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Department of the Treasury Internal Revenue Service

# **Return of Private Foundation** or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

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

OMB No 1545-0052

2011

	Juicii	dar year 2011 or tax year beginning	,	201	i, and	ending		, 20	
Na	me of for	undation				A Employer	dentification number	·	
Has	tings N	Mutual Insurance Company Charitable Foundation		20-2031029					
Nu	mber and	d street (or P O box number if mail is not delivered to street address)		Room	/suite	B Telephone number (see instructions)			
		odlawn Avenue				269-945-3	405		
		, state, and ZIP code				C If exempti	on application is pendi	ng, check here	▶ □
Has	tings, l	MI 49058							_
G	Check	all that apply:	of a former p	ublic	charity	D 1. Foreign	organizations, check	here	▶ 🔲
		☐ Final return ☐ Amended r	return			2 Foreign	organizations meeting	the 85% test	_
		☐ Address change ☐ Name char	nge				nere and attach compu		▶□
Н	Check	type of organization X Section 501(c)(3) exempt p	rivate founda	tion		F If private t	oundation status was t	erminated und	ler
		n 4947(a)(1) nonexempt charitable trust 🔲 Other tax					7(b)(1)(A), check here		▶ 🔲
ı		narket value of all assets at   J   Accounting method				F If the four	idation is in a 60-month	termination	
		year (from Part II, col. (c), Other (specify)					tion 507(b)(1)(B), chec		▶ 🗌
	line 16	2,523,317 (Part I, column (d) must be	on cash basis	;)					
P	art I		(a) Revenue a		(h) No	t investment	(c) Adjusted net	(d) Disburser for charita	
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses po books	er		ncome	income	purpose	S
		the amounts in column (a) (see instructions) )	300.10					(cash basis	only)
	1	Contributions, gifts, grants, etc., received (attach schedule)		0			<del> </del>		
Revenue	2	Check ► ☐ If the foundation is <b>not</b> required to attach Sch B							
	3	Interest on savings and temporary cash investments	ļ	0		0			
	4	Dividends and interest from securities .	49	,496		49,496			
	5a	Gross rents		0		0			
	b	Net rental income or (loss) 0		201					
	6a	Net gain or (loss) from sale of assets not on line 10		281					
	b	Gross sales price for all assets on line 6a 1,265,626				201		ļ	
Š	7 8	Capital gain net income (from Part IV, line 2) .  Net short-term capital gain				281			
	9	Income modifications							
	10a	Gross sales less returns and allowances 0							
	b	Less: Cost of goods sold 0							
	c	Gross profit or (loss) (attach schedule) .	<del></del>	0			-		
	11	Other income (attach schedule)		0		0		-	
	12	Total. Add lines 1 through 11	49	,777		49,777	0		
	13	Compensation of officers, directors, trustees, etc	'	0		0			
penses	14	Other employee salaries and wages			E (	IVED			
eü	15	Pension plans, employee benefits		6		0	18		
Ř	16a	Legal fees (attach schedule)		0		VI	S	<del>-</del> -	0
EX	ь	Accounting fees (attach schedule)	8	0	NUG 2	2 2012 <sub>0</sub>	19	_	0
Ĭ	С	Other professional fees (attach schedule)		0			] 📆		0
īa	17	Interest See. Attachment 1		Q)	COE	EM 1190			0
and Administrative	18	Taxes (attach schedule) (see instructions)		395	<u> </u>	0			0
Ē	19	Depreciation (attach schedule) and depletion .		0		0			
Þ	20	Occupancy		0		0			0
, <b>T</b>	21	Travel, conferences, and meetings .		0		. 0			0
a	22	Printing and publications		0		0			0
Operating	23	Other expenses (attach schedule) See Attachment 2	2	,876		2,856			0
atir	24	Total operating and administrative expenses.							
ē		Add lines 13 through 23		,271		2,856	0	<del></del>	0
Q	25	Contributions, gifts, grants paid		,415		<u></u>			1,415
_	26	Total expenses and disbursements. Add lines 24 and 25	144	,686		2,856	0	14	<u>1,415</u>
	27	Subtract line 26 from line 12:		,					
	a	Excess of revenue over expenses and disbursements	(94	,909			<del></del>	ļ	
	b	Net investment income (if negative, enter -0-)				46,921		_	
		Adjusted net income (If negative, enter -0-) . work Reduction Act Notice, see instructions.			l		0	 prm <b>990-PF</b>	

		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)	Beginning of year	End o			
		should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash—non-interest-bearing	4,724	6,839	6,839		
- 1	2	Savings and temporary cash investments	13,089	136,300	136,300		
	3	Accounts receivable ►					
		Less: allowance for doubtful accounts ▶ 0	7,556	5,394	5,394		
	4	Pledges receivable ▶ 0					
		Less allowance for doubtful accounts ▶ 0	0	0	0		
	5	Grants receivable	0	0	0		
	6	Receivables due from officers, directors, trustees, and other					
		disqualified persons (attach schedule) (see instructions)	0	0	0		
	7	Other notes and loans receivable (attach schedule) ▶ 0					
		Less allowance for doubtful accounts ▶ 0	0	0	0		
2	8	Inventories for sale or use	0		0		
Assets	9	Prepaid expenses and deferred charges	0	0	0		
As	10a	Investments—U S and state government obligations (attach schedule)	958,453	825,030	825,030		
1	b	Investments—corporate stock (attach schedule)ee Attachment 3					
	c	Investments—corporate bonds (attach schedule)	1,056,361	952,494			
	11	Investments—land, buildings, and equipment basis ► 0			222,121		
	••	Less accumulated depreciation (attach schedule) ▶ 0	0	0	0		
	12	Investments—mortgage loans	0				
	13	Investments—other (attach schedule)	0	0			
	14	Land, buildings, and equipment basis ►	<u>-</u>		<u>~</u>		
	•	Less accumulated depreciation (attach schedule) ▶ 0	0	0	0		
	15	Other assets (describe ► Tax Recoverable )	241	222	222		
	16	Total assets (to be completed by all filers—see the	271				
		instructions Also, see page 1, item l)	2,625,660	2,523,317	2,523,317		
	17	Accounts payable and accrued expenses	1,268	1,180			
	18	Grants payable	0	1,100			
Liabilities	19	Deferred revenue	0		1		
Ħ	20	Loans from officers, directors, trustees, and other disqualified persons	0	- 0	İ		
ap	21	Mortgages and other notes payable (attach schedule) .	0				
⊒	22	Other liabilities (describe ► None )	0	- 0			
	23	Total liabilities (add lines 17 through 22)	1,268	1,180			
_		Foundations that follow SFAS 117, check here	1,200	1,100	1		
ės		and complete lines 24 through 26 and lines 30 and 31.					
Ē	24	Unrestricted	2,624,392	2,522,137			
aga	25	Temporarily restricted	2,02 1,0>2		1		
8	26	Permanently restricted			1		
Ē		Foundations that do not follow SFAS 117, check here ▶ □			1		
Ţ		and complete lines 27 through 31.					
Net Assets or Fund Balances	27	Capital stock, trust principal, or current funds					
ts	28	Paid-in or capital surplus, or land, bldg., and equipment fund					
šše	29	Retained earnings, accumulated income, endowment, or other funds			†		
ĕ	30	Total net assets or fund balances (see instructions) .	2,624,392	2,522,137			
<u>e</u>	31	Total liabilities and net assets/fund balances (see	2,02,1,5 / 2		1		
_		instructions)	2,625,660	2,523,317			
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances			<u> </u>		
1	Tota	al net assets or fund balances at beginning of year—Part II, colu		st agree with			
	end-of-year figure reported on prior year's return)						
2	Ente	er amount from Part I, line 27a		. 2	2,624,392 (94,909)		
3				3			
4		lines 1, 2, and 3		4	2,529,483		
5	Dec	reases not included in line 2 (itemize) ▶ Unrealized losses on Inv	estments	5	7,346		
6	Tota	al net assets or fund balances at end of year (line 4 minus line 5)—	Part II, column (b), li	ine 30 <b>6</b>	2,522,137		

