

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



Form 99Q-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

2011

anter and street (in PC De number derivated and in columnal to street address) 20.15 SPH AVENUE BYRON CRIFTER, MI. 493.15 C Check all that apply: Initial return of a former public chanty Final return Amended return Name change H. Check by pe of organization: Section 497(40) Innonemptor charatistic frust. Section 597(40) Innonemptor charatistic frust. Final return Amended return Amen	For o	alend	lar year 2011 or tax year beginning	, 2011,	and endii			, 20	
Section Applications of the Committee	Nan	ne of fou	ndation DANIEL J & ARDITH KOSTER FOUNDATION		A Employer identification number				
2015 9TH AVENUE Only to there, state, and offer core BTAON CERTER, MI 49315 G Check all that apply: Initial return Amended return Section 4947(6)(1) nonexempt charitable trust Other (special) private foundation Section 4947(6)(1) nonexempt charitable trust Other (special) private foundation Section 4947(6)(1) amended return Sec			aka ARDITH STEPHENSON			38-3067	600		
Dividence State Dividence	Nun	nber and	street (or P O box number if mail is not delivered to street address)	Ro	oom/suite	B Telephone n	umber (see instructions)		
Dividence State Dividence	20	15 8	TH AVENUE			(616) 87	78-5554		
BYRON CENTER, MI 49315 G Check all that apply:				-			rk here		
Check all that apply:	ВV	BUN	CENTER MT 49315		C il exempao	ii application is pending, one	ok nere • _		
Final return Nameded return Namede				of a former nublic ob	ont.	ł , , , , , , , , ,		▶□	
Check type of organization:	GC	IIEUN C		•	anty	1. Foreign	organizations, check here .	••••	
H Check type of organization: Section 501(c)(3) exempt private foundation Exempted (1) Section 497(a)(1) nonexempt charitable rust Defen taxable private foundation Exempted (1) Fair market value of all assets at end of year (from Part II), city (c), The foundation are represented in the private foundation First foundation are represented in the private foundation First foundation are a 60-membrane in winder section 570(a)(b)(b), december Part III			H						
Section 4947(a)(1) nonexempt charitable trust				<u> </u>		check he	ere and attach computation .	·····	
Section 4947 (a)(1) nonexempt charitable trust Other faxable private foundation Fari market value of all assets at end of year (from Part II, col. (c), Other (specify) Other (specify	HC					E If private fo	oundation status was terminal	led under	
end of year (from Part II, col. (c). Imbe 16) * \$ \$ \$ \$ \$ \$ \$ 5.541 Cart t, column (d) must be on cash basis) Part 13						section 50	7(b)(1)(A), check here		
Iline 16 ► \$ \$ \$ \$ \$ \$ \$ \$ \$			\	X Cash	Accrual	F If the found	dation is in a 60-month termin	ation .	
Part 16						under sect	on 507(b)(1)(B), check here	▶	
arounts notums (b), (c), and (p) may not necessarily equal the moments necessarily (los) with reference per benefits per thanishe proposed to bods. 1			· · · · · · · · · · · · · · · · · · ·	pe on cash basis)		-	 	 	
## amounts in columns (b); (c), and (c) may not necessary equal the amounts in column (c) (ever substance) the amounts in column (c) (ever substance) tools. 1	Pa	rt 1號	· · · · · · · · · · · · · · · · · · ·	(a) Revenue and					
The amounts in column (a) (see instructions) 1			· · · · · · · · · · · · · · · · · · ·	expenses per					
a Interest on savings and temporary cash investments. A Dividends and interest from securities. B Cross rents. b Net gain or (loss) from sale of assets not on line 10. b Cross sales price from lises and allowances. B Net short-term capital gain Indirect sizes sale lises returns and allowances. b Less: Cost of goods sold. c Gross profit or (loss) (attach schedule). 10 Cher income (attach schedule). 11 Other income (attach schedule). 12 Total. Add lines 1 through 11. 13 Compensation of officers, directors, trustees, etc. 14 Other employee salanes and wages. 15 Pension plans, employee benefits. 16 Legal fees (attach schedule). 17 Interest. 18 Taxes (attach schedule). 19 Depreciation (attach schedule) and depletion. Occupancy. 20 Occupancy. 21 Travel, conferences, and meetings. 22 Other expenses (attach schedule) and depletion. 23 Contributions, gifts, grants payl. 24 Travel, conferences, and meetings. 25 Contributions, gifts, grants payl. 26 Total expenses and disbursements and circles. 27 Subtract time 28 from line 12 Contributions, gifts, grants payl. 28 Excess of revenue over experiment disbursements. Net investment income (if negative, enter -0-).			the amounts in column (a) (see instructions))				income		
