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#### Form **990-PF** Department of the Treasury Internal Revenue Service

# Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation
Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0052

For calendar year 2011 or tax year beginning . and ending Name of foundation A Employer identification number DOUGLAS & MARIA DEVOS FOUNDATION 38-3035972 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number (616)643-4700 126 OTTAWA AVE NW, SUITE 500 City or town, state, and ZIP code C if exemption application is pending, check here GRAND RAPIDS MI 49503 G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test Address change Name change H Check type of organization: X Section 501(c)(3) exempt private foundation E If private foundation status was terminated J Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year J Accounting method: Accrual If the foundation is in a 60-month termination Other (specify) (from Part II, col (c), line 16) under section 507(b)(1)(B), check here ▶\$ 105,164,241. (Part I, column (d) must be on cash basis) Part I Analysis of Revenue and Expenses (d) Disbursements for charitable purposes (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) ) expenses per books income income (cash basis only) 25,000,000. Contributions, gifts, grants, etc., received N/A 2 Check I if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 505 505 STATEMENT 36,080. 26,360. STATEMENT Dividends and interest from securities 5a Gross rents 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 4,037,880. 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 4,072,747. 1,944,184 STATEMENT 11 Other income 29,109,332. 6,008,929 Total. Add lines 1 through 11 0. 13 Compensation of officers, directors, trusted
14 Other employee salaries and wages
15 Pension plans, employee benefits
16a Legal fees
5'
b Accounting fees
c Other professional fees
17 Interes
18 Taxes NOV 2 1 2012
19 Deprecation and depletion
20 Occupancy
21 Travel, contended and interestings
22 Printing and publications
23 Other expenses
24 Actal populations and administration Compensation of officers, directors, trustees, etc. STMT 4 1,462 0. 1,462. 5,420. 542. 4,878. 1,442,627. 199,230 1,243,397. NOV 2 1 2015 THO 3,506 0. Ō. 4,120 0. 4,120. STMT 8 734,749. 0. 734,749. total operating and administrative 2,191,884. 199,772 expenses. Add lines 13 through 23 1,988,606. 14,786,890. 14,786,890. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 16,978,774 199,772 16,775,496. Add lines 24 and 25 27 Subtract line 26 from line 12: 12,130,558 8 Excess of revenue over expenses and disbursements 5,809,157. b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative, enter -0-)

Form 990-PF (2011) DOUGLAS & MARIA DEVOS FOUNDATION 38-3035972 Beginning of year Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only End of year (a) Book Value (b) Book Value (c) Fair Market Value 1 Cash - non-interest-bearing 48,638,394. 57,741,826 57,741,826. 2 Savings and temporary cash investments 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 2,004,191 7 Other notes and loans receivable 2,004,191. 1,008,467. 2,004,191. Less: allowance for doubtful accounts 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a investments - U.S. and state government obligations b Investments - corporate stock 1,749,998. STMT 10 1,749,998. c Investments - corporate bonds 705,584. 11 Investments - land, buildings, and equipment basis Less accumulated depreciation 12 Investments - mortgage loans STMT 11 27,080,856. 29,116,041. 13 Investments - other 44,712,640. 14 Land, buildings, and equipment basis Less accumulated depreciation 15 Other assets (describe 90,612,056. 16 Total assets (to be completed by all filers) 78,477,715. 105,164,241. 585. 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disquals 21 Mortgages and other notes payable 22 Other liabilities (describe 23 Total liabilities (add lines 17 through 22) 585 0. Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. or Fund Balances 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted ightharpoonsFoundations that do not follow SFAS 117, check here and complete lines 27 through 31. 0 27 Capital stock, trust principal, or current funds **Net Assets** 0. 28 Paid-in or capital surplus, or land, bldg., and equipment fund 78,477,130. 90,612,056. 29 Retained earnings, accumulated income, endowment, or other funds 78,477,130. 90,612,056. 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 78,477,715. 90,612,056 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) 78,477,130. 12,130,558. Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) OTHER ADJUSTMENT 4,368. Add lines 1, 2, and 3 90,612,056. 5 Decreases not included in line 2 (itemize)

123511

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

Part IV   Capital Gains a	nd Losses for Tax or	n Investmen	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.)						(c) Date a (mo., da		(d) Date sold (mo., day, yr.)
1a FROM PARTNERSHI	PS-SEE STATEM	ENT 14		Ť		P	VARI	ous	VARIOUS
b									
С									
d	·		<del></del>						
_ e		<del> </del>		Щ		i			<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale					ain or (loss (f) minus	(g)
а	·								4,037,880.
b									
С	<u> </u>			_			_		
d	<u></u>								
Complete only for coasts showing	rear in column (h) and awar	d bu the foundation	10/01/60	_					
Complete only for assets showing							I) Gains (C I. (k), but n		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any				Losses	(from col.	(h))
a					•				4,037,880.
b									
С									
d			_						
е									
2 Capital gain net income or (net cap	otal loss) If gain, also	enter in Part I, line er -0- in Part I, line	7 7	}	2				4,037,880.
3 Net short-term capital gain or (loss	`								
If gain, also enter in Part I, line 8, c		(-) (-)-		]					
If (loss), enter -0- in Part I, line 8			<u> </u>	Ш	3			N/P	1
(For optional use by domestic private	nder Section 4940(e)					ent in	come		
If section 4940(d)(2) applies, leave this Was the foundation liable for the section of the secti	on 4942 tax on the distributab		•	riod?					Yes X No
1 Enter the appropriate amount in ea				es.					·
(a) Base period years Calendar year (or tax year beginning	q in) Adjusted qualifyin		Net value of no	(c) inchai		use assets	,	Dıstrı (col. (b) dı	(d) bution ratio vided by col. (c))
2010		125,894.	· <del></del>	64	,60	5,336		<u>, , , , , , , , , , , , , , , , , , , </u>	.218649
2009	11,	458,562.		58	,73	6,646	5.		.195084
2008	10,	719,044.	1	49	,37	4,466	5.		.217097
2007	6,	393,388.				8,394			.172895
2006	6,	881,389.		27	,96	9,367	7.		.246033
2 Total of line 1, column (d)							2		1.049758
3 Average distribution ratio for the 5 the foundation has been in existen	•	total on line 2 by 5,	or by the number	of ye	ars		3		.209952
	·					-			
4 Enter the net value of noncharitable	e-use assets for 2011 from Pa	ırt X, line 5	- •			٠	4_	3	38,604,176.
5 Multiply line 4 by line 3				-			5	1	18,602,624.
6 Enter 1% of net investment incom	e (1% of Part I, line 27b)						6		58,092.
7 Add lines 5 and 6							. 7	1	18,660,716.
8 Enter qualifying distributions from	Part XII, line 4		<u>.</u>				8	1	16,775,496.
If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box in Part V	l, line 1b, and com	plete that part usir	ng a 1	% tax r	ate.		-	
123521 12-02-11	<del>'</del> .		-					_	Form <b>990-PF</b> (2011)

		<u>303597:</u>		Page 4
Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -	see instr	uctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.			
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here   and enter 1%	1:	16,1	83.
	of Part I, line 27b			
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-)		_	0.
3	Add lines 1 and 2	1:	16,1	.83.
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-	1:	16,1	.83.
6	Credits/Payments:			
a	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 30,909.			
b	Exempt foreign organizations - tax withheld at source 6b			
C	Tax paid with application for extension of time to file (Form 8868) 6c 185,000.			
d	Backup withholding erroneously withheld 6d			
7	Total credits and payments. Add lines 6a through 6d	2:	15,9	09.
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			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		99,7	26.
11	Enter the amount of line 10 to be: Credited to 2012 estimated tax   99,726 Refunded			0.
Pa	rt VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No
	any political campaign?	1a		X
þ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b	1	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or	· -		
	distributed by the foundation in connection with the activities.		İ	
C	Did the foundation file Form 1120-POL for this year?	10	1	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		1	
	(1) On the foundation. $\triangleright$ \$ 0 • (2) On foundation managers. $\triangleright$ \$ 0 •		1	
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation		ł	
	managers. ▶ \$ 0.		Ì	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	1	x
	If "Yes," attach a detailed description of the activities.		1	$\vdash$
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or		ł	
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	1	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?	4b	X	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	1	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:		ł	
	By language in the governing instrument, or		1	
	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?	7	X	
	If "Yes," complete Part II, col (c), and Part XV.			
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			ľ
	MI	<del></del>		1
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			
	of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9				
	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	1	X
		Form <b>99</b>	0-PF	(2011)