	Capital Gains and	Losses for Tax on Investm	ent Income			
		e kind(s) of property sold (e.g., real estate, se, or common stock, 200 shs MLC Co.)	,	(b) How acquired P—Purchase D—Donation	(c) Date acqu (mo , day, y	
1a	See Attachment 4			P	Various	S Various
<u>b</u>						
<u>C</u>						
d	<del></del>			<del>                                     </del>		
<u>е</u>		(f) Depreciation allowed	(a) Cost of	r other basis		(h) Gain or (loss)
	(e) Gross sales price	(or allowable)		ense of sale		e) plus (f) minus (g)
a	1,265,626	0		1,265,345		281
b				-,,-		
c						
<u>d</u>						
<u> </u>				10/04/00		
	Complete only for assets sho	wing gain in column (h) and owned b				ins (Col (h) gain minus but not less than -0-) <b>or</b>
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	, ,	ss of col (i) l (j), if any		esses (from col (h))
<u>a</u>						
b						
c						
e						
2	Capital gain net income or		also enter in Pa , enter -0- in Pa		2	281
3	If gain, also enter in Part	n or (loss) as defined in sections I, line 8, column (c) (see instruc	1222(5) and (6	):		201
	Part I, line 8			}	3	0
		er Section 4940(e) for Reduvate foundations subject to the se				
Was t	s," the foundation does not o	section 4942 tax on the distribute qualify under section 4940(e)	not complete	this part.	·	☐ Yes 🔯 No
1	Enter the appropriate amo	ount in each column for each yea	r; see the instru	uctions before ma	king any enti	ries.
Cal	(a) Base penod years endar year (or tax year beginning in	(b) Adjusted qualifying distributions	Net value o	(c) of noncharitable-use as	ssets (c	(d) Distribution ratio col (b) divided by col (c))
	2010	93	,134	2,572	2,078	0.0362
	2009		,516	2,537		0.0439
	2008		,780	2,602	·	0.0449
	2007 2006		,271	2,600		0.0451
	2006		,960	2,025	0,932	0.0409
2	Total of line 1, column (d)				. 2	0.2110
3		for the 5-year base period—divid	le the total on li	ine 2 by 5, or by t		0.2110
	number of years the found	lation has been in existence if le	ss than 5 years		3	.04221312
4	Enter the net value of non-	charitable-use assets for 2011 fr	om Part X, line	5	4	2,551,321
5	Multiply line 4 by line 3				5	107,699
6	Enter 1% of net investmen	nt income (1% of Part I, line 27b)			6	469
7	Add lines 5 and 6				. 7	108,168
8	Enter qualifying distributio	ns from Part XII, line 4 ater than line 7, check the box ir	 Part VI line 1	. h. and complete	that part usin	141,415
	Part VI instructions.	ator than line 7, theta the DOX II	ıı aıt vı, IIII ⊟ I	o, and complete	ınaı part usif	ig a 170 tax rate See the

	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see	instrı	uctio	ns)				
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 \							
b	Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)  Domestic foundations that meet the section 4940(e) requirements in Part V, check  1			469				
	here ▶ ☐ and enter 1% of Part I, line 27b							
С								
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		_	0				
3	Add lines 1 and 2			469				
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0				
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			469				
6	Credits/Payments							
a b	2011 estimated tax payments and 2010 overpayment credited to 2011							
C	Tax paid with application for extension of time to file (Form 8868)  6c  0							
d	Backup withholding erroneously withheld 6d 0							
7	Total credits and payments Add lines 6a through 6d			692				
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			0				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed > 9		-	0				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			223				
11	Enter the amount of line 10 to be Credited to 2012 estimated tax ▶ 223 Refunded ▶ 11			0				
	Statements Regarding Activities							
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	L	Yes					
	participate or intervene in any political campaign?	1a		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)?	1b		Х				
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials							
	published or distributed by the foundation in connection with the activities.							
C	Did the foundation file Form 1120-POL for this year?	1c		X				
ď	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.  (1) On the foundation. ▶ \$ NONE (2) On foundation managers. ▶ \$ NONE							
е	(1) On the foundation. ► \$ NONE (2) On foundation managers. ► \$ NONE Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed							
C	on foundation managers > \$ NONE							
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Х				
_	If "Yes," attach a detailed description of the activities	-						
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X				
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	_	X				
b	If "Yes," has it filed a tax return on Form 990-T for this year? . N/A	4b						
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X				
	If "Yes," attach the statement required by General Instruction T							
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either							
	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?	6	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	7	Χ					
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)							
<b>h</b>	Michigan  If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General							
b	(or designate) of each state as required by General Instruction G? If "No," attach explanation	_,	1,					
9	·	8b	_ X					
3	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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes,"							
	complete Part XIV	9		х				
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their							
	names and addresses	10		Х				

	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 instructions)	11		X				
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)							
40	· · · · · · · · · · · · · · · · · · ·							
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address   N/A	13	X					
14	The books are in care of ► Hastings Mutual Insurance Company  Telephone no. ► 269-945-	3405						
	Located at ► 404 East Woodlawn Avenue, Hastings, MI ZIP+4 ► 49058							
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here.			<b>▶</b> □				
	and enter the amount of tax-exempt interest received or accrued during the year							
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority		Yes	No				
	over a bank, securities, or other financial account in a foreign country?	16		X				
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ▶							
	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).			-				
ıa	(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?							
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?							
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?							
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	,						
	the benefit or use of a disqualified person)?							
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the							
	foundation agreed to make a grant to or to employ the official for a period after							
_	termination of government service, if terminating within 90 days.)							
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		х				
	Organizations relying on a current notice regarding disaster assistance check here	ID						
С	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 2011?	1c		x				
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private							
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))							
а	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and							
	6e, Part XIII) for tax year(s) beginning before 2011?							
h	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)							
J	(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 instructions ) . N/A	2b		ŀ				
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here							
	<b>▶</b> 20 , 20 , 20 , 20							
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			Ì				
	at any time during the year?							
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or		ŀ					
	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 2011)	۵.						
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	3b	<u> </u>	<del>  _</del>				
4a b	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	4a	$\vdash$	<u>X</u>				
~	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		x				