3 Interest on savings and temporary cash investments. 4 Dividends and interest from securities. 5 Gross rents. 5 Gross rents. 6 Net grain or (loss) from sale of assets not on line 10. 6 Gross sales price for all assets on line 68 7 Capital gain net income (from Part IV, line 2). 8 Net short-term capital gain. 9 Income modifications. 100 Gross sales issistents and allowances. b Less: Cost of goods sold. c Gross profit or (loss) (attach schedule). 11 Other income (attach schedule). 12 Total. Add lines 1 through 11. 13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages. 15 Pension plans, employee benefits. 16 Legal fees (attach schedule). 17 Interest. 18 Taxes (attach schedule). 19 Special fees (attach schedule). 19 Depreciation (attach schedule). 19 Depreciation (attach schedule). 20 Coupancy. 21 Travel, conferences, and meetings. 22 Pinning and publications. 23 Other expenses (attach schedule) and depletion. 24 Travel, conferences, and meetings. 25 Contributions, grifts, grants payl. 26 Total expenses and disbursements, Authors and 25 Contributions, grifts, grants payl. 26 Total expenses and disbursements, Authors and 25 Contributions, grifts, grants payl. 27 Subtract line 26 From line 12 Contributions (1 payl.) 23 Contributions, grifts, grants payl. 28 Excess of revenue over expansional disbursements. 29 Not investment income (if negative, enter -0). 30 Conditions and time of the gative, enter -0). 31 Contributions (1 payl.) 32 Contributions (1 payl.) 34 Contributions (1		1	Contributions, gifts, grants, etc., received (attach schedule)	209,11	Le said and	Haria		不过 交换。中国。3	
A Dividends and interest from securities. 5 Gross rents b Net rental income or (loss) 6 As Net gain or (loss) from sale of assets not on line 10. b Gross sales pace for all assets on line 80 7 Capital gain net income (from Part IV, line 2). 9 Income modifications 10a Gross sales less returns and allowances b Less: Cost of goods sold. c Gross profit or (loss) (lattach schedule). 11 Total. Add lines 1 through 11 12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc. 14 Other employee salanes and wages. 15 Pension plans, employee benefits. 16 Legal fees (attach schedule). 17 Interest 18 Taxes (attach schedule). 18 Taxes (attach schedule) (see instructions). 19 De preciation (attach schedule) and depletion. 20 Cocupancy 21 Travel, conferences, and meetings. 22 Through and publications. 23 Other expenses (attach schedule) and depletion. 24 Total operating fees (attach schedule) and depletion. 25 Contributions, grits, grants party. 26 Total expenses and disbursements, and the structure of the publications. 27 Subtract line 28 from line 12 COON. 28 Excess of revenue over experiments and 25 Coorticulations (if negative, enter -0-). 28 Excess of revenue over experiments of the structure of the publications. 29 Codupted in comments of the path of the publications. 20 Codupted the publications. 21 Travel, conferences, and meetings. 29 Total expenses and disbursements, and the publications. 20 Contributions, grits, grants party. 21 Travel, conferences, and meetings. 22 Contributions, grits, grants party. 23 Contributions, grits, grants party. 24 Excess of revenue over experiments and 25 Contributions (if negative, enter -0-). 29 Coduption of the publication of the path of the publication of t	ļ	2	Check ► if the foundation is not required to attach Sch B		NEW PARTY.	训练列引起	数为了可 证的 多为而有	\$15.40 Per 1773	
5a Gross rents b Net rental income or (loss) 6 Net gain or (loss) from sale of assets not on line 10		3	Interest on savings and temporary cash investments		3	8	8	Wasta di Salah	
b Net rental income or (loss) 6 Net gain or (loss) from sale of assets not on line 10. b Gross sales price for all assets on line 68 7 Capital gain net income (from Part IV, line 2). 8 Net short-term capital gain 9 Income modifications 10a Gross sales less returns and allowances b Less: Cost of goods sold. c Gross profit or (loss) (attach schedule) 11 Other income (attach schedule). 12 Total. Add lines 11 through 11 . 13 Compensation of officers, directors, trustees, etc. 14 Other employee salanes and wages. 15 Pension plans, employee benefits. 16a Legal fees (attach schedule). 17 Interest. 18 Taxes (attach schedule). 19 Cother professional fees (attach schedule). 20 Coupancy. 21 Travel, conferences, and meetings. 22 Travel, conferences, and meetings. 23 Other expenses (attach specially in legistic expenses). 24 Total operation of the profession lans, expenses. 25 Contributions, gifts, grants page 1. 26 Total expenses (attach schedule) and 25 26 Total expenses and disbursements, and 25 27 Subtract line 26 from line 12 August 25 28 Excess of revenue over expensements. 29 Net investment income (if negative, enter -0). 20 Adjusted net income (if negative, enter -0). 20 Adjusted net income (if negative, enter -0). 30 Adjusted net income (if negative, enter -0).		4	Dividends and interest from securities						
b Net rental income or (loss) from sale of assets not on line 10		5a	Gross rents					246	
6	e v e n	b	Net rental income or (loss)		24:22		MARCHE CALCAL		
b Gross sales price for all assets on line 6e 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications 10a Gross sales less returns and allowances 0 Less: Cost of goods sold. 0 C Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) 12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages. 15 Pension plans, employee benefits. 16a Legal fees (attach schedule). 17 Trail. From the statistic schedule). 18 Taxes (attach schedule). 19 C Other professional fees (attach schedule). 20 Occupancy. 21 Travel, conferences, and meetings. 22 Travel, conferences, and meetings. 23 Other expenses (attach schedule) and depletion. 24 Total expenses (attach schedule). 25 Total expenses and disbursements. 26 Total expenses and disbursements. 27 Subtract line 26 from line 12 28 Excess of revenue over expressional disbursements. 29 Net investment income (if negative, enter -0-). 20 Adjusted net income (if negative, enter -0-). 21 C Adjusted net income (if negative, enter -0-).		6a	Net gain or (loss) from sale of assets not on line 10		902238		1052 L. K. 200 L. T. T.		