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Part VII-B   Statements Regarding Activities for Which F	orm 4720 May Be I	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Ye	es 🗶 No		
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire				
any voter registration drive?			es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	7	. L Y6	es X No	1	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f			ļ	
the prevention of cruelty to children or animals?		Ye	es 🗓 No	-	ŀ
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did <b>any</b> of the transactions fail to qualify unc	ler the exceptions described	ın Regulations			
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h	ere		▶□		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	om the tax because it mainta	med			ŀ
expenditure responsibility for the grant?	<b>N</b>	I/A 🔲 Ye	es 🔲 No 📗		
If "Yes," attach the statement required by Regulations section 53 4945	5-5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	pay premiums on				
a personal benefit contract?	•	Ye	s X No		
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?	•		6b	X
If "Yes" to 6b, file Form 8870.					
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	· 🔲 Ye	s X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu	table to the transaction?		N/A	7b	
Part VIII Information About Officers, Directors, Trusto Paid Employees, and Contractors	ees, Foundation Ma	inagers, Highly	1	. <del></del>	
1 List all officers, directors, trustees, foundation managers and their	compensation.				
A. Marra and address	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e)	Expense unt, other
(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation		wances
SEE STATEMENT 12		0.	0.		0.
				l	
			_		
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."			
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average	(-) Componention	(d) Contributions to employee benefit plans	(e)	Expense unt, other
(a) Name and address of each employee paid more than \$50,000	` hours per week devoted to position	(c) Compensation	and deferred compensation	allo	wances
NONE					
				†	
		1		<del>                                     </del>	
		1		1	
				1	
Total number of other employees paid over \$50,000		<del>1</del>	<b></b>	1	0
			- 1		

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Part VIII Information About Officers, Directors, Trustees, Foundat Paid Employees, and Contractors (continued)	ion Managers, H	ighly		<del>-</del>
3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."			
(a) Name and address of each person paid more than \$50,000	<b>(b)</b> Type o	f service	(c) Con	pensation
RDV CORPORATION - 126 OTTAWA AVE STE 500,				
GRAND RAPIDS, MI 49503	MANAGEMENT	FEE	1,3	78,855.
	-			
Total number of others receiving over \$50,000 for professional services	1		<b>•</b>	0
Part IX-A Summary of Direct Charitable Activities				
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic number of organizations and other beneficiaries served, conferences convened, research papers produ	cal information such as the	ie	Expense	S
1VISION 2025 - SEE ATTACHED STATEMENT 15				
			732	<u>,963.</u>
2				
	<del></del>			
3				
		<del></del>		
4				
Part IX-B   Summary of Program-Related Investments				
Describe the two largest program-related investments made by the foundation during the tax year on li	nes 1 and 2.		Amount	
1 N/A			<del></del>	
2				
All other program-related investments. See instructions.				
3				
Tetal Add lines 1 through 2			<del></del> .	0.

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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

Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

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16,775,496.

4

5

income. Enter 1% of Part I, line 27b

Adjusted qualifying distributions. Subtract line 5 from line 4

4940(e) reduction of tax in those years.

### Part XIII Undistributed Income (see instructions)

1 Distributible amount for 2011 from Part XI, Inter 2 2 Understored scene, Emp. as of the sed of 2011.  2 Understored scene, Emp. as of the sed of 2011.  2 Understored scene, Emp. as of the sed of 2011.  2 Understored scene, Emp. as of the sed of 2011.  3 Excess distributions carryower, if amy, to 2011.  2 From 2006		(a) Corpus	(b) Years prior to 2010	(c) 2010	( <b>d</b> ) 2011
2. Underthrouse from, a fam, no of the word of 2011.					4.314.026.
\$ Excess distributions carryover, (Fany, to 2015					
3 Excess fistributions carryover, if any, to 2011.  a From 2006	a Enter amount for 2010 only			0.	
3 Excess distributions carryover, Flary, to 2011: a From 2006					
a From 2006	,,		0.		
First 2007   6, 393, 388   1458562   141458352   14145833   14145833   14145833   14145833   141458352   14145833   14145					
EFrom 2008					
4   14   15   15   15   15   15   15					
From 2010					
4 Qualifying distributions for 2011 from Part XII, inc 4: h ≤ 16,775,496.  4 Applied to 2010, but not more than line 2a   4 Applied to 2010, but not more than line 2a   4 Applied to 2011 distributions out of corpus (Election required - see instructions)   4 Applied to 2011 distributions (Election required - see instructions)   4 Applied to 2011 distributions are month of the series instructions   4 Applied to 2011 distributions are month of the series instructions   4 Applied to 2011 distributions are month of the series instructions   5 Enters flushibitions carprior expelled to 2011   5 Enters flushibitions carprior expelled to 2011   5 Enters flushibitions carprior expelled to 2011   5 Prior years' undistributed income in the series instructions   5 Prior years' undistributed income in the series instructions   5 Prior years' undistributed income for which a notice of deficiency has been is sued, or on which the section 494(2a) tax has been previously assessed   5 Substitutions   6 Undistributed income for 2010, Subtract line   6 In mile 2a. Tixable amount - see instructions   0 .    10 .   10 .   10 .   10 .   11 .   12 .   13 .   14 .   14 .   14 .   15 .   16 .   16 .   17 .   18 .					
4. Qualitying distributions for 2011 from Part XII, ine 4; № \$ 16, 775, 496.  Applied to 2010, but not more than line 2a	eFrom 2010 14141533.	44			
Part XII, Inn 4: ► ≤ 16,775,496.  a Applied to 2010, but not more than line 2a Applied to undistributed income of prior years (Election required - see instructions) c Freated as distributions cut of corpus (Election required - see instructions) d Applied to 2011 distributable amount Remaining amount distributed out of corpus 5 Excess fider/butions carryower applied to 2011 if an amount appears an column (b) Extense distributions carryower applied to 2011 if an amount appears an column (b) Extense fider butions carryower applied to 2011 if an amount appears an column (b) Extense fire amount of prior years' undistributed income. Subtract line 4 form line 2b Extense fire amount of prior years' undistributed income for which a notice of delicinary base been assued, or on which the section 4942(a) tax has been previously assessed  Subtract line 6 form line 6b. Taxable amount see instructions e Undistributed moome for 2010. Subtract line 4 form line 2 a Taxable amount see instructions e Undistributed moome for 2011. Subtract lines 4 d and 5 from line 1. This amount must be distributed in 2012  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3)  8 Excess from 2007  9 Excess from 2007  10 Analysis of line 9:  8 Excess from 2008  11 458562, 45xess from 2001  11 4141533, 45xess from 2011  10 - 10 Analysis of line 9:  10 - 10 - 10 Analysis of line 9:  10 - 10 Analysis of line 9:  10 - 10 - 10 Analysis of line 9:  10 - 10 Analysis of line 9:  11 - 10 Analysis of line 9:  12 - 10 Analysis of line 9:  13 - 10 Analysis of line 9:  14 - 10 Analysis of line 9:  15 - 10 Analysis of line 9:  16 - 10 Analysis of line 9:  17 - 10 Analysis of line 9:  18 - 10 Analysis of line 9:  18 - 10 Analysis of line 9:  18 - 10 Analysis of line 9:  19 - 10 Analysis of line 9:  10 - 10 Analysis of line 9:  10 - 10 Analysis of line 9:  10 - 10 Analysis of line 9:  11 - 10 Analysis of line 9:  12 - 10 Analysis of line 9:  13 - 10 Analysis of line 9:  14 - 10 Analysis of line 9:		46,702,670.			
A Applied to 2010, but not more than hee 2a b Applied to undistributed income of prior years (Election required -see instructions)  4 Treated as distributions out of corpus (Election required -see instructions)  4 Applied to 2011 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions curryover applied to 2011 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions curryover applied to 2011 distributable amount appears in column (a).  5 Excess distributions curryover applied to 2011 distributed and the section 40 from line 2.  6 Enter the net total of each column as indicated below:  8 Corpus. Acid lines 3f. 4a, and 4e. Subtract line 5.  b Prior years' undistributed morner. Subtract line 4b from line 2.  Enter the amount of pror years' undistributed morner for which a notice of deficiency has been issued, or on which the section 494(a) but has been previously assessed.  4 3 14 1 0 2 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					
b Applied to undistributed income of prior years (Election required - see instructions) (Election required - see instructions) (Election required - see instructions) (Applied to 2011 distributable amount effermaning amount distributed of corpus (Election required - see instructions) (Applied to 2011 distributable amount effermaning amount distributed of corpus (Election required - see instructions) (Applied to 2011 distributable amount distributed to 10 corpus as indicated below:  5 Excess distributions carryover applied to 2011 distributed income. Subtract line 4b from line 2b. Center the amount of prior years' undistributed income. Subtract line 4b from line 2b. Center the amount of prior years' undistributed income. Subtract line 4b from line 2b. Center the amount of prior years' undistributed income for which a notice of deficiency has been sized, or on which the section 4942(a) tax has been previously assessed distributed income for 2010. Subtract line 4d from line 2b. Taxable amount - see instructions elidination of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(b)(3). Amounts treated as distributions carryover trom 2006 not applied on line 5 or line 7. Sexess from 2001. 14458562. discuss from 2001. 14458562. discuss from 2001. 1441533. Excess from 2001. 147575496.					
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5 Excess distributions carryover applied to 2011 must be shown in column (6). 6 Enter the net total of each column as indicated below: a Corpus. Add lines 34, 44, and 46. Subtract line 5 b Prior years' undistributed income. Subtract line 40 from line 20. 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 66 from line 6b. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 44 from line 2a. Taxable amount - see instructions b distributed moome for 2010. Subtract line 44 from line 2a. Taxable amount must be distributed moome for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012 7. Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(b)(3) 8. Excess fibributions carryover from 2006 not applied on line 5 or line 7 9. Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10. Analysis of line 9. Excess from 2007 10. 46, 994, 505, b Excess from 2008 10. 6940444. 10. 14753. 10. 14753. 10. 1575496.	· · ·				
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d Excess from 2010 14141533. e Excess from 2011 16775496.					
e Excess from 2011 . 16775496.					
	e Excess from 2011   16775496.			<u> </u>	Form <b>990-PF</b> (2011)

