$650.00	
Inouye, Matthew	(2179)	\$650 00	\$650 00	\$650 00	
		\$1,300.00	\$1,300 00	\$1,300 00	
German-American International School (2595\GAIS)					
Gosling, Katrin	(607-19-1600)	\$50 00	\$50 00	\$50.00	
Grand Rapids Catholic Secondary Schools (1654\GRCSS)					
Albaugh, Sharon F.	(373-68-3788\103 96)	\$100 00	\$100.00	\$100.00	
Cluley, Nancy C	(381-64-2593\127 16)	\$50.00	\$50.00	\$50.00	
Eckelkamp, Jean E.	(497-62-4120\150 35)	\$50 00	\$50.00	\$50 00	
Reeder, Douglas W.	(380-26-1654\378 2)	\$25 00	\$25.00	\$25 00	
Wells, Margaret	(362-60-2555\758 0)	\$50 00	\$50 00	\$50 00	
		\$275.00	\$275.00	\$275.00	
Grand Rapids Christian School Association (1778\GRCSA)					
Hernandez, Ricardo R.	(373-56-7656\103 28)	\$100.00	\$100.00	\$100.00	
Kroon, John T.	(376-18-5823\563 8)	\$50 00	\$50.00	\$50 00	
		\$150 00	\$150 00	\$150 00	
Grand Rapids Community College (1759\GRCC)					
Bailey, Debra	(380-54-4328\174 81)	\$1,000.00	\$1,000.00	\$1,000.00	
Hagan, Richard L	(212-60-2223\637 6)	\$100 00	\$100.00	\$100.00	
		\$1,100 00	\$1,100 00	\$1,100 00	
Grand Valley State University (1635\GVSU)					
Hubling, Robert E.	(368-60-5453\562 0)	\$400 00	\$400.00	\$400 00	
Greensboro Day School (2178\GDS)					
Tate, Jean S.	(238-27-8821\648 2)	\$125 00	\$125.00	\$125.00	
Hollins University (2176\HU)					
Valk Long, Elizabeth	(238-74-0991)	\$15,000 00	\$15,000 00	\$10,000 00	\$5,000 over yearly limit
Holy Trinity Evangelical Lutheran School (1819\HTELS)					
Bogard, Kenneth C.	(379-48-8306\120 08)	\$2,000.00	\$2,000.00	\$2,000.00	
Hope College (1792\HC)					

Organization Name (ID\VEND#)		Gift	Matched	Award	
Donor Name	SSN#Emp ID	Amount	Amount	Amount	Description
Albers, Gerry J	(380-52-4121\122 97)	\$50.00	\$50.00	\$50.00	
Albers, Gerry J	(380-52-4121\122 97)	\$50 00	\$50.00	\$50 00	
Albers, Gerry J	(380-52-4121\122 97)	\$50 00	\$50.00	\$50 00	
Bradley, Jeff	(382-82-0988\130 11)	\$200 00	\$200.00	\$200 00	
DeVries, Dan R.	(378-38-8865\357 9)	\$50.00	\$50 00	\$50.00	
Kocsis, Nancy	(371-52-4792\178 99)	\$50 00	\$50 00	\$50 00	
Puricelli, Jack T.	(335-40-5255\743 8)	\$150 00	\$150 00	\$150 00	
Sanders, Steven	(372-76-9413\102 47)	\$100.00	\$100 00	\$100 00	
Tolsma, Debra L.	(338-50-6764\744 5)	\$100.00	\$100.00	\$100.00	
Zimmerman, Lynn Avery	(372-80-5118\157 08)	\$400.00	\$400.00	\$400.00	
		\$1,200.00	\$1,200.00	\$1,200.00	
Hudsonville Christian School (1763\HCS)					
DeRoo, Brian	(374-68-5601\108 61)	\$100 00	\$100.00	\$100.00	
Krikke, Jason	(374-20-4977\301 4)	\$50 00	\$50 00	\$50 00	
Laniga, Roger H	(383-40-7347\130 72)	\$100 00	\$100 00	\$100.00	
Schut, Carl	(366-46-9450\850 5)	\$100 00	\$100.00	\$100 00	
Vis, Debra J.	(382-78-2485\130 08)	\$50.00	\$50.00	\$50.00	
		\$400 00	\$400.00	\$400.00	
Jenison Christian School (1621\JCS)					
Buys, Jack M	(370-72-5921\967 5)	\$100.00	\$100 00	\$100 00	
Buys, Raymond L.	(383-30-6297\402 6)	\$100 00	\$100 00	\$100 00	
Byker, Albertus	(384-28-5250\414 2)	\$50.00	\$50.00	\$50.00	
Emelander, Ronald L.	(371-74-6767\998 7)	\$100.00	\$100.00	\$100.00	
Krikke, Jason	(374-20-4977\301 4)	\$100.00	\$100 00	\$100.00	
Rozema, Harold E.	(368-28-3082\233 2)	\$200 00	\$200 00	\$200 00	
		\$650.00	\$650.00	\$650.00	

Organization Name (ID\VEN#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Kettering University (1969\KU)					
Herrmann, Rose A.	(362-68-1505\7627)	\$1,000.00	\$1,000.00	\$1,000.00	
Killgoar Foundation (1544\KF)					
LaVoie, Sarah	(380-78-0973\12485)	\$200.00	\$200.00	\$200.00	
Kings Mountain Elementary School (2627\KMES)					
Gosling, Katrin	(607-19-1600)	\$500.00	\$500.00	\$500.00	
Marian High School (1593\MAHS)					
Brenner, Fred W.	(364-44-2004\8049)	\$200.00	\$200.00	\$200.00	
Miami University (1703\MIU)					
Morrow, Stephen W.	(280-44-7890\7204)	\$200.00	\$200.00	\$200.00	
Michigan State University (1920\MSU)					
Baxter, William S	(381-48-0045\12588)	\$100.00	\$100.00	\$100.00	
Martin, Susan M	(086-38-0506\6196)	\$35.00	\$35.00	\$35.00	
		\$135.00	\$135.00	\$135.00	
Michigan Tech University (1890\MTU)					
Albaugh, Sharon F.	(373-68-3788\10396)	\$100.00	\$100.00	\$100.00	
Golembieski, Brent C	(378-74-7441\11893)	\$25.00	\$25.00	\$25.00	
		\$125.00	\$125.00	\$125.00	
Northern Michigan Christian School Assoc. (1878\NMCSA)					
Ponstine, Lambert	(367-22-9494\2189)	\$100.00	\$100.00	\$100.00	
Our Lady of Consolation (1625\OLOC)					
Hekker, Gerard J	(363-32-9193\1450)	\$80.00	\$80.00	\$80.00	
Hekker, Gerard J	(363-32-9193\1450)	\$80.00	\$80.00	\$80.00	
Hekker, Gerard J.	(363-32-9193\1450)	\$80.00	\$80.00	\$80.00	
Hekker, Gerard J	(363-32-9193\1450)	\$80.00	\$80.00	\$80.00	
Hekker, Gerard J	(363-32-9193\1450)	\$80.00	\$80.00	\$80.00	
Hekker, Gerard J.	(363-32-9193\1450)	\$80.00	\$80.00	\$80.00	
Hekker, Gerard J	(363-32-9193\1450)	\$80.00	\$80.00	\$80.00	
Hekker, Gerard J.	(363-32-9193\1450)	\$80.00	\$80.00	\$80.00	
Hekker, Gerard J.	(363-32-9193\1450)	\$80.00	\$80.00	\$80.00	

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Hekker, Gerard J	(363-32-9193\145 0)	\$80 00	\$80.00	\$80 00	
Hekker, Gerard J.	(363-32-9193\145 0)	\$80 00	\$80 00	\$80 00	
Hekker, Gerard J.	(363-32-9193\145 0)	\$80.00	\$80.00	\$80.00	
		\$960.00	\$960 00	\$960 00	
Potter's House (1528\PH)					
Hoffman, Barbara	(22213)	\$600 00	\$600.00	\$600 00	
Ponstine, Lambert	(367-22-9494\218 9)	\$100.00	\$100 00	\$100 00	
		\$700.00	\$700 00	\$700.00	
Purdue Foundation (1611\PF)					
Woods, Sheila A	(312-82-4719\735 2)	\$50 00	\$50.00	\$50.00	
Rehoboth Christian School (1655\RCS)					
Doezema, Frank E.	(369-38-6721\939 8)	\$50.00	\$50 00	\$50 00	
Saint John Vianney (1855\SJV)					
DeMaagd, James	(365-74-9699\162 71)	\$140 00	\$140 00	\$140.00	
St. Alphonsus School (1639\STAS)					
Hillary, Michael J	(373-72-9867\104 34)	\$500.00	\$500 00	\$500 00	
St. Charles School (1647\SCS)					
Faiks, Frederick S.	(381-42-2902\125 67)	\$100 00	\$100 00	\$100 00	
St. Patrick School (1799\SPAS)					
Albaugh, Sharon F.	(373-68-3788\103 96)	\$100 00	\$100.00	\$100 00	
St. Thomas Catholic School (1915\STCS)					
Strobel, Stephen A	(300-44-5288\728 2)	\$100 00	\$100 00	\$100 00	
Strobel, Stephen A.	(300-44-5288\728 2)	\$460.00	\$460 00	\$460.00	
Strobel, Stephen A	(300-44-5288\728 2)	\$460 00	\$460 00	\$460 00	
Strobel, Stephen A.	(300-44-5288\728 2)	\$460.00	\$460 00	\$460 00	
Strobel, Stephen A	(300-44-5288\728 2)	\$460 00	\$460.00	\$460.00	
Strobel, Stephen A.	(300-44-5288\728 2)	\$460.00	\$460 00	\$460 00	
Strobel, Stephen A	(300-44-5288\728 2)	\$460.00	\$460.00	\$460.00	
Strobel, Stephen A.	(300-44-5288\728 2)	\$460.00	\$460 00	\$460.00	

Organization Name (ID\END#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Strobel, Stephen A	(300-44-5288\728 2)	\$460 00	\$460 00	\$460.00	
		\$3,780 00	\$3,780.00	\$3,780.00	
University of Michigan (1820\UM)					
Candela, David M	(381-78-7049\128 34)	\$500 00	\$500 00	\$500 00	
Hernandez, Ricardo R	(373-56-7656\103 28)	\$25.00	\$25 00	\$25.00	
		\$525.00	\$525 00	\$525.00	
University of Notre Dame (1740\UND)					
Boyle, Dennis	(380-48-8048\105 4)	\$1,500.00	\$1,500 00	\$1,500.00	
Fritz, Edward G	(363-30-2639\135 7)	\$250 00	\$250.00	\$250 00	
		\$1,750.00	\$1,750.00	\$1,750.00	
Western Michigan University (1805\WMU)					
Broman, Susan K	(365-50-2116\831 9)	\$50 00	\$50.00	\$50 00	
Davis, Edgar L.	(378-36-4816\117 04)	\$100 00	\$100.00	\$100 00	
McKellar, George	(382-48-9632\129 44)	\$380 00	\$380.00	\$380 00	
McKellar, George	(382-48-9632\129 44)	\$500.00	\$500 00	\$500.00	
		\$1,030.00	\$1,030 00	\$1,030.00	
Western Theological Seminary (1919\WTS)					
Wilkins, Marianne	(11312)	\$1,000.00	\$1,000 00	\$1,000 00	
Williamston Community Schools (2702\wcs)					
Charnley, Morton M.	(086-18-8428\954)	\$620.80	\$620.80	\$620.80	
Woodland Presbyterian School (2416\WPS)					
Kennedy, Patricia	(411-11-7136\263 32)	\$100 00	\$100.00	\$100 00	
Zion Christian School (2067\ZCS)					
Botting, Donald	(366-38-1625\207 0)	\$250 00	\$250 00	\$250.00	
VerHage, Donald E	(378-22-6267\343 2)	\$500.00	\$500.00	\$500.00	
		\$750.00	\$750.00	\$750 00	
Grand Total		<u>\$51,875.80</u>	<u>\$51,875.80</u>	<u>\$46,875 80</u>	

(123 items)

GIFTS to be Paid Report

2011-1PEREC-11

3/12/2012

Organization Name (ID\VEND#) Donor Name	SSN#\Emp ID	Gift Amount	Matched Amount	Award Amount	Description
American Society for the Prevention of Cruelty to Animals (2514\aspca)					
Masotti, Roseann	(381-86-0838\18115)	\$35 00	\$35.00	\$35.00	
Best Friends Animal Sanctuary (2322\)					
Urbanski, Jane	(364-82-5466\16029)	\$25.00	\$25 00	\$25.00	
Environmental Defense Fund (2321\EDF)					
Lister, Robert I	(623-23-2107\2213)	\$600 00	\$600 00	\$600.00	
Great Lakes Rabbit Sanctuary (2605\)					
Urbanski, Jane	(364-82-5466\16029)	\$25 00	\$25.00	\$25.00	
Harbor Humane Society (2570\HHS)					
Urbanski, Jane	(364-82-5466\16029)	\$50 00	\$50 00	\$50.00	
Urbanski, Jane	(364-82-5466\16029)	\$100 00	\$100 00	\$100.00	
		\$150 00	\$150.00	\$150.00	
Humane Society (1241\)					
Broman, Susan K.	(365-50-2116\8319)	\$50.00	\$50.00	\$50.00	
Rapson, Courtney	(19389)	\$100.00	\$100 00	\$100.00	
Urbanski, Jane	(364-82-5466\16029)	\$25.00	\$25 00	\$25 00	
		\$175 00	\$175 00	\$175.00	
Leelanau Conservancy (2197\LC)					
Ketterer, Edward A.	(294-42-9311\7255)	\$500.00	\$500.00	\$500.00	
MacKenzies Animal Sanctuary (2510\MAS)					
Joba, Daniel L	(381-56-9747\12615)	\$150 00	\$150 00	\$150 00	
Muskegon River Watershed Assembly (2423\MRWA)					
Hegarty, Pamela J	(468-78-5259\18182)	\$100.00	\$100.00	\$100.00	
National Wildlife Federation (2700\nwff)					
Urbanski, Jane	(364-82-5466\16029)	\$25 00	\$25.00	\$25.00	
Natural Resources Defense Council (2560\NRDC)					
Hoguet, Deidre	(248-53-8308\22582)	\$50.00	\$50.00	\$50.00	
Safe Haven Humane Society (2667\shhs)					
Urbanski, Jane	(364-82-5466\16029)	\$25 00	\$25 00	\$25 00	

Organization Name (ID\VEND#) Donor Name	SSN#\Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Snow Leopard Trust (2530\SLT)					
Urbanski, Jane	(364-82-5466\160 29)	\$25.00	\$25 00	\$25 00	
Vicky's Pet Connection (2668\vpce)					
Urbanski, Jane	(364-82-5466\160 29)	\$25 00	\$25.00	\$25 00	
World Wildlife Fund (286\WWF)					
Urbanski, Jane	(364-82-5466\160 29)	\$25 00	\$25 00	\$25.00	
Grand Total		<u>\$1,935 00</u>	<u>\$1,935 00</u>	<u>\$1,935.00</u>	
(18 items)					

GIFTS to be Paid Report

2011-2PERAC-11

3/12/2012

Organization Name (ID\END#)	SSN#\Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Art in Action (2640\AIA)					
Macdonald, Peter S.	(042-60-5764\1026)	\$200.00	\$200.00	\$200 00	
The Bach Chorale of Grand Rapids (2705\bc)					
Konyndyk, Roger D	(383-50-1765\13115)	\$25 00	\$25.00	\$25 00	
Blue Lake Public Radio (2140\)					
Dekker, Donald J.	(365-40-5185\8298)	\$100.00	\$100.00	\$100 00	
Hinrichs, Carl B.	(505-34-8394\5668)	\$60.00	\$60 00	\$60 00	
Huizenga, Kim	(380-86-9430\18113)	\$500.00	\$500 00	\$500.00	
Lach, John	(383-66-0655\13170)	\$40.00	\$40.00	\$40 00	
Young, Kevin J.	(366-52-6268\8536)	\$30 00	\$30.00	\$30 00	
		\$730 00	\$730.00	\$730.00	
Caledonia Library (2470\CL)					
Roerg, David G	(375-66-0128\11070)	\$30.00	\$30 00	\$30 00	
Children's Discovery Museum of San Jose (2716\cdmosj)					
Sklar, Aaron	(558-37-1393\1581)	\$175.00	\$175.00	\$175.00	
Cincinnati Arts Association (2469\CAA)					
Dalambakis, Chris A.	(296-54-7488\7265)	\$250.00	\$250.00	\$250.00	
Community Circle Theatre (66\)					
Malburg, Gary P.	(371-54-9147\9861)	\$500.00	\$500 00	\$500 00	
Warmels, Susan	(384-62-3185\13452)	\$100 07	\$100.07	\$100 07	
Wege, Peter M.	(379-28-1702\3644)	\$5,000 00	\$5,000.00	\$5,000 00	
		\$5,600 07	\$5,600.07	\$5,600.07	
Depot Theatre Inc. (2449\DT)					
Munroe, John T.	(032-32-6735\5751)	\$999.00	\$999.00	\$999.00	
Embellish (898\EHE)					
Billr, Nathan	(379-98-0531\22617)	\$150.00	\$150.00	\$150.00	
Fire Museum of Greater Cincinnati (2203\FMOGC)					

Organization Name (ID\VEND#) Donor Name	SSN#\Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Dalambakis, Chris A.	(296-54-7488\726 5)	\$300.00	\$300.00	\$300.00	
Frederik Meijer Gardens (1045\)					
Cloyd, Brian	(487-60-3820\150 15)	\$1,000.00	\$925.00	\$925.00	Tax deductible portion = \$925 per FMG
Frederik Meijer Gardens Foundation (2193\)					
Keane, Jim	(334-56-2476\743 7)	\$200.00	\$200.00	\$200.00	
Gerald R. Ford Foundation (862\)					
Becker, Richard	(312-40-7908\734 7)	\$50.00	\$50.00	\$50.00	
Grand Rapids Art Museum (45\GRAM)					
Keane, Jim	(334-56-2476\743 7)	\$125.00	\$125.00	\$125.00	
Grand Rapids Ballet Company (22\GRBC)					
Nelson, Mary G.	(385-46-3801)	\$10,000.00	\$10,000.00	\$10,000.00	
Grand Rapids Symphony (44\GRS)					
Armbruster, Sara	(395-62-4406\219 42)	\$250.00	\$250.00	\$250.00	
Bloem, Edward	(368-18-8892\561 8)	\$100.00	\$100.00	\$100.00	
Bussies, Donald L.	(304-32-8395\121 7)	\$100.00	\$100.00	\$100.00	
Holton, Earl	(363-34-0158)	\$1,500.00	\$1,500.00	\$1,500.00	
Keane, Jim	(334-56-2476\743 7)	\$625.00	\$625.00	\$625.00	
Partogian, Kathleen	(373-44-7216\103 19)	\$100.00	\$100.00	\$100.00	
		\$2,675.00	\$2,675.00	\$2,675.00	
Happendance (2681\HA)					
Charnley, Morton M	(086-18-8428\954)	\$250.00	\$250.00	\$250.00	
Opera Grand Rapids (16\)					
Huizenga, Kim	(380-86-9430\181 13)	\$500.00	\$500.00	\$500.00	
Post, Kathryn J.	(378-22-8722\344 7)	\$100.00	\$100.00	\$100.00	
		\$600.00	\$600.00	\$600.00	
Oregon Symphony Association (2606\)					
Nardi, Joan A	(541-44-9659\242 85)	\$600.00	\$600.00	\$600.00	
Santa Fe Concert Association (2719\SFCA)					
Munroe, John T	(032-32-6735\575 1)	\$100.00	\$100.00	\$100.00	
Santa Fe Symphony Orchestra & Chorus (2484\SFSOC)					
Munroe, John T.	(032-32-6735\575 1)	\$150.00	\$150.00	\$150.00	
Saugatuck Center for the Arts (2715\scfta)					

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Baker, Mark	(346-40-6974\747 1)	\$250 00	\$250.00	\$250 00	
St. Cecilia Music Center (1228\)					
Hickey, Nancy W	(139-40-9202\628 1)	\$1,000.00	\$1,000.00	\$1,000 00	
Urban Institute for Contemporary Arts (751\uica)					
Broman, Susan K	(365-50-2116\831 9)	\$800 00	\$800 00	\$800.00	
O'Connor, James G.	(381-70-2436\162 53)	\$2,500 00	\$2,500 00	\$2,500 00	
Partogian, Kathleen	(373-44-7216\103 19)	\$100 00	\$100.00	\$100 00	
		\$3,400.00	\$3,400 00	\$3,400 00	
VSA arts of Michigan-Grand Rapids (2446\)					
Becker, Richard	(312-40-7908\734 7)	\$100.00	\$100 00	\$100.00	
WCMU Public Broadcasting (1428\)					
Ketterer, Edward A.	(294-42-9311\725 5)	\$120 00	\$120.00	\$120.00	
WGVU/WGVK TV (2156\WGVU)					
Bergsma, John M	(365-50-1104\290)	\$120.00	\$120.00	\$120 00	
Bloem, Edward	(368-18-8892\561 8)	\$100 00	\$100 00	\$100.00	
Bussies, Donald L.	(304-32-8395\121 7)	\$100.00	\$100 00	\$100.00	
Charnley, Morton M.	(086-18-8428\954)	\$100 00	\$75.00	\$75 00	Tax deductible portion = \$75 per WGVU
Charnley, Morton M.	(086-18-8428\954)	\$150 00	\$90.00	\$90 00	Tax deductible portion = \$90 per WGVU
Danielson, Norman	(372-26-2531\265 5)	\$85 00	\$65.00	\$65 00	Tax deductible portion is \$65 per WGVU
DeMott, Charles	(2077)	\$50.00	\$50.00	\$50 00	
Hinrichs, Carl B.	(505-34-8394\566 8)	\$60.00	\$60.00	\$60 00	
Keeler, Robert A	(041-24-0520\941)	\$50.00	\$50 00	\$50.00	
Kerr, Elsa	(376-58-2831\112 65)	\$100.00	\$88 00	\$88.00	Tax deductible portion = \$88
Kerr, Elsa	(376-58-2831\112 65)	\$100.00	\$100.00	\$100.00	
Novakowski, Karen	(363-56-2309\786 3)	\$50.00	\$35.00	\$35.00	Tax deductible portion = \$35
Partogian, Kathleen	(373-44-7216\103 19)	\$50.00	\$50 00	\$50.00	
VanderMeer, Gerald J.	(378-46-1731\359 6)	\$80.00	\$50 00	\$50.00	Tax deductible portion = \$50 per WGVU

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Vaughn, Theodore N	(309-30-6701\558 9)	\$50 00	\$50 00	\$50 00	
Weber, Jeremy P.	(366-02-6452\187 87)	\$400 00	\$400.00	\$400 00	
		\$1,645 00	\$1,483.00	\$1,483 00	
WKAR (2165\WKAR)					
Joba, Daniel L	(381-56-9747\126 15)	\$60 00	\$60.00	\$60.00	
WUOM/WFUM/WVGR (2162\WUOM)					
Faiks, Frederick S.	(381-42-2902\125 67)	\$75.00	\$75.00	\$75 00	
Hagan, Richard L.	(212-60-2223\637 6)	\$50.00	\$50.00	\$50 00	
Hutchinson, Richard P.	(371-50-6531\982 7)	\$30.00	\$30.00	\$30 00	
Partogian, Kathleen	(373-44-7216\103 19)	\$125 00	\$125 00	\$125 00	
		\$280 00	\$280 00	\$280 00	
WYCE (2374\WYCE)					
Bailey, Debra	(380-54-4328\174 81)	\$150 00	\$150 00	\$150.00	
Joba, Daniel L	(381-56-9747\126 15)	\$160 00	\$160.00	\$160.00	
Phillips, Robert	(12428)	\$150.00	\$150.00	\$150 00	
		\$460.00	\$460.00	\$460 00	
Grand Total		<u>\$31,524 07</u>	<u>\$31,287.07</u>	<u>\$31,287 07</u>	
(64 items)					

GIFTS to be Paid Report

2011-2PERED-11

3/12/2012

Organization Name (ID\VEND#) Donor Name	SSN#\Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Ada Christian School (1566\ACS)					
Doezema, Frank E	(369-38-6721\939 8)	\$50.00	\$50.00	\$50.00	
Adams Christian School (1658\ASPRCS)					
Bartelds, Dale A.	(362-46-0430\753 0)	\$50.00	\$50 00	\$50.00	
Bartelds, Dale A.	(362-46-0430\753 0)	\$50 00	\$50 00	\$50 00	
DeKraker, William E.	(375-34-1680\317 2)	\$600 00	\$600 00	\$600 00	
Doezema, Frances	(378-22-9341\345 7)	\$1,000 00	\$1,000 00	\$1,000 00	
Doezema, Robert M	(374-70-5813\108 83)	\$225 00	\$225 00	\$225.00	
Kuiper, Harlow W	(524-54-2809\150 95)	\$250 00	\$250 00	\$250 00	
Pipe, Theodore G.	(382-48-8733\129 32)	\$100 00	\$100 00	\$100 00	
Pipe, Tim	(382-48-8720\129 31)	\$145 00	\$145 00	\$145.00	
Velthouse, Irvan J.	(384-42-0718\133 04)	\$500 00	\$500 00	\$500 00	
Velthouse, Irvan J.	(384-42-0718\133 04)	\$500 00	\$500 00	\$500.00	
		\$3,420 00	\$3,420 00	\$3,420 00	
Albion College (1760\ALC)					
Keane, Jim	(334-56-2476\743 7)	\$250.00	\$250.00	\$250.00	
Alma College (1687\ALMC)					
Kinsworthy, Helen J	(102-28-7209\622 5)	\$125 00	\$125 00	\$125.00	
Aquinas College (1912\AC)					
Bailey, Debra	(380-54-4328\174 81)	\$700 00	\$700 00	\$700.00	
Chamley, Morton M	(086-18-8428\954)	\$1,000.00	\$1,000 00	\$1,000 00	
Hanrahan, Kimberly K	(378-82-1915\119 18)	\$800.00	\$800.00	\$800 00	
Herrmann, Rose A.	(362-68-1505\762 7)	\$250 00	\$250.00	\$250 00	
Hollern, Michael F.	(381-72-7847\127 91)	\$250 00	\$250.00	\$250 00	