7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 10a Gross sales less returns and allowances b Less: Cost of goods sold. c Gross profit or (loss) (attach schedule). 11 Other income (attach schedule). 12 Total. Add lines 1 through 11. 13 Compensation of officers, directors, inustees, etc. Other employee salanes and wages. 15 Pension plans, employee benefits. 16a Legal fees (attach schedule). 17 Interest. 18 Taxes (attach schedule) (see instructions) 19 Depreciation (attach schedule) and depletion 19 Cocupancy 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications. 22 Printing and publications. 23 Other expenses (attach schedule) seems. 24 Add lines 13 through 23 Contributions, grits, grains part 1 Catal expenses and disbursements, attached 25 Contributions, grits, grains part 1 Catal expenses and disbursements, attached 25 Contributions, grits, grains part 1 Catal expenses and disbursements, attached 25 Contributions, grits, grains part 1 Catal expenses and disbursements. 25 Subtract line 26 from line 12 Catal Contributions (finegative, enter -0). 26 Adjusted net income (if negative, enter -0). 27 Adjusted net income (if negative, enter -0). 28 Adjusted net income (if negative, enter -0).		b			F-MAG	1306.5.2		200	
8 Net short-term capital gain 10a Gross sales less returns and allowances		7				and the first of mishing			
9 Income modifications 10a Gross sales less returns and allowances b Less: Cost of goods sold . c Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) 12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc 14 Other employee salanes and wages. 15 Pension plans, employee benefits 16a Legal fees (attach schedule). 17 Interest 18 Accounting fees (attach schedule). 18 Accounting fees (attach schedule). 19 Cother professional fees (attach schedule). 20 Other professional fees (attach schedule). 21 Travel, conferences, and meetings 22 Pinnting and publications. 23 Other expenses (attach schedule) and depletion 24 Total operating of the professional publications. 25 Contributions, gifts, grants page. 26 Total expenses and disbursements. 27 Subtract line 26 from line 12 Conferences. 28 Excess of revenue over expenses. 30 Adjusted net income (if negative, enter -0-). 31 Adjusted net income (if negative, enter -0-). 32 Adjusted net income (if negative, enter -0-). 33 Excess of revenue over expenses. 34 Adjusted net income (if negative, enter -0-). 35 Adjusted net income (if negative, enter -0-). 36 Adjusted net income (if negative, enter -0-).		. 8		3 3 3 4 4 A 4 A 4 A 4 A 4 A 4 A 4 A 4 A	a analogy y state	4:01-180888-1419	** #5000 *******************************		
10a Gross sales less returns and allowances b Less: Cost of goods sold. c Gross profit or (loss) (attach schedule). 11 Other income (attach schedule). 12 Total, Add lines 1 through 11. 13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages. 15 Pension plans, employee benefits. 16a Legal fees (attach schedule). b Accounting fees (attach schedule). 17 Interest. 18 Taxes (attach schedule) (see instructions) 19 Legal fees (attach schedule) and depletion 10 Depreciation (attach schedule) and depletion 10 Depreciation (attach schedule) and depletion 11 Travel, conferences, and meetings 12 Travel, conferences, and meetings 13 Total operation and the schedule of th				Administration Control	94415 W				
b Less: Cost of goods sold. c Gross profit or (loss) (attach schedule). 11 Other income (attach schedule). 12 Total. Add lines 1 through 11. 209,119 6 6 13 Compensation of officers, directors, trustees, etc. 4 Other employee salanes and wages. 4 15 Pension plans, employee benefits. 5 Legal fees (attach schedule). 5 Exess (attach schedule). 5 STM108 5 C Other professional fees (attach schedule). 7 Interest. 7 Taxes (attach schedule) (see instructions). 8 Depreciation (attach schedule) and depletion. 9 Occupancy. 9 C Occupancy. 9 C Ornthputnons, officers, directors, trustees, etc. 9 C Ontholytons, gifts, grants pant. 9 C Contributions, gifts, grants pant. 9 C Contributions, gifts, grants pant. 9 C Total expenses and disbursements. 9 C Subtract line 26 from line 12 C ON C Adjusted net income (if negative, enter -0-). 9 C Adjusted net income (if negative, enter -0-). 9 C Adjusted net income (if negative, enter -0-). 9 C Adjusted net income (if negative, enter -0-). 9 C Adjusted net income (if negative, enter -0-). 9 C Adjusted net income (if negative, enter -0-). 9 C Adjusted net income (if negative, enter -0-). 9 C Adjusted net income (if negative, enter -0-). 9 C Adjusted net income (if negative, enter -0-). 9 C Adjusted net income (if negative, enter -0-).		400					7947:00 \$100 PM \$22 PM \$24 K	2.5	
C Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) 12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc 14 Other employee salanes and wages. 15 Pension plans, employee benefits. 16a Legal fees (attach schedule). 17 Accounting fees (attach schedule). 18 Accounting fees (attach schedule). 19 Set of the professional fees (attach schedule). 10 Interest. 11 Taxes, (attach schedule) (see instructions) 12 Occupancy. 13 Taxes, (attach schedule) and depletion 14 Other professional fees (attach schedule). 15 Taxes, (attach schedule) and depletion 16 Legal fees (attach schedule). 17 Taxel, conferences, and meetings. 18 Taxes, (attach schedule) and depletion. 19 Depreciation (attach schedule). 20 Occupancy. 21 Travel, conferences, and meetings. 22 Printing and publications. 23 Other expenses (attach schedule). 24 Total operation and additional and accounting accounting and accounting and accounting accounting and accounting accountin					a companie	Sugar Su		3404	
11 Other income (attach schedule). 12 Total. Add lines 1 through 11. 209,119 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8		_		· 建数据 (1.41) (1.41) (1.41) (1.41) (1.41)		Children Co.	Alle Astronomy Value	353223 \$630824 C.S.	