Dane	f
raue	•

Form 9	00-PF (2011)									Pa	age <b>6</b>
	Statements Regarding Activities	for W	hich Form	4720	Mav Be R	eguire	ed (conti	nued)			-
5a	During the year did the foundation pay or incur ar (1) Carry on propaganda, or otherwise attempt to (2) Influence the outcome of any specific public directly or indirectly, any voter registration driv	ny amoi influer electio	unt to: ice legislatio	n (section	on 4945(e)	12	☐ Yes	⊠ No ⊠ No			
	<ul> <li>(3) Provide a grant to an individual for travel, stud</li> <li>(4) Provide a grant to an organization other than section 509(a)(1), (2), or (3), or section 4940(</li> </ul>	dy, or of a char	itable, etc., c	rganiza		bed in	☐ Yes	⊠ No			
	(5) Provide for any purpose other than religious, purposes, or for the prevention of cruelty to cl			, litera	ry, or educa	ational	□Yes	—			
b	If any answer is "Yes" to 5a(1)–(5), did any of the Regulations section 53 4945 or in a current notice is							bed in	5b		
С	Organizations relying on a current notice regarding if the answer is "Yes" to question 5a(4), does to because it maintained expenditure responsibility	he foun	dation claım	ęxemp		ne tax	☐Yes	<ul><li>▶ □</li><li>□ No</li></ul>			
6a	If "Yes," attach the statement required by Regula Did the foundation, during the year, receive any ton a personal benefit contract?				to pay prei	niums	∏Yes	⊠ No			
b	Did the foundation, during the year, pay premium if "Yes" to 6b, file Form 8870.	ns, direc	tly or indirec	tly, on a	a personal l	penefit	contract?		6b	-	X
							☐ Yes ansaction	☑ No ?N/A	7b		
	Information About Officers, Direction and Contractors								mploy	ees,	
1_	List all officers, directors, trustees, foundation				<u> </u>						
	(a) Name and address	hou	e, and average rs per week ed to position		mpensation paid, enter -0-)	emple	Contribution byee benefit erred compe	plans		ense acco allowanc	
See A	ttachment 5				0			0			0
							·				
2	Compensation of five highest-paid employee "NONE."	es (oth	er than tho	se incl	uded on li	ine 1—	-see inst	ruction	ıs). If n	one, e	enter
	(a) Name and address of each employee paid more than \$50,00	00	(b) Title, and a hours per v devoted to po	veek	(c) Comper	nsation	(d) Contrib employee plans and compen	benefit deferred		ense acco allowanc	
None						·—-		·			
Total	number of other employees paid over \$50,000 .	·_		<u> </u>	<u> </u>	:	<u>·</u>		Form QQ	A DE	

	Information About Officers, Directors, Trustees, Foundation Managers, H and Contractors (continued)	ghly Paid Employees,
3	Five highest-paid independent contractors for professional services (see instructions). If no	ne, enter "NONE."
	(a) Name and address of each person paid more than \$50,000 (b) Type of	
Vone		
otal	umber of others receiving over \$50,000 for professional services	. •
		-
	Summary of Direct Charitable Activities	
	e foundation's four largest direct chantable activities during the tax year. Include relevant statistical information such a zations and other beneficianes served, conferences convened, research papers produced, etc.	the number of Expenses
1	one	
2	one	
_	VII	
3	one	
4	one	
	0.10	
Parl	X-B Summary of Program-Related Investments (see instructions)	
	be the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
	one	
2	one	
_	511V	
All	er program-related investments See instructions	
	one	
•	///V	
		1
otal	Add lines 1 through 3	•

	Minimum Investment Return (All domestic foundations must complete this part. Foreig see instructions.)	n tounda	ations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	2,581,710
b	Average of monthly cash balances	1b	8,464
С	Fair market value of all other assets (see instructions)	1c_	0
d	Total (add lines 1a, b, and c)	1d	2,590,174
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	2,590,174
4	Cash deemed held for charitable activities. Enter 11/2 % of line 3 (for greater amount, see		
	instructions)	4	38,853
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,551,321
6	Minimum investment return. Enter 5% of line 5	6	127,566
	Distributable Amount (see 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	127,566
2a	Tax on investment income for 2011 from Part VI, line 5 2a 469		,
b	Income tax for 2011 (This does not include the tax from Part VI.)  2b  0		
С	Add lines 2a and 2b	2c	469
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	127,097
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	127,097
6	Deduction from distributable amount (see instructions)	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	127,097
	Qualifying Distributions (see instructions)	•	<u> </u>
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	141,415
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		
а	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	141,415
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 instructions)	5	469
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	140,946
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating	whether	
	qualifies for the section 4940(e) reduction of tax in those years	,	

	Undistributed income (see instruction	ns)			
1	Distributable amount for 2011 from Part XI,	(a) Corpus	(b) Years pnor to 2010	(c) 2010	( <b>d)</b> 2011
	line 7				127,097
2	Undistributed income, if any, as of the end of 2011.		ļ		
а	Enter amount for 2010 only			109,086	· <u> </u>
b	Total for prior years: 20, 20, 20		0		
3	Excess distributions carryover, if any, to 2011				
а	From 20060				
þ	From 20070			}	
C	From 2008 0				
d	From 20090				
е	From 20100		i		
f	Total of lines 3a through e	0			<del></del>
4	Qualifying distributions for 2011 from Part XII,				
	line 4 ▶ \$ 141,415			100.00	
a	Applied to 2010, but not more than line 2a .			109,086	
D	Applied to undistributed income of prior years (Election required—see instructions)				
	· L		0		
С	Treated as distributions out of corpus (Election				
	required—see instructions)	0	-		20.000
d	Applied to 2011 distributable amount .				32,329
e	Remaining amount distributed out of corpus	0			
5	Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same	0			0
	amount must be shown in column (a) )				
6	Enter the net total of each column as indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b	Prior years' undistributed income. Subtract line 4b from line 2b		0		
С	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 .		0		
d	Subtract line 6c from line 6b Taxable				
	amount—see instructions		0		
е	Undistributed income for 2010. Subtract line				
	4a from line 2a Taxable amount—see				
	instructions			0	
f	Undistributed income for 2011 Subtract lines				
	4d and 5 from line 1. This amount must be distributed in 2012				
_	<u></u>				94,768
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	•			
8	Excess distributions carryover from 2006 not	0			<del></del>
0	applied on line 5 or line 7 (see instructions)	0			
9	Excess distributions carryover to 2012.				
-	Subtract lines 7 and 8 from line 6a	0			
10	Analysis of line 9:				
а	Excess from 2007				
b	Excess from 2008 0				
C	Excess from 2009 0				
d	Excess from 2010 0				
е_	Excess from 2011 0				