Organization Name (ID\VEN#) Donor Name	SSN\Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Huizenga, Kim	(380-86-9430\181 13)	\$250 00	\$250.00	\$250 00	
		\$3,250 00	\$3,250 00	\$3,250.00	
Babson College (1565\BAC)					
Gibby, James M	(145-42-8169\629 2)	\$100.00	\$100.00	\$100 00	
Beaverdam Christian School (2015\BCS)					
Schrader, Timothy A.	(590-50-9243\152 77)	\$100 00	\$100 00	\$100 00	
Bentley University (1659\BU)					
Walch, Bryan R.	(049-40-0050\178 05)	\$500 00	\$500 00	\$500 00	
Boston University (2714\BU)					
Parlengas, Kimberly Q	(013-56-5570\177 56)	\$50.00	\$50.00	\$50 00	
Hope Protestant Reformed Christian School (1582\HPRCS)					
Bartelds, Dale A	(362-46-0430\753 0)	\$50.00	\$50 00	\$50 00	
Kuiper, Clarence	(366-46-5475\846 7)	\$250.00	\$250 00	\$250.00	
Kuiper, Richard D.	(385-76-3091\138 14)	\$500.00	\$500 00	\$500.00	
		\$800 00	\$800.00	\$800.00	
Byron Center Christian Schools (1652\BCCS)					
Berens, Gordon	(8448)	\$200 00	\$200.00	\$200.00	
Dykhouse, Daryl	(372-78-4501\102 56)	\$300 00	\$300 00	\$300.00	
Haan, Theodore M.	(365-78-2012\839 9)	\$200.00	\$200 00	\$200.00	
Haan, Theodore M.	(365-78-2012\839 9)	\$300.00	\$300 00	\$300 00	
Kuipers, James	(377-30-2787\337 8)	\$500.00	\$500.00	\$500 00	
Norman, Christopher	(368-90-9723\936 1)	\$50 00	\$50.00	\$50 00	
Norman, Christopher	(368-90-9723\936 1)	\$200 00	\$200.00	\$200.00	
Oetman, David A	(374-42-6673\310 7)	\$500 00	\$500 00	\$500.00	
Vanderlaan, Stephanie	(8034)	\$75.00	\$75 00	\$75.00	
Youngs, Bradley D	(378-88-5966\119 43)	\$150.00	\$150 00	\$150.00	
		\$2,475 00	\$2,475.00	\$2,475 00	
Calvin Christian Schools (1764\CCS)					
Haan, Theodore M.	(365-78-2012\839 9)	\$200 00	\$200.00	\$200.00	

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Wiersma, Timothy J.	(523-06-2277\150 91)	\$450 00	\$450.00	\$450.00	
		\$650 00	\$650.00	\$650 00	
Calvin College (1704\CC)					
Bossenbroek, Lorin W	(375-66-1936\110 96)	\$500.00	\$500 00	\$500 00	
Broene, Gregory G	(385-56-7914\136 89)	\$500 00	\$500 00	\$500 00	
Byker, Albertus	(384-28-5250\414 2)	\$30.00	\$30.00	\$30.00	
Dekker, Donald J.	(365-40-5185\829 8)	\$2,000 00	\$2,000 00	\$2,000 00	
DeVries, Alan	(398-62-5181\141 61)	\$600 00	\$600 00	\$600 00	
Heidmann, Kurt R.	(282-48-0688\721 5)	\$6,000.00	\$6,000 00	\$6,000 00	350 shares of Ford stock valued at \$5,776.75 + \$225 cash Employee requested match of \$6,000
Hoogerhyde, Margaret B.	(369-48-9393\947 7)	\$4,000 00	\$4,000.00	\$4,000.00	
Klein, John R.	(369-38-5502\155 5)	\$3,000 00	\$3,000.00	\$3,000.00	
Konyndyk, Roger D	(383-50-1765\131 15)	\$400 00	\$400 00	\$400.00	
Kroon, John T.	(376-18-5823\563 8)	\$200 00	\$200.00	\$200.00	
Lamer, Roger	(366-46-9684\852 7)	\$2,000.00	\$2,000 00	\$2,000.00	
Oetman, David A.	(374-42-6673\310 7)	\$125.00	\$125 00	\$125 00	
Post, Kathryn J.	(378-22-8722\344 7)	\$100.00	\$100 00	\$100 00	
Smith, Douglas A	(044-60-7031\577 4)	\$1,500.00	\$1,500.00	\$1,500.00	
Tameling, Kenneth H	(283-66-2810\722 3)	\$500.00	\$500.00	\$500.00	
VandenHoek, Harold	(364-20-0890\173 2)	\$50.00	\$50.00	\$50.00	
		\$21,505 00	\$21,505.00	\$21,505.00	
Calvin Theological Seminary (1678\CTS)					
Heidmann, Kurt R.	(282-48-0688\721 5)	\$1,500 00	\$1,500.00	\$1,500.00	
Klein, John R.	(369-38-5502\155 5)	\$1,000 00	\$1,000.00	\$1,000.00	
Konyndyk, Roger D	(383-50-1765\131 15)	\$150.00	\$150.00	\$150 00	

Organization Name (ID\VEND#) Donor Name	SSN#\Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Kroon, John T.	(376-18-5823\563 8)	\$100.00	\$100.00	\$100 00	
		\$2,750 00	\$2,750.00	\$2,750 00	
Carnegie Mellon University (1666\CAMU)					
Ketterer, Edward A.	(294-42-9311\725 5)	\$250 00	\$250.00	\$250.00	
Carolina Day School (1888\CDS)					
Ruhl, John	(372-36-5394\287 1)	\$10,000 00	\$10,000.00	\$10,000.00	
Castilleja School (1632\CS)					
Brown, Timothy	(611-16-0248\143 7)	\$3,000 00	\$3,000.00	\$3,000.00	
Central Michigan University (1872\CMU)					
Hernandez, Elizabeth A	(372-66-0007\101 36)	\$25 00	\$25 00	\$25.00	
Hernandez, Ricardo R.	(373-56-7656\103 28)	\$50 00	\$50 00	\$50 00	
		\$75 00	\$75 00	\$75 00	
College of Mount Saint Vincent (2184\)					
Touhey, Michael F	(124-30-8896\625 4)	\$100.00	\$100 00	\$100 00	
Comstock Public Schools Foundation (2669\cpsf)					
Coplin, Kelly J	(386-72-7480\140 07)	\$5,000 00	\$5,000.00	\$5,000 00	
Corpus Christi Catholic School (2173\CCCS)					
Hinrichs, Carl B.	(505-34-8394\566 8)	\$25 00	\$25 00	\$25 00	
Rademaker, Thomas E	(384-34-3892\132 89)	\$100 00	\$100 00	\$100 00	
		\$125 00	\$125 00	\$125.00	
Covenant Christian High School (1844\CCHS)					
Bartelds, Dale A.	(362-46-0430\753 0)	\$50.00	\$50 00	\$50.00	
Bartelds, Dale A.	(362-46-0430\753 0)	\$50.00	\$50 00	\$50 00	
Bartelds, Dale A.	(362-46-0430\753 0)	\$50 00	\$50.00	\$50 00	
Bartelds, Dale A	(362-46-0430\753 0)	\$100 00	\$100 00	\$100 00	
Berens, Roger	(366-46-8779\849 9)	\$250 00	\$250 00	\$250.00	
Berens, Roger	(366-46-8779\849 9)	\$250.00	\$250 00	\$250 00	
Bomers, Bruce	(386-52-5318\139 29)	\$300 00	\$300.00	\$300 00	
Bomers, Bruce	(386-52-5318\139 29)	\$1,000 00	\$1,000.00	\$1,000.00	

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Bykerk, Linda K	(363-56-4568\789 8)	\$100.00	\$100 00	\$100.00	
DeHaan, Sanford	(375-38-1624\323 6)	\$500.00	\$500 00	\$500.00	
Doezema, Frances	(378-22-9341\345 7)	\$2,000.00	\$2,000 00	\$2,000 00	
Doezema, Robert M	(374-70-5813\108 83)	\$125.00	\$125.00	\$125.00	
Engelsma, Greg L.	(367-58-7988\892 2)	\$250 00	\$250.00	\$250 00	
Garvelink, Leon E	(546-48-9000\477 2)	\$300.00	\$300 00	\$300 00	
Garvelink, Robert L.	(546-48-9099\477 4)	\$500.00	\$500 00	\$500 00	
Griffioen, Douglas S.	(377-68-0795\115 38)	\$10,000 00	\$10,000.00	\$10,000.00	
Hoeksema, Mark H	(366-52-6539\854 2)	\$250 00	\$250.00	\$250 00	
Hoekstra, Joshua	(380-02-0500\154 19)	\$250.00	\$250 00	\$250 00	
Kuiper, Clarence	(366-46-5475\846 7)	\$100.00	\$100 00	\$100.00	
Kuiper, Clarence	(366-46-5475\846 7)	\$200 00	\$200.00	\$200.00	
Kuiper, Harlow W.	(524-54-2809\150 95)	\$200 00	\$200.00	\$200 00	
Wigger, Benjamin J.	(371-50-6711\982 8)	\$63.00	\$63 00	\$63.00	
Wigger, Benjamin J	(371-50-6711\982 8)	\$63.00	\$63.00	\$63.00	
Wigger, Benjamin J.	(371-50-6711\982 8)	\$63.00	\$63.00	\$63 00	
Wigger, Benjamin J.	(371-50-6711\982 8)	\$63 00	\$63 00	\$63 00	
Wigger, Benjamin J	(371-50-6711\982 8)	\$63.00	\$63 00	\$63.00	
Wigger, Benjamin J.	(371-50-6711\982 8)	\$63.00	\$63.00	\$63 00	
		\$17,203 00	\$17,203 00	\$17,203 00	
Davenport University (1610\DU)					
Huizenga, Kim	(380-86-9430\181 13)	\$2,500.00	\$2,500.00	\$2,500.00	
DePauw University (1578\DEPU)					
Gilbert, William H.	(323-38-0269\739 6)	\$750 00	\$750.00	\$750 00	
Dominican Academy (2185\DA)					

Organization Name (ID\VEN#)	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Donor Name					
Touhey, Michael F	(124-30-8896\6254)	\$400 00	\$400.00	\$400.00	
Drake University (2675\DU)					
Jackson, Tracy J.	(482-90-5789\15002)	\$1,000.00	\$1,000.00	\$1,000.00	
East Grand Rapids Schools Foundation (1719\EGRSF)					
Hickey, Nancy W.	(139-40-9202\6281)	\$1,000.00	\$1,000 00	\$1,000 00	
Lykins, Elizabeth Welch	(376-64-6101)	\$500 00	\$440.00	\$440.00	Tax deductible portion is \$440
		\$1,500 00	\$1,440 00	\$1,440 00	
East Palo Alto Charter School (2713\epacs)					
Lister, Robert I	(623-23-2107\2213)	\$300.00	\$300 00	\$300.00	
Eastside Christian School (1717\ESCS)					
Pipe, Theodore G.	(382-48-8733\12932)	\$100 00	\$100.00	\$100.00	
Elim Christian School (1545\ECS)					
Grit, Donald L	(383-40-9150\4080)	\$200 00	\$200.00	\$200.00	
Fairfield University (1788\FU)					
Touhey, Michael F.	(124-30-8896\6254)	\$250 00	\$250 00	\$250.00	
Ferris State University (1531\FSU)					
Jackson, Tracy J	(482-90-5789\15002)	\$2,000 00	\$2,000.00	\$2,000 00	
Georgetown College (1618\GC)					
Price, Max M.	(242-44-0899\1094)	\$100 00	\$100 00	\$100.00	
Georgetown University (1810\GU)					
Gibby, James M	(145-42-8169\6292)	\$50 00	\$50.00	\$50.00	
Georgia Institute of Technology (1818\GIT)					
Gunan, Martin E.	(104-34-0268\26217)	\$50.00	\$50 00	\$50.00	
The Grammar School at Somersville (2686\TGSAS)					
Fox, Terrence E	(040-54-3276\17795)	\$500 00	\$500.00	\$500.00	
Grand Rapids Catholic Secondary Schools (1654\GRCSS)					
Eckelkamp, Jean E	(497-62-4120\15035)	\$500 00	\$500 00	\$500.00	
Reeder, Douglas W	(380-26-1654\3782)	\$25 00	\$25.00	\$25.00	
Woodcox, Jerry L.	(367-56-2433\8858)	\$50.00	\$50.00	\$50 00	
Woodcox, Jerry L	(367-56-2433\8858)	\$50.00	\$50.00	\$50.00	
		\$625.00	\$625.00	\$625.00	

Organization Name (ID VEND#) Donor Name	SSN# Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Grand Rapids Christian School Association (1778\GRCSA)					
Broene, Gregory G.	(385-56-7914\136 89)	\$500 00	\$500.00	\$500.00	
Hernandez, Ricardo R	(373-56-7656\103 28)	\$50.00	\$50 00	\$50 00	
Klein, John R.	(369-38-5502\155 5)	\$1,000.00	\$1,000 00	\$1,000 00	
Konyndyk, Roger D.	(383-50-1765\131 15)	\$300 00	\$300 00	\$300.00	
Kroon, John T.	(376-18-5823\563 8)	\$100.00	\$100.00	\$100 00	
		\$1,950 00	\$1,950.00	\$1,950 00	
Grand Valley State University (1635\GVSU)					
Brink, Larry	(383-50-0470\130 99)	\$50.00	\$50.00	\$50.00	
Brink, Larry	(383-50-0470\130 99)	\$150.00	\$150 00	\$150.00	
Corby, James P.	(363-72-9905\793 2)	\$200 00	\$200.00	\$200.00	
DuBuis, Melissa	(7996)	\$25 00	\$25.00	\$25.00	
Eckelkamp, Jean E.	(497-62-4120\150 35)	\$100.00	\$100.00	\$100 00	
Evink, Loren	(378-60-4443\118 11)	\$150.00	\$150 00	\$150.00	
Frans, Robert	(381-58-2192\126 43)	\$50 00	\$50 00	\$50.00	
Keane, Jim	(334-56-2476\743 7)	\$1,000 00	\$1,000 00	\$1,000.00	
Keeler, Robert A.	(041-24-0520\941)	\$60.00	\$57.00	\$57.00	Tax deductible portion is \$57
Koster, Nicole	(374-02-1319\235 57)	\$500.00	\$500 00	\$500.00	
Sutton, Howard	(367-40-9223\880 3)	\$500 00	\$500 00	\$500.00	
Wall, Lori	(374-76-8649\109 18)	\$75.00	\$75.00	\$75.00	
		\$2,860.00	\$2,857.00	\$2,857.00	
Grand Valley University Foundation (1908\GVUF)					
Holton, Earl	(363-34-0158)	\$1,000.00	\$1,000 00	\$1,000.00	
Merlotti, Frank H.	(492-24-5508\470 7)	\$2,000.00	\$2,000 00	\$2,000.00	
		\$3,000.00	\$3,000.00	\$3,000.00	
Grandville Christian School (1716\GCS)					
Berens, Gordon	(8448)	\$100.00	\$100.00	\$100.00	
Berens, Gordon	(8448)	\$100.00	\$100.00	\$100.00	
		\$200.00	\$200.00	\$200.00	
Heritage Christian School (1546\HECS)					

Organization Name (ID\VEN#)		Gift	Matched	Award	
Donor Name	SSN#Emp ID	Amount	Amount	Amount	Description
Bartelds, Dale A.	(362-46-0430\7530)	\$50 00	\$50.00	\$50 00	
Bartelds, Dale A.	(362-46-0430\7530)	\$50 00	\$50.00	\$50 00	
Berens, Roger	(366-46-8779\8499)	\$250.00	\$250.00	\$250 00	
Bomers, Bruce	(386-52-5318\13929)	\$300.00	\$300.00	\$300.00	
Brummel, Cornie L.	(483-56-9766\15004)	\$300 00	\$300 00	\$300 00	
Bykerk, Linda K	(363-56-4568\7898)	\$100 00	\$100 00	\$100.00	
DeHaan, Sanford	(375-38-1624\3236)	\$200 00	\$200 00	\$200 00	
Doezema, Frances	(378-22-9341\3457)	\$1,000.00	\$1,000.00	\$1,000.00	
Engelsma, Greg L	(367-58-7988\8922)	\$365.00	\$365.00	\$365.00	
Garvelink, Robert L.	(546-48-9099\4774)	\$500.00	\$500.00	\$500.00	
Hoeksema, Mark H	(366-52-6539\8542)	\$200 00	\$200 00	\$200 00	
Hoekstra, Joshua	(380-02-0500\15419)	\$500 00	\$500.00	\$500 00	
Kuiper, Clarence	(366-46-5475\8467)	\$50 00	\$50.00	\$50.00	
Moelker, Roger	(374-42-6078\10568)	\$100 00	\$100.00	\$100.00	
Westhuis, Henry	(386-48-7584\13922)	\$150 00	\$150 00	\$150.00	
Wigger, Benjamin J	(371-50-6711\9828)	\$100.00	\$100.00	\$100 00	
		\$4,215 00	\$4,215.00	\$4,215.00	
Hope College (1792\HC)					
Albers, Gerry J.	(380-52-4121\12297)	\$50 00	\$50.00	\$50.00	
Albers, Gerry J	(380-52-4121\12297)	\$50 00	\$50 00	\$50 00	
Albers, Gerry J	(380-52-4121\12297)	\$50.00	\$50.00	\$50.00	
Bussies, Donald L	(304-32-8395\1217)	\$350 00	\$350.00	\$350.00	
Bussies, Donald L	(304-32-8395\1217)	\$1,000.00	\$1,000 00	\$1,000 00	
Hernandez, Ricardo R.	(373-56-7656\10328)	\$100 00	\$100.00	\$100.00	

Organization Name (ID\VEN#)		Gift	Matched	Award	
Donor Name	SSN#Emp ID	Amount	Amount	Amount	Description
Hoogerhyde, Margaret B.	(369-48-9393\947 7)	\$6,000 00	\$6,000 00	\$6,000.00	
Howard, Ruth C.	(372-66-2562\101 70)	\$1,250 00	\$1,250 00	\$1,250.00	
Huizenga, Kim	(380-86-9430\181 13)	\$3,000 00	\$3,000 00	\$3,000.00	
Jones, Paul F.	(386-48-6994\139 21)	\$2,500 00	\$2,500 00	\$2,500.00	
Kroon, John T	(376-18-5823\563 8)	\$200.00	\$200 00	\$200.00	
		\$14,550.00	\$14,550.00	\$14,550 00	
Hudsonville Christian School (1763\HCS)					
Gemmen, Harvis M.	(378-36-1108\353 8)	\$300 00	\$300.00	\$300 00	
Katje, James	(368-42-9414\241 4)	\$400 00	\$400 00	\$400.00	
Osterbaan, Judith A.	(366-42-1509\846 0)	\$100 00	\$100.00	\$100.00	
Vande Steeg, Marion L.	(473-48-6747\149 69)	\$100 00	\$100.00	\$100.00	
Vande Steeg, Marion L.	(473-48-6747\149 69)	\$100 00	\$100.00	\$100.00	
		\$1,000 00	\$1,000 00	\$1,000.00	
Hudsonville Public Schools Educational Foundation (2554\HPSEF)					
Young, Kevin J.	(366-52-6268\853 6)	\$51 00	\$51 00	\$51.00	
Immaculate Heart of Mary School (1738\IHOM)					
Bloem, Edward	(368-18-8892\561 8)	\$2,500 00	\$2,500 00	\$2,500.00	
Indiana University Foundation (1786\IUF)					
Longfellow, Carol V.	(19852)	\$100.00	\$100.00	\$100.00	
Rollins, William	(312-40-5739\122 8)	\$200.00	\$200 00	\$200.00	
		\$300.00	\$300 00	\$300.00	
Interlochen Center For The Arts (94\)					
Bussies, Donald L.	(304-32-8395\121 7)	\$100.00	\$100.00	\$100.00	
Iowa State University Foundation (2304\ISUF)					
Bathey, John	(480-48-7309\149 89)	\$150 00	\$150.00	\$150 00	
Jenison Christian School (1621\JCS)					
Kleinjans, Geneva	(363-30-4526\136 4)	\$250 00	\$250.00	\$250 00	
Kramer, Richard W.	(386-68-5446\139 88)	\$200 00	\$200.00	\$200.00	
Wierenga, Robert	(385-46-1772\136 20)	\$750 00	\$750 00	\$750.00	

Organization Name (ID\VEND#) Donor Name	SSN#\Emp ID	Gift Amount	Matched Amount	Award Amount	Description
		\$1,200 00	\$1,200.00	\$1,200.00	
Jenison Public Education Foundation (1963\JPEF)					
Waalkes, William T.	(368-60-6894\922 0)	\$50.00	\$50.00	\$50 00	
The John Carroll School (2545\TJCS)					
Lehnerd, Alvin P	(301-20-3085\120 9)	\$10,000 00	\$10,000 00	\$10,000.00	
Kenowa Hills Education Foundation (1675\KHEF)					
Huisken, David	(378-46-1084\117 28)	\$250 00	\$250.00	\$250.00	
Kettering University (1969\KU)					
Rademaker, Thomas E.	(384-34-3892\132 89)	\$100 00	\$100 00	\$100.00	
Killgoar Foundation (1544\KF)					
Bloem, Edward	(368-18-8892\561 8)	\$3,700 00	\$3,700 00	\$3,700.00	
Lindsey, Carol	(377-62-9870\115 31)	\$100 00	\$100 00	\$100.00	
Ursul, Daniel M.	(363-80-9577\797 5)	\$1,000 00	\$1,000.00	\$1,000.00	
		\$4,800 00	\$4,800.00	\$4,800.00	
Kuyper College (1567\KC)					
VerHage, Donald E	(378-22-6267\343 2)	\$300.00	\$300 00	\$300.00	
Las Lomitas Education Foundation (2689\LLEF)					
Jennison, Amy Molitz	(573-53-2776\391 2)	\$3,000 00	\$3,000.00	\$3,000 00	
LaSalle Academy (1973\LA)					
Touhey, Michael F	(124-30-8896\625 4)	\$500 00	\$500.00	\$500 00	
Legacy Christian School (2520\LCS)					
Kuipers, James	(377-30-2787\337 8)	\$500 00	\$500.00	\$500 00	
Tameling, Kenneth H	(283-66-2810\722 3)	\$250 00	\$250.00	\$250 00	
Tromp, Gary E	(485-34-3207\469 4)	\$100.00	\$100.00	\$100.00	
Westra, Donald	(366-54-5345\859 1)	\$100.00	\$100 00	\$100.00	
		\$950.00	\$950.00	\$950 00	
Lighthouse Academy (2582\LA)					
Doezema, Frank E.	(369-38-6721\939 8)	\$250 00	\$250.00	\$250 00	
Marygrove College (1539\MARC)					
Brenner, Fred W	(364-44-2004\804 9)	\$100 00	\$100.00	\$100.00	
Mercy High School (1594\MHS)					