12 Total. Add lines 1 through 11		1			THE TO	2000年4月27日安			
13 Compensation of officers, directors, trustees, etc		ı							
14 Other employee salanes and wages. 15 Pension plans, employee benefits. 16a Legal fees (attach schedule). 16b Accounting fees (attach schedule). 17 Interest. 18 Taxes (attach schedule) (see instructions) 19 Depreciation (attach schedule) and depletion. 19 Pennting and publications. 20 Printing and publications. 21 Travel, conferences, and meetings. 22 Printing and publications. 23 Other expenses (attach schedule) and depletion. 24 Total operating and interest expenses. 25 Contributions, gifts, grants pant. 26 Contributions, gifts, grants pant. 27 Subtract line 26 from line 12 Total expenses and disbursements. 28 Excess of revenue over expenses. 29 Excess of revenue over expenses. 30 Net investment income (if negative, enter -0-). 31 Excess of revenue over expenses. 32 Adjusted net income (if negative, enter -0-). 33 Excess of revenue over expenses. 34 Adjusted net income (if negative, enter -0-). 36 Adjusted net income (if negative, enter -0-). 37 Expenses and disbursements. 38 Adjusted net income (if negative, enter -0-). 39 Excess of revenue over expenses. 40 Control of the state of the st				209,11	9	<u>-</u>			
15 Pension plans, employee benefits. 16a Legal fees (attach schedule). 16 Accounting fees (attach schedule). 17 Interest 18 Taxes (attach schedule) (see instructions) 19 Depreciation (attach schedule) and depletion 10 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications. 23 Other expenses (attach schedule) STM103 24 Total operating at Standard Repeated Re		1	•				, <u></u>	<u> </u>	
16a Legal fees (attach schedule). b Accounting fees (attach schedule). c Other professional fees (attach schedule). 17 Interest. 18 Taxes (attach schedule) (see instructions). 19 Depreciation (attach schedule) and depletion. Occupancy. 17 Travel, conferences, and meetings. 21 Travel, conferences, and meetings. 22 Printing and publications. Other expenses (attach schedule) STM103 23 Other expenses (attach schedule) STM103 24 Total operation of the professional fee (attach schedule) and depletion. Contributions, gifts, grants part. 25 Contributions gifts, grants part. 26 Total expenses and disbursements, and gines and 25 27 Subtract line 26 from line 12 Excess of revenue over expenses. Net investment income (if negative, enter -0-). C Adjusted net income (if negative, enter -0-).	Ą	4							
b Accounting fees (attach schedule). STM109 c Other professional fees (attach schedule) 20 17 Interest 18 Taxes (attach schedule) (see instructions) 19 Depreciation (attach schedule) and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications. 22 Printing and publications 23 Other expenses (attach schedule) STM103 24 Total operating of Emiliar filtre expenses. Add lines 13 tifrough 23 Add lines 13 tifrough 23 Add lines 13 tifrough 23 Add lines 24 and 25 25 Contributions, gifts, grants part 211,598 26 Total expenses and disbursements, Add lines 24 and 25 27 Subtract line 26 from line 12 CONN 3 Excess of revenue over expansion disbursements. 8 Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-) 8 Accounting fees (attach schedule) 20 20 21 Interest 20 22 Occupancy 20 23 Occupancy 21 24 Total operating and publications 20 25 Contributions, gifts, grants part 21, 598 26 Occupancy 21, 598 27 Subtract line 26 from line 12 28 Excess of revenue over expansion disbursements. 8 Occupancy 21 29 Occupancy 21 20 Occupancy 21 21 Total operating and publications 20 21 Total expenses and disbursements 21, 598 21 Occupancy 21 21 Total expenses and disbursements 21, 598 21 Occupancy 21 22 Occupancy 21 23 Occupancy 22 24 Total operating and publications 21 25 Occupancy 21 26 Occupancy 22 26 Occupancy 21 27 Occupancy 21 28 Occupancy 21 29 Occupancy 21 20 Occupancy 21 20 Occupancy 21 21 Total operating and publications 22 21 Total operating and publications 22 22 Occupancy 22 23 Occupancy 24 24 Total operating and publications 22 25 Occupancy 25 26 Occupancy 26 26 Occupancy 27 27 Occupancy 27 28 Occupancy 29 29 Occupancy 20 20 Occupancy 20 20 Occupancy 20 20 Occupancy 20 20 Occupancy 20 21 Total operating and publications 22 22 Occupancy 20 23 Occupancy 20 24 Total operating and publications 22 25 Occupancy 20 26 Occupancy 20 26 Occupancy 20 27 Occupancy 20 28 Occupancy 20 29 Occupancy 20 20 Occupancy 20 20 Occupancy 20 20 Occupancy 20 20 Occupancy 20 21	d	15	Pension plans, employee benefits		<u> </u>				