123581 12-02-11

Form **990-PF** (2011)

**▶** 3b

Total

Part	XVI-A	Analysis	of Income	-Producing	Activities
------	-------	----------	-----------	------------	------------

Enter gross amounts unless otherwise indicated.	Unrelated b	usiness income		d by section 512, 513, or 514	(e)
	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	code	Amount	sion code	Amount	function income
a					
b	_	-			
C			1 1		
d	-		<del>                                     </del>		•
e	_				
1			<del>    -</del>		
g Fees and contracts from government agencies	_				
2 Membership dues and assessments	<u> </u>		1 - 1		
3 Interest on savings and temporary cash					
investments			14	505.	
4 Dividends and interest from securities			14	36,080.	
5 Net rental income or (loss) from real estate:		•		50,000	
a Debt-financed property					
b Not debt-financed property			<del>  </del>		
6 Net rental income or (loss) from personal			<del>                                     </del>		
property					
7 Other investment income	551112	-83,021.	14	4,155,768.	
8 Gain or (loss) from sales of assets other			<del>                                     </del>		
than inventory	ŀ				
9 Net income or (loss) from special events			<del>                                     </del>		
10 Gross profit or (loss) from sales of inventory				-	
11 Other revenue:					
8					
b	_		<del>   -</del>		
G	_				
d		-	<del>                                     </del>		
e	_   _		<del>                                     </del>		
12 Subtotal. Add columns (b), (d), and (e)	_	-83,021.	1 1	4,192,353.	
13 Total. Add line 12, columns (b), (d), and (e)		·	·	13	4,109,33
(See worksheet in line 13 instructions to verify calculations					-,,

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

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplish the foundation's exempt purposes (other than by providing funds for such purposes).	nment of
$\longrightarrow$		
	· · · · · · · · · · · · · · · · · · ·	
		<del>,</del>
		<del>-</del>
100084		
123621 12-02-11		Form <b>990-PF</b> (2011)

Pa	I VAII	Exempt Organ		siers 10 a	ind Transactions	and Relations	nips with Noncr	naritable	
1	Did the or			of the followin	g with any other organizati	nn described in secti	on 501(c) of	Ve	s No
					7, relating to political organ		011 30 1(0) 01		3 110
		from the reporting found				iizauoiis:			
•	(1) Cash	, ,	anon to a nonchantat	ne exempt on	ganization of.			10(1)	x
	(2) Other	•						1a(1) 1a(2)	$\frac{1}{x}$
h	Other tran							14(2)	+~
		of assets to a noncharita	ihla avamnt organizat	ion				45/45	x
		nases of assets from a no					•	1b(1) 1b(2)	$\frac{\mathbf{x}}{\mathbf{x}}$
	• •	al of facilities, equipment,	•	gamzation				1b(3)	$\frac{\mathbf{x}}{\mathbf{x}}$
		bursement arrangements	-	•	•	•		<del></del>	$\frac{X}{X}$
	• •	s or loan guarantees	•		•	•	-	1b(4) 1b(5)	$\frac{X}{X}$
	• •	rmance of services or me	emberehin or fundrais	ına salıcıtatıa	ne .		•	1b(6)	$\frac{1}{X}$
c		f facilities, equipment, ma	•	•	• •		•	10(0)	$+\frac{x}{x}$
					dule. Column <b>(b)</b> should al	wave show the fair n	narket value of the good		
					ed less than fair market vali				
		I) the value of the goods,			Ta 1000 Diam tall marriet val	oo ung wambabhon	or onaring arrangement	4 0110W III	
(a)Li		(b) Amount involved			exempt organization	(d) Description	of transfers, transactions, a	nd sharing arranger	ments
÷		· · · · · · · · · · · · · · · · · · ·	1	N/A					
			-					-	
								· · · · · · · · · · · · · · · · · · ·	
			<u> </u>			_			
							- <del></del>		
	l								
					or more tax-exempt organ	zations described			
		501(c) of the Code (other		(3)) or in sect	ion 527?			Yes L	X No
<u> </u>	If Yes, co	omplete the following sch							
		(a) Name of org	ganization		(b) Type of organization		(c) Description of relatio	nship	
		N/A				_	<del></del>		
	_								
	Under	penalties of perjury i declare	that they exampled the	seturn includir	g accompanying schedules and	statements and to the	hest of my knowledge		
Si.	and b	eliet it is true, carrect, and co			n taxpayer) is based on all infor		hee any knowledge	May the IRS discus return with the prep	
Sig He		v let H	1.1.1		111/12/17	Treasu		shown below (see i	nstr )?
	1 2	nature of officer or trustee	y w c		Date	Title	<u> </u>	X Yes L	No
		Print/Type preparer's n		Preparer's s	ionature	Date	Check   if PTI	N	
		, , , , , , , , , , , , , , , , , , , ,		1	<b>a</b> /		seif- employed		
Paid LOUIS H. MORAN II					11/1/12		0017425	6	
	eparer	Firm's name ▶ DEI		LLP			Firm's EIN ▶ 86 -		<del>-</del>
	e Only							_000112	
		Firm's address ► 38	COMMERCE	AVE S	W, SUITE 600	)			
		I .			49503-4144		Phone no. 616	-336-79	00
		<u> </u>		_ ,		<del></del>	1	Form QQA-DE	

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Or 990-PF)
Department of the Treasury
Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No 1545-0047

2011

Employer identification number

\$

DOUGLAS & MARIA DEVOS FOUNDATION 38-3035972 Organization type (check one): Filers of: Section: Form 990 or 990-EZ ☐ 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charatable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

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

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively

religious, charitable, etc., contributions of \$5,000 or more during the year.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization

Employer identification number

### DOUGLAS & MARIA DEVOS FOUNDATION

38-3035972

Part I	Contributors (see instructions) Use duplicate copies of Part I is	of additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DOUGLAS AND MARIA DEVOS  126 OTTAWA AVE NW, SUITE 500  GRAND RAPIDS, MI 49503	\$ 25,000,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there Is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
123452 01-	23.12	\$Schedule B (Forc	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

**Employer identification number** 

### DOUGLAS & MARIA DEVOS FOUNDATION

38-3035972

Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed.					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		  _	·			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		     \$				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		s				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		   \$				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
123453 01-23	2.10	Schedule B (Form 9	90, 990-EZ, or 990-PF) (2011)			

2011.04020 DOUGLAS & MARIA DEVOS FOUND 38-30312

Name of org	ganization		Employer identification number						
DOUGLA	AS & MARIA DEVOS FOUND.	ATTON	38-3035972						
Part III	Exclusively religious, charitable, etc., in year. Complete columns (a) through (e) and the total of exclusively religious, charitable, used duplicate copies of Part III if additional total of exclusively religious, charitable, used duplicate copies of Part III if additional total t	lividual contributions to section 501(c the following line entry. For organizatio etc., contributions of \$1,000 or less for	)(7), (8), or (10) organizations that total more than \$1,000 for the ins completing Part III, enter the year. (Enter this information once)						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
		(e) Transfer of gif	•						
	Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
	(e) Transfer of gift								
	Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
		(e) Transfer of gif							
	Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
		(e) Transfer of git	it						
	Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee						
123454 01-2	3-12	j	Schedule B (Form 990, 990-EZ, or 990-PF) (2011)						

FORM 990-PF	INTEREST ON	SAVINGS	AND	TEMPORARY	CASH	INVESTMENTS	STATEMENT	1
SOURCE							AMOUNT	
MACATAWA BAN	K						5	05.
TOTAL TO FOR	M 990-PF, PA	ART I, LI	NE 3	, COLUMN A			5(	05.