Organization Name (ID\VEN#)		Gift	Matched	Award	
Donor Name	SSN#Emp ID	Amount	Amount	Amount	Description
Hinrichs, Carl B.	(505-34-8394\566 8)	\$50.00	\$50.00	\$50.00	
Michigan State University (1920\MSU)					
Corby, James P.	(363-72-9905\793 2)	\$200.00	\$200.00	\$200.00	
Rotman, Douglas A.	(372-66-0290\101 41)	\$200.00	\$200.00	\$200.00	
Sutton, Howard	(367-40-9223\880 3)	\$250.00	\$250.00	\$250.00	
Tamelng, Kenneth H	(283-66-2810\722 3)	\$50.00	\$50.00	\$50.00	
Weber, Jeremy P.	(366-02-6452\187 87)	\$900.00	\$900.00	\$900.00	
		\$1,600.00	\$1,600.00	\$1,600.00	
Michigan Tech University (1890\MTU)					
Bathey, John	(480-48-7309\149 89)	\$400.00	\$400.00	\$400.00	
Manning, Joseph H	(369-44-3074\944 5)	\$100.00	\$100.00	\$100.00	
Youngs, Bradley D.	(378-88-5966\119 43)	\$50.00	\$50.00	\$50.00	
		\$550.00	\$550.00	\$550.00	
Moody Bible Institute (1709\MBI)					
Thompson, Michael D.	(377-48-4710\114 38)	\$250.00	\$250.00	\$250.00	
Northern Michigan University (1674\NMU)					
Cloyd, Brian	(487-60-3820\150 15)	\$1,000.00	\$1,000.00	\$1,000.00	
Northfield Mt. Herman School (1735\NMHS)					
Serafin, Elliott A.	(049-18-4315\557 5)	\$500.00	\$500.00	\$500.00	
Northwestern College (1713\NC)					
Willson, Sherrie	(484-06-0365\202 15)	\$50.00	\$50.00	\$50.00	
Northwestern University (1739\NU)					
Keane, Jim	(334-56-2476\743 7)	\$500.00	\$500.00	\$500.00	
Oaks Academy (2476\OA)					
Kinsworthy, Helen J.	(102-28-7209\622 5)	\$100.00	\$100.00	\$100.00	
Ohio State University Foundation (2280\OSUF)					
Lykins, Elizabeth Welch	(376-64-6101)	\$250.00	\$250.00	\$250.00	
Ouachita Baptist University (1887\OBU)					
Dinkel, Bonnie L.	(437-78-9022\148 72)	\$1,000.00	\$1,000.00	\$1,000.00	
Palo Alto Partners in Education (2538\PAPE)					
Boyle, Dennis	(380-48-8048\105 4)	\$3,000.00	\$3,000.00	\$3,000.00	

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Macdonald, Peter S	(042-60-5764\102 6)	\$1,300.00	\$1,300 00	\$1,300.00	
		\$4,300 00	\$4,300.00	\$4,300.00	
Pennsylvania State University (1577\PSU)					
Lykins, Elizabeth Welch	(376-64-6101)	\$500.00	\$500 00	\$500 00	
Philadelphia University (1816\PU)					
Gunan, Martin E.	(104-34-0268\262 17)	\$50.00	\$50 00	\$50.00	
Pinellas Education Foundation (2707\pef)					
Rollins, William	(312-40-5739\122 8)	\$50 00	\$50.00	\$50.00	
Pingry School (2506\PS)					
Gibby, James M	(145-42-8169\629 2)	\$75 00	\$75 00	\$75 00	
Potter's House (1528\PH)					
Bossenbroek, Lorin W.	(375-66-1936\110 96)	\$2,500.00	\$2,500.00	\$2,500 00	
Haan, Theodore M	(365-78-2012\839 9)	\$200 00	\$200 00	\$200 00	
Haan, Theodore M.	(365-78-2012\839 9)	\$500.00	\$500.00	\$500.00	
Heidmann, Kurt R.	(282-48-0688\721 5)	\$1,000.00	\$1,000 00	\$1,000 00	
Hoffman, Barbara	(22213)	\$600 00	\$600.00	\$600.00	
VerHage, Donald E	(378-22-6267\343 2)	\$500.00	\$500.00	\$500.00	
		\$5,300 00	\$5,300.00	\$5,300 00	
Purdue Foundation (1611\PF)					
Rollins, William	(312-40-5739\122 8)	\$200.00	\$200.00	\$200 00	
Rehoboth Christian School (1655\RCS)					
Bussies, Donald L.	(304-32-8395\121 7)	\$50 00	\$50.00	\$50.00	
Tromp, Gary E.	(485-34-3207\469 4)	\$50.00	\$50 00	\$50.00	
Vande Steeg, Marion L	(473-48-6747\149 69)	\$25 00	\$25.00	\$25.00	
VerHage, Donald E.	(378-22-6267\343 2)	\$200 00	\$200.00	\$200 00	
		\$325.00	\$325.00	\$325.00	
Rice University (2364\RU)					
Schunck, Lorraine	(073-54-6074\166 88)	\$250.00	\$250 00	\$250 00	
Rockford Education Foundation (1725\REF)					
Peterson, Gordon J.	(475-70-0161\149 77)	\$50 00	\$50.00	\$50.00	
Roland Park Country School (2673\RPCS)					

Organization Name (ID\VEN#)		Gift	Matched	Award	
Donor Name	SSN#Emp ID	Amount	Amount	Amount	Description
Watts, Holly Y.	(187-54-3341\262 44)	\$250 00	\$250.00	\$250 00	
Saint Anselm College (2192\SAC)					
Rutledge, Vincent B.	(047-42-4651\177 59)	\$50.00	\$50.00	\$50.00	
Saint John Vianney (1855\SJV)					
Eckelkamp, Jean E	(497-62-4120\150 35)	\$1,000 00	\$1,000 00	\$1,000 00	
Eckelkamp, Jean E.	(497-62-4120\150 35)	\$3,075.00	\$3,075 00	\$3,075.00	300 Steelcase shares (H-\$10 34; L-\$10.16 = M-\$10 25) per share
		\$4,075 00	\$4,075.00	\$4,075.00	
San Juan Diego Academy (1722\SJDA)					
LaMora, Michael C	(364-62-3234\814 0)	\$1,000 00	\$1,000.00	\$1,000.00	
Paiz, Jose	(362-84-2991\769 6)	\$4,000 00	\$4,000.00	\$4,000 00	
Varano, Peter J	(372-36-7056\100 67)	\$5,000 00	\$5,000.00	\$5,000.00	
		\$10,000 00	\$10,000 00	\$10,000.00	
Sonoma Academy (2709\sa)					
Mortimer, Whitney	(568-74-4434\164 8)	\$1,500.00	\$1,500 00	\$1,500 00	
South Christian High School (1671\SCHS)					
DeJong, Peter L	(374-52-3961\106 74)	\$100.00	\$100.00	\$100 00	
Dykhouse, Daryl	(372-78-4501\102 56)	\$300 00	\$300 00	\$300 00	
Haan, Theodore M.	(365-78-2012\839 9)	\$200.00	\$200.00	\$200.00	
Heidmann, Kurt R.	(282-48-0688\721 5)	\$1,500.00	\$1,500.00	\$1,500.00	
Kuipers, James	(377-30-2787\337 8)	\$500 00	\$500.00	\$500 00	
Oetman, David A	(374-42-6673\310 7)	\$300.00	\$300 00	\$300.00	
Tameling, Kenneth H.	(283-66-2810\722 3)	\$250.00	\$250.00	\$250.00	
Tromp, Gary E	(485-34-3207\469 4)	\$100 00	\$100.00	\$100 00	
		\$3,250 00	\$3,250 00	\$3,250.00	
Southern Connecticut State University Foundation, Inc. (2341\SCSUF)					
Keeler, Robert A.	(041-24-0520\941)	\$100.00	\$100.00	\$100.00	
St. Alphonsus School (1639\STAS)					
Hillary, Michael J.	(373-72-9867\104 34)	\$500.00	\$500 00	\$500.00	

Organization Name (ID\VEND#)		Gift	Matched	Award	
Donor Name	SSN#Emp ID	Amount	Amount	Amount	Description
St. Anthony Catholic School (1529\SAN)					
Matthews, Paul A.	(379-56-7787\12054)	\$1,200 00	\$1,200.00	\$1,200 00	
St. Francis Borgia Regional High School (1984\sfbrhs)					
Eckelkamp, Jean E.	(497-62-4120\15035)	\$500 00	\$500.00	\$500 00	
St. John's Jesuit High School (1533\SJJHS)					
Mossing, Mark T.	(274-56-8934\7180)	\$1,000 00	\$1,000.00	\$1,000.00	
St. Joseph's Indian School (2591\SJIS)					
Kloska, Richard	(376-40-5218\3338)	\$50 00	\$50 00	\$50.00	
St. Mary's Visitation Education Foundation (1644\SMVEF)					
Pitsch, Joan R	(379-32-0193\3654)	\$495.00	\$495 00	\$495.00	
St. Petersburg College Foundation (2717\spcf)					
Rollins, William	(312-40-5739\1228)	\$100.00	\$100.00	\$100 00	
St. Stanislaus School (1553\STS)					
Kloska, Richard	(376-40-5218\3338)	\$500 00	\$500 00	\$500.00	
St. Thomas Catholic School (1915\STCS)					
Strobel, Stephen A	(300-44-5288\7282)	\$560 00	\$560 00	\$560.00	
Strobel, Stephen A	(300-44-5288\7282)	\$560.00	\$560 00	\$560.00	
		\$1,120.00	\$1,120.00	\$1,120.00	
Stanford University (1628\STU)					
Macdonald, Peter S.	(042-60-5764\1026)	\$100 00	\$100.00	\$100 00	
Syracuse University (1831\SU)					
Macdonald, Peter S.	(042-60-5764\1026)	\$100 00	\$100.00	\$100.00	
Taylor University (2718\TU)					
Moon, Randy	(362-58-9809\17820)	\$100.00	\$100.00	\$100.00	
Trinity Christian College (1814\TCC)					
Vande Steeg, Marion L	(473-48-6747\14969)	\$50.00	\$50.00	\$50 00	
Unity Christian High School (1541\UCHS)					
Buys, Jack M.	(370-72-5921\9675)	\$100.00	\$100 00	\$100.00	
Byker, Albertus	(384-28-5250\4142)	\$50.00	\$50.00	\$50.00	
DeRoo, Brian	(374-68-5601\10861)	\$100.00	\$100.00	\$100.00	
DeRoo, Brian	(374-68-5601\10861)	\$1,000 00	\$1,000 00	\$1,000 00	

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Emelander, Ronald L.	(371-74-6767\998 7)	\$100.00	\$100 00	\$100.00	
Gemmen, Harvis M	(378-36-1108\353 8)	\$500.00	\$500 00	\$500.00	
Katje, James	(368-42-9414\241 4)	\$400.00	\$400.00	\$400.00	
Kleinjans, Geneva	(363-30-4526\136 4)	\$250.00	\$250.00	\$250 00	
Kramer, Richard W	(386-68-5446\139 88)	\$200 00	\$200.00	\$200 00	
Krikke, Jason	(374-20-4977\301 4)	\$100 00	\$100.00	\$100 00	
Lanninga, Roger H.	(383-40-7347\130 72)	\$100 00	\$100 00	\$100 00	
Rozema, Harold E	(368-28-3082\233 2)	\$200.00	\$200.00	\$200.00	
Schut, Carl	(366-46-9450\850 5)	\$100 00	\$100 00	\$100.00	
Vande Steeg, Marion L.	(473-48-6747\149 69)	\$110.00	\$110 00	\$110.00	
VerWys, Randy	(384-62-6722\134 20)	\$20 00	\$20 00	\$20 00	
Wierenga, Robert	(385-46-1772\136 20)	\$250 00	\$250 00	\$250 00	
		\$3,580.00	\$3,580 00	\$3,580 00	
University of Alabama (1873\UA)					
Bowman, Jeffrey L.	(421-96-5576\146 58)	\$195 00	\$195.00	\$195.00	
Chittam, David	(421-15-7964\146 06)	\$924 00	\$924.00	\$924.00	
Christopher, Ward	(424-08-1728\147 69)	\$1,236 00	\$1,236 00	\$1,236 00	
Parker, William L.	(416-86-2097\142 83)	\$404.00	\$404.00	\$404 00	
Smith, Terry Lynn	(409-33-4111\141 99)	\$949 00	\$949.00	\$949.00	
		\$3,708 00	\$3,708 00	\$3,708 00	
University of Cincinnati (1597\UOCIN)					
Dalambakis, Chris A.	(296-54-7488\726 5)	\$500.00	\$500.00	\$500 00	
University of Detroit Jesuit High School & Academy (1881\UDJHSA)					
Brenner, Fred W.	(364-44-2004\804 9)	\$100.00	\$100.00	\$100.00	
University of Detroit Mercy (1623\UDM)					
Cloyd, Brian	(487-60-3820\150 15)	\$2,600.00	\$2,600.00	\$2,600 00	
University of Georgia (1784\UOFG)					

Organization Name (ID\VEN#)	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Cuda, Mark	(114-38-4578\6243)	\$100.00	\$100.00	\$100 00	
University of Illinois (2594\UI)					
Zimdar, Travis	(364-82-6210\17203)	\$100 00	\$100.00	\$100.00	
University of Iowa Foundation (1619\UOFIF)					
Batley, John	(480-48-7309\14989)	\$100 00	\$100 00	\$100.00	
University of Michigan (1820\UM)					
Brenner, Fred W.	(364-44-2004\8049)	\$500.00	\$500 00	\$500.00	
Howard, Ruth C	(372-66-2562\10170)	\$200.00	\$200 00	\$200 00	
Phillips, Peggy	(19307)	\$100 00	\$100 00	\$100 00	
Schmieder, John A.	(384-62-8387\13438)	\$200.00	\$200 00	\$200.00	
		\$1,000 00	\$1,000 00	\$1,000.00	
University of Notre Dame (1740\UND)					
Wolf, Jr, John M	(030-40-9164\05744)	\$200 00	\$200 00	\$200.00	
Zimdar, Travis	(364-82-6210\17203)	\$250.00	\$250.00	\$250.00	
		\$450.00	\$450 00	\$450.00	
University of Pennsylvania (1601\UPE)					
Duckworth, Connie	(461-96-9154)	\$10,000 00	\$10,000 00	\$10,000 00	
Rabinoff, Alison	(044-52-3868\5771)	\$300.00	\$300 00	\$300.00	
		\$10,300 00	\$10,300.00	\$10,300 00	
University of San Diego (1811\USD)					
Keeler, Robert A	(041-24-0520\941)	\$100.00	\$100 00	\$100 00	
University of Vermont Foundation (2585\UV)					
Rabinoff, Alison	(044-52-3868\5771)	\$100.00	\$100 00	\$100.00	
Wartburg College (1712\WC)					
Batley, John	(480-48-7309\14989)	\$100 00	\$100 00	\$100.00	
Wayne State University (1724\WASU)					
Partogian, Kathleen	(373-44-7216\10319)	\$150.00	\$150 00	\$150 00	
Partogian, Kathleen	(373-44-7216\10319)	\$250.00	\$250.00	\$250.00	
		\$400 00	\$400.00	\$400.00	
Wesleyan University (1860\WU)					
Pew, Robert C.	(368-18-3265\2305)	\$25,000 00	\$25,000 00	\$10,000 00	
West Chester University (2172\WCUOP)					

Organization Name (ID\VEN#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Hauserman, Thomas M.	(202-34-3327\178 75)	\$100.00	\$100.00	\$100.00	
West Side Christian School (1660\WSCS)					
Katje, James	(368-42-9414\241 4)	\$300 00	\$300 00	\$300 00	
Western Michigan Christian High School (2498\WMCHS)					
Katje, James	(368-42-9414\241 4)	\$300.00	\$300.00	\$300.00	
Western Theological Seminary (1919\WTS)					
Bussies, Donald L	(304-32-8395\121 7)	\$1,000 00	\$1,000.00	\$1,000.00	
Kroon, John T	(376-18-5823\563 8)	\$100 00	\$100.00	\$100.00	
		\$1,100 00	\$1,100 00	\$1,100.00	
Xavier High School (2159\XHS)					
Rutledge, Vincent B	(047-42-4651\177 59)	\$50.00	\$50 00	\$50 00	
Grand Total		<u><u>\$226,557.00</u></u>	<u><u>\$226,494 00</u></u>	<u><u>\$211,494 00</u></u>	
(305 items)					

GIFTS to be Paid Report

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Organization Name (ID\VEND#) Donor Name	SSN#\Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Bay Area Ridge Trail Council (2549\BARTC)					
Yurchenco, James	(206-36-7989\102 2)	\$200 00	\$200.00	\$200.00	
Best Friends Animal Sanctuary (2322\)					
Urbanski, Jane	(364-82-5466\160 29)	\$25.00	\$25 00	\$25.00	
Cincinnati Parks Foundation (2429\CPF)					
Dalambakis, Chris A	(296-54-7488\726 5)	\$550.00	\$550.00	\$550 00	
Community Spay/Neuter Initiative Partnership (2025\CSNIP)					
Joba, Daniel L.	(381-56-9747\126 15)	\$150 00	\$150.00	\$150 00	
Urbanski, Jane	(364-82-5466\160 29)	\$30 00	\$30 00	\$30 00	
		\$180.00	\$180 00	\$180.00	
Conservancy of Southwest Florida (2706\COSF)					
Merlotti, Frank H.	(492-24-5508\470 7)	\$2,000 00	\$2,000.00	\$2,000.00	
Downwinders At Risk Education Fund (2525\DAREF)					
Sutton, Howard	(367-40-9223\880 3)	\$250 00	\$250.00	\$250 00	
Earthjustice (2665\EJ)					
Mortimer, Whitney	(568-74-4434\164 8)	\$1,000.00	\$1,000 00	\$1,000 00	
Eastern Sierra Land Trust (2645\eslt)					
Yurchenco, James	(206-36-7989\102 2)	\$200.00	\$200.00	\$200.00	
Environmental Defense Fund (2321\EDF)					
Partogian, Kathleen	(373-44-7216\103 19)	\$25 00	\$25.00	\$25 00	
Exotic Feline Rescue Center Inc. (2508\)					
Urbanski, Jane	(364-82-5466\160 29)	\$100.00	\$100 00	\$100.00	
Friends of Grand Rapids Parks (2608\FGRP)					
Broman, Susan K	(365-50-2116\831 9)	\$100 00	\$100.00	\$100 00	
Keeler, Robert A.	(041-24-0520\941)	\$20.00	\$20 00	\$20.00	
		\$120.00	\$120 00	\$120.00	
Friends of the Katy Trail (2278\FOTKT)					
Sutton, Howard	(367-40-9223\880 3)	\$500 00	\$500.00	\$500 00	
Grand Canyon Trust (2647\gct)					

Organization Name (ID\END#)		Gift	Matched	Award	
Donor Name	SSN#Emp ID	Amount	Amount	Amount	Description
Yurchenco, James	(206-36-7989\102 2)	\$1,000 00	\$1,000.00	\$1,000.00	
Great Lakes Rabbit Sanctuary (2605\)					
Urbanski, Jane	(364-82-5466\160 29)	\$25.00	\$25.00	\$25.00	
Harbor Humane Society (2570\HHS)					
Bowman, Kay	(12233)	\$20 00	\$20.00	\$20.00	
Carpenter, Jeff	(16447)	\$50 00	\$50.00	\$50.00	
Gast, David	(13924)	\$50 00	\$50.00	\$50.00	
Gibbs-Woltjer, Kimberly	(10879)	\$20.00	\$20.00	\$20.00	
Merk, Michael	(23440)	\$20.00	\$20.00	\$20 00	
Reynolds, Bruce	(281-58-1280\159 44)	\$20 00	\$20.00	\$20 00	
Urbanski, Jane	(364-82-5466\160 29)	\$50.00	\$50.00	\$50 00	
Urbanski, Jane	(364-82-5466\160 29)	\$480.00	\$480.00	\$480.00	
Webb, Gary Brandon	(22163)	\$75.00	\$75.00	\$75 00	
		\$785.00	\$785.00	\$785 00	
Humane Society (1241\)					
Urbanski, Jane	(364-82-5466\160 29)	\$25 00	\$25.00	\$25 00	
Zimmerman, Lynn Avery	(372-80-5118\157 08)	\$100.00	\$100.00	\$100.00	
		\$125 00	\$125.00	\$125.00	
Humane Society of the United States (2450\HSOTUS)					
Urbanski, Jane	(364-82-5466\160 29)	\$25.00	\$25.00	\$25 00	
Inland Seas Education Assn (558\ISEA)					
Ketterer, Edward A.	(294-42-9311\725 5)	\$500.00	\$500.00	\$500.00	
Institute for Bird Populations (2711\IFBP)					
Yurchenco, James	(206-36-7989\102 2)	\$200 00	\$200.00	\$200.00	
Lake Leelanau Lake Association (2481\LLLA)					
Smith, Allan W	(230-21-8214\153 58)	\$1,000 00	\$1,000 00	\$1,000.00	
Land Conservancy of West Michigan (50\)					
Rollins, William	(312-40-5739\122 8)	\$50 00	\$50.00	\$50.00	
Leelanau Conservancy (2197\LC)					
Ketterer, Edward A	(294-42-9311\725 5)	\$1,000 00	\$1,000 00	\$1,000.00	
Smith, Allan W	(230-21-8214\153 58)	\$50 00	\$50.00	\$50.00	
Smith, Allan W.	(230-21-8214\153 58)	\$50.00	\$50.00	\$50 00	

Organization Name (ID\VEN#)		Gift	Matched	Award	
Donor Name	SSN#Emp ID	Amount	Amount	Amount	Description
Smith, Allan W.	(230-21-8214\153 58)	\$50.00	\$50.00	\$50.00	
Smith, Allan W.	(230-21-8214\153 58)	\$50.00	\$50.00	\$50.00	
Smith, Allan W	(230-21-8214\153 58)	\$50.00	\$50.00	\$50.00	
Smith, Allan W	(230-21-8214\153 58)	\$50.00	\$50.00	\$50.00	
Smith, Allan W.	(230-21-8214\153 58)	\$50.00	\$50.00	\$50.00	
Smith, Allan W	(230-21-8214\153 58)	\$50.00	\$50.00	\$50.00	
Smith, Allan W.	(230-21-8214\153 58)	\$50.00	\$50.00	\$50.00	
Smith, Allan W.	(230-21-8214\153 58)	\$50.00	\$50.00	\$50.00	
Smith, Allan W.	(230-21-8214\153 58)	\$50.00	\$50.00	\$50.00	
		\$1,550.00	\$1,550.00	\$1,550.00	
MacKenzie's Animal Sanctuary (2510\MAS)					
Urbanski, Jane	(364-82-5466\160 29)	\$25.00	\$25.00	\$25.00	
Marin Agricultural Land Trust (2644\malt)					
Yurchenco, James	(206-36-7989\102 2)	\$1,000.00	\$1,000.00	\$1,000.00	
Michigan Council Trout Unlimited (2638\MCTU)					
Konyndyk, Roger D	(383-50-1765\131 15)	\$75.00	\$75.00	\$75.00	
Mono Lake Committee (2680\MLC)					
Yurchenco, James	(206-36-7989\102 2)	\$250.00	\$250.00	\$250.00	
National Wildlife Federation (2700\nwf)					
Rollins, William	(312-40-5739\122 8)	\$25.00	\$25.00	\$25.00	
Natural Resources Defense Council (2560\NRDC)					
Mortimer, Whitney	(568-74-4434\164 8)	\$250.00	\$250.00	\$250.00	
Yurchenco, James	(206-36-7989\102 2)	\$1,000.00	\$1,000.00	\$1,000.00	
		\$1,250.00	\$1,250.00	\$1,250.00	
Nature Conservancy (2712\NC)					
Yurchenco, James	(206-36-7989\102 2)	\$1,000.00	\$1,000.00	\$1,000.00	
The Nature Conservancy (2210\TNC)					
Huizenga, Kim	(380-86-9430\181 13)	\$50.00	\$50.00	\$50.00	
Mortimer, Whitney	(568-74-4434\164 8)	\$1,000.00	\$1,000.00	\$1,000.00	

Organization Name (ID\VEND#)		Gift	Matched	Award	Description
Donor Name	SSN#Emp ID	Amount	Amount	Amount	
Partogian, Kathleen	(373-44-7216\10319)	\$25.00	\$25.00	\$25 00	
		\$1,075.00	\$1,075.00	\$1,075.00	
The Nature Conservancy (2318\)					
Joba, Daniel L	(381-56-9747\12615)	\$500.00	\$500 00	\$500.00	
Ketterer, Edward A.	(294-42-9311\7255)	\$500.00	\$500.00	\$500 00	
		\$1,000.00	\$1,000 00	\$1,000 00	
Peninsula Open Space Trust (2642\POST)					
Mortimer, Whitney	(568-74-4434\1648)	\$1,000.00	\$1,000.00	\$1,000.00	
Yurchenco, James	(206-36-7989\1022)	\$1,000 00	\$1,000.00	\$1,000.00	
		\$2,000 00	\$2,000.00	\$2,000 00	
PRBO Conservation Science (2646\PRBO)					
Yurchenco, James	(206-36-7989\1022)	\$1,000 00	\$1,000.00	\$1,000.00	
Rails-to-Trails Conservancy (818\RTC)					
Rollins, William	(312-40-5739\1228)	\$25.00	\$25 00	\$25 00	
Yurchenco, James	(206-36-7989\1022)	\$200.00	\$200.00	\$200 00	
		\$225.00	\$225 00	\$225 00	
Safe Haven Humane Society (2667\shhs)					
Urbanski, Jane	(364-82-5466\16029)	\$25 00	\$25.00	\$25 00	
San Francisco Bay Bird Observatory (2648\sfbbo)					
Mortimer, Whitney	(568-74-4434\1648)	\$100.00	\$100.00	\$100.00	
Santa Clara Valley Audubon Society (2603\SCVAS)					
Mortimer, Whitney	(568-74-4434\1648)	\$100.00	\$100.00	\$100.00	
Yurchenco, James	(206-36-7989\1022)	\$200 00	\$200 00	\$200 00	
		\$300 00	\$300 00	\$300 00	
Save The Redwoods League (2690\STRL)					
Yurchenco, James	(206-36-7989\1022)	\$800.00	\$800.00	\$650 00	
Saving Birds Thru Habitat (2691\SBTH)					
Ketterer, Edward A.	(294-42-9311\7255)	\$100 00	\$100 00	\$100.00	
Sempervirens Fund (2596\SF)					
Mortimer, Whitney	(568-74-4434\1648)	\$500.00	\$500 00	\$500 00	
Yurchenco, James	(206-36-7989\1022)	\$500.00	\$500.00	\$500.00	
		\$1,000.00	\$1,000.00	\$1,000.00	