b Accounting fees (attach schedule). STM109 c Other professional fees (attach schedule) 20 17 Interest 18 Taxes (attach schedule) (see instructions) 19 Depreciation (attach schedule) and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications. 22 Printing and publications 23 Other expenses (attach schedule) STM103 24 Total operating of Emiliar filtre expenses. Add lines 13 tifrough 23 Add lines 13 tifrough 23 Add lines 13 tifrough 23 Add lines 24 and 25 25 Contributions, gifts, grants part 211,598 26 Total expenses and disbursements, Add lines 24 and 25 27 Subtract line 26 from line 12 CONN 3 Excess of revenue over expansion disbursements. 8 Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-) 8 Accounting fees (attach schedule) 20 20 21 Interest 20 22 Occupancy 20 23 Occupancy 21 24 Total operating and publications 20 25 Contributions, gifts, grants part 21, 598 26 Occupancy 21, 598 27 Subtract line 26 from line 12 28 Excess of revenue over expansion disbursements. 8 Occupancy 21 29 Occupancy 21 20 Occupancy 21 21 Total operating and publications 20 21 Total expenses and disbursements 21, 598 21 Occupancy 21 21 Total expenses and disbursements 21, 598 21 Occupancy 21 22 Occupancy 21 23 Occupancy 22 24 Total operating and publications 21 25 Occupancy 21 26 Occupancy 22 26 Occupancy 21 27 Occupancy 21 28 Occupancy 21 29 Occupancy 21 20 Occupancy 21 20 Occupancy 21 21 Total operating and publications 22 21 Total operating and publications 22 22 Occupancy 22 23 Occupancy 24 24 Total operating and publications 22 25 Occupancy 25 26 Occupancy 26 26 Occupancy 27 27 Occupancy 27 28 Occupancy 29 29 Occupancy 20 20 Occupancy 20 20 Occupancy 20 20 Occupancy 20 20 Occupancy 20 21 Total operating and publications 22 22 Occupancy 20 23 Occupancy 20 24 Total operating and publications 22 25 Occupancy 20 26 Occupancy 20 26 Occupancy 20 27 Occupancy 20 28 Occupancy 20 29 Occupancy 20 20 Occupancy 20 20 Occupancy 20 20 Occupancy 20 20 Occupancy 20 21	ij	16a	Legal fees (attach schedule)						
c Other professional fees (attach schedule)	oļ	b	Accounting fees (attach schedule)srm109	37				ļ	
17 Interest 18 Taxes (attach schedule) (see instructions) 19 Depreciation (attach schedule) and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications, 23 Other expenses (attach schedule) STM103 24 Total operating attach schedule) STM103 25 Contributions, gifts, grants pant 26 Total expenses and disbursements, Add lines 24 and 25 27 Subtract line 26 from line 12 Contributions, gifts, grants pant 28 Excess of revenue over expensation disbursements. 29 Net investment income (if negative, enter -0-) 20 Captage (in the second line) (in the	p s	C	Other professional fees (attach schedule)	2	q		ļ	<u> </u>	
19 Depreciation (attach schedule) and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications. 23 Other expenses (attach schedule) ENER STM103 24 Total operation of the schedule expenses. Add lines 13 through 23. 25 Contributions, gifts, grants pand 26 Total expenses and disbursements. Add lines 2 and 25 27 Subtract line 26 from line 12 28 Excess of revenue over expension disbursements. Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-) Example 10 Occupancy Travel, conferences, and meetings STM103 269 211,598 0 211,598 0 212,262 0 0 C Adjusted net income (if negative, enter -0-) Example 10 Occupancy 10 Occupancy 11 Occupancy 12 Occupancy 13 Occupancy 14 Occupancy 15 Occupancy 16 Occupancy 16 Occupancy 17 Occupancy 18	ГГ	17							
Occupancy Travel, conferences, and meetings Printing and publications Other expenses (attach screenses STM103 269	a a t t	18					ļ		
Travel, conferences, and meetings Printing and publications. Other expenses (attach schedule NED. STM103 Total operation of the expenses. Add lines 13 through 23 Contributions, gifts, grants pant Total expenses and disbursements, Add lines 24 and 25 Subtract line 26 from line 12 Subtract line 26 from line 12 Adjusted net income (if negative, enter -0-). Adjusted net income (if negative, enter -0-).	yii.							开始的名	
Travel, conferences, and meetings Printing and publications. Other expenses (attach schedule NED. STM103 Total operation of the expenses. Add lines 13 through 23 Contributions, gifts, grants pant Total expenses and disbursements, Add lines 24 and 25 Subtract line 26 from line 12 Subtract line 26 from line 12 Adjusted net income (if negative, enter -0-). Adjusted net income (if negative, enter -0-).	≳g e	20	Occupancy						
Excess of revenue over expension disbursements. (3,143) Net investment income (if negative, enter -0-) Adjusted net income (if negative, enter -0-)	ູ⊸ ເຜaF	21	Travel, conferences, and meetings						
Excess of revenue over expension disbursements. (3,143) Net investment income (if negative, enter -0-) Adjusted net income (if negative, enter -0-)	en x	22	Printing and publications						
Excess of revenue over expension disbursements. (3,143) Net investment income (if negative, enter -0-) Adjusted net income (if negative, enter -0-)	ڪڻ اص	23	Other expenses (attach schede) ENEV. STM103	26	9				
Excess of revenue over expension disbursements. (3,143) Net investment income (if negative, enter -0-) Adjusted net income (if negative, enter -0-)	7	24	Total operating a lanninistrative expenses.						