FORM 990-PF DIVIDENDS AN	D INTEREST FROM	SECURITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
THE NORTHERN TRUST DIVIDENDS WEST MICHIGAN AVIATION ACADEMY	7,833. 28,247.	0.	7,833. 28,247.
TOTAL TO FM 990-PF, PART I, LN 4	36,080.	0.	36,080.

FORM 990-PF C	THER	INCOME		STATEMENT 3
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
FROM PARTNERSHIPS-SEE ATTACHED STATEMENT 14 FROM PARTNERSHIPS-BOOK TAX	_	1,944,184.	1,944,184	•
DIFFERENCE FROM PARTNERSHIPS-UBTI		2,211,584. -83,021.	0.0	
TOTAL TO FORM 990-PF, PART I, LINE	11	4,072,747.	1,944,184	•

FORM 990-PF	LEGAL	FEES	STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LEGAL FEES	1,462.	0.		1,462.	
TO FM 990-PF, PG 1, LN 16A	1,462.	0.		1,462.	

FORM 990-PF	ACCOUNTI	NG FEES	STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING	5,420.	542.		4,878.	
TO FORM 990-PF, PG 1, LN 16B	5,420.	542.		4,878.	

FORM 990-PF	THER PROFES	SIONAL FEES	S'	FATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MANAGEMENT FEES CUSTODIAL FEES - TNT BANK FEES CONSULTING FEES	1,378,855. 250. 1,025. 62,497.	250. 1,025.		1,180,900. 0. 0. 62,497.
TO FORM 990-PF, PG 1, LN 16C	1,442,627.	199,230.		1,243,397.

FORM 990-PF	TAX	ES	STATEMENT 7		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FEDERAL TAX	3,506.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	3,506.	0.		0.	

FORM 990-PF	OTHER E	XPENSES	STATEMENT 8		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
POSTAGE & STATIONERY MISCELLANEOUS EXPENSE VISION 2025 EXPENSE	391. 1,395. 732,963.			391. 1,395. 732,963.	
TO FORM 990-PF, PG 1, LN 23	734,749.	0.		734,749.	

FOOTNOTES

STATEMENT

DOUGLAS & MARIA DEVOS FOUNDATION 126 OTTAWA AVENUE, N.W., SUITE 500 GRAND RAPIDS, MI 49503 EIN 38-3035972, FORM 990-PF YEAR ENDED DECEMBER 31, 2011

PART XIII - COMPUTATION OF UNDISTRIBUTED INCOME (ELECTION): PURSUANT TO REG. SEC. 53.4942(A)-3(D)(2) TAXPAYER HEREBY ELECTS TO APPLY ITS 2011 QUALIFYING DISTRIBUTIONS TO CORPUS.

FORM 990-PF CORPORATE BONDS		STATEMENT	10
DESCRIPTION	BOOK VALUE	FAIR MARKE VALUE	T
PACWEST BANCORP	1,749,998.	705,5	84.
TOTAL TO FORM 990-PF, PART II, LINE 10C	1,749,998.	705,5	84.

FORM 990-PF OTHER	INVESTMENTS		STATEMENT 11
DEGGDIDETON	VALUATION	DOOK WALTE	FAIR MARKET
DESCRIPTION	METHOD	BOOK VALUE	VALUE
A-FLEX GROUP INVESTORS LLC	FMV	4,141,500.	6,982,925.
COMMONFUND CAP. INTL PARTNERS IV LP	FMV	1,853,699.	2,209,316.
EBB GROUP INVESTORS LLC	FMV	5,240,760.	9,180,553.
FREEDOM ASSET MANAGEMENT LP II	FMV	4,385,904.	6,509,638.
INTERNATIONAL PRIVATE EQUITY LP	FMV	104,403.	131,676.
INTERNATIONAL PRIVATE EQUITY II LP	FMV	485,067.	276,221.
INTERNATIONAL PRIVATE EQUITY III LP	FMV	432,294.	450,619.
KCC TW INVESTORS LLC	FMV	1,538,500.	2,198,351.
OB GROUP INVESTORS LLC	FMV	1,427,800.	3,641,973.
PEGASUS INVESTORS LLC	FMV	0.	667,767.
IG INVESTORS LLC	FMV	1,041,600.	
FTH NCP GROUP INVESTORS, LLC	FMV	2,875,000.	2,985,941.
LH-AEA GROUP INVESTORS, LLC	FMV	3,799,800.	
PM GROUP INVESTORS, LLC	FMV	1,789,714.	2,103,473.
TOTAL TO FORM 990-PF, PART II, LINE	13	29,116,041.	44,712,640.

	IST OF OFFICERS, DI IND FOUNDATION MANAG	STATEMENT 12		
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	
DOUGLAS DEVOS 126 OTTAWA NW, SUITE 500 GRAND RAPIDS, MI 49503	PRESIDENT 1.00	0.	0.	0.
MARIA DEVOS 126 OTTAWA NW, SUITE 500 GRAND RAPIDS, MI 49503	VICE PRESIDENT 1.00	0.	0.	0.
JERRY L. TUBERGEN 126 OTTAWA NW, SUITE 500 GRAND RAPIDS, MI 49503	V.P./COO/SECT 1.00	0.	0.	0.
ROBERT H. SCHIERBEEK 126 OTTAWA NW, SUITE 500 GRAND RAPIDS, MI 49503	TREASURER 1.00	0.	0.	0.
JEFFREY K. LAMBERT 126 OTTAWA NW, SUITE 500 GRAND RAPIDS, MI 49503	VICE PRESIDENT 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE	E 6, PART VIII	0.	0.	0.

FORM 990-PF

PART XV - LINE 1A LIST OF FOUNDATION MANAGERS STATEMENT 13

NAME OF MANAGER

DOUGLAS DEVOS MARIA DEVOS

Douglas & Maria DeVos Foundation

EIN: 38-3035972 December 31, 2011

# Form 990PF - Part I, Line 11 Column (b) Income/(Loss) from Partnerships

Partnership Name	A-Flex Group Investors LLC	Commonfund Capital International Partners IV LP	EBB Group Investors LLC	Freedom Asset Management LP II	Freedom Capital Management LP
EIN	26-0550106	06-1605324	26-2523243	20-4189862	20-0561124
Passive ordinary business income/loss Nonpassive ordinary business income/loss Net rental real estate income/loss Other net rental income/loss Guaranteed payments	-	-	-	-	-
Interest Income	15	7,496	1,045,252	597	305,405
Non-qualified Dividends	-	56,020	1	178,570	1,183
Qualified Dividends	-	13,825	-	-	-
Royalties					
Net short-term capital gain/loss		(4,064)	148	-	31,354
Net long-term capital gain/loss		64,719	164	218,462	33,981
Net section 1231 gain/loss					
Other portfolio income/loss		(310)			
Section 1256 contracts & straddles					
Other income/loss		(580)		-	
Section 179 deduction	15	137,106	1,045,565	397,629	371,922
Contributions					
Investment interest expense	_	302			
Section 59(e)(2) expenditures	_	302	-	<u>-</u>	-
Deductions - portfolio (2% floor)	2,893	42,270	252	967	72,112
Deductions - portfolio (other)	-,0,0	-	-	-	,2,112
Other deductions-SBT/State and Local					
Other deductions-Property Taxes					
Other deductions-Miscellaneous	-	-	-	-	=
Foreign taxes paid	-	72	-	-	-
Foreign taxes accrued		328	-		
	2,893	42,972	252	967	72,112
Total Partnership Income/(Loss)	(2,878)	94,134	1,045,313	396,662	299,810
			<u></u>		
Amount Reported on Form 990-PF, Part IV, Line 1	_	60,655	312	218,462	65,335
Amount Reported on Form 990-PF, Part I, Line 11	(2,878)	•	1,045,001	178,200	234,476
Amount Reported on Form 990-T as UBTI	-	(199)		-	,
Total Partnership Income/(Loss)	(2,878)	94,134	1,045,313	396,662	299,810
					<del></del>