Organization Name (ID VEND#) Donor Name	SSN# Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Snow Leopard Trust (2530\SLT)					
Urbanski, Jane	(364-82-5466\160 29)	\$25 00	\$25.00	\$25.00	
Southern Utah Wilderness Alliance (2679\SUWA)					
Yurchenco, James	(206-36-7989\102 2)	\$700.00	\$700.00	\$700 00	
Tampa Bay Watch (2651\tbw)					
Rollins, William	(312-40-5739\122 8)	\$20 00	\$20 00	\$20 00	
Ventana Wilderness Alliance (2710\vwva)					
Yurchenco, James	(206-36-7989\102 2)	\$300 00	\$300 00	\$300 00	
Vicky's Pet Connection (2668\vpce)					
Longfellow, Carol V.	(19852)	\$100.00	\$100.00	\$100 00	
Wildcat Sanctuary (2708\ws)					
Urbanski, Jane	(364-82-5466\160 29)	\$25 00	\$25 00	\$25 00	
Urbanski, Jane	(364-82-5466\160 29)	\$25 00	\$25 00	\$25 00	
		\$50.00	\$50.00	\$50.00	
World Wildlife Fund (286\WWF)					
Joba, Daniel L.	(381-56-9747\126 15)	\$300.00	\$300.00	\$300.00	
Grand Total		<u>\$23,155.00</u>	<u>\$23,155.00</u>	<u>\$23,005 00</u>	
(78 items)					

GIFTS to be Paid Report

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Organization Name (ID\VEN#)	SSN#\Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Blue Lake Public Radio (2140\)					
DeHaan, Sanford	(375-38-1624\3236)	\$100 00	\$100.00	\$100.00	
Doezema, Frank E.	(369-38-6721\9398)	\$200 00	\$200 00	\$200.00	
Young, Kevin J.	(366-52-6268\8536)	\$30.00	\$30.00	\$30 00	
		\$330 00	\$330 00	\$330.00	
Chicago Symphony Orchestra (2657\CSO)					
Serafin, Elliott A.	(049-18-4315\5575)	\$200.00	\$200.00	\$200 00	
Fire Museum of Greater Cincinnati (2203\FMOGC)					
Dalambakis, Chris A	(296-54-7488\7265)	\$170 00	\$170 00	\$170.00	
Frederik Meijer Gardens (1045\)					
Hickey, Nancy W.	(139-40-9202\6281)	\$500.00	\$500.00	\$500 00	
Hubling, Robert E.	(368-60-5453\5620)	\$200 00	\$200 00	\$200.00	
Lykins, Elizabeth Welch	(376-64-6101)	\$150.00	\$150.00	\$150 00	
		\$850 00	\$850 00	\$850.00	
Grand Rapids Art Museum (45\GRAM)					
Lykins, Elizabeth Welch	(376-64-6101)	\$200 00	\$200.00	\$200.00	
Grand Rapids Civic Theatre (416\GRCT)					
Osterbaan, Judith A.	(366-42-1509\8460)	\$126 00	\$126.00	\$126 00	
Grand Rapids Symphony (44\GRS)					
Armbruster, Sara	(395-62-4406\21942)	\$1,000.00	\$1,000.00	\$1,000 00	
Lensic Performing Arts Center (2546\LPAC)					
Munroe, John T.	(032-32-6735\5751)	\$100 00	\$100 00	\$100 00	
Museum of New Mexico Foundation (2480\)					
Munroe, John T.	(032-32-6735\5751)	\$125 00	\$125.00	\$125.00	
St. Cecilia Music Center (1228\)					
Bailey, Debra	(380-54-4328\17481)	\$2,500 00	\$2,500.00	\$2,500.00	
Hickey, Nancy W.	(139-40-9202\6281)	\$1,000.00	\$1,000 00	\$1,000 00	
		\$3,500 00	\$3,500.00	\$3,500.00	
WGVU/WGVK TV (2156\WGVU)					
DeMott, Charles	(2077)	\$35.00	\$35.00	\$35 00	

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Dykstra, Roger A	(381-42-0326\125 52)	\$50.00	\$50 00	\$50 00	
Kampfschulte, Brenda N.	(364-78-3259\820 4)	\$50.00	\$50 00	\$50 00	
Kroll, Andrew	(746)	\$150 00	\$68.00	\$68.00	Tax deductible portion per WGVU = \$68
McKellar, George	(382-48-9632\129 44)	\$120 00	\$120.00	\$120.00	
Mulder, Raymond J.	(380-54-0147\123 10)	\$35.00	\$35 00	\$35 00	
Vamer, Rolland	(378-22-7082\343 8)	\$60 00	\$41.00	\$41 00	
		\$500 00	\$399 00	\$399.00	
Wolf Trap Foundation for the Performing Arts (2621\WTF)					
Feeney, Maureen	(220-58-8552\204 20)	\$1,500.00	\$1,500.00	\$1,500 00	
Grand Total		<u>\$8,601 00</u>	<u>\$8,500 00</u>	<u>\$8,500 00</u>	
(23 items)					

GIFTS to be Paid Report

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Organization Name (ID\VEND#) Donor Name	SSN#\Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Ada Christian School (1566\ACS)					
Klein, John R.	(369-38-5502\155 5)	\$1,000.00	\$1,000.00	\$1,000.00	
All Saints Academy (1581\ASA)					
Hegarty, Pamela J.	(468-78-5259\181 82)	\$7,500.00	\$7,500.00	\$7,500.00	
Allendale Christian School (1651\ALCS)					
VerWys, Randy	(384-62-6722\134 20)	\$25.00	\$25.00	\$25.00	
Aquinas College (1912\AC)					
Bailey, Debra	(380-54-4328\174 81)	\$700.00	\$700.00	\$700.00	
Hanrahan, Kimberly K.	(378-82-1915\119 18)	\$1,000.00	\$1,000.00	\$1,000.00	
Hollern, Michael F.	(381-72-7847\127 91)	\$3,000.00	\$3,000.00	\$3,000.00	
Rinard, David A.	(377-62-7009\114 86)	\$100.00	\$100.00	\$100.00	
		\$4,800.00	\$4,800.00	\$4,800.00	
Arizona State University (2722\asu)					
Peterson, Gordon J	(475-70-0161\149 77)	\$25.00	\$25.00	\$25.00	
Beaverdam Christian School (2015\BCS)					
Schrader, Timothy A.	(590-50-9243\152 77)	\$350.00	\$350.00	\$350.00	
Bowdoin College (1720\BOC)					
Niemann, Jennifer	(381-64-1113\126 93)	\$2,500.00	\$2,500.00	\$2,500.00	
Hope Protestant Reformed Christian School (1582\HPRCS)					
DeYoung, Alvin L.	(384-34-4860\421 1)	\$400.00	\$400.00	\$400.00	
Garvelink, Leon E.	(546-48-9000\477 2)	\$500.00	\$500.00	\$500.00	
Kuiper, Clarence	(366-46-5475\846 7)	\$250.00	\$250.00	\$250.00	
Kuiper, Richard D.	(385-76-3091\138 14)	\$500.00	\$500.00	\$500.00	
Velthouse, Irvan J	(384-42-0718\133 04)	\$500.00	\$500.00	\$500.00	
		\$2,150.00	\$2,150.00	\$2,150.00	
Byron Center Christian Schools (1652\BCCS)					
Dykstra, Ronald L.	(381-42-1728\125 60)	\$500.00	\$500.00	\$500.00	

Organization Name (ID\VEND#)		Gift	Matched	Award	
Donor Name	SSN#Emp ID	Amount	Amount	Amount	Description
Calvin College (1704\CC)					
Dombos, David L.	(386-36-5825\445 5)	\$500 00	\$500 00	\$500 00	
Heys, Dick	(379-56-6249\120 32)	\$400 00	\$400 00	\$400.00	
Ponstine, Lambert	(367-22-9494\218 9)	\$200.00	\$200.00	\$200.00	
Scholten, Brian L.	(368-84-0454\933 4)	\$100 00	\$100.00	\$100.00	
Schrader, Timothy A.	(590-50-9243\152 77)	\$100 00	\$100.00	\$100.00	
TerHaar, Robert	(364-20-1334\560 1)	\$100 00	\$100 00	\$100.00	
VanStee, Scott L	(362-72-8882\764 4)	\$400 00	\$400.00	\$400.00	
		\$1,800 00	\$1,800 00	\$1,800 00	
Calvin Theological Seminary (1678\CTS)					
Warsen, David J.	(364-50-9110\807 0)	\$400.00	\$400.00	\$400 00	
Cambridge Montessori School (2672\CMS)					
Wege, II, Peter M	(381-48-2373\153 34)	\$10,000.00	\$10,000 00	\$10,000 00	
Catholic Central High School (1723\CACHS)					
Bush, Michael A.	(384-42-0513\132 99)	\$200 00	\$200 00	\$200 00	
Central Michigan University (1872\CMU)					
Korytkowski, Althea	(369-44-2547\944 3)	\$250.00	\$200 00	\$200 00	\$200 is tax deductible per CMU
Cornerstone University (1645\cu)					
Wiersma, Timothy J	(523-06-2277\150 91)	\$500 00	\$500 00	\$500 00	
Covenant Christian High School (1844\CCHS)					
Hoeksema, Mark H.	(366-52-6539\854 2)	\$100 00	\$100.00	\$100.00	
Dartmouth College (1736\DC)					
Molloy, Mark C.	(046-42-2504\178 01)	\$25.00	\$25.00	\$25.00	
Munroe, John T	(032-32-6735\575 1)	\$200.00	\$200.00	\$200.00	
		\$225.00	\$225.00	\$225 00	
Davenport University (1610\DU)					
Varner, Rolland	(378-22-7082\343 8)	\$50.00	\$50 00	\$50 00	
Dordt College (1931\DC)					
Krikke, Jason	(374-20-4977\301 4)	\$100.00	\$100.00	\$100 00	
Dutton Christian School (1858\DCS)					

Organization Name (ID VEND#) Donor Name	SSN# Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Memmelaar, Todd A.	(137-58-1104\627 5)	\$500 00	\$500.00	\$500 00	
Elim Christian School (1545\ECS)					
Vande Steeg, Marion L	(473-48-6747\149 69)	\$25.00	\$25 00	\$25 00	
Epiphany School (2725\es)					
Madsen, Sally	(034-60-6760\323 2)	\$100 00	\$100.00	\$100.00	
Fitchburg State University (1942\FISU)					
Olender, Bernard	(022-32-6892\177 72)	\$50 00	\$50 00	\$50.00	
Florida State University Foundation (2620\FSUF)					
Dinkel, Bonnie L	(437-78-9022\148 72)	\$100.00	\$100.00	\$100.00	
Franciscan University (2229\FUOS)					
Palasek, Scott	(375-70-0994\111 27)	\$100 00	\$100 00	\$100 00	
Georgia Institute of Technology (1818\GIT)					
Kelly, Caroline	(218-11-8551\204 43)	\$20.05	\$20 05	\$20.05	
German-American International School (2595\GAIS)					
Enders, Thomas	(604-56-1869\142 9)	\$375 00	\$375.00	\$375 00	
Grand Valley State University (1635\GVSU)					
Biller, Nathan	(379-98-0531\226 17)	\$25.00	\$25 00	\$25.00	
Cloyd, Brian	(487-60-3820\150 15)	\$1,000 00	\$1,000.00	\$1,000.00	
Dean, John S.	(385-56-7107\136 84)	\$500 00	\$500.00	\$500 00	
Diaz, Pete	(384-64-9554\134 61)	\$100.00	\$100 00	\$100.00	
Gross, Cory	(365-98-5121\221 71)	\$50.00	\$50 00	\$50.00	
Hanrahan, Kimberly K	(378-82-1915\119 18)	\$50 00	\$50.00	\$50 00	
Hillson, Thomas	(380-52-3642\122 90)	\$100.00	\$100 00	\$100.00	
Huizenga, Kim	(380-86-9430\181 13)	\$3,000 00	\$3,000 00	\$3,000.00	
Kerr, Elsa	(376-58-2831\112 65)	\$100.00	\$100.00	\$100 00	
Lathrop, David P	(369-48-9951\947 9)	\$150.00	\$150 00	\$150.00	
Merlotti, Frank H.	(492-24-5508\470 7)	\$300 00	\$300.00	\$300.00	
Partogian, Kathleen	(373-44-7216\103 19)	\$250.00	\$250.00	\$250.00	

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Sutton, Howard	(367-40-9223\880 3)	\$250 00	\$250 00	\$250.00	
		\$5,875 00	\$5,875 00	\$5,875 00	
Grand Valley University Foundation (1908\GVUF)					
Lykins, Elizabeth Welch	(376-64-6101)	\$1,000 00	\$1,000 00	\$1,000 00	
Maim, Theresa M	(376-72-3369\113 42)	\$250 00	\$250 00	\$250 00	
		\$1,250 00	\$1,250 00	\$1,250 00	
Hope College (1792\HC)					
Albers, Gerry J.	(380-52-4121\122 97)	\$50.00	\$50 00	\$50 00	
Albers, Gerry J	(380-52-4121\122 97)	\$50 00	\$50.00	\$50 00	
Albers, Gerry J	(380-52-4121\122 97)	\$50 00	\$50.00	\$50.00	
Albers, Gerry J.	(380-52-4121\122 97)	\$50 00	\$50 00	\$50.00	
Dawson, Thomas	(384-98-0060\179 55)	\$1,000.00	\$1,000.00	\$1,000.00	
Moon, Randy	(362-58-9809\178 20)	\$75 00	\$75 00	\$75 00	
		\$1,275 00	\$1,275.00	\$1,275 00	
Jenison Christian School (1621\JCS)					
Scholten, Brian L.	(368-84-0454\933 4)	\$200 00	\$200.00	\$200 00	
Scholten, Russel L.	(374-42-3692\105 54)	\$100 00	\$100.00	\$100.00	
		\$300 00	\$300.00	\$300.00	
Killgoar Foundation (1544\KF)					
Bush, Michael A.	(384-42-0513\132 99)	\$1,200.00	\$1,200.00	\$1,200 00	
Loveland Protestant Reformed Christian School (2723\lpres)					
Doezema, Robert M	(374-70-5813\108 83)	\$25 00	\$25.00	\$25 00	
Schimmel, James A.	(380-54-4265\123 72)	\$500 00	\$500.00	\$500.00	
		\$525 00	\$525 00	\$525.00	
Lutheran High School of St. Charles County (2624\LHS)					
Ferber, Aaron	(494-86-6968)	\$750 00	\$750.00	\$750 00	
Michigan State University (1920\MSU)					
Barkeley, William J	(570-35-8935\152 17)	\$25.00	\$25.00	\$25 00	
Peterson, Gordon J.	(475-70-0161\149 77)	\$25.00	\$25.00	\$25.00	
		\$50.00	\$50 00	\$50.00	
Northwest Catholic High School (1869\NCHS)					

Organization Name (ID\VEND#)		Gift	Matched	Award	
Donor Name	SSN#Emp ID	Amount	Amount	Amount	Description
Molloy, Mark C	(046-42-2504\17801)	\$50 00	\$50.00	\$50.00	
Northwestern College (1713\NC)					
McConnell, LuAnn	(371-62-9421\18119)	\$100.00	\$100.00	\$100.00	
Ohio University (1853\OU)					
Kinsworthy, Helen J.	(102-28-7209\6225)	\$100 00	\$100.00	\$100 00	
Our Lady of Consolation (1625\OLOC)					
Tykosky, Frank	(368-62-7962\9268)	\$100.00	\$100 00	\$100 00	
Tykosky, Frank	(368-62-7962\9268)	\$100.00	\$100.00	\$100 00	
Tykosky, Frank	(368-62-7962\9268)	\$100.00	\$100 00	\$100.00	
Tykosky, Frank	(368-62-7962\9268)	\$100 00	\$100 00	\$100 00	
Tykosky, Frank	(368-62-7962\9268)	\$100.00	\$100 00	\$100 00	
Tykosky, Frank	(368-62-7962\9268)	\$100 00	\$100 00	\$100.00	
Tykosky, Frank	(368-62-7962\9268)	\$100 00	\$100.00	\$100.00	
Tykosky, Frank	(368-62-7962\9268)	\$100 00	\$100.00	\$100.00	
Tykosky, Frank	(368-62-7962\9268)	\$150.00	\$150 00	\$150.00	
Tykosky, Frank	(368-62-7962\9268)	\$150.00	\$150 00	\$150 00	
Tykosky, Frank	(368-62-7962\9268)	\$150 00	\$150 00	\$150 00	
Tykosky, Frank	(368-62-7962\9268)	\$150 00	\$150.00	\$150.00	
Tykosky, Frank	(368-62-7962\9268)	\$150 00	\$150.00	\$150 00	
		\$1,550.00	\$1,550 00	\$1,550.00	
Potter's House (1528\PH)					
Hoffman, Barbara	(22213)	\$600.00	\$600 00	\$600.00	
VerHage, Donald E	(378-22-6267\3432)	\$800.00	\$800.00	\$800 00	
		\$1,400 00	\$1,400 00	\$1,400 00	
Purdue Foundation (1611\PF)					
Rollins, William	(312-40-5739\1228)	\$1,000 00	\$1,000.00	\$1,000.00	
Purdue University (1564\PU)					
Woods, Sheila A.	(312-82-4719\7352)	\$40.00	\$40 00	\$40.00	

Organization Name (ID VEND#) Donor Name	SSN# Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Woods, Sheila A.	(312-82-4719\735 2)	\$50 00	\$50.00	\$50 00	
		\$90 00	\$90.00	\$90.00	
Saint John Vianney (1855\SJV)					
DeMaagd, James	(365-74-9699\162 71)	\$140.00	\$140.00	\$140.00	
Farrell, Janet T.	(384-34-1580\419 1)	\$1,000.00	\$1,000.00	\$1,000 00	
Golembieski, Brent C	(378-74-7441\118 93)	\$750.00	\$750 00	\$750 00	
Herrmann, Rose A	(362-68-1505\762 7)	\$1,000 00	\$1,000.00	\$1,000.00	
Reeder, Douglas W	(380-26-1654\378 2)	\$100 00	\$100.00	\$100 00	
Sremba, Jeffrey J.	(386-86-8514\174 44)	\$250.00	\$250.00	\$250 00	
		\$3,240 00	\$3,240 00	\$3,240.00	
Saint Michael's College (1718\SAMC)					
Czachorowski, Richard M	(136-28-9319\558 1)	\$100 00	\$100.00	\$100.00	
St. Alphonsus School (1639\STAS)					
Hillary, Michael J.	(373-72-9867\104 34)	\$500 00	\$500.00	\$500 00	
St. Mary's Visitation (1748\SMV)					
Bartz, David S.	(377-74-0098\115 80)	\$75.00	\$75.00	\$75.00	
St. Mary's Visitation Education Foundation (1644\SMVEF)					
Bartz, David S	(377-74-0098\115 80)	\$600.00	\$600.00	\$600 00	
St. Thomas The Apostle School (1935\STAS)					
Molloy, Mark C	(046-42-2504\178 01)	\$50.00	\$50.00	\$50 00	
St. Timothy Middle School (2062\STMS)					
Molloy, Mark C.	(046-42-2504\178 01)	\$50 00	\$50 00	\$50.00	
Stanford University (1628\STU)					
Simons, Tad D	(527-90-4300\194 7)	\$100.00	\$100 00	\$100 00	
Stout University Foundation (1899\SUF)					
Peterson, Gordon J.	(475-70-0161\149 77)	\$50.00	\$50.00	\$50.00	
Unity Christian High School (1541\UCHS)					
Scholten, Brian L.	(368-84-0454\933 4)	\$700 00	\$700.00	\$700.00	
Unity Christian High School Educational Foundation (2550\)					
DeRoo, Brian	(374-68-5601\108 61)	\$100.00	\$100.00	\$100.00	
University of California-Los Angeles (1911\UCLA)					

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Gilbert, William H	(323-38-0269\739 6)	\$45 00	\$45 00	\$45 00	
University of Detroit Mercy (1623\UDM)					
Brenner, Fred W	(364-44-2004\804 9)	\$1,000.00	\$1,000.00	\$1,000.00	
Ursul, Daniel M.	(363-80-9577\797 5)	\$50 00	\$50 00	\$50 00	
		\$1,050 00	\$1,050.00	\$1,050.00	
University of Michigan (1820\UM)					
Hackett, James P.	(296-56-7596\726 6)	\$10,000 00	\$10,000 00	\$10,000.00	
Hickey, Nancy W	(139-40-9202\628 1)	\$500 00	\$500 00	\$500 00	
Hubbard, Richard M	(385-36-1436\135 76)	\$100.00	\$100 00	\$100 00	
		\$10,600 00	\$10,600 00	\$10,600.00	
University of North Carolina at Chapel Hill (1532\UNCACH)					
Price, Max M	(242-44-0899\109 4)	\$100 00	\$100 00	\$100 00	
University of Notre Dame (1740\UND)					
Boyle, Dennis	(380-48-8048\105 4)	\$2,000.00	\$2,000.00	\$2,000 00	
Valparaiso University (1604\VAU)					
Weller, George V	(365-42-5031\830 8)	\$500 00	\$500.00	\$500 00	
Wayland Union Education Enrichment Foundation (2225\WUEEF)					
Dean, John S.	(385-56-7107\136 84)	\$450.00	\$450.00	\$450.00	
West Catholic High School (1734\WCHS)					
Bush, Michael A.	(384-42-0513\132 99)	\$200 00	\$200 00	\$200.00	
Western Michigan University (1805\WMU)					
Davis, Edgar L	(378-36-4816\117 04)	\$50.00	\$50 00	\$50.00	
Fingleton, Patrick J	(385-56-5750\136 72)	\$100 00	\$100 00	\$100.00	
		\$150 00	\$150 00	\$150.00	
Western New England College (1741\WNEC)					
Molloy, Mark C.	(046-42-2504\178 01)	\$20.00	\$20.00	\$20 00	
Westminster College (2563\WC)					
Rifle, Raymond T	(165-26-0533\223 28)	\$10,000.00	\$10,000.00	\$10,000.00	
Westminster School (2724\WS)					
Thomson, Robert H.	(149-50-5070\238 95)	\$1,000 00	\$1,000 00	\$1,000.00	
Grand Total		<u>\$80,940.05</u>	<u>\$80,890 05</u>	<u>\$80,890 05</u>	

Organization Name (ID\VEN#)		Gift	Matched	Award	
Donor Name	SSN#Emp ID	Amount	Amount	Amount	Description

(123 items)

GIFTS to be Paid Report

2011-3PEREC-11

3/12/2012

Organization Name (ID VEND#) Donor Name	SSN# Emp ID	Gift Amount	Matched Amount	Award Amount	Description
American Society for the Prevention of Cruelty to Animals (2514\aspca)					
Urbanski, Jane	(364-82-5466 16029)	\$25 00	\$25.00	\$25 00	
Cincinnati Parks Foundation (2429\CPF)					
Dalambakis, Chris A.	(296-54-7488 7265)	\$250 00	\$250.00	\$250.00	
Humane Society (1241\)					
Broman, Susan K.	(365-50-2116 8319)	\$100 00	\$100.00	\$100.00	
Land Conservancy of West Michigan (50\)					
Lykins, Elizabeth Welch	(376-64-6101)	\$100 00	\$100.00	\$100 00	
Sutton, Howard	(367-40-9223 8803)	\$500 00	\$500.00	\$500 00	
		\$600.00	\$600.00	\$600 00	
Maryland SPCA (2512\)					
Watts, Holly Y.	(187-54-3341 26244)	\$40 00	\$40.00	\$40.00	
Nature Conservancy (2712\NC)					
Yurchenco, James	(206-36-7989 1022)	\$2,500 00	\$2,500 00	\$2,500 00	
Peninsula Open Space Trust (2642\POST)					
Yurchenco, James	(206-36-7989 1022)	\$2,500 00	\$2,500.00	\$2,500.00	
Save The Redwoods League (2690\STRL)					
Yurchenco, James	(206-36-7989 1022)	\$2,500 00	\$2,500 00	\$2,500 00	
Sempervirens Fund (2596\SF)					
Yurchenco, James	(206-36-7989 1022)	\$2,500.00	\$2,500.00	\$2,500.00	
Snow Leopard Trust (2530\SLT)					
Urbanski, Jane	(364-82-5466 16029)	\$25 00	\$25 00	\$25 00	
West Michigan Environmental Action Council (652\WMEAC)					
Broman, Susan K.	(365-50-2116 8319)	\$100.00	\$100.00	\$100.00	
World Wildlife Fund (286\WWF)					
Urbanski, Jane	(364-82-5466 16029)	\$32 00	\$32.00	\$32.00	
Grand Total		\$11,172.00	\$11,172.00	\$11,172.00	
(13 items)					