Excess of revenue over expansion disbursements. (3,143) Net investment income (if negative, enter -0-) Adjusted net income (if negative, enter -0-)	<u>ح</u> ے 9		Add lines 13 through 23 200	66	4	(d	0	
Excess of revenue over expansion disbursements. (3,143) Net investment income (if negative, enter -0-) Adjusted net income (if negative, enter -0-)	C.	25	Contributions, gifts, grants paid 11. 1	211,59	8 (1) (1)	ing Stra	AND THE STATE OF T	0	
Excess of revenue over expansion disbursements. (3,143) Net investment income (if negative, enter -0-) Adjusted net income (if negative, enter -0-)	Ē	26	Total expenses and disbursements. Add Innes 24 and 25	212,26			d	0	
c Adjusted net income (if negative, enter -0-)		27	Subtract line 26 from line 12 ATCHITTON, K			Way - 23/473	Control of the second	想到 70分离的谜面面	
c Adjusted net income (if negative, enter -0-)		\$	Excess of revenue over expensation disbursements			國語		事 计多数类别	
c Adjusted net income (if negative, enter -0-)			Net investment income (if negative, enter -0-)			N 121 HT -	8 15/20		
		1	net involution in the control of the				5 - Oxygan, 8 - 4482-5482		
	Fo			1 4 3263 x 64 4 4 4 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5	* [* ~ \$ f iii	EEA	·1	Form 990-PF (2011)	

Page 2

1 Cash - non-interest-bearing	Pai	4 II.	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End of	year
2 Savings and temporary cash investments. 3 Accounts receivable Less allowance for doubtful accounts Corants receivable. 4 Pledges receivable Less allowance for doubtful accounts Corants receivable sub from officers, directors, frustees, and other disqualified persons (attach schedule) (see instructions). 7 Other notes and loans receivable S Inventione's for sale or use S Inventione's S Inventio	Tai	1 112	should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
A Accounts receivable ► Less allowance for doubtful accounts ► Pledges receivable ► Less allowance for doubtful accounts ► S Grants receivable. 6 Receivables due from officers, directors, fusices, and other disqualified persons (taths schedule) to the property of the		1	Cash - non-interest-bearing	88,684	85,541	85,541
Less allowance for doubtful accounts 4 Pielogise receivable 5 Grants receivable 6 Receivables due from officers, directors, fustoes, and other disqualified persons (attach schedule) (see instructions) 7 Other notes and loans receivable 8 Inventione's for sale or use 9 Prepard expenses and deferred charges 10a investments - Use, and salte government obligations (attach schedule) 10 investments - Use, and salte government obligations (attach schedule) 10 investments - Origonate bonds (attach schedule) 11 investments - origonate bonds (attach schedule) 12 investments - origonate bonds (attach schedule) 13 investments - origonate bonds (attach schedule) 14 Land, buildings, and equipment basis 15 Coher assets (describe 16 Total assets (be completed by all filers - see the instructions. Also, see ageg. 1, rism II) 18 Grants payable 19 Deferred evenue. 20 Loans from officers, directors, trustees, and other disqualified persona 21 Mortgages and other notices, payable (attach schedule) 22 Loans from officers, directors, trustees, and other disqualified persona 23 Total liabilities (add lines 17 brough 22) 30 Total liabilities (add lines 17 brough 22) 40 Capital stock, trust principal, or current funds. 40 Permanently restricted. 41 Permanently restricted. 42 Permanently restricted. 43 Permanently restricted. 44 Permanently restricted. 45 Permanently restricted. 46 Permanently restricted. 47 Permanently restricted. 48 Permanently restricted. 49 Permanently restricted. 40 Permanently restricted. 41 Permanently restricted. 42 Permanently restricted. 43 Permanently restricted. 44 Permanently restricted. 45 Permanently restricted. 46 Permanently restricted. 47 Permanently restricted. 48 Permanently restricted. 49 Permanently restricted. 50 Total relatessets of fund balances (see instructions) 51 Total relatessets of fund balances (see instructions) 52 Permanently restricted in the 2 (terni	1	2	Savings and temporary cash investments,			
Pledges receivable Less: allowance for doubtful accounts Signate receivables due from officers, directors, frustoes, and other disqualified persons (statish schedule) (see introduced persons) Signate of the persons Signate of the person		3	Accounts receivable ▶		14.100000000000000000000000000000000000	
Less: allowance for doubtful accounts 5 Grants receivable. 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions). 7 Other notes and loans receivable (auta-missed) Less: allowance for doubtful accounts 8 Inventione's or sale or use 9 Prepaid expenses and deferred charges 10a Investments - Osporate bonds (attach schedule) 1 Investments - Corporate bonds (attach schedule) 1 Investments - Corporate bonds (attach schedule) 1 Investments - Corporate bonds (attach schedule) 1 Investments - Osporate bonds (attach schedule) 1 Investments - Osporate bonds (attach schedule) 1 Investments - Onther (attach schedule) 1 Investments - Onther (attach schedule) 1 Investments - Onther (attach schedule) 1 Corporate bonds (attach schedule) 1 Corporate bonds (attach schedule) 1 Corporate bonds (attach schedule) 2 Investments - Onther (attach schedule) 1 Corporate bonds (attach schedule) 2 Investments - Onther (attach s			Less¹ allowance for doubtful accounts ▶			
S Grants recevable. 6 Recelvables due from officers, directors, rustees, and other disqualified persons (attach schedule) (see instructions). 7 Other notes and loans receivable (amari smedule) ▶ 2 Less soluments for doubtful accounts ▶ 3 Prepared expenses and deferred charges 4 Prepared expenses and deferred charges 5 Prepared expenses and deferred charges 6 Prepared expenses and deferred charges 7 Prepared investments - Corporate bonds (attach schedule). 8 Investments - corporate bonds (attach schedule). 9 Investments - corporate bonds (attach schedule). 11 Investments - corporate bonds (attach schedule). 12 Investments - onorgate bonds (attach schedule). 13 Investments - onorgate bonds (attach schedule). 14 Land, buildings, and equipment basis ▶ 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, liem 1). 18 Total assets (to be completed by all filers - see the instructions. Also, see page 1, liem 1). 19 Deferred revenue. 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule). 22 Other labilities (describe ▶ 23 Total liabilities (add lines 17 through 22). 20 Total liabilities (add lines 17 through 22). 20 Total liabilities (add lines 17 through 22). 3 Total liabilities (add lines 17 through 31. 4 Direstment and complete lines 22 through 32 and lines 30 and 31. 4 Direstment and complete lines 22 through 31. 5 Total assets of the datace ast beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on pnor year's return). Part IIIs Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances (see instructions). 3 Total liabilities and net assets for und balances (see instructions). 4 Add lines 1, 2, and 3. 5 Decreases not included in line 2 (itemize) \$ 5 Decreases not included in line 2 (itemize) \$ 5 Decreases not included in line 2 (itemize) \$ 5 Decreases not included in line 2 (itemize) \$ 5 Decreases not inc		4	Pledges receivable			