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 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Private Operating Founda	tions (see instru	ctions and Part \	VII-A, question 9	)	
b Check box to indicate whether the foundation is a private operating foundation described in section	1a			•	orivate operating		
2a Enter the lesser of the adjusted net income from Part I of the minimum investment return from Part X for minimum investment return from Part X for	h	~		~	n described in sec	tion 4942(1)(3	3) or 4942(i)(5)
income from Part I or the minimum investment return from Part X for search year liable and year liable an	_						
b 85% of time 2 c		income from Part I or the minimum	<del></del>	(b) 2010	•	(d) 2008	(e) Total
b 85% of line 2a C Qualifying distributions from Part XII, line 4 for each year listed d Anounts included in line 2 conducted directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities Subtract line 22 form line 2c C Complete 3a, b, or c for the alternative test relied upon a 'Assets' alternative test relied upon a 'Assets' alternative test relied upon a 'Assets' alternative test-enter (1) Value of all assets (2) Value of all assets (2) Value of assets qualifying under section 4942()(3(b)(b)) Endowment' alternative test—enter (1) Total support other than gross of minimum investment return shown in processed dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (2) Support in general public organizations as provided in section 4942()(3(b)(b)(c)) (3) Largest amount of support from an exempt organization (4) Gross investment income an exempt organization (4) Gross investment income any time during the year—see 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 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than 2% of the total contributions received by the foundation who new contributed more than 2% of the total contributions received by the foundation obefore the close of any tax year (but only if they have contributed more than 2% of the total contributions received by the foundation obefore the close of any tax year (but only if they have contributed more than 2% of the total contributions and does not accept unsolicited requests for funds. If the foundation and materials they should include of the cownership of a partinership or other entity) of which the foundation has a 10% or greater interest  None  1 Information Rega			<u> </u>				
c Qualifying distributions from Part XII, line 4 for each year Istal d d Amounts reduced in line 2 not used directly for active conduct of exempt activities Subtract line 2 for each year Istal control of exempt activities Subtract line 2 def from line 2 c 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	h	•					
in e.4 for each year isteed d Anouns moded in line 2 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  0 0 0 0 0 0  0 3 Complete 3a, b, or c for the alternative test relied upon a "Assets' alternative test-enter (1) Value of all sasets (2) Value of assets qualifying under section 9942(03/18)t) b "Endowment" alternative test-enter 1/0 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 income (interest dividends, rents, payments) (2) Support for gross provided in section 4942(03/03/08)(03) or grosseral public or gross investment income  Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)  1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).)  None  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here b  foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  None  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here b  for finds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete tems 2a, b, c, and d  a The name, address, and telephone number of the p			<u>_</u>				
e Qualifying distributions made directly for active conduct of exempt activities  Subtract line 26 from line 2c  3 Complete 3a, b, or c for the alternative test relied upon  A "Assets' alternative test-ented upon  1 Value of all assets  (2) Value of all assets  (2) Value of all assets  (2) Value of all assets  (1) Value of all assets  (1) Total superior their than gross investment return shown in Part X, line 6 for each year listed  c "Support" alternative test—enter 1/0 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, duvidends, rents, payments on \$124(18), or total support other than gross investment income (interest, duvidends, rents, payments on \$124(18), or total support of the general public and 5 or more exempt organizations as provided in section 4942(10)(18)(iii)  (3) Largest amount of support from an exempt organizations  a syntime during the year—see instructions.)  1 Information Regarding Foundation Managers:  a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).)  None  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here b		line 4 for each year listed					0
Subtract line 2d from line 2c  3 Complete 3a, b, or c for the alternative test relied upon  Assest's alternative test relied upon  Assest's alternative test—enter  (1) Value of all assests  (2) Value of all assests  (2) Value of all assests  (2) Value of all assests  (3) Value of all assests  (2) Value of all assests  (3) Value of all assests  (4) Value of all assests  (5) Value of all assests  (6) Value of all assests  (7) Value of all assests  (8) Value of all assests  (9) Value of all assests  (1) Total support of the shown in Part X, line 6 for each year listed  (1) Total support of the rithout prossing the standard of minimum investment return shown in Part X, line 6 for each year listed  (1) Total support of the rithout prossing the standard of minimum investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)  (2) Support from general public and some of the standard of	a	•					0
3 Complete 3a, b, or c for the alternative test leided upon a 'Assest' alternative test—enter (1) Value of all assests (2) Value of all assests (3) Value of all assests (2) Value of assests qualifying under section 4942/(3)(8)(6)(0)  b' Endowment' alternative test—enter (1) Total support of the sited of control test in the for each year isted c "Support" alternative test—enter (1) Total support of the rhan gross investment income (indirest, dividends, rents, payments on securities loans (section 512(a)(5)), or roysthes) (2) Support from general public and 50 or sorror exempt of section 4942/(3)(8)(8)(m) (3) Largest amount of support from an exempt organization (4) Gross investment income  Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)  Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).)  None  b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  None  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete terms 2a, b. c., and d a The name, address, and telephone number of the person to whom applications should be addressed  Cindy Beckwith, 404 East Woodlawn Avenue, Hastings MI, 49058, (269) 945-3405 b The form in which app	е	for active conduct of exempt activities				0	0
a 'Assets' alternative test—enter (1) Value of all assets (2) Value of assets qualifying under section 4942()(3)(B)()  b 'Endowment' alternative test—enter '/ <sub>2</sub> 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(b)(5)(b)(m) (3) Largest amount of support from an exempt organization of the section 4942(b)(5)(b)(m)  (4) Gross investment income  Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)  Information Regarding Foundation Managers:  a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).)  None  b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  None  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 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  Cindy Beckwith, 404 East Woodlawn Avenue, Hastings MI, 49058, (269) 945-3405  b The form in which applications should be submitted and information and materi	3	Complete 3a, b, or c for the	0		0	U	<u>.</u>
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(2) Value of assets qualifying under section 4942()(3)(8)(6).  b Tendowment alternative test—enter ½ Part X, line 6 for each year listed.  C "Support" alternative test—enter 1/3 Part X, line 6 for each year listed.  (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512()(5)), or royalites)  (2) Support from general public and or exempt section 4942()(3)(8)(m) are overmpt section 5000 are overmpt section 4942()(3)(8)(m) are overmpt section 5000 are overmpt section 4942()(3)(8)(m) are overmpt section 5000 are overmpt sec	a						0
section 4942()(3)(B)(i)  b "Endowment" alternative test—enter <sup>1</sup> / <sub>1</sub> 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)(3)), or royalties)  (2) Support for general public and section 4942()(3)(B)(iii)  (3) Largest amount of support from an exempt organization (4) Gross investment income  Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)  1 Information Regarding Foundation Managers:  a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).)  None  b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  None  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:  Check here ▶ If the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete terms 2a, b, c, and d  a The name, address, and telephone number of the person to whom applications should be addressed:  Cindy Beckwith, 404 East Woodlawn Avenue, Hastings MI, 49058, (269) 945-3405  b The form in which applications should be submitted and information and materials they should include  Grant Application Form  c Any submission deadlines  March 31, June 30, September 30, December 31  d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors							- 0
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(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalities)  (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j(5)(b)(iii))  (3) Largest amount of support from an exempt organization (4) Gross investment income  Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)  1 Information Regarding Foundation Managers:  a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).)  None  b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  None  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:  Check here ▶ ☐ If the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see 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.  Cindy Beckwith, 404 East Woodlawn Avenue, Hastings MI, 49058, (269) 945-3405  b The form in which applications should be submitted and information and materials they should include  Grant Application Form  c Any submission deadlines  March 31, June 30, September 30, December 31  d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	c	•					
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(4) Gross investment income  Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)  Information Regarding Foundation Managers:  List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).)  None  b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  None  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 instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d  The name, address, and telephone number of the person to whom applications should be addressed.  Cindy Beckwith, 404 East Woodlawn Avenue, Hastings MI, 49058, (269) 945-3405  b The form in which applications should be submitted and information and materials they should include  Grant Application Form  c Any submission deadlines  March 31, June 30, September 30, December 31  d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors							0
Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)  1 Information Regarding Foundation Managers:  a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).)  None  b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  None  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:  Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see 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:  Cindy Beckwith, 404 East Woodlawn Avenue, Hastings MI, 49058, (269) 945-3405  b The form in which applications should be submitted and information and materials they should include  Grant Application Form  c Any submission deadlines  March 31, June 30, September 30, December 31  d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors		(4) Gross investment income					
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Done  b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  None  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:  Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see 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.  Cindy Beckwith, 404 East Woodlawn Avenue, Hastings MI, 49058, (269) 945-3405  b The form in which applications should be submitted and information and materials they should include  Grant Application Form  c Any submission deadlines  March 31, June 30, September 30, December 31  d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	а	List any managers of the foundation	who have contribi				by the foundation
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  None  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ ☐ If the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see 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.  Cindy Beckwith, 404 East Woodlawn Avenue, Hastings MI, 49058, (269) 945-3405  b The form in which applications should be submitted and information and materials they should include  Grant Application Form  c Any submission deadlines  March 31, June 30, September 30, December 31  d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	None	, , ,	,		, -,, (		
None   2   Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:   Check here ▶ ☐ If the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see 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.     Cindy Beckwith, 404 East Woodlawn Avenue, Hastings MI, 49058, (269) 945-3405     b   The form in which applications should be submitted and information and materials they should include     Grant Application Form   c   Any submission deadlines     March 31, June 30, September 30, December 31     d   Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors							rge portion of the
<ul> <li>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 instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d</li> <li>a The name, address, and telephone number of the person to whom applications should be addressed</li> <li>Cindy Beckwith, 404 East Woodlawn Avenue, Hastings MI, 49058, (269) 945-3405</li> <li>b The form in which applications should be submitted and information and materials they should include</li> <li>Grant Application Form</li> <li>c Any submission deadlines</li> <li>March 31, June 30, September 30, December 31</li> <li>d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors</li> </ul>	None				•		
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Cindy Beckwith, 404 East Woodlawn Avenue, Hastings MI, 49058, (269) 945-3405  b The form in which applications should be submitted and information and materials they should include  Grant Application Form  c Any submission deadlines  March 31, June 30, September 30, December 31  d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors							
b The form in which applications should be submitted and information and materials they should include  Grant Application Form  c Any submission deadlines  March 31, June 30, September 30, December 31  d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	а	The name, address, and telephone nu	umber of the perso	n to whom applica	tions should be ad	ldressed <sup>.</sup>	-
Grant Application Form  c Any submission deadlines  March 31, June 30, September 30, December 31  d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	Cindy	Beckwith, 404 East Woodlawn Avenu	ie, Hastings MI, 49	9058, (269) 945-34	405		
<ul> <li>c Any submission deadlines</li> <li>March 31, June 30, September 30, December 31</li> <li>d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors</li> </ul>	b	The form in which applications should	be submitted and	information and m	naterials they shou	ld include	
<ul> <li>c Any submission deadlines</li> <li>March 31, June 30, September 30, December 31</li> <li>d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors</li> </ul>	Grant .	Application Form					
March 31, June 30, September 30, December 31  d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors					<del></del>		
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors		-	r 31				
Limited to the states of Illinois, Indiana, Iowa, Michigan, Ohio, & Wisconsin. The primary purpose is to assist in providing essential		Any restrictions or limitations on av		y geographical ar	eas, charitable fi	elds, kinds of ins	titutions, or other
	Limite	d to the states of Illinois, Indiana, Iow	a, Michigan, Ohio	, & Wisconsin. Th	e primary purpose	is to assist in pro-	viding essential