GIFTS to be Paid Report

2011-4PERAC-11

3/12/2012

Organization Name (ID\VEND#) Donor Name	SSN#\Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Actors' Theatre (2194\AT)					
West, Terence	(557-76-1861\151 64)	\$1,000.00	\$1,000.00	\$1,000.00	
Art in Action (2640\AIA)					
Macdonald, Peter S	(042-60-5764\102 6)	\$200.00	\$200.00	\$200.00	
Cincinnati Ballet (2218\CB)					
Dalambakis, Chris A	(296-54-7488\726 5)	\$1,150.00	\$1,150.00	\$1,150.00	
Community Circle Theatre (66\)					
Malburg, Gary P.	(371-54-9147\986 1)	\$100.00	\$100.00	\$100.00	
Wege, Peter M	(379-28-1702\364 4)	\$5,000.00	\$5,000.00	\$5,000.00	
		\$5,100.00	\$5,100.00	\$5,100.00	
Fire Museum of Greater Cincinnati (2203\FMOGC)					
Dalambakis, Chris A	(296-54-7488\726 5)	\$75.00	\$75.00	\$75.00	
Dalambakis, Chris A.	(296-54-7488\726 5)	\$300.00	\$300.00	\$300.00	
		\$375.00	\$375.00	\$375.00	
Girls Choral Academy (2058\)					
LaBaza, Cindy	(368-98-0598\175 97)	\$50.00	\$50.00	\$50.00	
Holland Symphony Orchestra (2736\hso)					
Hinrichs, Carl B.	(505-34-8394\566 8)	\$100.00	\$100.00	\$100.00	
Metropolitan Opera Guild (The) (2422\)					
Hinrichs, Carl B	(505-34-8394\566 8)	\$250.00	\$230.00	\$230.00	Tax deductible portion = \$230
Opera Grand Rapids (16\)					
Lykins, Elizabeth Welch	(376-64-6101)	\$250.00	\$250.00	\$250.00	
Paine Memorial Free Library (2731\pmfl)					
Munroe, John T.	(032-32-6735\575 1)	\$300.00	\$300.00	\$300.00	
Munroe, John T	(032-32-6735\575 1)	\$300.00	\$300.00	\$300.00	
		\$600.00	\$600.00	\$600.00	
Palo Alto Library Foundation (2701\palf)					
Macdonald, Peter S.	(042-60-5764\102 6)	\$250.00	\$250.00	\$250.00	
Public Museum of Grand Rapids (1519\PMOGR)					

Organization Name (ID\VEND#) Donor Name	SSN#\Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Dean, John S.	(385-56-7107\136 84)	\$500.00	\$500.00	\$500.00	
St. Cecilia Music Center (1228\)					
Hagan, Richard L.	(212-60-2223\637 6)	\$100 00	\$100.00	\$100 00	
Tri Cities Historical Museum (2562\TCHM)					
Hinrichs, Carl B.	(505-34-8394\566 8)	\$100 00	\$100.00	\$100 00	
WFCR Public Radio (2474\WFCR)					
Olender, Bernard	(022-32-6892\177 72)	\$60 00	\$60.00	\$60 00	
Parlengas, Kimberly Q.	(013-56-5570\177 56)	\$150 00	\$150.00	\$150 00	
		\$210.00	\$210.00	\$210 00	
WGVU/WGVK TV (2156\WGVU)					
Jean, Joyce D	(381-60-2345\126 71)	\$85.00	\$85.00	\$85.00	
Keeler, Robert A.	(041-24-0520\941)	\$60.00	\$60.00	\$60.00	
Robinson, Clair A.	(366-36-3854\202 6)	\$35 00	\$35 00	\$35.00	
Robinson, Clair A	(366-36-3854\202 6)	\$100 00	\$100 00	\$100.00	
Saladino, Joseph A.	(364-36-0758\803 8)	\$85 00	\$85 00	\$85 00	
		\$365 00	\$365.00	\$365 00	
WKAR (2165\WKAR)					
Keeler, Robert A	(041-24-0520\941)	\$100 00	\$100.00	\$100.00	
WUOM/WFUM/WVGR (2162\WUOM)					
Hickey, Nancy W.	(139-40-9202\628 1)	\$240.00	\$240.00	\$240.00	
Grand Total		<u>\$10,940.00</u>	<u>\$10,920 00</u>	<u>\$10,920.00</u>	
(26 items)					

GIFTS to be Paid Report

2011-4PERED-11

3/12/2012

Organization Name (ID\VEND#)	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Adams Christian School (1658\ASPRCS)					
Bartelds, Dale A	(362-46-0430\7530)	\$50 00	\$50.00	\$50 00	
DeKraker, William E.	(375-34-1680\3172)	\$600.00	\$600 00	\$600.00	
Doezema, Robert M.	(374-70-5813\10883)	\$200 00	\$200 00	\$200.00	
Kuiper, Harlow W.	(524-54-2809\15095)	\$300 00	\$300 00	\$300.00	
Kuiper, James A	(368-60-9107\9255)	\$250 00	\$250.00	\$250.00	
Pipe, Theodore G.	(382-48-8733\12932)	\$300 00	\$300.00	\$300 00	
Velthouse, Irvan J	(384-42-0718\13304)	\$500.00	\$500 00	\$500 00	
		\$2,200 00	\$2,200.00	\$2,200.00	
Albion College (1760\ALC)					
Baxter, William S.	(381-48-0045\12588)	\$150 00	\$150.00	\$150.00	
Aquinas College (1912\AC)					
Fritz, Edward G.	(363-30-2639\1357)	\$300.00	\$300 00	\$300.00	
Puricelli, Jack T	(335-40-5255\7438)	\$200 00	\$200.00	\$200.00	
		\$500 00	\$500.00	\$500.00	
Barstow School (1932\BS)					
Coble, William C	(507-88-6229\15056)	\$1,500.00	\$1,500 00	\$1,500 00	
Beaverdam Christian School (2015\BCS)					
Schrader, Timothy A.	(590-50-9243\15277)	\$350 00	\$350.00	\$350.00	
Boston College (1701\BC)					
Molloy, Mark C.	(046-42-2504\17801)	\$50.00	\$50 00	\$50 00	
Brown University (2328\BU)					
Alrutz, Margaret	(076-54-4086\17958)	\$100 00	\$100.00	\$100.00	
<i>Spouse</i>					
Hope Protestant Reformed Christian School (1582\HPRCS)					
Bartelds, Dale A.	(362-46-0430\7530)	\$50.00	\$50.00	\$50 00	
Kuiper, Clarence	(366-46-5475\8467)	\$100 00	\$100.00	\$100.00	

Organization Name (ID\VEN#)	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Velthouse, Irvan J.	(384-42-0718\13304)	\$100.00	\$100 00	\$100.00	
		\$250.00	\$250.00	\$250 00	
Calvin Christian Schools (1764\CCS)					
Ponstine, Lambert	(367-22-9494\2189)	\$100 00	\$100 00	\$100 00	
Calvin College (1704\CC)					
Botting, Tom N	(381-64-2125\12704)	\$200 00	\$200 00	\$200 00	
Iwema, Jane A	(371-30-6167\2629)	\$4,000 00	\$4,000 00	\$4,000 00	
		\$4,200.00	\$4,200 00	\$4,200.00	
Calvin Theological Seminary (1678\CTS)					
Ponstine, Lambert	(367-22-9494\2189)	\$100.00	\$100 00	\$100.00	
Duke University (2437\DU)					
Arum, Kezya Materon	(3497)	\$250.00	\$250 00	\$250.00	
East Palmyra Christian School (2094\EPCS)					
Tameling, Kenneth H.	(283-66-2810\7223)	\$100 00	\$100 00	\$100 00	
Grand Rapids Community College Foundation (35\grccf)					
Bailey, Debra	(380-54-4328\17481)	\$1,000 00	\$1,000.00	\$1,000 00	
Grand Valley State University (1635\GVSU)					
Brink, Larry	(383-50-0470\13099)	\$100.00	\$100.00	\$100.00	
Keeler, Robert A	(041-24-0520\941)	\$200 00	\$200 00	\$200.00	
Sutton, Howard	(367-40-9223\8803)	\$1,000 00	\$1,000 00	\$1,000 00	
		\$1,300.00	\$1,300.00	\$1,300.00	
Grinnell College (2727\GC)					
Wyatt, Jocelyn	(008-50-8356\3674)	\$175.00	\$175.00	\$175 00	
Heritage Christian School (1546\HECS)					
Bartelds, Dale A	(362-46-0430\7530)	\$50 00	\$50.00	\$50.00	
Berens, Roger	(366-46-8779\8499)	\$350.00	\$350.00	\$350.00	
Bouwkamp, Gary L.	(380-54-4301\12374)	\$100.00	\$100.00	\$100.00	
DeHaan, Sanford	(375-38-1624\3236)	\$100 00	\$100 00	\$100.00	
Engelsma, Greg L	(367-58-7988\8922)	\$365.00	\$365 00	\$365.00	
Hoeksema, Mark H.	(366-52-6539\8542)	\$260.00	\$260.00	\$260 00	

Organization Name (ID VEND#) Donor Name	SSN# Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Hoekstra, Joshua	(380-02-0500\154 19)	\$350.00	\$350 00	\$350 00	
Kuiper, Clarence	(366-46-5475\846 7)	\$50 00	\$50.00	\$50.00	
Wigger, Benjamin J.	(371-50-6711\982 8)	\$100 00	\$100.00	\$100 00	
		\$1,725.00	\$1,725 00	\$1,725 00	
Hope College (1792\HC)					
Albers, Gerry J.	(380-52-4121\122 97)	\$50 00	\$50.00	\$50.00	
Albers, Gerry J.	(380-52-4121\122 97)	\$50 00	\$50.00	\$50.00	
		\$100.00	\$100.00	\$100 00	
Interlochen Center For The Arts (94\)					
Ketterer, Edward A.	(294-42-9311\725 5)	\$400 00	\$400 00	\$400.00	
John Burroughs School (2536\JBS)					
Bomze, Kathleen	(467-33-4066\215 5)	\$500 00	\$500.00	\$500 00	
Bomze, Kathleen	(467-33-4066\215 5)	\$500 00	\$500 00	\$500 00	
		\$1,000 00	\$1,000.00	\$1,000.00	
Kings Mountain Elementary School (2627\KMES)					
Gosling, Katrin	(607-19-1600)	\$1,500.00	\$1,500 00	\$1,500 00	
Kuyper College (1567\KC)					
Osterbaan, Judith A.	(366-42-1509\846 0)	\$250 00	\$250.00	\$250.00	
Tromp, Gary E	(485-34-3207\469 4)	\$50.00	\$50.00	\$50.00	
		\$300.00	\$300 00	\$300.00	
Legacy Christian School (2520\LCS)					
Bloem, Philip J.	(385-68-6265\137 55)	\$100 00	\$100.00	\$100.00	
Westra, Donald	(366-54-5345\859 1)	\$200.00	\$200 00	\$200 00	
		\$300 00	\$300 00	\$300.00	
Loveland Protestant Reformed Christian School (2723\lpres)					
Hoekstra, Joshua	(380-02-0500\154 19)	\$129.00	\$129 00	\$129 00	
Loyola Marymount University (239\LMU)					
Gilbert, William H.	(323-38-0269\739 6)	\$150.00	\$150.00	\$150.00	
Miami University (1703\MIU)					
Lykins, Elizabeth Welch	(376-64-6101)	\$250 00	\$250 00	\$250.00	
Michigan State University (1920\MSU)					
Baxter, William S	(381-48-0045\125 88)	\$100.00	\$100.00	\$100.00	

Organization Name (ID\VEN#)	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Tameling, Kenneth H.	(283-66-2810\7223)	\$50 00	\$50 00	\$50.00	
		\$150.00	\$150.00	\$150.00	
Michigan Tech University (1890\MTU)					
Quigley, Todd	(364-92-1113\8256)	\$100.00	\$100.00	\$100.00	
Mid-America Reformed Seminary (1754\MARS)					
Kuipers, Calvin D	(386-36-7388\13887)	\$300 00	\$300 00	\$300 00	
Ohio Wesleyan University (2729\owu)					
Williams, Thomas	(182-42-7053\23910)	\$4,000 00	\$4,000.00	\$4,000.00	
Potter's House (1528\PH)					
Hoffman, Barbara	(22213)	\$600 00	\$600.00	\$600 00	
Ponstine, Lambert	(367-22-9494\2189)	\$100 00	\$100 00	\$100 00	
Ponstine, Lambert	(367-22-9494\2189)	\$100 00	\$100.00	\$100.00	
		\$800.00	\$800 00	\$800.00	
Purdue University (1564\PU)					
Woods, Sheila A	(312-82-4719\7352)	\$25 00	\$25 00	\$25.00	
Saint John Vianney (1855\SJV)					
Johnson, Karen	(377-62-7507\11496)	\$500.00	\$500 00	\$500.00	
Messock, Helen	(372-26-6050\2686)	\$500.00	\$500.00	\$500.00	
		\$1,000.00	\$1,000 00	\$1,000 00	
San Francisco Waldorf School (2730\sfws)					
Domina, Chris	(344-54-8184\2276)	\$1,000 00	\$1,000 00	\$1,000 00	
Santa Clara University (2661\SCU)					
Baker, Mark	(346-40-6974\7471)	\$500.00	\$500 00	\$500 00	
Southern Connecticut State University Foundation, Inc. (2341\SCSUF)					
Keeler, Robert A.	(041-24-0520\941)	\$100.00	\$100 00	\$100.00	
St. Alphonsus School (1639\STAS)					
Hillary, Michael J	(373-72-9867\10434)	\$500 00	\$500.00	\$500.00	
St. Stephen's Episcopal School (2540\SSES)					
Bomze, Kathleen	(467-33-4066\2155)	\$25 00	\$25 00	\$25 00	
Bomze, Kathleen	(467-33-4066\2155)	\$100.00	\$100.00	\$100.00	
Bomze, Kathleen	(467-33-4066\2155)	\$1,000 00	\$1,000.00	\$1,000 00	

Organization Name (ID\VEND#)		Gift	Matched	Award	Description
Donor Name	SSN#Emp ID	Amount	Amount	Amount	
		\$1,125.00	\$1,125.00	\$1,125.00	
Stanford University (1628\STU)					
Bomze, Kathleen	(467-33-4066\2155)	\$200.00	\$200.00	\$200.00	
Macdonald, Peter S	(042-60-5764\1026)	\$100.00	\$100.00	\$100.00	
Madsen, Sally	(034-60-6760\3232)	\$150.00	\$150.00	\$150.00	
		\$450.00	\$450.00	\$450.00	
Syracuse University (1831\SU)					
Macdonald, Peter S.	(042-60-5764\1026)	\$100.00	\$100.00	\$100.00	
Thunderbird School of Global Management (2733\tsogm)					
Wyatt, Jocelyn	(008-50-8356\3674)	\$1,000.00	\$1,000.00	\$1,000.00	
Trinity College (2435\TC)					
Coughlan, Peter	(042-48-1503\1696)	\$250.00	\$250.00	\$250.00	
Trinity Lutheran Seminary (2509\TLS)					
Weller, George V	(365-42-5031\8308)	\$500.00	\$500.00	\$500.00	
Unity Christian High School (1541\UCHS)					
Buys, Jack M	(370-72-5921\9675)	\$600.00	\$600.00	\$600.00	
Buys, Raymond L	(383-30-6297\4026)	\$200.00	\$200.00	\$200.00	
Osterbaan, Judith A	(366-42-1509\8460)	\$50.00	\$50.00	\$50.00	
		\$850.00	\$850.00	\$850.00	
University of Colorado at Boulder (2738\uc)					
Geister, Jennifer	(525-51-9335\17600)	\$25.00	\$25.00	\$25.00	
University of Michigan (1820\UM)					
Botting, Tom N.	(381-64-2125\12704)	\$200.00	\$200.00	\$200.00	
Wolf, Jr., John M	(030-40-9164\05744)	\$50.00	\$50.00	\$50.00	
		\$250.00	\$250.00	\$250.00	
University of Notre Dame (1740\UND)					
Fritz, Edward G.	(363-30-2639\1357)	\$400.00	\$400.00	\$400.00	
University of Southern California (2378\USC)					
Jennison, Amy Molitz	(573-53-2776\3912)	\$50.00	\$50.00	\$50.00	
University of Vermont Foundation (2585\UV)					
Rabinoff, Alison	(044-52-3868\5771)	\$200.00	\$200.00	\$200.00	
University of Virginia (1641\UV)					

Organization Name (ID\VEND#) Donor Name	SSN#\Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Watts, Holly Y.	(187-54-3341\262 44)	\$1,000 00	\$1,000 00	\$1,000.00	
Wellesley College (2734\wc)					
Arum, Kezya Materon	(3497)	\$250 00	\$250.00	\$250.00	
Western Michigan University (1805\WMU)					
Dinkel, Bonnie L.	(437-78-9022\148 72)	\$100.00	\$100.00	\$100.00	
Western Michigan University Foundation (1607\WMUF)					
Sylvester, David	(378-66-1559\118 29)	\$250 00	\$250.00	\$250.00	
Ursul, Daniel M.	(363-80-9577\797 5)	\$50 00	\$50 00	\$50 00	
		\$300.00	\$300.00	\$300 00	
Williamston Community Schools (2702\wcs)					
Charnley, Morton M.	(086-18-8428\954)	\$2,000 00	\$2,000 00	\$2,000.00	
The Winsor School (2735\twc)					
Madsen, Sally	(034-60-6760\323 2)	\$100 00	\$100.00	\$100 00	
Grand Total		<u>\$35,604.00</u>	<u>\$35,604 00</u>	<u>\$35,604 00</u>	
(91 items)					

GIFTS to be Paid Report

2011-4PEREC-11

3/12/2012

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Best Friends Animal Sanctuary (2322\)					
Urbanski, Jane	(364-82-5466\160 29)	\$25 00	\$25 00	\$25.00	
Community Spay/Neuter Initiative Partnership (2025\CSNIP)					
Broman, Susan K	(365-50-2116\831 9)	\$100 00	\$100.00	\$100.00	
Exotic Feline Rescue Center Inc. (2508\)					
Urbanski, Jane	(364-82-5466\160 29)	\$50 00	\$50.00	\$50 00	
Great Lakes Rabbit Sanctuary (2605\)					
Urbanski, Jane	(364-82-5466\160 29)	\$25 00	\$25 00	\$25 00	
Harbor Humane Society (2570\HHS)					
Urbanski, Jane	(364-82-5466\160 29)	\$80.00	\$80 00	\$80.00	
Humane Society of the United States (2572\HSUS)					
Urbanski, Jane	(364-82-5466\160 29)	\$20 00	\$20 00	\$20 00	
MacKenzies Animal Sanctuary (2510\MAS)					
Urbanski, Jane	(364-82-5466\160 29)	\$25 00	\$25.00	\$25 00	
Maine Island Trail Association (2684\MITA)					
Plaisted, Stephen R.	(016-36-4488\572 3)	\$100.00	\$100.00	\$100.00	
Michigan League of Conservation Voters Education Fund (2737\mlcvf)					
Lykins, Elizabeth Welch	(376-64-6101)	\$500 00	\$500 00	\$500.00	
National Parks Conservation Association (2728\npca)					
Doerksen, Kyle	(617-21-5781\317 9)	\$2,000 00	\$2,000.00	\$2,000 00	
Presbyterians for Earth Care (2732\pfec)					
Doerksen, Kyle	(617-21-5781\317 9)	\$1,265 00	\$1,265.00	\$1,265.00	
Safe Haven Humane Society (2667\shhs)					
Urbanski, Jane	(364-82-5466\160 29)	\$25 00	\$25.00	\$25.00	
Sarett Nature Center (2566\SNC)					
Ketterer, Edward A	(294-42-9311\725 5)	\$250 00	\$250 00	\$250.00	
Snow Leopard Trust (2530\SLT)					
Urbanski, Jane	(364-82-5466\160 29)	\$25.00	\$25 00	\$25.00	
Grand Total		<u>\$4,490.00</u>	<u>\$4,490.00</u>	<u>\$4,490.00</u>	

Organization Name (ID VEND#)		Gift	Matched	Award	
Donor Name	SSN# Emp ID	Amount	Amount	Amount	Description

(14 items)

REALIZED GAINS AND LOSSES **STEELCASE FOUNDATION**

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Composite

For the period December 1, 2010 through November 30, 2011

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

EQUITY

US DOLLAR

STRATEGIES FUND P.L.C.											
SIJW	35299M941	RUSSELL GLOBAL DIRECTIONAL		1,269.250	Local	406,832.70	1,280,908.38	-874,075.68	04 Jan 2011	04 Feb 2011	1.000000
	11HSBB06162	017			Base	406,832.70	1,280,908.38	-874,075.68		0.00	-874,075.68
STRATEGIES FUND P.L.C.											
SIJW	35299M941	RUSSELL GLOBAL DIRECTIONAL		137.920	Local	39,333.40	139,186.83	-99,853.43	29 Sep 2011	30 Sep 2011	1.000000
	11HSJC06213	018			Base	39,333.40	139,186.83	-99,853.43		0.00	-99,853.43
Total											
	35299M941				Local	446,166.10	1,420,095.21	-973,929.11			-973,929.11
					Base	446,166.10	1,420,095.21	-973,929.11		0.00	-973,929.11

RUSSELL INVESTMENT GRADE BOND											
SIK4	782493175	RUSSELL INVESTMENT GRADE BOND		5,092.302	Local	110,401.10	105,886.25	4,514.85	10 Jan 2011	11 Jan 2011	1.000000
	117SAG01476	258			Base	110,401.10	105,886.25	4,514.85		0.00	4,514.85
RUSSELL INVESTMENT GRADE BOND											
SIK4	782493175	RUSSELL INVESTMENT GRADE BOND		185,701.021	Local	4,000,000.00	3,863,797.82	136,202.18	15 Feb 2011	16 Feb 2011	1.000000
	117SBL01663	285			Base	4,000,000.00	3,863,797.82	136,202.18		0.00	136,202.18
RUSSELL INVESTMENT GRADE BOND											
SIK4	782493175	RUSSELL INVESTMENT GRADE BOND		249.053	Local	5,409.44	5,181.93	227.51	25 Feb 2011	28 Feb 2011	1.000000
	117SBS01245	291			Base	5,409.44	5,181.93	227.51		0.00	227.51
RUSSELL INVESTMENT GRADE BOND											
SIK4	782493175	RUSSELL INVESTMENT GRADE BOND		42,881.022	Local	933,519.84	892,279.98	41,239.86	23 Mar 2011	24 Mar 2011	1.000000
	117SCR02164	297			Base	933,519.84	892,279.98	41,239.86		0.00	41,239.86

REALIZED GAINS AND LOSSES **STEELCASE FOUNDATION**

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Composite

For the period December 1, 2010 through November 30, 2011

Base Currency: USD - US DOLLAR														
Fund	Asset ID	SSB Trade ID	Security Name	Lot	Shares/Par	Security Description	Principal Net	Maturity Date	Rate	Trd Date	Stl Date	Security Gn/Ls	Sell Rate	Net Gn/Ls
								Cost						
SIK4	782493175		RUSSELL INVESTMENT GRADE BOND			RUSSELL INVESTMENT GRD BD Y								
11HCCR01020				297	-42,881.022	Local	-933,519.84	-892,279.98	-41,239.86	23 Mar 2011	24 Mar 2011		1.000000	-41,239.86
CXL						Base	-933,519.84	-892,279.98	-41,239.86			0.00		-41,239.86
SIK4	782493175		RUSSELL INVESTMENT GRADE BOND			RUSSELL INVESTMENT GRD BD Y								
117SDI01262				306	3,839.679	Local	83,474.63	79,906.93	3,567.70	12 Apr 2011	13 Apr 2011		1.000000	3,567.70
						Base	83,474.63	79,906.93	3,567.70			0.00		3,567.70
SIK4	782493175		RUSSELL INVESTMENT GRADE BOND			RUSSELL INVESTMENT GRD BD Y								
117SDU02993				309	751,366.120	Local	16,500,000.00	15,636,556.77	863,443.23	28 Apr 2011	29 Apr 2011		1.000000	863,443.23
						Base	16,500,000.00	15,636,556.77	863,443.23			0.00		863,443.23
SIK4	782493175		RUSSELL INVESTMENT GRADE BOND			RUSSELL INVESTMENT GRD BD Y								
117SGD00926				330	15.569	Local	342.83	324.14	18.69	06 Jul 2011	07 Jul 2011		1.000000	18.69
						Base	342.83	324.14	18.69			0.00		18.69
SIK4	782493175		RUSSELL INVESTMENT GRADE BOND			RUSSELL INVESTMENT GRD BD Y								
117SGS01594				346	7,141.898	Local	157,907.36	148,691.55	9,215.81	27 Jul 2011	28 Jul 2011		1.000000	9,215.81
						Base	157,907.36	148,691.55	9,215.81			0.00		9,215.81
782493175 Total														
						Local	20,857,535.36	19,840,345.39	1,017,189.97				1,017,189.97	
						Base	20,857,535.36	19,840,345.39	1,017,189.97			0.00	1,017,189.97	
SIK4	782493191		RUSSELL INTERNATIONAL FUND			RUSSELL INTL DEVELOP MKTS Y								
107SLM01654				218	4,947.937	Local	156,998.05	208,036.55	-51,038.50	16 Dec 2010	17 Dec 2010		1.000000	-51,038.50
						Base	156,998.05	208,036.55	-51,038.50			0.00		-51,038.50
SIK4	782493191		RUSSELL INTERNATIONAL FUND			RUSSELL INTL DEVELOP MKTS Y								
107SLT00853				236	254.989	Local	8,027.05	10,676.14	-2,649.09	27 Dec 2010	28 Dec 2010		1.000000	-2,649.09
						Base	8,027.05	10,676.14	-2,649.09			0.00		-2,649.09