### Douglas & Maria DeVos Foundation

EIN: 38-3035972 December 31, 2011

# Form 990PF - Part I, Line 11 Column (b) Income/(Loss) from Partnerships

Partnership Name	FTH NCP Group Investors LLC	IG Investors LLC	International Private Equity Partner LP	International Private Equity Partners II LP	International Private Equity Partners III LP
EIN	45-3853546	27-3099468	06-1434870	06-1503287	06-1563329
Passive ordinary business income/loss Nonpassive ordinary business income/loss Net rental real estate income/loss Other net rental income/loss Guaranteed payments	-	-	-	-	
Interest Income	938	188,247	68	3,375	10,039
Non-qualified Dividends	-	-	266	7,594	9,002
Qualified Dividends	-	-	135	550	2,299
Royalties					
Net short-term capital gain/loss	6	4		-	1,164
Net long-term capital gain/loss	6	147,298	(4,485)	223,873	153,791
Net section 1231 gain/loss					
Other portfolio income/loss		-	113	(9,249)	942
Section 1256 contracts & straddles					
Other income/loss		<del>-</del>	<del> </del>	1,287	27
0	950	335,549	(3,903)	227,430	177,264
Section 179 deduction					
Contributions					
Investment interest expense	-	-	-	4	17
Section 59(e)(2) expenditures	10	4 172	4 430	12.014	14 433
Deductions - portfolio (2% floor)	10	4,173	4,428	13,914	14,432
Deductions - portfolio (other) Other deductions-SBT/State and Local	-	-	1,343	-	-
Other deductions-Property Taxes					
Other deductions-Miscellaneous	_	_	450	_	
Foreign taxes paid	_	-	53	_	250
Foreign taxes accrued	-	_	-	_	96
. 0.0.6.	10	4,173	6,274	13,918	14,795
m. 15					
Total Partnership Income/(Loss)	940	331,376	(10,177)	213,512	162,469
	•-				
Amount Reported on Form 990-PF, Part IV, Line 1	12	147,302	(4,485)	•	154,955
Amount Reported on Form 990-PF, Part I, Line 11 Amount Reported on Form 990-T as UBTI	928	184,074 -	(5,692) -	(10,361)	7,514 -
Total Partnership Income/(Loss)	940	331,376	(10,177)	213,512	162,469
rotai ramership medine (1995)		0/ د,۱ د د	(10,177)	413,312	102,409

Douglas & Maria DeVos Foundation

EIN: 38-3035972 December 31, 2011

# Form 990PF - Part I, Line 11 Column (b) Income/(Loss) from Partnerships

Partnership Name	KCC TW Investors LLC	LH-AEA Group Investors LLC	OB Group Investors LLC	Pegasus Investors LLC	PM Group Investors LLC	Total
EIN	26-2532013	45-2832780	26-4130369	20-8382717	27-4934156	
Passive ordinary business income/loss Nonpassive ordinary business income/loss Net rental real estate income/loss Other net rental income/loss Guaranteed payments	(350)	(118,181)	-	-	-	(118,531) - - - -
Interest Income	6,450	166,467	3	498	213,801	1,948,651
Non-qualified Dividends	89	1		2	1	252,729
Qualified Dividends	3,447	-	-	1,030	-	21,286
Royalties						-
Net short-term capital gain/loss	37,325	6	-	716	29	66,688
Net long-term capital gain/loss	34,856	(98)	(1)	3,098,593	33	3,971,192
Net section 1231 gain/loss	(13)					(13)
Other portfolio income/loss	367	-		-		(8,137)
Section 1256 contracts & straddles						=
Other income/loss	(36)	-		-	•	698
Section 179 deduction	82,135	48,195	2	3,100,839	213,864	6,134,562
Contributions						-
Investment interest expense	548					871
Section 59(e)(2) expenditures	2	_	-	-	-	2
Deductions - portfolio (2% floor)	52,112	13,334	4,478	3,761	2,917	232,053
Deductions - portfolio (other)	52,112	15,551	-	5,701	2,717	1,343
Other deductions-SBT/State and Local						1,5 15
Other deductions-Property Taxes						_
Other deductions-Miscellaneous	2	-	-	_	_	452
Foreign taxes paid	-	-	-	-	-	375
Foreign taxes accrued			-	_	-	424
	52,664	13,334	4,478	3,761	2,917	235,520
Total Partnership Income/(Loss)	29,471	34,861	(4,476)	3,097,078	210,947	5,899,042
Amount Reported on Form 990-PF, Part IV, Line 1	72,181	(92)	(1)	3,099,309	62	4,037,880
Amount Reported on Form 990-PF, Part I, Line 11	(41,952)		(4,475)	(2,231)	174,768	1,944,184
Amount Reported on Form 990-T as UBTI	(758)	(118,181)	-	-	36,117	(83,021)
Total Partnership Income/(Loss)	29,471	34,861	(4,476)	3,097,078	210,947	5,899,042

### DOUGLAS & MARIA DEVOS FOUNDATION EIN 38-3035972 FORM 990-PF, PART IX-A DECEMBER 31, 2011

### **SUMMARY OF DIRECT CHARITABLE ACTIVITIES:**

### <u>Vision 2025</u>

Recognizing that all children have unlimited potential, great expectations and real opportunity, Vision 2025 seeks to support at risk children in four central city neighborhoods in Grand Rapids, Michigan, working with residents, service providers, congregations and institutions. The network of support includes summer enrichment and after-school experiences for students, preschool learning opportunities, workshops and mentoring for parents, and positive recognition for achievement.

Total

\$ 732,963

# Douglas & Maria DeVos Foundation EIN 38-3035972

### Year Ended 12/31/2011

# Form 990PF - Part XV Supplementary Information Line 3 - Grants and Contributions Paid during the Year or Approved for Future Payments

	Foundation						
Recipient Name & Address	Relationship to Donor	Status of Recipient	Purpose of Grant	Amount			
Acton Institute For The Study of Religion and Liberty 161 Ottawa Avenue NW, Suite 301 The Waters Building Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	100,000			
Ada Christian School Education Foundation 6206 Ada Dr SE Ada, MI 49301	None	501(c)(3)	Unrestricted Grant to General Fund	253,200			
Alongside, Inc. P O Box 587 Rıchland, MI 49083-0587	None	501(c)(3)	Unrestricted Grant to General Fund	75,000			
American Enterprise Institute for Public Policy Research 1150 17th Street NW Washington, DC 20036	None	501(c)(3)	Unrestricted Grant to General Fund	750,000			
American Heart Association, Inc. 3940 Peninsular Dr. SE, Suite 180 Grand Rapids, MI 49546-6107	None	501(c)(3)	Unrestricted Grant to General Fund	5,000			
American National Red Cross 1053 Fuller Ave NE Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	52,500			
Andrews University 4150 Administration Dr. Berrien Springs, MI 49104-0660	None	501(c)(3)	Unrestricted Grant to General Fund	8,303			
The Arbor Circle Corporation 1695 Service Road NE Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	105,000			
Area Community Service Employment & Training Council 1550 Leonard NE Grand Rapids, MI 49505	None	Govt/Pub Ed	Unrestricted Grant to General Fund	76,100			
ArtPrize Grand Rapids 41 Sheldon Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	50,000			
Awake Incorporated 1024 Burnside SE Grand Rapids, MI 49508	None	501(c)(3)	Unrestricted Grant to General Fund	5,000			
Baxter Community Center 935 Baxter SE Grand Rapids, MI 49506	None	501(c)(3)	Unrestricted Grant to General Fund	70,000			
Bethany Christian Services PO Box 294 901 Eastern Ave NE Grand Rapids, MI 49501-0294	None	501(c)(3)	Unrestricted Grant to General Fund	200,000			
Bethal Abundant Life Center Church 834 Lake Dr SE Grand Rapids, MI 49506	None	501(c)(3)	Unrestricted Grant to General Fund	4,400			

#### Year Ended 12/31/2011

		Foundation		
Recipient Name & Address	Relationship to Donor	Status of Recipient	Purpose of Grant	Amount
Boy Scouts of America, Gerald R. Ford Council 3213 Walker NW	None	501(c)(3)	Unrestricted Grant to	5,000
Grand Rapids, MI 49544			General Fund	
Boys & Girls Clubs of Grand Rapids Youth Commonwealth 235 Straight NW Grand Rapids, MI 49504	None	501(c)(3)	Unrestricted Grant to General Fund	45,000
Bread of the World Church 2755 Birchcrest Drive SE Grand Rapids, MI 49506	None	501(c)(3)	Unrestricted Grant to General Fund	4,400
Brown Hutcherson Ministries 618 Jefferson SE Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	4,400
Calvary Schools of Holland 518 Plasman Ave Holland, MI 49423	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Calvin Christian Reformed Church 700 Ethel Ave SE Grand Rapids, MI 49506	None	501(c)(3)	Unrestricted Grant to General Fund	5,800
Calvin College 3201 Burton Street SE Grand Rapids, MI 49546	None	501(c)(3)	Unrestricted Grant to General Fund	152,253
Camp Blodgett 1545 Buchanan Ave Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Camp Fire USA 1257 East Beltline NE Grand Rapids, MI 49525	None	501(c)(3)	Unrestricted Grant to General Fund	76,000
Cascade Charter Township 2865 Thornhills SE Grand Rapids, MI 49546	None	Govt/Pub Ed	Unrestricted Grant to General Fund	5,000
Centro Cristiano Nueva Vida 1854 Porter St SW Wyoming, MI 49519	None	501(c)(3)	Unrestricted Grant to General Fund	4,400
Char-Em United Way Inc. 2350 Mitchell Park Dr #8 P O Box 910769 Petoskey, MI 49770	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Christian Associates International Inc. 18950 Base Camp Rd Monument, CO 80132-8009	None	501(c)(3)	Unrestricted Grant to General Fund	8,000
Christian Camps for Inner-City Youth Inc. 816 Madison Ave SE Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	30,000