needs of living including food, clothing, and medical services to at-risk youth and financially challenged or catastropFixm **990-PF** (2011) stricken families. We will consider a broad range of charitable opportunities, although projects advancing the core are preferred.

3	Supplementary Information (conti Grants and Contributions Paid During t	nued)	od for Eur	turo Paymont	
	Recipient	If recipient is an individual,	Foundation		
		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	status of	Purpose of grant or contribution	Amount
а	Name and address (home or business)  Paid during the year	or substantial contributor	recipient		
				,	
See	Attachment 6				
					141,415
					141,413
	Total			. <b>▶ 3a</b>	141,415
	Approved for future payment				1 1 1 1 1 1 1 1
Non	e				
					į
			:		
	Total			<b>▶</b> 3b	- (

	er gross amounts unless otherwise indicated	Linrelated hu	siness income	Excluded by section	on 512, 513, or 514	
Line	n gross amounts unless otherwise indicated	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
1	Program service revenue:			_		(======================================
	a					
	<u> </u>					
	d					
	e	· · · · · ·			<del></del>	<del></del> _
	f					
	g Fees and contracts from government agencies	<u> </u>				
2						
3	Membership dues and assessments Interest on savings and temporary cash investments					
4	Dividends and interest from securities			14	49,496	
5	Net rental income or (loss) from real estate	<del></del>		14	49,490	
	a Debt-financed property					
	<b>b</b> Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory			18	281	
9	Net income or (loss) from special events				201	
10						
11						
	b					
	с					
	d					
	e					
12	Subtotal Add columns (b), (d), and (e)		0		49,777	0
13	Total. Add line 12, columns (b), (d), and (e)				13	49,777
(See	worksheet in line 13 instructions to verify calculation	s.)				
	e worksheet in line 13 instructions to verify calculation  Relationship of Activities to the A	s.) <b>\ccomplishm</b>				
Lin	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt purp	s.) <b>\ccomplishm</b>				mportantly to the
Lin	e worksheet in line 13 instructions to verify calculation  Relationship of Activities to the A	s.) <b>\ccomplishm</b>				mportantly to the
Lin	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt purp	s.) <b>\ccomplishm</b>				mportantly to the
Lin	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt purp	s.) <b>\ccomplishm</b>				mportantly to the
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Lin	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt purp	s.) <b>\ccomplishm</b>				mportantly to the ons )
Lin	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt purp	s.) <b>\ccomplishm</b>				mportantly to the
Lin	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt purp	s.) <b>\ccomplishm</b>				mportantly to the
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Lin	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt purp	s.) <b>\ccomplishm</b>				mportantly to the
Lin	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt purp	s.) <b>\ccomplishm</b>				mportantly to the
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Lin	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt purp	s.) <b>\ccomplishm</b>				mportantly to the

		Exempt Or	ganizations									
	ın sec						any other organ in section 527, r				Yes	No
а	Trans	fers from the rep	porting foundation	on to a nonch	arıtable exem	ot organizati	on of:					1
										1a(1)		x
		ther assets				• •				1a(2)		X
		transactions			•			•	•	14(2)		
						,				46.44		.,
		ales of assets to					•		•	1b(1)		X
		urchases of asse						•		1b(2)	$\overline{}$	<u>X</u> _
		ental of facilities,		other assets					•	1b(3)		X
	(4) R	eimbursement a	rrangements							1b(4)		X
	(5) Lo	ans or loan gua	rantees							1b(5)		X
	(6) P	erformance of se	ervices or memb	ership or fun	draising solic	tations		•		1b(6)		X
С	Sharı	ng of facilities, e	quipment, mailir	ng lists, other	assets, or pa	id employee:	S			1c		X
d	If the	answer to any	of the above is	"Yes," comp	lete the follow	ving schedule	e. Column (b) s	hould a	lways shov	the	fair m	arket
							ion. If the founda					
							ue of the goods,					
(a) Line		b) Amount involved	· · · · · · · · · · · · · · · · · · ·	<u> </u>	empt organizatio	<del></del>	Description of transfer					
V/A		,	(1,111111111111111111111111111111111111						,		3	
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	_			<del></del>	·							
		•										
2a	le the	foundation dire	ctly or indirectly	v affiliated w	th or related	to one or r	nore tax-exempt	organia	rations			
	descr	ibed in section 5 s," complete the	01(c) of the Co	de (other tha	•	•	•	Organiz		] Yes	<b>X</b>	No
		(a) Name of organ		-	(b) Type of orga	nization		(c) Descri	otion of relation	ship		
N/A		(-,			(-) -)			(0, - 000)				
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ei							es and statements, and ch preparer has any kn		st of my knowle	dge and	belief,	it is true
Sign		(M 1) 11		and inapaye			on property has any Kil	-mouge	May the II			
Here		Thehal T	Kinnews	<b>b</b>	18/7/12	Treasurer			with the p (see instru	reparer	Shown	below
	Sıgn	ature of officer or trus	stee	V	Date	Title			(300 11380	cions,	Miss	□'*0
Paid Prepa	ror	Print/Type preparer	's name	Prepare	er's signature		Date		neck I if	PTIN		
		Firm's name ▶	, <u>, , , , , , , , , , , , , , , , , , </u>	1				Firm's El				
Use (	niy	Firm's address >		· · · · · · · · · · · · · · · · · · ·				Dhone n				