REALIZED GAINS AND LOSSES **STEELCASE FOUNDATION**

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Composite

For the period December 1, 2010 through November 30, 2011

Base Currency: USD - US DOLLAR														
Fund	Asset ID	Security Name	Lot	Shares/Par	Security Description		Maturity Date	Rate	Trd Date	Stl Date	Security Gn/Ls	Curr Gn/Ls	Sell Rate	Net Gn
SSB Trade ID						Principal Net	Cost							
SIK4 782493191 117SAC01787		RUSSELL INTERNATIONAL FUND	241	1,756,298	RUSSELL INTL DEVELOP MKTS Y				04 Jan 2011	05 Jan 2011				1 000000
					Local	56,219 09	73,534 45	-17,315 36			-17,315 36			
					Base	56,219 09	73,534 45	-17,315 36	0 00		-17,315 36			
SIK4 782493191 117SAS01107		RUSSELL INTERNATIONAL FUND	262	9,352,464	RUSSELL INTL DEVELOP MKTS Y				27 Jan 2011	28 Jan 2011			1,000000	
					Local	305,170 89	391,439 63	-86,268 74			-86,268 74			
					Base	305,170 89	391,439 63	-86,268 74	0 00		-86,268 74			
SIK4 782493191 117SBD01970		RUSSELL INTERNATIONAL FUND	268	1,433,572	RUSSELL INTL DEVELOP MKTS Y				03 Feb 2011	04 Feb 2011			1 000000	
					Local	46,920 82	60,000 97	-13,080 15			-13,080 15			
					Base	46,920 82	60,000 97	-13,080 15	0 00		-13,080 15			
SIK4 782493191 117SBE02262		RUSSELL INTERNATIONAL FUND	274	757,444	RUSSELL INTL DEVELOP MKTS Y				04 Feb 2011	07 Feb 2011			1,000000	
					Local	24,760 86	31,702 19	-6,941 33			-6,941 33			
					Base	24,760 86	31,702 19	-6,941 33	0 00		-6,941 33			
SIK4 782493191 117SBE02263		RUSSELL INTERNATIONAL FUND	275	1,652,107	RUSSELL INTL DEVELOP MKTS Y				04 Feb 2011	07 Feb 2011			1 000000	
					Local	54,007 39	69,147 57	-15,140 18			-15,140 18			
					Base	54,007 39	69,147 57	-15,140 18	0 00		-15,140 18			
SIK4 782493191 117SBL01662		RUSSELL INTERNATIONAL FUND	284	91,296,409	RUSSELL INTL DEVELOP MKTS Y				15 Feb 2011	16 Feb 2011			1 000000	
					Local	3,000,000 00	3,821,135 54	-821,135 54			-821,135 54			
					Base	3,000,000 00	3,821,135 54	-821,135 54	0 00		-821,135 54			
SIK4 782493191 117SBR01739		RUSSELL INTERNATIONAL FUND	288	30,712,531	RUSSELL INTL DEVELOP MKTS Y				24 Feb 2011	25 Feb 2011			1,000000	
					Local	1,000,000 00	1,285,447 53	-285,447 53			-285,447 53			
					Base	1,000,000 00	1,285,447 53	-285,447 53	0 00		-285,447 53			
SIK4 782493191 117SCR02163		RUSSELL INTERNATIONAL FUND	296	11,640,499	RUSSELL INTL DEVELOP MKTS Y				23 Mar 2011	24 Mar 2011			1,000000	
					Local	374,358 45	487,203 44	-112,844 99			-112,844 99			
					Base	374,358 45	487,203 44	-112,844 99	0 00		-112,844 99			

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Base Currency: USD - US DOLLAR

Fund Asset ID SSB Trade ID	Security Name Lot	Shares/Par	Security Description	Principal Net	Maturity Date Cost	Rate Security Gn/Ls	Trd Date	Stl Date Curr Gn/Ls	Sell Rate Net Gn
SIK4 782493209 107SLE02007	RUSSELL U S. SMALL + MID CAP F 214	19,314.983	RUSSELL U.S. SMALL+MID CAP I Local	433,621.36	522,853.91	-89,232.55	06 Dec 2010	07 Dec 2010	1.000000 -89,232.55
			Base	433,621.36	522,853.91	-89,232.55		0.00	-89,232.55
SIK4 782493209 107SLM01659	RUSSELL U.S. SMALL + MID CAP F 219	2,949.642	RUSSELL U S. SMALL+MID CAP I Local	67,310.84	79,846.40	-12,535.56	16 Dec 2010	17 Dec 2010	1.000000 -12,535.56
			Base	67,310.84	79,846.40	-12,535.56		0.00	-12,535.56
SIK4 782493209 107SLO01178	RUSSELL U S. SMALL + MID CAP F 231	815.708	RUSSELL U S. SMALL+MID CAP I Local	18,606.30	22,063.76	-3,457.46	20 Dec 2010	21 Dec 2010	1.000000 -3,457.46
			Base	18,606.30	22,063.76	-3,457.46		0.00	-3,457.46
SIK4 782493209 107SLT00858	RUSSELL U S. SMALL + MID CAP F 238	199.782	RUSSELL U S. SMALL+MID CAP I Local	4,600.97	5,403.82	-802.85	27 Dec 2010	28 Dec 2010	1.000000 -802.85
			Base	4,600.97	5,403.82	-802.85		0.00	-802.85
SIK4 782493209 117SAD01962	RUSSELL U.S. SMALL + MID CAP F 253	8,066.222	RUSSELL U S. SMALL+MID CAP I Local	187,136.36	218,180.04	-31,043.68	05 Jan 2011	06 Jan 2011	1.000000 -31,043.68
			Base	187,136.36	218,180.04	-31,043.68		0.00	-31,043.68
SIK4 782493209 117SAG01477	RUSSELL U S. SMALL + MID CAP F 259	539.459	RUSSELL U.S. SMALL+MID CAP I Local	12,531.63	14,591.61	-2,059.98	10 Jan 2011	11 Jan 2011	1.000000 -2,059.98
			Base	12,531.63	14,591.61	-2,059.98		0.00	-2,059.98
SIK4 782493209 117SAS01128	RUSSELL U S. SMALL + MID CAP F 264	1,027.617	RUSSELL U.S. SMALL+MID CAP I Local	24,262.04	27,795.60	-3,533.56	27 Jan 2011	28 Jan 2011	1.000000 -3,533.56
			Base	24,262.04	27,795.60	-3,533.56		0.00	-3,533.56
SIK4 782493209 117SBD01978	RUSSELL U.S. SMALL + MID CAP F 270	270.069	RUSSELL U.S. SMALL+MID CAP I Local	6,397.93	7,304.99	-907.06	03 Feb 2011	04 Feb 2011	1.000000 -907.06
			Base	6,397.93	7,304.99	-907.06		0.00	-907.06

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Base Currency: USD - US DOLLAR									
Fund Asset ID	Security Name	Lot	Shares/Par	Security Description	Principal Net	Maturity Date	Rate	Trd Date	Stl Date
SSB Trade ID						Cost	Security Gn/Ls		Curr Gn/Ls
									Sell Rate
									Net Gn
SIK4 782493209	RUSSELL U.S. SMALL + MID CAP F			RUSSELL U S SMALL+MID CAP I					
117SBE02264	280		1,330 053	Local	31,641.97	35,976.08	-4,334.11	04 Feb 2011	07 Feb 2011
				Base	31,641.97	35,976.08	-4,334.11		0.00
SIK4 782493209	RUSSELL U S SMALL + MID CAP F			RUSSELL U S SMALL+MID CAP I					
117SBR01745	289		84,423 808	Local	2,000,000.00	2,283,546.07	-283,546.07	24 Feb 2011	25 Feb 2011
				Base	2,000,000.00	2,283,546.07	-283,546.07		0.00
SIK4 782493209	RUSSELL U.S. SMALL + MID CAP F			RUSSELL U S SMALL+MID CAP I					
117SEB01143	314		12 983	Local	326.90	351.17	-24.27	02 May 2011	03 May 2011
				Base	326.90	351.17	-24.27		0.00
SIK4 782493209	RUSSELL U.S. SMALL + MID CAP F			RUSSELL U S SMALL+MID CAP I					
117SFA01719	321		93,765 860	Local	2,331,956.94	2,536,235.53	-204,278.59	31 May 2011	01 Jun 2011
				Base	2,331,956.94	2,536,235.53	-204,278.59		0.00
782493209 Total									
				Local	5,137,345.89	5,777,575.73	-640,229.84		
				Base	5,137,345.89	5,777,575.73	-640,229.84		0.00

SIK4 782493225	RUSSELL US QUANTITATIVE EQUITY			RUSSELL US QUAT EQ FD Y					
107SLB04325	201		560 746	Local	15,515.84	19,531.48	-4,015.64	01 Dec 2010	02 Dec 2010
				Base	15,515.84	19,531.48	-4,015.64		0.00
SIK4 782493225	RUSSELL US QUANTITATIVE EQUITY			RUSSELL US QUAT EQ FD Y					
107SLE02002	206		183.561	Local	5,147.05	6,393.66	-1,246.61	06 Dec 2010	07 Dec 2010
				Base	5,147.05	6,393.66	-1,246.61		0.00
SIK4 782493225	RUSSELL US QUANTITATIVE EQUITY			RUSSELL US QUAT EQ FD Y					
107SLM01653	217		4,625.009	Local	131,581.51	161,094.78	-29,513.27	16 Dec 2010	17 Dec 2010
				Base	131,581.51	161,094.78	-29,513.27		0.00

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Base Currency: USD - US DOLLAR

Fund	Asset ID	Security Name	Lot	Shares/Par	Security Description	Principal Net	Maturity Date	Cost	Rate	Trd Date	Stl Date	Sell Rate
SSB Trade ID									Security Gn/Ls		Curr Gn/Ls	Net Gn/Ls
SIK4	782493225	RUSSELL US QUANTITATIVE EQUITY			RUSSELL US QUAT EQ FD Y							
107SLO01171		230		1,069.179	Local	30,353.99	37,208.45		-6,854.46	20 Dec 2010	21 Dec 2010	1.000000
					Base	30,353.99	37,208.45		-6,854.46		0.00	-6,854.46
SIK4	782493225	RUSSELL US QUANTITATIVE EQUITY			RUSSELL US QUAT EQ FD Y							
107SLT00850		235		256.337	Local	7,344.05	8,920.77		-1,576.72	27 Dec 2010	28 Dec 2010	1.000000
					Base	7,344.05	8,920.77		-1,576.72		0.00	-1,576.72
SIK4	782493225	RUSSELL US QUANTITATIVE EQUITY			RUSSELL US QUAT EQ FD Y							
117SAC01784		240		482.706	Local	13,955.04	16,798.63		-2,843.59	04 Jan 2011	05 Jan 2011	1.000000
					Base	13,955.04	16,798.63		-2,843.59		0.00	-2,843.59
SIK4	782493225	RUSSELL US QUANTITATIVE EQUITY			RUSSELL US QUAT EQ FD Y							
117SAG01475		257		530.493	Local	15,363.09	18,458.56		-3,095.47	10 Jan 2011	11 Jan 2011	1.000000
					Base	15,363.09	18,458.56		-3,095.47		0.00	-3,095.47
SIK4	782493225	RUSSELL US QUANTITATIVE EQUITY			RUSSELL US QUAT EQ FD Y							
117SAS01102		261		4,231.852	Local	126,024.54	147,247.74		-21,223.20	27 Jan 2011	28 Jan 2011	1.000000
					Base	126,024.54	147,247.74		-21,223.20		0.00	-21,223.20
SIK4	782493225	RUSSELL US QUANTITATIVE EQUITY			RUSSELL US QUAT EQ FD Y							
117SBD01967		267		1,251.945	Local	37,608.43	43,561.56		-5,953.13	03 Feb 2011	04 Feb 2011	1.000000
					Base	37,608.43	43,561.56		-5,953.13		0.00	-5,953.13
SIK4	782493225	RUSSELL US QUANTITATIVE EQUITY			RUSSELL US QUAT EQ FD Y							
117SBE02260		272		461.179	Local	13,895.33	16,046.77		-2,151.44	04 Feb 2011	07 Feb 2011	1.000000
					Base	13,895.33	16,046.77		-2,151.44		0.00	-2,151.44
SIK4	782493225	RUSSELL US QUANTITATIVE EQUITY			RUSSELL US QUAT EQ FD Y							
117SBE02261		273		3,208.039	Local	96,658.21	111,624.06		-14,965.85	04 Feb 2011	07 Feb 2011	1.000000
					Base	96,658.21	111,624.06		-14,965.85		0.00	-14,965.85

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Base Currency: USD - US DOLLAR													
Fund	Asset ID	Security Name	Lot	Shares/Par	Security Description	Principal Net	Maturity Date	Rate	Trd Date	Stl Date	Security Gnl/Ls	Stl Date	Sell Rate
SSB Trade ID							Cost	Security Gnl/Ls					Net Gnl/Ls
SIK4	782493225	RUSSELL US QUANTITATIVE EQUITY			RUSSELL US QUAT EQ FD Y				24 Feb 2011	25 Feb 2011			1.000000
117SBR01736	287			132,890	Local	4,000,000.00	4,623,934.47	-623,934.47					-623,934.47
					Base	4,000,000.00	4,623,934.47	-623,934.47			0.00		-623,934.47
SIK4	782493225	RUSSELL US QUANTITATIVE EQUITY			RUSSELL US QUAT EQ FD Y				02 May 2011	03 May 2011			1.000000
117SEB01134	312			127,416	Local	4,062.03	4,432.59	-370.56					-370.56
					Base	4,062.03	4,432.59	-370.56			0.00		-370.56
SIK4	782493225	RUSSELL US QUANTITATIVE EQUITY			RUSSELL US QUAT EQ FD Y				09 May 2011	10 May 2011			1.000000
117SEG02266	318			9,472	Local	300,000.00	329,539.24	-29,539.24					-29,539.24
					Base	300,000.00	329,539.24	-29,539.24			0.00		-29,539.24
SIK4	782493225	RUSSELL US QUANTITATIVE EQUITY			RUSSELL US QUAT EQ FD Y				06 Jul 2011	07 Jul 2011			1.000000
117SGD00924	328			374	Local	11,916.08	13,024.67	-1,108.59					-1,108.59
					Base	11,916.08	13,024.67	-1,108.59			0.00		-1,108.59
SIK4	782493225	RUSSELL US QUANTITATIVE EQUITY			RUSSELL US QUAT EQ FD Y				27 Jul 2011	28 Jul 2011			1.000000
117SGS01590	344			171,803	Local	5,307,023.80	5,975,395.02	-668,371.22					-668,371.22
					Base	5,307,023.80	5,975,395.02	-668,371.22			0.00		-668,371.22
782493225 Total													
					Local	10,116,448.99	11,533,212.45	-1,416,763.46					-1,416,763.46
					Base	10,116,448.99	11,533,212.45	-1,416,763.46			0.00		-1,416,763.46
SIK4	782493282	RUSSELL US CORE EQUITY FUND			RUSSELL US CORE EQUITY FD Y				01 Dec 2010	02 Dec 2010			1.000000
107SLB04324	200			1,518	Local	40,531.51	45,717.28	-5,185.77					-5,185.77
					Base	40,531.51	45,717.28	-5,185.77			0.00		-5,185.77
SIK4	782493282	RUSSELL US CORE EQUITY FUND			RUSSELL US CORE EQUITY FD Y				06 Dec 2010	07 Dec 2010			1.000000
107SLE02000	204			2,737	Local	74,354.61	82,447.40	-8,092.79					-8,092.79
					Base	74,354.61	82,447.40	-8,092.79			0.00		-8,092.79



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Base Currency: USD - US DOLLAR													
Fund	Asset ID	Security Name	Lot	Shares/Par	Security Description	Principal Net	Maturity Date	Rate	Trd Date	Stl Date	Security Gn/Ls	Curr Gn/Ls	Sell Rate
SSB Trade ID							Cost						Net Gn/Ls
SIK4	782493282	RUSSELL US CORE EQUITY FUND	205	4,652.897	RUSSELL US CORE EQUITY FD Y				06 Dec 2010	07 Dec 2010			1.000000
	107SLE02001				Local	126,372.68	140,127.16	-13,754.48					-13,754.48
					Base	126,372.68	140,127.16	-13,754.48			0.00		-13,754.48
SIK4	782493282	RUSSELL US CORE EQUITY FUND	216	12,463.223	RUSSELL US CORE EQUITY FD Y				16 Dec 2010	17 Dec 2010			1.000000
	107SLM01652				Local	344,109.60	375,343.80	-31,234.20					-31,234.20
					Base	344,109.60	375,343.80	-31,234.20			0.00		-31,234.20
SIK4	782493282	RUSSELL US CORE EQUITY FUND	229	3,442.301	RUSSELL US CORE EQUITY FD Y				20 Dec 2010	21 Dec 2010			1.000000
	107SLO01170				Local	95,145.21	103,638.97	-8,493.76					-8,493.76
					Base	95,145.21	103,638.97	-8,493.76			0.00		-8,493.76
SIK4	782493282	RUSSELL US CORE EQUITY FUND	234	744.264	RUSSELL US CORE EQUITY FD Y				27 Dec 2010	28 Dec 2010			1.000000
	107SLT00849				Local	20,750.08	22,407.91	-1,657.83					-1,657.83
					Base	20,750.08	22,407.91	-1,657.83			0.00		-1,657.83
SIK4	782493282	RUSSELL US CORE EQUITY FUND	239	1,628.065	RUSSELL US CORE EQUITY FD Y				04 Jan 2011	05 Jan 2011			1.000000
	117SAC01783				Local	45,846.30	49,016.92	-3,170.62					-3,170.62
					Base	45,846.30	49,016.92	-3,170.62			0.00		-3,170.62
SIK4	782493282	RUSSELL US CORE EQUITY FUND	244	4,484.601	RUSSELL US CORE EQUITY FD Y				05 Jan 2011	06 Jan 2011			1.000000
	117SAD01957				Local	127,228.14	135,019.99	-7,791.85					-7,791.85
					Base	127,228.14	135,019.99	-7,791.85			0.00		-7,791.85
SIK4	782493282	RUSSELL US CORE EQUITY FUND	245	64.966	RUSSELL US CORE EQUITY FD Y				05 Jan 2011	06 Jan 2011			1.000000
	117SAD01958				Local	1,843.08	1,955.96	-112.88					-112.88
					Base	1,843.08	1,955.96	-112.88			0.00		-112.88
SIK4	782493282	RUSSELL US CORE EQUITY FUND	256	414.307	RUSSELL US CORE EQUITY FD Y				10 Jan 2011	11 Jan 2011			1.000000
	117SAG01474				Local	11,704.18	12,473.74	-769.56					-769.56
					Base	11,704.18	12,473.74	-769.56			0.00		-769.56

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Fund	Asset ID	Security Name	Lot	Security Description	Shares/Par	Principal Net	Maturity Date	Rate	Trd Date	Stl Date	Sell Rate
SSB Trade ID							Cost	Security Gnl/Ls		Curr Gnl/Ls	Net Gnl/Ls
SIK4	782493282	RUSSELL US CORE EQUITY FUND		RUSSELL US CORE EQUITY FD Y							
117SAS01098		260		Local	4,679.333	134,811.59	140,882.87	-6,071.28	27 Jan 2011	28 Jan 2011	1.000000
				Base		134,811.59	140,882.87	-6,071.28		0.00	-6,071.28
SIK4	782493282	RUSSELL US CORE EQUITY FUND		RUSSELL US CORE EQUITY FD Y							
117SBD01966		266		Local	1,891.851	54,844.75	56,958.85	-2,114.10	03 Feb 2011	04 Feb 2011	1.000000
				Base		54,844.75	56,958.85	-2,114.10		0.00	-2,114.10
SIK4	782493282	RUSSELL US CORE EQUITY FUND		RUSSELL US CORE EQUITY FD Y							
117SBE02259		271		Local	11,581.477	336,557.72	348,688.96	-12,131.24	04 Feb 2011	07 Feb 2011	1.000000
				Base		336,557.72	348,688.96	-12,131.24		0.00	-12,131.24
SIK4	782493282	RUSSELL US CORE EQUITY FUND		RUSSELL US CORE EQUITY FD Y							
117SBL01661		283		Local	101,454.177	3,000,000.00	3,054,528.50	-54,528.50	15 Feb 2011	16 Feb 2011	1.000000
				Base		3,000,000.00	3,054,528.50	-54,528.50		0.00	-54,528.50
SIK4	782493282	RUSSELL US CORE EQUITY FUND		RUSSELL US CORE EQUITY FD Y							
117SBR01735		286		Local	8,611.781	250,000.00	259,278.93	-9,278.93	24 Feb 2011	25 Feb 2011	1.000000
				Base		250,000.00	259,278.93	-9,278.93		0.00	-9,278.93
SIK4	782493282	RUSSELL US CORE EQUITY FUND		RUSSELL US CORE EQUITY FD Y							
117SBS01243		290		Local	860.704	25,304.71	25,913.62	-608.91	25 Feb 2011	28 Feb 2011	1.000000
				Base		25,304.71	25,913.62	-608.91		0.00	-608.91
SIK4	782493282	RUSSELL US CORE EQUITY FUND		RUSSELL US CORE EQUITY FD Y							
117SCR02162		295		Local	51,206.018	1,473,197.13	1,541,683.60	-68,486.47	23 Mar 2011	24 Mar 2011	1.000000
				Base		1,473,197.13	1,541,683.60	-68,486.47		0.00	-68,486.47
SIK4	782493282	RUSSELL US CORE EQUITY FUND		RUSSELL US CORE EQUITY FD Y							
11HCCR01023		295		Local	-51,206.018	-1,473,197.13	-1,541,683.60	68,486.47	23 Mar 2011	24 Mar 2011	1.000000
CXL				Base		-1,473,197.13	-1,541,683.60	68,486.47		0.00	68,486.47

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Fund	Asset ID	Security Name	Lot	Shares/Par	Security Description	Principal Net	Maturity Date	Rate	Trd Date	Stl Date	Security Gnl/Ls	Stl Date	Security Gnl/Ls	Sell Rate
SSB Trade ID							Cost							Net Gnl/Ls
SIK4	782493282	RUSSELL US CORE EQUITY FUND	300	130,344	108	RUSSELL US CORE EQUITY FD Y	3,924,331.20	-174,331.20	23 Mar 2011	24 Mar 2011	0 00			1 000000
	117SCR02670					Base	3,924,331.20	-174,331.20						-174,331.20
SIK4	782493282	RUSSELL US CORE EQUITY FUND	311	809,948		RUSSELL US CORE EQUITY FD Y	24,385.03	-13.69	02 May 2011	03 May 2011	0 00			1 000000
	117SEB01133					Base	24,385.03	-13.69						-13.69
SIK4	782493282	RUSSELL US CORE EQUITY FUND	317	10,101.010		RUSSELL US CORE EQUITY FD Y	304,110.24	-4,110.24	09 May 2011	10 May 2011	0.00			1 000000
	117SEG02263					Base	304,110.24	-4,110.24						-4,110.24
SIK4	782493282	RUSSELL US CORE EQUITY FUND	320	77,545.516		RUSSELL US CORE EQUITY FD Y	2,334,656.20	-34,656.20	31 May 2011	01 Jun 2011	0 00			1 000000
	117SFA01714					Base	2,334,656.20	-34,656.20						-34,656.20
SIK4	782493282	RUSSELL US CORE EQUITY FUND	327	964.880		RUSSELL US CORE EQUITY FD Y	29,047.72	-622.36	06 Jul 2011	07 Jul 2011	0.00			1 000000
	117SGD00923					Base	29,047.72	-622.36						-622.36
SIK4	782493282	RUSSELL US CORE EQUITY FUND	336	274,536.719		RUSSELL US CORE EQUITY FD Y	8,264,931.29	-264,931.29	26 Jul 2011	27 Jul 2011	0 00			1 000000
	117SGR01854					Base	8,264,931.29	-264,931.29						-264,931.29
SIK4	782493282	RUSSELL US CORE EQUITY FUND	343	168,128.132		RUSSELL US CORE EQUITY FD Y	5,061,499.47	-273,210.27	27 Jul 2011	28 Jul 2011	0 00			1 000000
	117SGS01589					Base	5,061,499.47	-273,210.27						-273,210.27
782493282 Total														
						Local	24,797,362.01	-916,871.95			0 00			-916,871.95
						Base	24,797,362.01	-916,871.95						-916,871.95