Receivables due from officers, directors, rustees, and other disqualified persons (faths shedule) Less allowance for doubtful accounts 7 Other notes and loans receivable (ration shedule) Less allowance for doubtful accounts 8 Inventioners for adio or use Prepare depenses and deferred charges 9 Prepare depenses and deferred charges Prepare depenses and deferred charges 10a Investments - Corporate stock (attach schedule) 11 Investments - Corporate stock (attach schedule) 12 Investments - Corporate bonds (attach schedule) 13 Investments - on-prote to bonds (attach schedule) 14 Land, buildings, and equipment: basis 15 Less accountained deprenation (attach schedule) 16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1) 18 Grants payable and accrued expenses. 19 Deferred revenue. 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe 23 Total liabilities (describe 24 Unrestricted 25 Permanently restricted 26 Permanently restricted 27 Permanently restricted 28 Permanently restricted 29 Retained earnings, accumulated income, endowment, or other funds 29 Retained earnings, accumulated income, endowment, or other funds 20 Retained earnings, accumulated income, endowment, or other funds 20 Retained earnings, accumulated income, endowment, or other funds 20 Retained earnings, accumulated income, endowment, or other funds 20 Retained earnings, accumulated income, endowment, or other funds 21 Retail liabilities and not assets of fund balances (see instructions) 22 Retained earnings, accumulated income, endowment, or other funds 23 Total liabilities (and thanks or other funds 24 Retained earnings, accumulated income, endowment, or other funds 25 Retained earnings, accumulated income, endowment, or other funds 26 Retained earnings, accumulated income, endowment, or other fu			Less: allowance for doubtful accounts ▶			
Receivables due from officers, directors, rustees, and other disqualified persons (faths shedule) Less allowance for doubtful accounts 7 Other notes and loans receivable (ration shedule) Less allowance for doubtful accounts 8 Inventioners for adio or use Prepare depenses and deferred charges 9 Prepare depenses and deferred charges Prepare depenses and deferred charges 10a Investments - Corporate stock (attach schedule) 11 Investments - Corporate stock (attach schedule) 12 Investments - Corporate bonds (attach schedule) 13 Investments - on-prote to bonds (attach schedule) 14 Land, buildings, and equipment: basis 15 Less accountained deprenation (attach schedule) 16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1) 18 Grants payable and accrued expenses. 19 Deferred revenue. 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe 23 Total liabilities (describe 24 Unrestricted 25 Permanently restricted 26 Permanently restricted 27 Permanently restricted 28 Permanently restricted 29 Retained earnings, accumulated income, endowment, or other funds 29 Retained earnings, accumulated income, endowment, or other funds 20 Retained earnings, accumulated income, endowment, or other funds 20 Retained earnings, accumulated income, endowment, or other funds 20 Retained earnings, accumulated income, endowment, or other funds 20 Retained earnings, accumulated income, endowment, or other funds 21 Retail liabilities and not assets of fund balances (see instructions) 22 Retained earnings, accumulated income, endowment, or other funds 23 Total liabilities (and thanks or other funds 24 Retained earnings, accumulated income, endowment, or other funds 25 Retained earnings, accumulated income, endowment, or other funds 26 Retained earnings, accumulated income, endowment, or other fu	- 1	5	Grants receivable		_	
disqualified persons (attach schedule) (see instructions). 7 Other notes and loans receivable lattach schedule) Less allowance for doubtful accounts 8 Inventiories for sale or use. 9 Prepaid expenses and deferred charges. 10 Investments - U.S. and state government obligations (attach schedule) b Investments - corporate bonds (attach schedule). 1 Investments - corporate bonds (attach schedule). 1 Investments - comporate bonds (attach schedule). 1 Investments - comprage loans are supprent bases. 1 Investments - comprage loans		6				
Colher notes and loans receivable (interior scretule) Less: allowance for doubtful accounts						
Less: allowance for doubtful accounts 8 Inventiones for sale or use 9 Prepaid expenses and deferred charges 1 to an investments - U.S. and state government obligations (attach schedule) b Investments - corporate bonds (attach schedule) c Investments - corporate bonds (attach schedule) 11 Investments - comporate bonds (attach schedule) 12 Investments - mortgage loans 13 Investments - mortgage loans 14 Land, buildings, and equipment basis Less accumulated depreciseous (attach schedule) 15 Other assets (describe) 16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1) 18 Grants payable 19 Deferred revenue. 19 Deferred revenue. 21 Mortgages and other notes payable (attach schedule) 22 Tomortgages and other notes payable (attach schedule) 23 Total failabilities (adlines 17 through 22). 20 Other liabilities (describe) 21 Mortgages and other notes payable (attach schedule) 22 Tomortgages and other notes payable (attach schedule) 23 Total failabilities (adlines 17 through 22). 25 Tomortgages and other notes payable (attach schedule) 25 Tomortgages and other notes payable (attach schedule) 26 Pamanenty restricted 27 Capital stock, trust principal, or current funds 28 Pamanenty restricted 29 Retained earnings, accumulated incone, endowment, or other funds 29 Retained earnings, accumulated incone, endowment, or other funds 29 Retained earnings, accumulated incone, endowment, or other funds 29 Retained earnings, accumulated incone, endowment, or other funds 30 Total net assets furth balances (see instructions) 31 Total net assets furth balances (see instructions) 31 Total net assets furth balances (see instructions) 32 Total paties and net assets/fund balances (see instructions) 33 Total net assets furth balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on principal year - Part II, column (a), line 30 (must agree with end-of-year figure reported on pr	l	7	· · · · · · · · · · · · · · · · · · ·	28.000		