#### Year Ended 12/31/2011

Recipient Name & Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
recipient value a Address	to Donor	recipient	<u>or orant</u>	Amount
Christian Learning Center 4340 Burlingame SW	None	501(c)(3)	Unrestricted Grant to	10,000
Wyoming, MI 49509			General Fund	
City of Grand Rapids	None	Govt/Pub Ed	Unrestricted Grant to	38,000
300 Monroe Ave NW Grand Rapids, Mi 49503			General Fund	
Columbia Yacht Club Legacy Foundation	None	501(c)(3)	Unrestricted	10,000
111 N Lakeshore Dr Chicago, IL 60601-7342			Grant to General Fund	
Community Circle Theatre Inc.	None	501(c)(3)	Unrestricted	5,000
1607 Robinson Road SE Grand Rapids, MI 49506			Grant to General Fund	
Community Rebuilders	None	501(c)(3)	Unrestricted	75,000
1120 Monroe NW	None	301(0)(3)	Grant to	75,000
Grand Rapids, MI 49503			General Fund	
Community Sports Group P O. Box 150242	None	501(c)(3)	Unrestricted Grant to	25,000
Grand Rapids, MI 49515			General Fund	
Council of Michigan Foundations Inc.	None	501(c)(3)	Unrestricted	8,400
One S Harbor Dr , Suite 3 Grand Haven, MI 49417			Grant to General Fund	
Crohn's and Colitis Foundation of Western Michigan	None	501(c)(3)	Unrestricted	2,500
31313 Northwestern Hwy Suite 204		(-)(-)	Grant to General Fund	_,,,,,
Farmington Hills, MI 48334-2577				
Cure International, Inc. 701 Bosler Avenue	None	501(c)(3)	Unrestricted Grant to	40,000
Lemoyne, PA 17043			General Fund	
Davenport University	None	501(c)(3)	Unrestricted	5,000
6191 Kraft Ave Grand Rapids, MI 49512			Grant to General Fund	
Degage Ministries	None	501(c)(3)	Unrestricted	25,000
144 S Division Ave Grand Rapids, MI 49503		, , , ,	Grant to General Fund	,
•		5044 \/0\		
Diocese of Grand Rapids 267 Sheldon	None	501(c)(3)	Unrestricted Grant to	50,000
Grand Rapids, MI 49503			General Fund	
Disability Advocates of Kent County	None	501(c)(3)	Unrestricted	5,000
3600 Camelot Drive SE Grand Rapids, MI 49546			Grant to General Fund	
Down Syndrome Association of West Michigan	None	501(c)(3)	Unrestricted	2,500
PO Box 888164 Grand Rapids, MI 49588			Grant to General Fund	

#### Year Ended 12/31/2011

	Relationship	Foundation Status of	Purpose	
Recipient Name & Address	to Donor	Recipient	of Grant	Amount
Dwelling Place of Grand Rapids Inc. 101 Sheldon Blvd SE, Suite 2 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
East Grand Rapids High School 2211 Lake Dr SE East Grand Rapids, MI 49506	None	Govt/Pub Ed	Unrestricted Grant to General Fund	500
Feeding America West Michigan Food Bank 864 West River Center Drive Comstock Park, MI 49321	None	501(c)(3)	Unrestricted Grant to General Fund	6,515
First Community African Methodist Episcopal Church 500 James Ave Grand Rapids, MI 49506	None	501(c)(3)	Unrestricted Grant to General Fund	4,400
First Steps Kent 118 Commerce SW, Suite 300 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	279,800
Fisher House Foundation Inc. 111 Rockville Pike Ste 420 Rockville, MD 20850-5168	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
Frederik Meijer Gardens and Sculpture Park 1000 East Beltline Avenue NE Grand Rapids, MI 49525	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
George W. Bush Foundation P O Box 600610 Dallas, TX 75206	None	501(c)(3)	Unrestricted Grant to General Fund	500,000
Gerald R. Ford Foundation 303 Pearl Street NW Grand Rapids, MI 49504-5353	None	501(c)(3)	Unrestricted Grant to General Fund	12,500
Gilda's Club - Grand Rapids 1806 Bndge NW Grand Rapids, MI 49504	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Girl Scouts of Michigan Shore to Shore 3275 Walker Ave NW Grand Rapids, MI 49544	None	501(c)(3)	Unrestricted Grant to General Fund	38,000
Grace Christian Reformed Church 100 Buckley Street SE Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	4,400
Grand Action Foundation 120 Lyon Street NW Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	100,000
Grand Rapids Art Museum 101 Monroe Center Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	15,000

#### Year Ended 12/31/2011

	<u> </u>	Foundation		
	Relationship	Status of	Purpose	1
Recipient Name & Address	to Donor	Recipient	of Grant	Amount
Grand Rapids Christian Center	None	501(c)(3)	Unrestricted	4,400
333 Rumsey Street SW	7.5		Grant to	.,
Grand Rapids, MI 49503			General Fund	
Grand Rapids Christian School Association	None	501(c)(3)	Unrestricted	2,981,000
1508 Alexander St SE			Grant to	, , , , , , , ,
Grand Rapids, MI 49506			General Fund	
Grand Rapids Community College Foundation	None	501(c)(3)	Unrestricted	255,000
143 Bostwick Avenue SE			Grant to	
Grand Rapids, MI 49503-3295			General Fund	
Grand Rapids Community Foundation	None	501(c)(3)	Unrestricted	20,000
185 Oakes SW			Grant to	
Grand Rapids, MI 49503			General Fund	
Grand Rapids Crew Juniors	None	501(c)(3)	Unrestricted	20,900
5449 28th St SE			Grant to	
Grand Rapids, MI 49546-6772			General Fund	
Grand Rapids Dreams	None	501(c)(3)	Unrestricted	44,900
419 Norwood SE			Grant to	
Grand Rapids, MI 49506			General Fund	
Grand Rapids Economic Club Charitable Foundation	None	501(c)(3)	Unrestricted	2,000
220 Lyon Street NW, Suite 220			Grant to	
Grand Rapids, MI 49503-2209			General Fund	
Grand Rapids Griffins Youth Foundation	None	501(c)(3)	Unrestricted	5,000
130 W Fulton			Grant to	
Grand Rapids, MI 49503			General Fund	
Grand Rapids Initiative for Leaders	None	501(c)(3)	Unrestricted	25,000
PO Box 7865			Grant to	
Grand Rapids, MI 49510-7865			General Fund	
Grand Rapids North West Seventh Day Adventist Church	None	501(c)(3)	Unrestricted	4,400
1033 W Fulton Street			Grant to	
Grand Rapids, MI 49504			General Fund	
Grand Rapids Opportunities for Women	None	501(c)(3)	Unrestricted	6,500
25 Sheldon Blvd SE Suite 210			Grant to	
Grand Rapids, MI 49503			General Fund	
Grand Rapids Public Schools	None	Govt/Pub Ed	Unrestricted	754,407
1331 Franklin SE			Grant to	
Grand Rapids, MI 49501-0117			General Fund	
Grand Rapids Spanish Maranatha Seventh Day Adventist	None	501(c)(3)	Unrestricted	4,400
Church 68 Banner St SW			Grant to	
Grand Rapids, MI 49507			General Fund	
•		504( )(0)		*** ***
Grand Rapids Student Advancement Foundation 111 Library NE	None	501(c)(3)	Unrestricted Grant to	252,500
Grand Rapids, MI 49503			Grant to General Fund	
The state of the s				