REALIZED GAINS AND LOSSES

STEELCASE FOUNDATION

12/16/2011 06 08 PM

Composite

For the period December 1, 2010 through November 30, 2011

Base Currency: USD - US DOLLAR													
Fund	Asset ID	Security Name	Lot	Shares/Par	Security Description	Principal Net	Maturity Date	Rate	Trd Date	Stl Date	Security Gn/Ls	Curr Gn/Ls	Sell Rate
SSB Trade ID							Cost						Net Gn/Ls
SIK4 782493746 107SLE02014		RUSSELL EMERGING MARKETS FUND/	215	168,088	RUSSELL EMERGING MARKETS S	Local	3,644.56		06 Dec 2010	07 Dec 2010	-123.12		1.000000
							3,644.56						-123.12
SIK4 782493746 117SAC01792		RUSSELL EMERGING MARKETS FUND/	243	863,181	RUSSELL EMERGING MARKETS S	Local	18,688.96		04 Jan 2011	05 Jan 2011	-441.31		1.000000
							18,688.96						-441.31
SIK4 782493746 117SAD01965		RUSSELL EMERGING MARKETS FUND/	254	1,191,233	RUSSELL EMERGING MARKETS S	Local	25,791.71		05 Jan 2011	06 Jan 2011	-692.44		1.000000
							25,791.71						-692.44
SIK4 782493746 117SAD01966		RUSSELL EMERGING MARKETS FUND/	255	449,847	RUSSELL EMERGING MARKETS S	Local	9,739.76		05 Jan 2011	06 Jan 2011	-261.48		1.000000
							9,739.76						-261.48
SIK4 782493746 117SBS01257		RUSSELL EMERGING MARKETS FUND/	293	492,354	RUSSELL EMERGING MARKETS S	Local	10,641.07		25 Feb 2011	28 Feb 2011	-843.22		1.000000
							10,641.07						-843.22
SIK4 782493746 117SCR02170		RUSSELL EMERGING MARKETS FUND/	299	26,649,628	RUSSELL EMERGING MARKETS S	Local	575,968.82		23 Mar 2011	24 Mar 2011	-34,448.38		1.000000
							575,968.82						-34,448.38
SIK4 782493746 11HCCR01024 CXL		RUSSELL EMERGING MARKETS FUND/	299	-26,649,628	RUSSELL EMERGING MARKETS S	Local	-575,968.82		23 Mar 2011	24 Mar 2011	34,448.38		1.000000
							-575,968.82						34,448.38
SIK4 782493746 117SDI01272		RUSSELL EMERGING MARKETS FUND/	308	2,915,409	RUSSELL EMERGING MARKETS S	Local	63,009.69		12 Apr 2011	13 Apr 2011	-882.32		1.000000
							63,009.69						-882.32

REALIZED GAINS AND LOSSES **STEELCASE FOUNDATION**

12/16/2011 06 08 PM

Composite

For the period December 1, 2010 through November 30, 2011

Base Currency: USD - US DOLLAR												
Fund	Asset ID	Security Name	Lot	Shares/Par	Security Description	Principal Net	Maturity Date	Rate	Trd Date	Stl Date	Sell Rate	
SSB Trade ID							Cost	Security Gnl/Ls		Curr Gnl/Ls	Net Gnl/Ls	
SIK4 782493746 117SEB01150		RUSSELL EMERGING MARKETS FUND/	315	534 679	RUSSELL EMERGING MARKETS S	Local 11,720 16 Base 11,720 16	11,555.82		02 May 2011	03 May 2011	1.000000	
								164 34				164 34
								164 34	0.00			164 34
SIK4 782493746 117SET01051		RUSSELL EMERGING MARKETS FUND/	319	169,573 643	RUSSELL EMERGING MARKETS S	Local 3,500,000.00 Base 3,500,000 00	3,664,934 12		26 May 2011	27 May 2011	1 000000	
								-164,934 12				-164,934 12
								-164,934 12	0 00			-164,934 12
SIK4 782493746 117SGD00933		RUSSELL EMERGING MARKETS FUND/	332	3 013	RUSSELL EMERGING MARKETS S	Local 63 75 Base 63 75	65 12		06 Jul 2011	07 Jul 2011	1 000000	
								-1 37				-1 37
								-1 37	0 00			-1 37
SIK4 782493746 117SGS01608		RUSSELL EMERGING MARKETS FUND/	348	1,381 895	RUSSELL EMERGING MARKETS S	Local 28,978.34 Base 28,978 34	29,866.40		27 Jul 2011	28 Jul 2011	1 000000	
								-888.06				-888 06
								-888 06	0.00			-888 06
782493746 Total												
					Local	3,669,034 11	3,837,937.21		-168,903.10		-168,903.10	
					Base	3,669,034 11	3,837,937 21		-168,903.10	0.00	-168,903 10	
SIK4 782493761 107SLE02004		RUSSELL GLOBAL REAL ESTATE SEC	213	1,277 924	RUSSELL GL REAL ESTATE SEC S	Local 45,353.54 Base 45,353 54	54,621 11		06 Dec 2010	07 Dec 2010	1.000000	
								-9,267 57				-9,267 57
								-9,267 57	0 00			-9,267 57
SIK4 782493761 107SLT00854		RUSSELL GLOBAL REAL ESTATE SEC	237	102 407	RUSSELL GL REAL ESTATE SEC S	Local 3,652.85 Base 3,652 85	4,372 37		27 Dec 2010	28 Dec 2010	1.000000	
								-719 52				-719 52
								-719 52	0 00			-719 52
SIK4 782493761 117SAC01789		RUSSELL GLOBAL REAL ESTATE SEC	242	433,267	RUSSELL GL REAL ESTATE SEC S	Local 15,731.92 Base 15,731 92	18,498.78		04 Jan 2011	05 Jan 2011	1.000000	
								-2,766 86				-2,766 86
								-2,766 86	0 00			-2,766 86

REALIZED GAINS AND LOSSES **STEELCASE FOUNDATION**

12/16/2011 06 08 PM

Composite

For the period December 1, 2010 through November 30, 2011

Base Currency: USD - US DOLLAR											
Fund	Asset ID	Security Name	Lot	Shares/Par	Security Description	Principal Net	Maturity Date	Rate	Trd Date	Stl Date	Sell Rate
SSB Trade ID							Cost	Security Gn/Ls		Curr Gn/Ls	Net Gn/Ls
SIK4 782493761 117SAD01959	RUSSELL GLOBAL REAL ESTATE SEC	252	16,902 201	RUSSELL GL REAL ESTATE SEC S	Local	615,240.12	721,656.73	-106,416.61	05 Jan 2011	06 Jan 2011	1 000000
					Base	615,240.12	721,656.73	-106,416.61		0 00	-106,416.61
SIK4 782493761 117SAS01110	RUSSELL GLOBAL REAL ESTATE SEC	263	264 284	RUSSELL GL REAL ESTATE SEC S	Local	9,730.94	11,283.88	-1,552.94	27 Jan 2011	28 Jan 2011	1 000000
					Base	9,730.94	11,283.88	-1,552.94		0 00	-1,552.94
SIK4 782493761 117SBD01972	RUSSELL GLOBAL REAL ESTATE SEC	269	114.365	RUSSELL GL REAL ESTATE SEC S	Local	4,228.07	4,882.93	-654.86	03 Feb 2011	04 Feb 2011	1 000000
					Base	4,228.07	4,882.93	-654.86		0.00	-654.86
SIK4 782493761 117SBS01246	RUSSELL GLOBAL REAL ESTATE SEC	292	257 195	RUSSELL GL REAL ESTATE SEC S	Local	9,487.92	10,936.95	-1,449.03	25 Feb 2011	28 Feb 2011	1 000000
					Base	9,487.92	10,936.95	-1,449.03		0.00	-1,449.03
SIK4 782493761 117SCR02165	RUSSELL GLOBAL REAL ESTATE SEC	298	11,823 074	RUSSELL GL REAL ESTATE SEC S	Local	427,404.14	502,763.96	-75,359.82	23 Mar 2011	24 Mar 2011	1 000000
					Base	427,404.14	502,763.96	-75,359.82		0 00	-75,359.82
SIK4 782493761 11HCCR01025 CXL	RUSSELL GLOBAL REAL ESTATE SEC	298	-11,823 074	RUSSELL GL REAL ESTATE SEC S	Local	-427,404.14	-502,763.96	75,359.82	23 Mar 2011	24 Mar 2011	1 000000
					Base	-427,404.14	-502,763.96	75,359.82		0 00	75,359.82
SIK4 782493761 117SDI01264	RUSSELL GLOBAL REAL ESTATE SEC	307	1,199.883	RUSSELL GL REAL ESTATE SEC S	Local	43,807.72	50,974.44	-7,166.72	12 Apr 2011	13 Apr 2011	1.000000
					Base	43,807.72	50,974.44	-7,166.72		0 00	-7,166.72
SIK4 782493761 117SDU02997	RUSSELL GLOBAL REAL ESTATE SEC	310	51,907 604	RUSSELL GL REAL ESTATE SEC S	Local	2,000,000.00	2,205,182.68	-205,182.68	28 Apr 2011	29 Apr 2011	1.000000
					Base	2,000,000.00	2,205,182.68	-205,182.68		0 00	-205,182.68

REALIZED GAINS AND LOSSES **STEELCASE FOUNDATION**

12/16/2011 06.08 PM

Composite

For the period December 1, 2010 through November 30, 2011

Base Currency: USD - US DOLLAR														
Fund	Asset ID	Security Name	Lot	Shares/Par	Security Description	Principal Net	Maturity Date	Rate	Trd Date	Stl Date	Security Gn/Ls	Curr Gn/Ls	Sell Rate	Net Gn
SSB Trade ID							Cost							
SIK4	782493761	RUSSELL GLOBAL REAL ESTATE SEC			RUSSELL GL REAL ESTATE SEC S									1.000000
	117SGD00928	331		59 088	Local	2,260 13	2,508 48		06 Jul 2011	07 Jul 2011	-248 35		-248.35	
					Base	2,260 13	2,508 48				-248 35	0.00	-248 35	
SIK4	782493761	RUSSELL GLOBAL REAL ESTATE SEC			RUSSELL GL REAL ESTATE SEC S									1 000000
	117SGS01595	347		27,107.938	Local	1,020,071 71	1,150,822.03		27 Jul 2011	28 Jul 2011	-130,750 32		-130,750 32	
					Base	1,020,071 71	1,150,822.03				-130,750 32	0.00	-130,750 32	
782493761				Total										
					Local	3,769,564 92	4,235,740 38		-466,175 46				-466,175.46	
					Base	3,769,564.92	4,235,740 38		-466,175.46			0.00	-466,175 46	
SIQ	998KWP901	RASF II DESIGNATED INV			USD CLASS									1 000000
	11HSBB06149	021		776 370	Local	97,341 31	776,370 07		04 Jan 2011	04 Feb 2011	-679,028 76		-679,028.76	
					Base	97,341.31	776,370 07				-679,028 76	0.00	-679,028.76	
SIQ	998KWP901	RASF II DESIGNATED INV			USD CLASS									1.000000
	11HSCQ01311	022		123 922	Local	15,494 12	123,922 01		01 Mar 2011	23 Mar 2011	-108,427 89		-108,427 89	
					Base	15,494 12	123,922 01				-108,427 89	0 00	-108,427 89	
998KWP901				Total										
					Local	112,835 43	900,292 08		-787,456 65				-787,456 65	
					Base	112,835 43	900,292 08		-787,456 65			0 00	-787,456.65	
US DOLLAR				Total										
				3,190,462.902	Local	87,209,404.53	96,986,384 19		-9,776,979.66				-9,776,979.66	
					Base	87,209,404.53	96,986,384 19		-9,776,979.66			0 00	-9,776,979 66	
EQUITY				Total										
					Base	87,209,404 53	96,986,384 19		-9,776,979 66			0.00	-9,776,979 66	

REALIZED GAINS AND LOSSES **STEELCASE FOUNDATION**

12/16/2011 06:08 PM

Composite

For the period December 1, 2010 through November 30, 2011

Base Currency: USD - US DOLLAR											
Fund	Asset ID	Security Name	Lot	Shares/Par	Security Description	Principal Net	Maturity Date	Rate	Trd Date	Std Date	Sell Rate
SSB Trade ID							Cost	Security Gn/Ls		Curr Gn/Ls	Net Gn/Ls
COMPOSITE Total											
		Base			87,209,404 53		96,986,384 19	-9,776,979 66		0 00	-9,776,979 66

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of the Treasury
Internal Revenue Service

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file) You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Enter filer's identifying number, see instructions

Type or print

File by the due date for filing your return. See instructions.

Name of exempt organization or other filer, see instructions

Employer identification number (EIN) or

STEELCASE FOUNDATION

☒ 38-6050470

Number, street, and room or suite no. If a P.O. box, see instructions

Social security number (SSN)

P.O. BOX 1967

City, town or post office, state, and ZIP code. For a foreign address, see instructions

GRAND RAPIDS, MI 49501-1967

Enter the Return code for the return that this application is for (file a separate application for each return) ☐ 0 ☐ 4

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► PHYLLIS GEBBEN

Telephone No ► 616 246-4695

FAX No ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 07/15, 20 12, to file the exempt organization return for the organization named above. The extension is for the organization's return for
 ► ☐ calendar year 20 ____ or
 ► ☒ tax year beginning 12/01, 20 10, and ending 11/30, 20 11

2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a \$	12,082.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b \$	46,333.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c \$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2012)

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL CAPITAL GAIN DISTRIBUTIONS					154,040.	
87209405.		RUSSELL INVESTMENTS - ST (SEE ATTACHED) PROPERTY TYPE: SECURITIES 96986384.				P	VAR -9776979.	VAR
16,586.		PANTHEON USA FUND VII, LP - SHORT-TERM G PROPERTY TYPE: SECURITIES				P	VAR 16,586.	VAR
27,085.		PANTHEON USA FUND VII, LP - LONG-TERM GA PROPERTY TYPE: SECURITIES				P	VAR 27,085.	VAR
-6,637.		PANTHEON EUROPE FUND V B,LP - SHORT-TERM PROPERTY TYPE: SECURITIES				P	VAR -6,637.	VAR
43,891.		PANTHEON EUROPE FUND V B,LP - LONG-TERM PROPERTY TYPE: SECURITIES				P	VAR 43,891.	VAR
TOTAL GAIN (LOSS)							<u>-9542014.</u>	

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

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
DIVIDENDS AND INTEREST PER BOOKS	1,500,735.	
BRIDGEWAY CAPITAL MANAGEMENT - DIVIDENDS		21,957.
BRIDGEWAY CAPITAL MANAGEMENT - INTEREST		12.
HS MANAGEMENT PARTNERS - DIVIDENDS		18,716.
HS MANAGEMENT PARTNERS - INTEREST		9,521.
RUSSELL INVESTMENTS - DIVIDENDS		1,284,861.
TOTAL	<u>1,500,735.</u>	<u>1,335,067.</u>

ATTACHMENT 2FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
CONTRIBUTION FROM STEELCASE INC. FOR SALARIES AND EXPENSES OF THE DEPARTMENT	353,156.	
INCOME FROM PRIVATE EQUITY FUND PANTHEON USA FUND VII, LP. FEIN: 20-4787675		-5,366.
ORDINARY INCOME		-8.
RENTAL REAL ESTATE INCOME		-4.
OTHER RENTAL INCOME		30,892.
INTEREST		33,687.
DIVIDENDS		292.
ROYALTIES		5.
CANCELLATION OF DEBT		5,683.
OTHER INCOME		
INCOME FROM PRIVATE EQUITY FUND PANTHEON EUROPE FUND VB, LP. FEIN: 98-0498321		-15,849.
ORDINARY INCOME		33,075.
INTEREST		20,722.
DIVIDENDS		850.
OTHER PORTFOLIO INCOME		-11.
OTHER INCOME		
INCOME FROM PRIVATE EQUITY FUND THE EMERGING MARKETS COUNTRY FUND FEIN: 38-6050470		39.
INTEREST		3,085.
DIVIDENDS		-2,402.
OTHER INCOME		10,778.
FIFTH THIRD - CLASS ACTION SETTLEMENT		851.
FIFTH THIRD - CLASS ACTION INTEREST		
TOTALS	353,156.	116,319.

ATTACHMENT 3

FORM 990PF, PART I - LEGAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
LEGAL FEES	3,489.			
TOTALS	<u>3,489.</u>	<u>0.</u>	<u>0.</u>	<u>0.</u>

ATTACHMENT 4

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING FEES	24,830.			
TOTALS	<u>24,830.</u>	<u>0.</u>	<u>0.</u>	<u>0.</u>

ATTACHMENT 5

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
OUTSOURCED ADMIN. FEES	28,791.	
OUTSIDE DESIGN SERVICES	6,338.	
FIFTH THIRD - GRANT PAYMENTS		20,000.
TOTALS	<u>35,129.</u>	<u>20,000.</u>

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
FEDERAL EXCISE TAX PAID	46,333.	
FEDERAL EXCISE TAX ACCRUED	-15,651.	
FOREIGN TAXES PAID		31,331.
TOTALS	<u>30,682.</u>	<u>31,331.</u>

STEELCASE FOUNDATION

38-6050470

ATTACHMENT 7FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
INV. MANAGEMENT & AGENCY FEES	506,185.	506,185.
PORTFOLIO EXPENSES FROM PRIVATE EQUITY FUND PANTHEON USA FUND VII, LP. FEIN: 20-4787675		165,959.
PORTFOLIO EXPENSES FROM PRIVATE EQUITY FUND PANTHEON EUROPE FUND VG,LP FEIN: 98-0498321		139,863.
PORTFOLIO EXPENSES FROM PRIVATE EQUITY FUND THE EMERGING MARKETS COUNTRY FUND FEIN: 38-6050470		3,968.
TOTALS	506,185.	815,975.

ATTACHMENT 8FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
MUTUAL EQUITY BONDS			
RUSSELL INVT CO INVT FD CL	18,889,711.	0.	0.
RUSSELL INVT CO INTL FD CL	17,139,522.	0.	0.
RUSSELL INVT CO US SM MIDCAP	4,552,434.	0.	0.
RUSSELL INVT CO US QUANT	8,909,536.	0.	0.
RUSSELL INVT CO US CORE	21,376,444.	0.	0.
RUSSELL INVT CO EMERGING MKT	3,357,420.	0.	0.
RUSSELL INVT CO REAL ESTATE	3,295,400.	0.	0.
RUSSELL INVT CO MONEY MKT FD	80,947.	0.	0.
HEDGE FUNDS/ALT. INVESTMENTS			
RUSSELL GLOBAL DIRECTIONAL	456,317.	0.	0.
RASF II DESIGNATED INV	113,707.	0.	0.
BRIDGEWAY CAPITAL MANAGEMENT	0.	4,048,741.	4,048,741.
CHILTON GLBL. NAT. RES. PTR.	0.	2,227,138.	2,227,138.
CITY OF LONDON GLBL. EM. MTK	0.	2,822,167.	2,822,167.
COVALENT CAPITAL PARTNERS	0.	1,315,880.	1,315,880.
DAVIDSON KEMPNER INTL	0.	1,938,518.	1,938,518.
HS MANAGEMENT PARTNERS	0.	3,929,873.	3,929,873.
INDUS OMNI FUND, LTD	0.	1,855,141.	1,855,141.
IVA WORLDWIDE FUND	0.	5,734,024.	5,734,024.
LONE JUNIPER	0.	5,328,902.	5,328,902.
LOOMIS SAYLES BANK LOAN FUND	0.	3,489,112.	3,489,112.
MASON CAPITAL, LTD	0.	2,089,677.	2,089,677.
OLDFIELD OVERSTONE	0.	1,912,096.	1,912,096.
SANDERSON INTL VAL. TB. FREE	0.	4,360,029.	4,360,029.
SENATOR GLOBAL OPP. OFFSHORE	0.	1,642,669.	1,642,669.
SSGA MSCI WORLD INDEX	0.	13,833,897.	13,833,897.
TEMPLETON GLOBAL BOND FUND	0.	3,259,354.	3,259,354.
VANGUARD TOTAL BOND MARKET	0.	8,747,133.	8,747,133.
WELLINGTON MANAGEMENT CO.	0.	4,917,874.	4,917,874.
PRIVATE EQUITY FUND			
PANTHEON EUROPE FUND V B LP	3,831,009.	4,871,774.	4,871,774.
PANTHEON USA FUND VII, LP	2,814,579.	4,824,258.	4,824,258.

TOTALS

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ATTACHMENT 8

ATTACHMENT 8 (CONT'D)FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
	<u>84,817,026.</u>	<u>83,148,257.</u>	<u>83,148,257.</u>

ATTACHMENT 9FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FEDERAL EXCISE TAX REFUNDABLE	7,000.	16,318.	16,318.
ACCURED INTEREST RECEIVABLE		21,239.	21,239.
TOTALS	<u>7,000.</u>	<u>37,557.</u>	<u>37,557.</u>

STEELCASE FOUNDATION

38-6050470

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

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
SUSAN BROMAN (RETIRED JANUARY 2012) 901 44TH STREET S.E. GRAND RAPIDS, MI 49508	EXECUTIVE DIRECTOR 40.00	171,841.	8,070.	31,033.
KATE PEW WOLTERS P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	BOARD CHAIR 2.00	0.	0.	0.
ROBERT C. PEW III P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	TRUSTEE 1.00	0.	0.	0.
MARY ANNE HUNTING P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	TRUSTEE 1.00	0.	0.	0.
JAMES P. HACKETT P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	TRUSTEE 1.00	0.	0.	0.
EARL D. HOLTON (RETIRED JULY 2011) P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	TRUSTEE 1.00	0.	0.	0.

STEELCASE FOUNDATION

38-6050470

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

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
ELIZABETH WELCH LYKINS P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	TRUSTEE 1.00	0.	0.	0.
MARY GOODWILLIE NELSON P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	TRUSTEE 1.00	0.	0.	0.
CRAIG NIEMANN P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	TRUSTEE 1.00	0.	0.	0.
GRAND TOTALS		171,841.	8,070.	31,033.

STEELCASE FOUNDATION

38-6050470

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

ATTACHMENT 11

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER BENEFIT PLANS ALLOWANCES</u>
PHYLLIS GEBBEN 901 44TH STREET S.E. GRAND RAPIDS, MI 49508	DONATION COORDINATOR 40.00	64,367.	3,262. 11,270.
	TOTAL COMPENSATION	<u>64,367.</u>	<u>3,262.</u> <u>11,270.</u>

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

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
FIFTH THIRD BANK 200 MONROE GRAND RAPIDS, MI 49503	AGENT	20,000.
FRANK RUSSELL TRUST COMPANY FRANK RUSSELL TRUST COMPANY PROVIDES INVESTMENT MANAGEMENT, CUSTODIAL, AND ACCOUNTING SERVICES. THESE FEES ARE CHARGED TO THE FUNDS THEY MANAGE AND ARE NOT SEPARATELY IDENTIFIABLE TO THE FUNDS' INVESTORS.	AGENT	UNDETERMINED
PANTHEON USA FUND VII, LP 600 MONTGOMERY STREET, 23RD FLOOR SAN FRANCISCO, CA 94111 THE AMOUNT INDICIATED DOES NOT REFLECT CASH PAYMENTS. THE AMOUNT REFLECTS THE TAXPAYER'S SHARE OF FLOW-THROUGH EXPENSES, GENERATED FROM ITS INVESTMENT IN THE FUND.	FLOW-THROUGH	165,959.
PANTHEON EUROPE FUND VB, LP P.O. BOX 255 GY1 3QL TRAFALGAR COURT, LES BANQUES ST. PETER PORT GUERNSEY THE AMOUNT INDICIATED DOES NOT REFLECT CASH PAYMENTS. THE AMOUNT REFLECTS THE TAXPAYER'S SHARE OF FLOW-THROUGH EXPENSES, GENERATED FROM ITS INVESTMENT IN THE FUND.	FLOW-THROUGH	139,863.
CAMBRIDGE ASSOCIATES 4100 FAIRFAX DR. #1300 ARLINGTON, VA 22203 CAMBRIDGE ASSOCIATES PROVIDES INVESTMENT MANAGEMENT SERVICES.	AGENT	216,667.
TOTAL COMPENSATION		<u>542,489.</u>

ATTACHMENT 13

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

PHYLLIS GEBBEN
P.O. BOX 1967
GRAND RAPIDS, MI 49501-1967
616-246-4695

ATTACHMENT 14

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

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

ATTACHMENT 15990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

GRANTS ARE MADE TO ORGANIZATIONS, PROJECTS, AND PROGRAMS IN ARTS AND CULTURE, COMMUNITY AND ECONOMIC DEVELOPMENT, EDUCATION, ENVIRONMENT, HEALTH, AND HUMAN SERVICES AREAS. THE GRANTS ARE MADE TO IRS-CERTIFIED NON-PROFIT ORGANIZATIONS IN AREAS WHERE STEELCASE MANUFACTURING PLANTS ARE LOCATED.

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

ATTACHMENT 16

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

SEE ATTACHED LISTING

DIRECT GRANTS PAID = \$3,569,880

MATCHING GIFTS = \$479,623

NONE
PUBLIC

4,049,503.