Information Regarding Transfers To and Transactions and Relationships With Noncharitable

Form 990-PF Tax Year 2011 Part I, Line 18

Hastings Mutual Insurance Company Charitable Foundation EIN = 20-2031029

## Taxes Detail

Federal Income Taxes - Current	469
Federal Income Taxes - Deferred	(74)

Total Taxes - Line 18 \$ 395

Form 990-PF Tax Year 2011 Part I, Line 23

Hastings Mutual Insurance Company Charitable Foundation EIN = 20-2031029

# Other Expenses Detail:

Investment fees	2,856
State of Michigan Filing Fee	20

Total Other Expenses - Line 23 \$ 2,876

Form 990-PF Tax Year 2011 Part II, Line 10a and 10b

Hastings Mutual Insurance Company Charitable Foundation EIN = 20-2031029

## Line 10a. Detailed listing of U.S and state government obligations held at year-end

Federal Home Loan Bank	209,580.80
FNMA 4.75%	129,966 25
United States Treas Nts 4 625%	30,214.44
United States Treasury Bond 2%	222,096 72
United States Treasury 1.5%	51,242.20
Untied States Treasury Note	52,187.50
United States Treasury Note	76,992 15
United States Treasury Note	52,750.00

Total Line 10a \$ 825,030.06

## Line 10b: Detailed listing of corporate stocks held at year end.

Fidelity Balanced Fund	180,489 33
Oakmark Equity & Income	215,862.59
Vanguard Wellington – Investor	200,685 63

Total Line 10b \$597,037 55

## Line 10c. Detailed listing of corporate bonds held at year end.

Ally Auto Rec TR 2010-4	50,047.01
Ally Master Owner Tr 2011-3	50,236.81
Bank of America Corp	100,683.50
BMW Vehicle Owner Trust	39,222.36
Citigroup Inc FDIC Gtd	100,666.51
CNH Equip TR 2011-A	10,222.40
Daimler Chrysler Auto TR 2007-A	8,641.87
Ford Credit Auto Tr 2009-B	12,070.62
GE Equip Trans LLC 2011-1	24,970.30
General Electric Cap Corp	51,196 75
Honda Auto Rec Tr	27,337 14
Hyundaı Auto Rec TALF 2009-A	41,131.08
John Deere Cap Corp FDIC G'td	101,297 10
Keybank NA SR NTS Book	101,382.20
Mercedes-Benz Auto Rec Trust	25,482 43
Nissan Auto Recv Talf 2009-A	4,499.41
Private Expt Fdg Corp	51,015.63
Volkswagen Auto Ln Tr 2010-1	50,804.70
World Omni Auto Lease 2011-A	50,289.33
World Omni Auto Tr 2009-A	51,296.57
Total Line 10c	952,493.72