#### Year Ended 12/31/2011

	Relationship	Foundation Status of	Purpose	
Recipient Name & Address	to Donor	Recipient	of Grant	Amount
Grand Rapids Symphony Society 300 Ottawa N W Suite 100 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Grand Valley State University Cook-DeVos Center for Health Sciences	None	Govt/Pub Ed	Unrestricted	763,061
301 Michigan St. NE Suite 100 Grand Rapids, MI 49503-3314			Grant to General Fund	
Grandville Avenue Arts & Humanities, Inc. 644 Grandville Ave SW Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
Greaat School Inc. 600 Burton St SE Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	4,400
Greater Grand Rapids Chamber Foundation 111 Pearl Street NW Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Health Intervention Services 15 Andre SE Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	15,000
Heart of West Michigan United Way 118 Commerce SW, Suite 100 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	512,600
Helen DeVos Children's Hospital Foundation 100 Michigan NE - MC 4 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	129,800
The Heritage Foundation 214 Massachusetts Avenue NE Washington, DC 20002	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
Hilliard Chapel African Methodist Episcopal Zion Church 1900 Greenleaf Ct SE Grand Rapids, MI 49508	None	501(c)(3)	Unrestricted Grant to General Fund	4,400
Hispanic Center of Western Michigan Inc. 1204 Grandville Ave SW Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	53,500
Hope Network Foundation 755 36th St SE Grand Rapids, MI 49518-0890	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Hosanna - Faith Comes by Hearing 2421 Aztec Rd NE Albuquerque, NM 87107-4200	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
Iglesia Alas de Aguila 1261 Lee St SW Wyoming, Mi 49509	None	501(c)(3)	Unrestricted Grant to General Fund	4,400

#### Year Ended 12/31/2011

		Foundation		
Recipient Name & Address	Relationship to Donor	Status of Recipient	Purpose of Grant	Amount
Iglesia Bautista Reconciliacion P O Box 7736 Grand Rapids, MI 49510	None	501(c)(3)	Unrestricted Grant to General Fund	4,400
Iglesia Centro de la Verdad 739 4th St NW Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	4,400
Iglesia La Nueva Esperanza United Methodist Church 1933 Buchanan SW Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	4,400
<b>Iglesia Maranatha</b> 1211 Bridge NW Grand Rapids, MI 49504	None	501(c)(3)	Unrestricted Grant to General Fund	4,400
Iglesia Resurreccion y Vida Central 1001 Hentage SE Grand Rapids, MI 49506	None	501(c)(3)	Unrestricted Grant to General Fund	4,400
Immanuel Christian Reformed Church of Home Acres 4669 S Division, Suite 100 Wyoming, MI 49548	None	501(c)(3)	Unrestricted Grant to General Fund	20,000
In The Image 1823 S Division Ave Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	20,000
Indian Trails Camp Inc. 0-1859 Lake Michigan Dr NW Grand Rapids, MI 49534	None	501(c)(3)	Unrestricted Grant to General Fund	15,000
Inner City Christian Federation 920 Cherry St SE Grand Rapids, MI 49506	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
International Teams 411 W River Road Elgin, IL 60123	None	501(c)(3)	Unrestricted Grant to General Fund	6,000
John Ball Zoological Society PO Box 2506 1300 West Fulton Grand Rapids, MI 49501-2506	None	501(c)(3)	Unrestricted Grant to General Fund	3,000
Jubilee Jobs, Inc. 935 Baxter St SE Grand Rapids, MI 49506	None	501(c)(3)	Unrestricted Grant to General Fund	144,706
Junior Achievement USA 2650 East Beltline SE, Suite B Grand Rapids, MI 49546	None	501(c)(3)	Unrestricted Grant to General Fund	15,000
Juvenile Diabetes Research Foundation International 5075 Cascade Rd SE Suite F Grand Rapids, MI 49546	None	501(c)(3)	Unrestricted Grant to General Fund	4,000

#### Year Ended 12/31/2011

		Foundation		
Recipient Name & Address	Relationship to Donor	Status of Recipient	Purpose of Grant	Amount
Kent County Habitat for Humanity	None	501(c)(3)	Unrestricted	30,000
539 New Ave SW	House	501(0)(3)	Grant to	30,000
Grand Rapids, MI 49503			General Fund	
Kent Intermediate School District	None	Govt/Pub Ed	Unrestricted	60,000
2930 Knapp St NE Grand Rapids, MI 49525-4518			Grant to General Fund	
Kentwood Community Wesleyan Church 1200 60th St SE	None	501(c)(3)	Unrestricted Grant to	1,000
Kentwood, MI 49508			General Fund	
KeyStone Community Church	None	501(c)(3)	Unrestricted	119,250
655 Spaulding Ave Ada, MI 49301			Grant to General Fund	
Ada, WII 45301			General Fund	
Kingdom Life Ministries 2317 Kalamazoo Ave	None	501(c)(3)	Unrestricted Grant to	4,400
Grand Rapids, MI 49507			General Fund	
Kuyper College	None	501(c)(3)	Unrestricted	10,000
3333 East Beltline NE		00.(0)(0)	Grant to	10,000
Grand Rapids, MI 49525			General Fund	
Lamb of God Church	None	501(c)(3)	Unrestricted	4,400
57 Rena St SW Grand Rapids, MI 49507			Grant to General Fund	
Grand Rapids, wit 45307			General Fund	
Lee Street Christian Reformed Church 1261 Lee Street S W	None	501(c)(3)	Unrestricted Grant to	7,500
Wyoming, MI 49509			General Fund	
Life International Inc.	None	501(c)(3)	Unrestricted	50,000
72 Ransom Ave NE		(-/(-/	Grant to	55,555
Grand Rapids, MI 49503			General Fund	
Lighthouse Communities, Inc.	None	501(c)(3)	Unrestricted	915,500
1422 Madison Ave SE Grand Rapids, MI 49507			Grant to General Fund	
•	None	E01(a)(3)	l la santonata d	114 222
Literacy Center of West Michigan 1120 Monroe Ave NW, Suite 240	None	501(c)(3)	Unrestricted Grant to	114,333
Grand Rapids, MI 49503			General Fund	
Living Word Christian Center	None	501(c)(3)	Unrestricted	4,400
1534 Kalamazoo SE Grand Rapids, MI 49507			Grant to General Fund	
Grand Rapids, Mil 49507			General Fund	
Luis Palau Evangelistic Association PO Box 50	None	501(c)(3)	Unrestricted	15,000
Portland, OR 97207			Grant to General Fund	
Mackinac Center	None	501(c)(3)	Unrestricted	50,000
140 West Main Street	None	301(0)(3)	Grant to	50,000
P O Box 568			General Fund	
Midland, MI 48640				

### Year Ended 12/31/2011

		Foundation			
Recipient Name & Address	Relationship to Donor	Status of Recipient	Purpose of Grant	Amount	
Madison Square Christian Reformed Church 1434 Madison Avenue SE Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	14,000	
March of Dimes Foundation 3351 Claystone St SE, Suite G20 Grand Rapids, MI 49546	None	501(c)(3)	Unrestricted Grant to General Fund	1,000	
Mars Hill Productions Inc 4112 Bulrush Dr Walker, MI 49534	None	501(c)(3)	Unrestricted Grant to General Fund	10,000	
Messiah Baptist Church 513 Henry Avenue SE Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	4,400	
Metro Health Hospital 5900 Byron Center Ave SW Wyoming, MI 49519	None	501(c)(3)	Unrestricted Grant to General Fund	50,000	
Michigan State University College of Human Medicine 15 Michigan St NE Grand Rapids, MI 49503	None	Govt/Pub Ed	Unrestricted Grant to General Fund	10,000	
Mt. Zion Hispanic Seventh Day Adventist Church 2525 Leonard St NE Grand Rapids, MI 49505	None	501(c)(3)	Unrestricted Grant to General Fund	4,400	
National Community Development Institute 900 Alice Street, Suite 300 Oakland, CA 94607	None	501(c)(3)	Unrestricted Grant to General Fund	134,362	
National Constitution Center 525 Arch Street Independence Mall Philadelphia, PA 19106	None	501(c)(3)	Unrestricted Grant to General Fund	1,550,000	
National Relief Network, Inc. PO Box 125 6760 S Greenville Road Greenville, MI 48838	None	501(c)(3)	Unrestricted Grant to General Fund	20,000	
National Summer Learning Association Inc. 800 Wyman Park Dr, Suite 110 Baltimore, MD 21211-2837	None	501(c)(3)	Unrestricted Grant to General Fund	33,000	
Neighborhood Church Ministries 1940 Pinnacle St. SW Wyoming, MI 49509	None	501(c)(3)	Unrestricted Grant to General Fund	15,000	
New Hope Missionary Baptist Church 130 Delaware St SW Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	54,400	
New Life Church of God in Christ 1072 Jefferson SE Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	4,400	