TOTAL CONTRIBUTIONS PAID

4,049,503

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

ATTACHMENT 17

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

RECIPIENT NAME AND ADDRESS

SEE ATTACHED LISTING

NONE
PUBLIC

2,455,000

TOTAL CONTRIBUTIONS APPROVED

2,455,000

STEELCASE FOUNDATION

38-6050470

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

ATTACHMENT 18

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	RELATED OR EXEMPT FUNCTION INCOME	
				AMOUNT	
NET UNREALIZED GAIN	900001		18	2,070,307.	
IN-KIND CONTRIBUTIONS	900001		13	353,156.	
PANTHEON USA FUND VII, LP EIN: 20-0498321 LOSS	900001	-10,601.	41	10,601.	
UNRELATED DEBT FINANCED INCOME FROM PANTHEON					
USA EIN: 20-0498321	900001	78.	41	-78.	
UNRELATED DEBT FINANCED INCOME FROM PANTHEON					
EUROPE EIN: 98-0498321	900001	31.	41	-31.	
TOTALS		-10,492.		2,433,955.	

**SCHEDULE D
(Form 1041)**

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

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

OMB No 1545-0092

2010

Name of estate or trust

STEELCASE FOUNDATION

Employer identification number

38-6050470

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

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

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

b Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b	1b	-9,767,030.
2 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824	2	
3 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts	3	
4 Short-term capital loss carryover Enter the amount, if any, from line 9 of the 2009 Capital Loss Carryover Worksheet	4	()
5 Net short-term gain or (loss). Combine lines 1a through 4 in column (f) Enter here and on line 13, column (3) on the back	5	-9,767,030.

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

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

b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b	6b	70,976.
7 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824	7	
8 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts	8	
9 Capital gain distributions	9	154,040.
10 Gain from Form 4797, Part I	10	
11 Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2009 Capital Loss Carryover Worksheet	11	()
12 Net long-term gain or (loss). Combine lines 6a through 11 in column (f) Enter here and on line 14a, column (3) on the back	12	225,016.

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

Schedule D (Form 1041) 2010

Part III Summary of Parts I and II**Caution: Read the instructions before completing this part.**

	(1) Beneficiaries' (see instr)	(2) Estate's or trust's	(3) Total
13 Net short-term gain or (loss)	13		-9,767,030.
14 Net long-term gain or (loss):			
a Total for year	14a		225,016.
b Unrecaptured section 1250 gain (see line 18 of the wrksh)	14b		
c 28% rate gain	14c		
15 Total net gain or (loss). Combine lines 13 and 14	15		-9,542,014.

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

Part IV Capital Loss Limitation

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

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

Part V Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part only if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more than zero.

Caution: Skip this part and complete the worksheet on page 8 of the instructions if

- Either line 14b, col (2) or line 14c, col (2) is more than zero, or
- Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero

Form 990-T trusts. Complete this part only if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the worksheet on page 8 of the instructions if either line 14b, col (2) or line 14c, col (2) is more than zero.

17 Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34) . . .	17		
18 Enter the smaller of line 14a or 15 in column (2) but not less than zero	18		
19 Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T) . . .	19		
20 Add lines 18 and 19	20		
21 If the estate or trust is filing Form 4952, enter the amount from line 4g, otherwise, enter -0-	21		
22 Subtract line 21 from line 20. If zero or less, enter -0-	22		
23 Subtract line 22 from line 17. If zero or less, enter -0-	23		
24 Enter the smaller of the amount on line 17 or \$2,300	24		
25 Is the amount on line 23 equal to or more than the amount on line 24? ☐ Yes. Skip lines 25 and 26, go to line 27 and check the "No" box ☐ No. Enter the amount from line 23	25		
26 Subtract line 25 from line 24	26		
27 Are the amounts on lines 22 and 26 the same? ☐ Yes. Skip lines 27 thru 30, go to line 31 ☐ No. Enter the smaller of line 17 or line 22	27		
28 Enter the amount from line 26 (If line 26 is blank, enter -0-)	28		
29 Subtract line 28 from line 27	29		
30 Multiply line 29 by 15% (15)		30	
31 Figure the tax on the amount on line 23. Use the 2010 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)		31	
32 Add lines 30 and 31		32	
33 Figure the tax on the amount on line 17. Use the 2010 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)		33	
34 Tax on all taxable income. Enter the smaller of line 32 or line 33 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36)		34	

Schedule D (Form 1041) 2010

Employer identification number

[illegible]

6b Total. Combine the amounts in column (f) Enter here and on Schedule D, line 6b	70,976.
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26-Jan-12

Steelcase Foundation

Page 1

Commitment Report by Program Area

For Fiscal Year: 2011

Check Payable To:	Project Description	Payment Paid 12/1/2010- 11/30/2011	Payment Due
<u>Arts and Culture</u>			
Arts Council of Greater Grand Rapids 532 Ottawa NW Grand Rapids, MI 49501-2265 Caroline Older	Major Donor Campaign	\$15,000 00	\$0 00
Arts Council of Greater Grand Rapids 532 Ottawa NW Grand Rapids, MI 49501-2265 Caroline Older	Major Donor Campaign	\$0 00	\$15,000 00
Arts Council of Greater Grand Rapids 532 Ottawa NW Grand Rapids, MI 49501-2265 Caroline Older	Major Donor Campaign	\$0 00	\$15,000 00
Blue Lake Fine Arts Camp 300 East Crystal Lake Rd Twin Lake MI 49457 Bill McFarlin	WMCAT/Steelcase Foundation Scholarship Program	\$25,000 00	\$0 00
Girls Choral Academy 2920 Fuller NE Grand Rapids, MI 49505 Monique Salinas-Staufler	A Voice Through Advancement	\$5,000.00	\$0 00
Girls Choral Academy 2920 Fuller NE Grand Rapids, MI 49505 Monique Salinas-Staufler	A Voice Through Advancement	\$10,000 00	\$0 00
Girls Choral Academy 2920 Fuller NE Grand Rapids, MI 49505 Monique Salinas-Staufler	A Voice Through Advancement	\$0 00	\$15,000 00
Grand Rapids Art Museum 101 Monroe Center Grand Rapids, MI 49503 Dana Friis-Hansen	Program support	\$150,000 00	\$0 00

Commitment Report by Program Area
For Fiscal Year: 2011

<u>Check Payable To:</u>	<u>Project Description</u>	<u>Payment Paid 12/1/2010- 11/30/2011</u>	<u>Payment Due</u>
Grand Rapids Ballet Company 341 Ellsworth Ave SW Grand Rapids, MI 49503 Mary Summers	Production support for new repertoire	\$65,000 00	\$0 00
Grand Rapids Ballet Company 341 Ellsworth Ave SW Grand Rapids, MI 49503 Mary Summers	Production support for new repertoire	\$0 00	\$25,000 00
Grand Rapids Ballet Company 341 Ellsworth Ave SW Grand Rapids, MI 49503 Mary Summers	Production support for new repertoire	\$0 00	\$25,000 00
Grand Rapids Children's Museum 22 Sheldon Ave , NE Grand Rapids, MI 49503 Robert Dean	Outreach programs	\$35,000 00	\$0 00
Grand Rapids Symphony 300 Ottawa Ave NW Grand Rapids, MI 49503 Peter Kjome	Underwriting Music Director's Chair	\$170,000 00	\$0 00
Opera Grand Rapids Betty Van Andel Opera Center Grand Rapids, MI 49503 Michael Havlicek	LEED Bonus	\$5,000 00	\$0 00
Urban Institute for Contemporary Arts 2 West Fulton Grand Rapids, MI 49503 Jeffrey Meeuwse	"Where Art Happens" capital campaign	\$100,000 00	\$0 00
Total Arts and Culture:		\$580,000.00	\$95,000.00
<u>Community & Economic Development</u>			
Community Rebuilders 1120 Monroe NW, Suite 220 Grand Rapids, MI 49503 Vera Beech	Housing Services Center	\$75,000 00	\$0 00

Commitment Report by Program Area
For Fiscal Year: 2011

<u>Check Payable To:</u>	<u>Project Description</u>	<u>Payment Paid 12/1/2010- 11/30/2011</u>	<u>Payment Due</u>
Grand Rapids Cable Access Center Inc 711 Bridge Street NW Grand Rapids, MI 49504 Laurie Cirivello	Wealthy Theatre Centennial Campaign	\$45,000 00	\$0 00
Grand Rapids Cable Access Center Inc. 711 Bridge Street NW Grand Rapids, MI 49504 Laurie Cirivello	Wealthy Theatre Centennial Campaign	\$15,000 00	\$0 00
Habitat for Humanity, Athens/Limestone Co PO Box 217 Athens, AL 35612 Garth Lovvorn	Habitat for Humanity Restore	\$40,000 00	\$0 00
Midtown Neighborhood Association 1147 Fulton St SE Grand Rapids, MI 49503 Christine Helms-Maletic	Fulton Street Farmers Market capital campaign	\$150,000 00	\$0 00
Midtown Neighborhood Association 1147 Fulton St SE Grand Rapids, MI 49503 Christine Helms-Maletic	Fulton Street Farmers Market capital campaign	\$25,000 00	\$0 00
Steepletown Neighborhood Services 671 Davis Ave NW Grand Rapids, MI 49504 Dick Bulkowski	Kent County Renters' Alliance	\$15,000 00	\$0 00
Steepletown Neighborhood Services 671 Davis Ave NW Grand Rapids, MI 49504 Dick Bulkowski	Kent County Renters' Alliance	\$0 00	\$10,000 00
Total Community & Economic Development:		\$365,000.00	\$10,000.00
<u>Education</u>			
Ferris State University 1201 S State Street, C SS301 Big Rapids, MI 49307-2747 David Eisler	Federal Building Renovation for Kendall College of Art & Design of Ferris State University	\$0 00	\$50,000 00

Commitment Report by Program Area
For Fiscal Year: 2011

Check Payable To:	Project Description	Payment Paid 12/1/2010- 11/30/2011	Payment Due
Ferris State University 1201 S State Street, CSS301 Big Rapids, MI 49307-2747 David Eisler	Federal Building Renovation for Kendall College of Art & Design of Ferris State University	\$0 00	\$50,000 00
Ferris State University 1201 S State Street, CSS301 Big Rapids, MI 49307-2747 David Eisler	Federal Building Renovation for Kendall College of Art & Design of Ferris State University	\$0 00	\$50,000 00
Ferris State University 1201 S State Street, CSS301 Big Rapids, MI 49307-2747 David Eisler	Federal Building Renovation for Kendall College of Art & Design of Ferris State University	\$0 00	\$50,000 00
Grand Rapids Child Discovery Center 409 Lafayette Ave SE Grand Rapids, MI 49503 Erin Melcher	Discovery the Connection	\$175,000 00	\$0 00
Grand Rapids Child Discovery Center 409 Lafayette Ave SE Grand Rapids, MI 49503 Erin Melcher	Discovery the Connection	\$0 00	\$175,000 00
Grand Rapids Community College Foundation 143 Bostwick NE Grand Rapids, MI 49503-3295 Andrew Bowne	"GRCC Works Ask Anyone"	\$125,000 00	\$0 00
Grand Rapids Community College Foundation 143 Bostwick NE Grand Rapids, MI 49503-3295 Andrew Bowne	"GRCC Works Ask Anyone"	\$0 00	\$125,000 00
Grand Rapids Community College Foundation 143 Bostwick NE Grand Rapids, MI 49503-3295 Andrew Bowne	"GRCC Works Ask Anyone"	\$0 00	\$125,000 00
Grand Rapids Community College Foundation 143 Bostwick NE Grand Rapids, MI 49503-3295 Andrew Bowne	"GRCC Works Ask Anyone"	\$0 00	\$125,000 00

Commitment Report by Program Area
For Fiscal Year: 2011

Check Payable To:	Project Description	Payment Paid 12/1/2010- 11/30/2011	Payment Due
Grand Rapids Public Schools 1331 Franklin S E Grand Rapids, MI 49501-0117 Bernard Taylor	Blandford School capital campaign	\$0 00	\$50,000 00
Grand Rapids Public Schools 1331 Franklin S E Grand Rapids, MI 49501-0117 Bernard Taylor	Blandford School capital campaign	\$0 00	\$50,000 00
Grand Rapids Public Schools 1331 Franklin S E Grand Rapids, MI 49501-0117 Bernard Taylor	Blandford School capital campaign	\$0 00	\$50,000 00
Grand Valley State University 1 Campus Drive Allendale, MI 49401-9401 Thomas Haas	Mary Idema Pew Library Learning and Information Commons	\$200,000 00	\$0 00
Grand Valley State University 1 Campus Drive Allendale MI 49401-9401 Thomas Haas	Mary Idema Pew Library Learning and Information Commons	\$0 00	\$250,000 00
Grand Valley State University 1 Campus Drive Allendale, MI 49401-9401 Thomas Haas	Mary Idema Pew Library Learning and Information Commons	\$0 00	\$250,000 00
Grand Valley State University 1 Campus Drive Allendale, MI 49401-9401 Thomas Haas	Mary Idema Pew Library Learning and Information Commons	\$0 00	\$200,000 00
Kent Intermediate School District 2930 Knapp NE Grand Rapids, MI 49525 Kevin Konarska	Kent ISD Change Network	\$32,500 00	\$0 00
Michigan State University University Development East Lansing, MI 48824-1005	MSU West Michigan Medical School	\$200,000 00	\$0 00

Commitment Report by Program Area
For Fiscal Year: 2011

Check Payable To:	Project Description	Payment Paid	Payment Due
		12/1/2010- 11/30/2011	
Michigan State University University Development East Lansing, MI 48824-1005	LEED Bonus	\$75,000 00	\$0 00
Total Education:		\$807,500.00	\$1,600,000.00
<u>Environment</u>			
Blandford Nature Center 1715 Hillburn NW Grand Rapids, MI 49504 Annoesjka Steinman	New Directions at Blandford Nature Center	\$44,375 00	\$0 00
John Ball Zoological Society PO Box 2506 Grand Rapids, MI 49501 Brenda Stinger	Phase I Restore the Roar	\$250,000 00	\$0 00
West Michigan Environmental Action Council 1007 Lake Drive SE Grand Rapids, MI 49506 Rachel Hood	Inspiring WMEAction in West Michigan	\$25,000 00	\$0 00
West Michigan Environmental Action Council 1007 Lake Drive SE Grand Rapids, MI 49506 Rachel Hood	Inspiring WMEAction in West Michigan	\$0 00	\$20,000 00
West Michigan Horticultural Society, Inc 1000 East Beltline NE Grand Rapids, MI 49525 David Hooker	Japanese Garden	\$100,000 00	\$0 00
Total Environment:		\$419,375.00	\$20,000.00
<u>Health</u>			
Catherine's Health Center 1211 Lafayette NE Grand Rapids, MI 49505 Karen Kaashock	Opening Doors Capital Campaign Building a Legacy of Quality Care to Increase Services to the Community	\$50,000 00	\$0 00

Commitment Report by Program Area
For Fiscal Year: 2011

Check Payable To:	Project Description	Payment Paid 12/1/2010- 11/30/2011	Payment Due
Catherine's Health Center 1211 Lafayette NE Grand Rapids, MI 49505 Karen Kaushock	Opening Doors Capital Campaign Building a Legacy of Quality Care to Increase Services to the Community	\$0 00	\$25,000 00
Gilda's Club Grand Rapids 1806 Bridge Street NW Grand Rapids, MI 49504 Leann Arkema	Advance Care Planning Initiative	\$3,000 00	\$0.00
Hospice of Michigan 400 Mack Avenue Detroit, MI 48201 Dorothy Deremo	MSU College of Human Medicine Fellowship in Hospice and Palliative Care	\$0 00	\$35,000 00
Hospice of Michigan 400 Mack Avenue Detroit, MI 48201 Dorothy Deremo	MSU College of Human Medicine Fellowship in Hospice and Palliative Care	\$0 00	\$25,000 00
Total Health:		\$53,000.00	\$85,000.00
<u>Human Service</u>			
American Red Cross 1050 Fuller, NE Grand Rapids MI 49503 Cheryl Poel Bremer	Emergency Services Challenge	\$50,000 00	\$0 00
American Red Cross 1050 Fuller, NE Grand Rapids, MI 49503 Cheryl Poel Bremer	Japan Relief Fund (employee matching gift)	\$15,839 00	\$0 00
Athens-Limestone Emergency Food and Shelter 20086 Swanner Blvd Tanner, AL 35671 Laura Aldridge	Emergency food, rent/mortgage and utility assistance	\$5,000 00	\$0 00
Baxter Community Center 935 Baxter SE Grand Rapids, MI 49506 Melanie Beelen	The Greenhouse Initiative	\$25,000 00	\$0 00

Commitment Report by Program Area
For Fiscal Year: 2011

Check Payable To:	Project Description	Payment Paid 12/1/2010- 11/30/2011	Payment Due
Camp Henry 47 Jefferson SE Grand Rapids, MI 49503 Dennis VanKampen	Support for summer campers' scholarship program	\$8,500 00	\$0 00
Disability Advocates of Kent County 3600 Camelot Dr SE Grand Rapids, MI 49546 David Bulkowski	Best Highest Use	\$35,000 00	\$0 00
Family Futures 678 Front Ave NW Grand Rapids, MI 49504 Candace Cowling	Connections expansion	\$40,000 00	\$0 00
Family Futures 678 Front Ave NW Grand Rapids, MI 49504 Candace Cowling	Connections expansion	\$0 00	\$35,000 00
Family Promise of Grand Rapids 906 S Division Ave., Suite 205 Grand Rapids, MI 49507 Cheryl Schuch	Community Awareness, Public Relations and Marketing Plan	\$35,000 00	\$0 00
First Steps Kent 118 Commerce Avenue SW Grand Rapids, MI 49503 Rebekah Fennell	First Steps Initiative	\$100,000 00	\$0 00
First Steps Kent 118 Commerce Avenue SW Grand Rapids, MI 49503 Rebekah Fennell	First Steps Initiative	\$0 00	\$100,000 00
Grand Rapids Area Housing Continuum of Care 1215 East Fulton Street Grand Rapids, MI 49503 Maureen Geary	Coalition's Systems Change - Phase Three	\$35,000 00	\$0 00
Habitat for Humanity of Kent County, Inc 425 Pleasant Street SW Grand Rapids, MI 49503 Mary Burkema	Hurricane relief in Monterrey, Mexico	\$10,000 00	\$0 00

Commitment Report by Program Area

For Fiscal Year: 2011

Check Payable To:	Project Description	Payment Paid 12/1/2010- 11/30/2011	Payment Due
Heart of West Michigan United Way United Way Center, Suite 100 Grand Rapids, MI 49503-4106 Maureen Noc	2011 Campaign	\$425,000 00	\$0 00
Heart of West Michigan United Way United Way Center, Suite 100 Grand Rapids, MI 49503-4106 Maureen Noc	2011 Campaign	\$0.00	\$100,000 00
Indian Trails Camp, Inc 0-1859 Lake Michigan Dr NW Grand Rapids, MI 49534 Timothy Hileman	2011 Scholarship Campaign "The Place I Love"	\$7,500 00	\$0.00
Kids' Food Basket 2055 Oak Industrial Dr Grand Rapids, MI 49505 Bridget Clark Whitney	Creating a New Home for the Kids' Food Basket	\$25,000 00	\$0 00
Literacy Center of West Michigan 1120 Monroe Ave NW Grand Rapids, MI 49503 Susan Ledy	Blueprint for Adult Literacy	\$30,000 00	\$0 00
Literacy Center of West Michigan 1120 Monroe Ave NW Grand Rapids, MI 49503 Susan Ledy	Blueprint for Adult Literacy	\$0 00	\$20,000 00
Mel Trotter Ministries 225 Commerce Ave Grand Rapids, MI 49503 Chico Daniels	Shelter from the Storm capital campaign	\$25,000 00	\$0 00
Mel Trotter Ministries 225 Commerce Ave Grand Rapids, MI 49503 Chico Daniels	Shelter from the Storm capital campaign	\$0 00	\$25,000 00
Mel Trotter Ministries 225 Commerce Ave Grand Rapids, MI 49503 Chico Daniels	Shelter from the Storm capital campaign	\$0 00	\$25,000 00

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Steelcase Foundation

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Commitment Report by Program Area

For Fiscal Year: 2011

Check Payable To:	Project Description	Payment Paid 12/1/2010- 11/30/2011	Payment Due
Michigan Migrant Legal Assistance Project 1104 Fuller Ave NE Grand Rapids, MI 49503 Teresa Hendricks	Legal assistance for migrant-worker victims of domestic abuse	\$15,000 00	\$0 00
MomsBloom PO Box 522 Cannonsburg, MI 49317 Sara Binkley-Tow	Flourishing Families	\$15,000 00	\$0 00
MomsBloom PO Box 522 Cannonsburg MI 49317 Sara Binkley-Tow	Flourishing Families	\$0 00	\$7,500 00
Our Hope Association 324 Lyon St NE Grand Rapids, MI 49503 Carolyn Avery	Sustainability of Our Hope Association	\$40,000 00	\$0 00
Our Hope Association 324 Lyon St NE Grand Rapids, MI 49503 Carolyn Avery	Sustainability of Our Hope Association	\$0 00	\$30,000 00
Planned Parenthood of West and Northern Michigan 425 Cherry Street, SE Grand Rapids, MI 49503 Katherine Humphrey	Smart and Safer Choices	\$36,862 00	\$0 00
Senior Meals Program, Inc 2900 Wilson SW, Suite 500 Grandville, MI 49418 Paul Beebe	Senior Meals Capital Campaign	\$0 00	\$75,000 00
Senior Meals Program, Inc. 2900 Wilson SW, Suite 500 Grandville, MI 49418 Paul Beebe	Senior Meals Capital Campaign	\$0 00	\$75,000.00
The Grand Rapids Red Project 343 Atlas SE Grand Rapids MI 49506 Ruth Bell Olsson	Clean Works Program	\$25,000 00	\$0 00

Commitment Report by Program Area
For Fiscal Year: 2011

Check Payable To:	Project Description	Payment Paid	Payment Due
		12/1/2010- 11/30/2011	
The Grand Rapids Red Project 343 Atlas SE Grand Rapids, MI 49506 Ruth Bell Olsson	Clean Works Program	\$0 00	\$20,000 00
The Grand Rapids Red Project 343 Atlas SE Grand Rapids, MI 49506 Ruth Bell Olsson	Clean Works Program	\$0 00	\$15,000 00
Toronto Windfall Clothing Support Service 29 Connell Court, Unit 3 Toronto, ONT M8V 5T7 Helen Harakas	Expansion of Kids' Basics Program	\$47,939 00	\$0.00
United Way of Athens and Limestone County 419 South Marion Street Athens, AL 35611 Kaye Young McFarlen	2011 campaign	\$39,655 00	\$0 00
United Way of Athens and Limestone County 419 South Marion Street Athens, AL 35611 Kaye Young McFarlen	Emergency assistance	\$25,000 00	\$0 00
United Way of Athens and Limestone County 419 South Marion Street Athens, AL 35611 Kaye Young McFarlen	Emergency assistance	\$25,000.00	\$0 00
United Way of Greater High Point, Inc 201 Church Ave High Point, NC 27262 Jane Liebscher	2011 campaign	\$14,410 00	\$0.00
West Michigan Center for Arts and Technology 98 East Fulton, Suite 202 Grand Rapids, MI 49503 Luisa Schumacher	Youth Program Opportunity for Innovation	\$100,000 00	\$0 00
West Michigan Center for Arts and Technology 98 East Fulton, Suite 202 Grand Rapids, MI 49503 Luisa Schumacher	Youth Program Opportunity for Innovation	\$0 00	\$100,000 00

Commitment Report by Program Area
For Fiscal Year: 2011

Check Payable To:	Project Description	Payment Paid 12/1/2010- 11/30/2011	Payment Due
Young Men's Christian Association of Grand Rapids 475 Lake Michigan Drive NW Grand Rapids, MI 49504-5600 Ron Nelson	Camp Manitou-Lin Resident and Day Camp scholarships, Mid City Adventure Club, and Search Institute Asset Training	\$20,000 00	\$0 00
Young Men's Christian Association of Grand Rapids 475 Lake Michigan Drive NW Grand Rapids, MI 49504-5600 Ron Nelson	Camp Manitou-Lin Resident and Day Camp scholarships, Mid City Adventure Club, and Search Institute Asset Training	\$0 00	\$12,500 00
Young Men's Christian Association of Grand Rapids 475 Lake Michigan Drive NW Grand Rapids, MI 49504-5600 Ron Nelson	Camp Manitou-Lin Resident and Day Camp scholarships, Mid City Adventure Club, and Search Institute Asset Training	\$0 00	\$5,000 00
Total Human Service:		\$1,275,705.00	\$645,000.00
<u>Other</u>			
Council of Michigan Foundations One South Harbor Ave., Suite 3 Grand Haven, MI 49417 Robert Collier	2010/2011 membership dues	\$8,400 00	\$0 00
Grand Rapids Community Foundation 185 Oakes Street SW Grand Rapids, MI 49503 Diana Siegel	Nonprofit Technical Assistance Fund	\$30,000 00	\$0 00
Grantmakers for Education 720 SW Washington St Portland, OR 97205 Barbara Dibs	2011 membership dues	\$900 00	\$0 00
Junior Achievement of the Michigan Great Lakes, Inc 2650 E Beltline Ave SE Grand Rapids, MI 49546 William Coderre	Integrating Economic Education and the Workplace	\$30,000 00	\$0 00
Total Other:		\$69,300.00	\$0.00
Grand Totals:		\$3,569,880.00	\$2,455,000.00