Form 990-PF Tax Year 2011 Part IV, Line 1

Hastings Mutual Insurance Company Chantable Foundation EIN = 20-2031029

Capital Gains and Losses for Tax on Investment Income

Security Description	Proceeds	Cost	Book Value	Tax Gâin/Loss	Acq Date	⊭ Dis
BMW Vehicle Owner Trust	3,534 95	3,546 41	3,534 95	-	12/22/2011	12/2
Capital One Multi-Asset Trust	50,000 00	52,210 94	50,000 00	•	03/03/2010	04/
Darmler Chrysler Auto TR 2007-A	2,662 21	2,733 76	2,662 21		10/19/2010	10/
Darmler Chrysler Auto TR 2007-A	2,542 49	2,610 82	2,542 49	•	10/19/2010	11/0
Darmler Chrysler Auto TR 2007-A	2,288 68	2,350 19	2 288 68		10/19/2010	12/0
Daımler Chrysler Auto TR 2007-A	3,169 55	3,254 73	3,169 55		10/19/2010	05/
Darmler Chrysler Auto TR 2007-A	3,209 76	3,296 02	3,209 76		10/19/2010	06/0
Darmler Chrysler Auto TR 2007-A	2,976 53	3,056 52	2,976 53	-	10/19/2010	07/0
Darmler Chrysler Auto TR 2007-A	2,789 47	2,864 44	2,789 47		10/19/2010	08/0
Damler Chrysler Auto TR 2007-A	2,930 23	3,008 98	2,930 23		10/19/2010	09/0
Damler Chrysler Auto TR 2007-A	3,343 89	3,433 76	3,343 89		10/19/2010	01/
Darmler Chrysler Auto TR 2007-A	3,413 22	3,504 95	3 413 22	-	10/19/2010	02/
Darmler Chrysler Auto TR 2007-A	3,251 28	3,338 66	3,251 28	-	10/19/2010	03/
Damler Chrysler Auto TR 2007-A	3,784 68	3,886 39	3,784 68		10/19/2010	04/
Fed Home Ln Mtg 4 75%	100,000 00	100,417 60	100,000 00		10/16/2007	01/
Ford Credit Auto Tr 2009-B	2,832 84	2,879 21	2,832 84		10/19/2010	01/
Ford Credit Auto Tr 2009-B	2,730 49	2,775 18	2,730 49		10/19/2010	02/
Ford Credit Auto Tr 2009-B	2,597 28	2,639 79	2,597 28		10/19/2010	03/
Ford Credit Auto Tr 2009-B	3,107 96	3,158 83	3,107 96		10/19/2010	04/
Ford Credit Auto Tr 2009-B	2,674 04	2,717 81	2,674 04		10/19/2010	05/
Ford Credit Auto Tr 2009-B	2,630 68	2,673 74	2,630 68	-	10/19/2010	06/
Ford Credit Auto Tr 2009-B	2,654 74	2,698 19	2,654 74		10/19/2010	07/
Ford Credit Auto Tr 2009-B	2,455 75	2,495 94	2,455 75		10/19/2010	08/
						08/
Ford Credit Auto Tr 2009-B	2,634 06	2,677 17	2,634 06	-	10/19/2010	
Ford Credit Auto Tr 2009-B	2,375 50	2,414 38	2,375 50	•	10/19/2010	10/
Ford Credit Auto Tr 2009-B	2,237 58	2,274 20	2,237 58	•	10/19/2010	11/
Ford Credit Auto Tr 2009-B	2,146 46	2,181 59	2,146 46	-	10/19/2010	12/
Goldman Sacs F/S Federal Fund	56,470 57	56,470 57	56,470 57	-	12/22/2008	01/
Goldman Sacs F/S Federal Fund	49,661 16	49,661 16	49,661 16	-	12/22/2008	02/
Goldman Sacs F/S Federal Fund	10,694 62	10,694 62	10,694 62	-	12/22/2008	03/
Goldman Sacs F/S Federal Fund	670 85	670 85	670 85	-	12/22/2008	04/
Goldman Sacs F/S Federal Fund	63,002 97	63,002 97	63,002 97	•	12/22/2008	05/
Goldman Sacs F/S Federal Fund	45,764 14	45,764 14	45,764 14		12/22/2008	06/
Goldman Sacs F/S Federal Fund	18,627 22	18,627 22	18,627 22	-	12/22/2008	07/
Goldman Sacs F/S Federal Fund	45,000,00	45,000 00	45,000 00		12/22/2008	09/
Goldman Sacs F/S Federal Fund	7,704 78	7,704 78	7,704 78	-	12/22/2008	10/
Goldman Sacs F/S Federal Fund	19 775 50	19,775 50	19,775 50	-	12/22/2008	11/
Goldman Sacs F/S Federal Fund	308,832 54	308,832 54	308,832 54	<del></del>	12/22/2008	12/
Honda Auto Rec Tr	2,876 38	2,876 02	2,876 38	-	02/18/2010	06/
Honda Auto Rec Tr	3,791 11	3,790 63	3,791 11	-	02/18/2010	07/
						-
Honda Auto Rec Tr	3,458 07	3,457 64	3,458 07	-	02/18/2010	08/
Honda Auto Rec Tr	3,431 51	3,431 08	3,431 51		02/18/2010	09/
Honda Auto Rec Tr	3,249 03	3,248 62	3,249 03	•	02/18/2010	10/
Honda Auto Rec Tr	3,039 92	3,039 54	3,039 92	•	02/18/2010	11/
Honda Auto Rec Tr	2,889 01	2,888 65	2,889 01	-	02/18/2010	12/
JPMorgan Chase FDIC GTD	100,000 00	103,631 00	100,000 00	-	01/06/2009	12/
Mercedes-Benz Auto Rec Trust	1,450 80	1,464 12	1,450 80	<u>.</u>	03/03/2010	04/
Mercedes-Benz Auto Rec Trust	3,177 42	3,206 59	3,177 42		03/03/2010	05/
Mercedes-Benz Auto Rec Trust	3,306 61	3,336 96	3,306 61		03/03/2010	06/
Mercedes-Benz Auto Rec Trust	3,187 78	3 217 04	3,187 78	<u> </u>	03/03/2010	07/
Mercedes-Benz Auto Rec Trust	2,785 80	2,811 37	2,785 80	-	03/03/2010	08/
Mercedes-Benz Auto Rec Trust	2,918 73	2,945 52	2,918 73	-	03/03/2010	09/
Mercedes-Benz Auto Rec Trust	2,661 63	2 686 06	2,661 63		03/03/2010	10/
Mercedes-Benz Auto Rec Trust	2,639 21	2,663 44	2,639 21	<u> </u>	03/03/2010	11/
Mercedes-Benz Auto Rec Trust	2,518 48	2,541 60	2,518 48	<del></del>	03/03/2010	12/
Morgan Stanley	100,000 00	104,328 30	100,000 00	<del></del>	07/09/2009	12/
Nissan Auto Recv Talf 2009-A	3,307 89			<del>                                     </del>		-
		3,372 11	3,307 89	-	08/25/2010	01/
Nissan Auto Recv Talf 2009-A	3 323 38	3,387 90	3,323 38	····	08/25/2010	02
Nissan Auto Recv Talf 2009-A	3,009 25	3,067 67	3,009 25	-	08/25/2010	03/
Nissan Auto Recv Talf 2009-A	3,499 21	3,567 14	3,499 21	•	08/25/2010	04,
Nissan Auto Recv Talf 2009-A	2,968 42	3,026 05	2,968 42		08/25/2010	05/
Nissan Auto Recv Talf 2009-A	2,959 25	3,016 70	2,959 25	•	08/25/2010	06/
Nissan Auto Recv Talf 2009-A	2,935 36	2 992 35	2,935 36		08/25/2010	07/
Nissan Auto Recv Talf 2009-A	2,783 96	2,838 01	2,783 96	-	08/25/2010	08/
Nissan Auto Recv Talf 2009-A	2,871 30	2,927 04	2,871 30	-	08/25/2010	09
Nissan Auto Recv Talf 2009-A	2,775 43	2,829 31	2,775 43	<del></del>	08/25/2010	10
Nissan Auto Recy Talf 2009-A	2,577 42	2,627 46	2,577 42		08/25/2010	117
Nissan Auto Recv Tail 2009-A	2,391 39	2,437 82	2,377 42	<del></del>	08/25/2010	12
United States Treas Nts 4 625%	20,663 21					
United States Treasury Note 1 75%		21,698 50	20,382 50	280 71	10/07/2008	06/
	85,000 00	86,719 92	85,000 00		12/04/2008	111/
United States Treasury Nts 1 125%	30,000 00	29,913 38	30,000 00		08/07/2009	06/

Form 990-PF Tax Year 2011 Part VIII section 1

Hastings Mutual Insurance Company Chantable Foundation EIN = 20-2031029

(a) Name and address	(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
Bruce Ostennk c/o Hastings Mutual Insurance Company 404 East Woodlawn Avenue Hastings, MI 49058	Director Less than 5 hours per week	\$0 00	\$0 00	\$0 00
Joseph Babiak c/o Hastings Mutual Insurance Company 404 East Woodlawn Avenue Hastings, MI 49058	President Less than 5 hours per week	\$0 00	\$0 00	\$0 00
James Toburen c/o Hastings Mutual Insurance Company 404 East Woodlawn Avenue Hastings, MI 49058	Director Less than 5 hours per week	\$0.00	\$0 00	\$0 00
Mark Kolanowski c/o Hastings Mutual Insurance Company 404 East Woodlawn Avenue Hastings, MI 49058	Director Less than 5 hours per week	\$0 00	\$0 00	\$0 00
William H Wallace c/o Hastings Mutual Insurance Company 404 East Woodlawn Avenue Hastings, MI 49058	Director Less than 5 hours per week	\$0 00	\$0.00	\$0 00
Michael T Kinnary c/o Hastings Mutual Insurance Company 404 East Woodlawn Avenue Hastings, MI 49058	Treasurer Less than 5 hours per week	\$0.00	\$0 00	\$0 00
Michael W Puerner c/o Hastings Mutual Insurance Company 404 East Woodlawn Avenue Hastings, MI 49058	Secretary Less than 5 hours per week	\$0 00	\$0.00	\$0 00

Form 990-PF Tax Year 2011 Part XV, Line 3a Hastings Mutual Insurance Company Charitable Foundation EIN = 20-2031029

All grant reapients were public charities or equivalents as defined in sections 501 (c) (3) and 509 (a)