Recipient Name & Address	Relationship to Donor	Foundation Status of	Purpose	A
Recipient Name & Address	to Donor	Recipient	of Grant	Amount
New Life Tabernacle	None	501(c)(3)	Unrestricted	4,400
815 Grandville SW			Grant to	
Grand Rapids, MI 49503			General Fund	
North American Choral Company	None	501(c)(3)	Unrestricted	38,000
P O Box 68608			Grant to	
45 College SE #301 Grand Rapids, MI 49516-8606			General Fund	
Claire respect, in rooms soon				
Oakdale Neighbors 1260 Kalamazoo SE	None	501(c)(3)	Unrestricted Grant to	53,000
Grand Rapids, MI 49507			Grant to General Fund	
			Contrary and	
Orlando Magic Youth Foundation 8701 Maitland Summit Blvd	None	501(c)(3)	Unrestricted	10,000
Orlando, FL 32810			Grant to General Fund	
S. Marido, 1 2 52510			Concrary and	
Other Way Ministries	None	501(c)(3)	Unrestricted	35,000
710 W Fulton Grand Rapids, MI 49504-6382			Grant to General Fund	
Cialla Napias, iiii 40004 0002			Ochciai i unu	
Perimeter Church	None	501(c)(3)	Unrestricted	500
9500 Medlock Bridge Road Johns Creeks, GA 30097-5987			Grant to General Fund	
Johns Creeks, GA 30097-3907			General Fund	
Philanthropy Roundtable	None	501(c)(3)	Unrestricted	5,000
1150 17th Street NW, Suite 503 Washington, DC 20036			Grant to General Fund	
vvasimiglon, DO 20000			General runu	
The Potter's House	None	501(c)(3)	Unrestricted	85,000
810 Van Raalte SW Grand Rapids, MI 49509			Grant to General Fund	
Grand Napids, Wil 43303			General Fund	
Pregnancy Resource Center	None	501(c)(3)	Unrestricted	80,000
415 Cherry SE Grand Rapids, MI 49503			Grant to General Fund	
Giana Rapids, Mi 43303			General Fund	
Project COOL	None	501(c)(3)	Unrestricted	20,000
P O Box 3231			Grant to	
Grand Rapids, MI 49501-3231			General Fund	
Public Private Ventures	None	501(c)(3)	Unrestricted	60,000
2000 Market St, Suite 550			Grant to	
Philadelphia, PA 19103-3209			General Fund	
Purdue Foundation, Inc.	None	501(c)(3)	Unrestricted	251,000
Purdue University, Krannert Building			Grant to	
403 West State Street West Lafayette, IN 47907-2056			General Fund	
Vical Larayelle, IIV 47307-2000				
Redeemer Lutheran Church	None	501(c)(3)	Unrestricted	4,400
1905 Madison SE Grand Rapids, MI 49507			Grant to General Fund	
orana rapius, ini 15507			General Fullu	
Rehoboth Christian School Association	None	501(c)(3)	Unrestricted	50,000
P O Box 41  Pababath NM 87323 0041			Grant to	
Rehoboth, NM 87322-0041			General Fund	

#### Year Ended 12/31/2011

		Foundation		
Recípient Name & Address	Relationship to Donor	Status of Recipient	Purpose of Grant	Amount
		<u> </u>		
Renaissance Church of God in Christ 1001 - 33rd Street SE	None	501(c)(3)	Unrestricted Grant to	4,400
Grand Rapids, MI 49508			General Fund	
Restorers, Inc.	None	501(c)(3)	Unrestricted	88,000
1413 Madison St			Grant to	
Grand Rapids, MI 49507-1712			General Fund	
Revolution Ministries	None	501(c)(3)	Unrestricted	4,400
15 Ionia SW, Suite 230 Grand Rapids, MI 49503			Grant to General Fund	
Grand Replace, IIII 40000			General Fund	
RidgePoint Community Church 340 104th Ave	None	501(c)(3)	Unrestricted Grant to	500
Holland, MI 49423-9149			General Fund	
Desperald Deals Ministries Lea	None	E04(-)/2)	11	20.000
Roosevelt Park Ministries, Inc. 1530.Grandville Avenue SW	None	501(c)(3)	Unrestricted Grant to	20,000
Grand Rapids, MI 49503-8046			General Fund	
Sabaoth Ministries	None	501(c)(3)	Unrestricted	10,000
1823 S Division, Suite 300-N			Grant to	,
Grand Rapids, MI 49507			General Fund	
Safe Haven Ministries, Inc.	None	501(c)(3)	Unrestricted	60,000
3501 Lake Eastbrook SE, Suite 335			Grant to	
Grand Rapids, MI 49546			General Fund	
Salvation Army National Corp.	None	501(c)(3)	Unrestricted	20,000
1215 East Fulton Grand Rapids, MI 49503			Grant to General Fund	
•				
Spanish Church of God Manantial de Vida 400 Franklin SW	None	501(c)(3)	Unrestricted Grant to	4,400
Grand Rapids, MI 49503			General Fund	
Spring Hill Camps	None	501(c)(3)	Unrestricted	6,400
P O Box 100	,,,,,,	33.(3)(3)	Grant to	5, 155
7717 95th Ave			General Fund	
Evart, MI 49631				
St. Luke African Methodist Episcopal Zion	None	501(c)(3)	Unrestricted	4,400
101 Delaware SE Grand Rapids, MI 49507			Grant to General Fund	
	Al.	5047.3703		05.000
<b>T4 Global</b> P O Box 130266	None	501(c)(3)	Unrestricted Grant to	25,000
Dallas, TX 7513-0266			General Fund	
Trinity United Methodist Church	None	501(c)(3)	Unrestricted	15,000
1100 Lake Drive SE		(-)(-)	Grant to	,_ 5
Grand Rapids, MI 49506			General Fund	
True Light Baptist Church	None	501(c)(3)	Unrestricted	4,400
900 Thomas SE Grand Rapids ML49507			Grant to General Fund	
Grand Rapids, MI 49507			General rund	

#### Year Ended 12/31/2011

Recipient Name & Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
United Church Outreach Ministry Inc. 1311 Chicago Dr SW Wyoming, MI 49509	None	501(c)(3)	Unrestricted Grant to General Fund	13,000
United Methodist Community House 904 Sheldon SE Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	37,100
United States Sailing Association, Inc. P O Box 1260 15 Mantime Drive Portsmouth, RI 02871-6015	None	501(c)(3)	Unrestricted Grant to General Fund	15,000
University of Minnesota Institute on Community Integration 102 Pattee Hall, 150 Pillsbury Dr. SE Minneapolis, MN 55455	None	Govt/Pub Ed	Unrestricted Grant to General Fund	6,000
University of Texas Health Science Center at Houston 7000 Fannin, Suite 1200 Houston, TX 77030	None	Govt/Pub Ed	Unrestricted Grant to General Fund	80,000
Upper Room Bilingual Ministries 306 Griggs SW Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	4,400
Van Andel Institute 333 Bostwick NE Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Vietnamese American Association of Michigan 2856 Deake Ave Ann Arbor, MI 48108	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Wake Forest University 499 Deacon Blvd Winston Salem, NC 27105	None	501(c)(3)	Unrestricted Grant to General Fund	502,000
Wealth's Wisdom Ministries, Inc. 1747 Chateau Dr SW Wyoming, MI 49519	None	501(c)(3)	Unrestricted Grant to General Fund	2,000
Wedgwood Christian Services 3300 36th Street SE Grand Rapids, MI 49512	None	501(c)(3)	Unrestricted Grant to General Fund	20,000
West Michigan Academy of Music for Girls 2920 Fuller NE Grand Rapids, MI 49505	None	501(c)(3)	Unrestricted Grant to General Fund	15,000
Wheaton College 501 College Ave. Wheaton, IL 60187-5593	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Willow Creek Association 67 E Algonquin Rd South Barnngton, IL 60010	None	501(c)(3)	Unrestricted Grant to General Fund	50,000

#### Year Ended 12/31/2011

Recipient Name & Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
Word of Faith Grand Rapids 3030 Eastern Ave SE Grand Rapids, MI 49508	None	501(c)(3)	Unrestricted Grant to General Fund	28,000
World Vision International 480 State Street Holland, MI 49423	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Wounded Warrior Project Inc. 4899 Belfort Road, Suite 300 Jacksonville, FL 32256	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
Wyoming Spanish Seventh Day Adventist 1235 Grandville Ave SW Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	4,400
YMCA of Greater Grand Rapids 475 Lake Michigan Drive NW Grand Rapids, MI 49504	None	501(c)(3)	Unrestricted Grant to General Fund	43,000
Young Life Greater Grand Rapids P O Box 68206 Grand Rapids, MI 49516	None	501(c)(3)	Unrestricted Grant to General Fund	43,000
Total				14,786,890