Recipient	Address Line 1	Address Line 2	Amount	Purpose
A FRIENDS HOUSE ASSOCIATED CHARITIES OF LENAWEE COUNTY	209 W High St 221 Tecumseh St	London, OH 43140 Adrian, MI 49221	2,000 00 5,940 28	Continue operation of Madison County's Domestic Violence Sheffer Donation to fund the Back to School Program
AVALON HOUSING INC	1327 Jones Dr, Suite 102	Ann Arbor, MI 48105	200 00	To work with tenants aged 9-19 who were formally homeless to increase their self-esteem, and develop life skills
BIG BROTHERS BIG SISTERS	3501 Covington Road	Kalamazoo, MI 49001	15,144 91	To build organizational capacity to better serve vuinerable ciliuden in need of a canng, nurturing relationship in Barry County Help children reach their potential through professionally supporting
BIG BROTHERS BIG SISTERS OF NORTHEAST INDIA 2439 Fairfield Avenue	A 2439 Fairfield Avenue	Fort Wayne, IN 46803	4,250 00	
BRONSON COMMUNITY FOOD PANTRY	307 N Matteson St	Bronson, MI 49028	250 00	This grant will be used to purchase food  To custom connection of Hooth Intervention Secures
COATS FOR KIDS - DOYLE & OGDEN INC	13/10 Leonard, INE 3330 Broadmoor Ave SE, Ste E	Grand Rapids, MI 49505 Grand Rapids, MI 49512	1,330 77	To supply coats to area children in need
				To purchase food storage items such as a freezer, refindgerator,
COMMUNITY ALLIANCE CHURCH	106 Depot Street	Greenwood, WI 54437	00 009	sheiving and carts for the tood pantry  To assist those in need with diapers, baby wipes, formula and other
CRISIS PREGNANCY FOR PUTNAM COUNTY	12 N Jackson St	Greencastle, IN 46135	200 00	baby items
DA BLODGETT FOR CHILDREN	805 Leonard Street, NE	Grand Rapids, MI 49505	1,500 00	Donations will support Big Brothers Big Sisters mentoring program To assist a young monther to live indepently in Dawn Farm transitional
DAWN INC	502 West Huron	Ann Arbor, MI 48103	200 00	housing Provided for Medical Services for Students, fundraisers for special
				education, safe graduation celebrations, and various other needs of
DELTON KELLOGG SCHOOLS	327 North Grove Street	Delton, MI 49046	820 00	students To fund the cost of providing gnef support for an average of twelve
ELE'S PLACE INC	1145 West Oakland Avenue	Lansing MI, 48915	3,000 00	children in the Tuesday Early Elementary group for one year
FIELDHOUSE FOUNDATION INC FORT WAYNE UBRAN LEAGUE	300 Sunrise Center Dr 2135 S Hanna St	Zanesville, OH 43701 Fort Wayne, IN 46803	600 00 2,000 00	Grant to purchase a handcrank bicycle for children without mobility To fund the Urban League After-School academy
GREEN GABLES HAVEN	PO Box 388	Hastings, MI 49058	11,420 00	Continuation of the counseling program
				To provide a home for a family that is living in substandard housing
HABITAT FOR HUMANITY OF ST JOSEPH	402 E South Street	South Bend, IN 46601	5,000 00	The pources the home at 0% interest rate Provided for Medical Services for Students, fundraisers for special education, safe graduation celebrations, and vanous other needs of
HASTINGS AREA SCHOOLS	232 W Grand Street	Hastings, MI 49058	1,995 00	students To help provide scholarship opportunities to those members who
HOPE COMMUNITY CENTER INC	431 Baker Street	Adrian, MI 49221	1,500 00	cannot afford the membership fee General support of bereavement counseling services provided free of
HOSPICE OF CENTRAL MICHIGAN	2597 S Mendian Rd	Mt Pleasant, MI 48858	1,000 00	charge
INTERFAITH HOSPITALITY NETWORK OF WASHTEN/ 4290 Jackson Road	li 4290 Jackson Road	Ann Arbor, MI 48103	250 00	To support homeless families as they seek employment Provided for Medical Services for Students, fundraisers for special
LAKEWOOD PUBLIC SCHOOLS	639 Jordan Lake Street	Lake Odessa, MI 48849	250 00	education, safe graduation celebrations, and vanous other needs of students
LIVING INDEPENDENCE FOR EVERYONE METRO HEALTH HOSPITAL FOUNDATION	2307 N Monroe St 5900 Byron Center Ave, SW	Monroe, MI 48161 Grand Rapids, MI 49519	500 00 3,000 00	To combine three kitchens into one central kitchen for meal on wheels Donation to fund the Breton Food Pantry
NEW HOPE CENTER INC OHIO NEWSBOYS ASSOCIATION	443 Manhattan St 4300 Indianola Avenue	Chilton, WI 53014 Columbus, OH 43214	2,000 00 300 00	2,000 00 Funding to construct an accessible patro for individuals with disabilities 300 00 To fund the Clothe-A-Child project

OLD NEWSBOYS OF FLINT	6255 Taylor Drive	Flint, MI 48507	1,000 00	
OPEN DOOR, NEXT DOOR SHELTER	810 S Westnedge Avenue	Kalamazoo, MI 49007	5,000 00	To provide footh, board, and transportation for the nonfeless while triey seek employment
OPTIONS FOR FAMILIES AND YOUTH PACKARD HEALTH INC	5131 West 140th Street 3174 Packard Street	Brook Park, OH 44142 Ann Arbor, MI 48108	500 00 2,500 00	To provide our neediest families with emergency supplies of basic and essential items that they are unable to access through other means To provide high quality patient-centered care for the uninsured
РННSSР	1730 Iroquios Trail	Hastings, MI 49058	1,000 00	
PINE REST CHRISTIAN MENTAL HEALTH SERVICES 300 68th Street	300 68th Street SE	Grand Rapids, MI 49501	22,553 75	Sherit Pariner - Donations for Students Program Counseling services for students
PUTNAM COUNTY COUNCIL ON AGING OF THE AGEI 9 W Franklin Street ROCHESTER AREA NEIGHBORHOOD HOUSE	9 W Franklin Street 1234 Inglewood	Greencastle, IN 46135 Rochester, MI 48307	500 00 4,000 00	To provide medical transportation to the elderry, low income, handicapped, unemployed and veteran populations  To assist families in need with food, clothing, and shelter
ROYAL FAMILY KIDS	324 East Center Street	Marion, OH 43301-6295	250 00	
				Provided for Medical Services for Students, fundraisers for special education, safe graduation celebrations, and various other needs of
ST ROSE ELEMENTARY SCHOOL	707 S Jefferson Street	Hastings, MI 49058	300 00	students
THE ARBOR HOSPICE FOUNDATION	2366 Oak Valley Dr	Ann Arbor, MI 48103	1,500 00	
THE BALDWIN CENTER, INC	212 Baldwin Avenue	Pontiac, MI 48342	6,300 00	Funding is used to support students in acquiring a GED To help high risk high storols fundents by underwiting a portion of our bush chool suitables and acceptance solves and students.
THE POTTER'S HOUSE	810 Van Raalte SW	Grand Rapids, MI 49509	10,000 00	mign service gardened counselves and assistance's selectes and student materials
				Provided for Medical Services for Students, fundraisers for special education, safe graduation celebrations, and vanous other needs of
THORNAPPLE-KELLOGG AREA SCHOOLS	10051 Green Lake Rd	Middleville, MI 49333	610 00	students
VISTA MARIA	20651 West Warren	Dearborn Heights, MI 48127	5,000 00	To provide girls suffering from the effects of abuse and neglect with the basic resources they need to begin healing and recovering
WEDGEWOOD CHRISTIAN SERVICES	3055 44th Street	Grandville, MI 49468	7,500 00	To provide funding to a strategic reading intervention program to raise the reading achievement for students at the Hope Academy.
YMCA OF MICHIANA YMCA OF VINCENNES	1201 Northside Blvd 2010 College Avenue	, IN 46615 IN 47591	1,250 00 500 00	•, ,
		Grand Total	141,414,71	