s Inventiones for sale or use 9 Prepaid expenses and deferred charges 10a investments - U.S. and state government obligations (attach schedule) c investments - corporate stock (attach schedule) c investments - corporate stock (attach schedule) c investments - corporate brods (attach schedule) c investments - or	A					
Prepaid expenses and deferred charges. 10a Investments - U.S. and state government obligations (attach schedule) b Investments - corporate stock (attach schedule). 11 Investments - inch buildings, and equipment basis b Less accumulated depreciation (attach schedule). 12 Investments - onther (attach schedule). 13 Investments - onther (attach schedule). 14 Land, buildings, and equipment basis b Less accumulated depreciation (attach schedule). 15 Other assets (describe b Less accumulated depreciation (attach schedule). 16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1). 18 Gratia payable and accrued expenses. 19 Deferred revenue. 20 Loans from officers, directors, furstees, and other disqualified persons. 21 Mortgages and other notes payable (attach schedule). 22 Control itabilities (add lines 17 through 22). 23 Total liabilities (add lines 17 through 25 and lines 30 and 31. 24 Unrestricted. 25 Pemporarily restricted. 26 Pemparently restricted. 27 Total notes that follow SFAS 117, check here. 29 Equipment of the properties of the funds of the properties of the prope	s	8	Inventories for sale or use			
to Investments - LS, and state government obligations (attach schedule)		9				
b Investments - corporate stock (attach schedule) . c Investments - corporate stock (attach schedule) . 11 Investments - ind, buildings, and equipment basis between the season schedule deprecation (attach schedule) . 12 Investments - other (attach schedule) . 13 Investments - other (attach schedule) . 14 Land, buildings, and equipment: basis between season schedule (attach schedule) . 15 Other assets (describe) . 16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I) . 17 Accounts payable and accrued expenses 18 Grants payable . 29 Lorns from officers, directors, trustees, and other disqualified persons . 21 Mortgages and other notes payable (attach schedule) . 22 Other itabilities (describe) . 23 Total liabilities (add lines 17 through 22) . 3 Total itabilities (add lines 17 through 22) . 4 Unrestincted . 5 Temporarily restricted . 5 Temporarily restricted . 6 Poundations that follow SFAS 117, check here . 7 Capital stock, trust principal, or current funds . 8 Pad-in or capital surplus, or land, bldg, and equipment fund . 29 Retained earmings, accumulated income, endowment, or other funds or significant complete lines 27 through 31 . 17 Capital stock, trust principal, or current funds . 18 Pad-in or capital surplus, or land, bldg, and equipment fund . 29 Retained earmings, accumulated income, endowment, or other funds . 19 Total ineal assets or fund balances (see instructions) . 10 Total net assets or fund balances (see instructions) . 10 Total net assets or fund balances (see instructions) . 11 Total ineal 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) . 11 Total received and the assets for fund balances (see instructions) . 12 Earler amount from Part I, line 27a . 13 Total capital surplus of Changes in Net Assets or Fund Balances . 14 Eagle 3 . 15 Ditcreases not included in line 2 (temize) . 25 Decreases not included and line 2 (temiz		10a	· · · · · · · · · · · · · · · · · · ·	e)		
c Investments - corporate bonds (attach schedule). 11 investments - mortgage loans. 12 Investments - mortgage loans. 13 Investments - mortgage loans. 14 Land, buildings, and equipment: basis business accumulated deprecation (attach schedule). 15 Other assets (decation schedule). 16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1). 17 Accounts payable and accrued expenses. 18 Grants payable and accrued expenses. 20 Loans from officers, directors, trustees, and other disqualified persons. 21 Wortgages and other notes payable (attach schedule). 22 Other liabilities (add lines 17 through 22). 23 Total liabilities (add lines 17 through 22). 24 Unrestricted. 25 Temporally restricted. 26 Permanently restricted. 27 Capital stock, trust principal, or current funds. 28 Band complete lines 27 through 31. 29 Retained earnings, accumulated income, endowment, or other funds. 29 Retained earnings, accumulated income, endowment, or other funds. 29 Retained earnings, accumulated income, endowment, or other funds. 30 Total net assets or fund balances (see instructions). 31 Total liabilities and het assets/fund balances (see instructions). 31 Total net assets or fund balances (see instructions). 32 Edit liabilities and net assets/fund balances (see instructions). 33 Total net assets or fund balances (see instructions). 4 Add lines 1, 2, and 3. 4 Add lines 1, 2, and 3. 5 Decreases not included in line 2 (itemize).	s			,		
11 Investments - land, buildings, and equipment basis Less accimulated deprevation (lattion schedule) 12 Investments - order (attach schedule) 14 Land, buildings, and equipment basis Less accimulated deprevation (lattion schedule) 15 Other assets (describe) 16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I). 18 Gratal assets (to be completed by all filers - see the instructions. Also, see page 1, item I). 19 Deferred revenue. 20 Loans from officers, directors, trustees, and other disqualified persons. 21 Mortgages and other notes payable (attach schedule). 22 Other flabilities (ded lines 17 through 22). 23 Total Illabilities (add lines 17 through 22). 24 Unrestincted. 25 Temporanly restricted. 26 Permanently restricted. 27 Temporanly restricted. 28 Padd-in or capital surplus, or land, bldg, and equipment fund. 29 Retained earnings, accumulated income, endowment, or other funds and complete lines 27 through 31 Total Illabilities and net assets/fund balances (see instructions). 31 Total liabilities and net assets/fund balances (see instructions). 31 Total liabilities and net assets/fund balances (see instructions). 31 Total liabilities and net assets/fund balances (see instructions). 32 Padd-in or capital surplus, or land, bldg, and equipment fund. 33 Total liabilities and net assets/fund balances (see instructions). 31 Total liabilities and net assets/fund balances (see instructions). 32 Padd-in or capital surplus, or land, bldg, and equipment fund. 33 Capital earnings, accumulated income, endowment, or other funds and see instructions). 34 Retained earnings, accumulated income, endowment, or other funds and complete lines 27 through 31. 31 Total liabilities and net assets/fund balances (see instructions). 33 Retained earnings, accumulated income, endowment, or other funds and fun			, , ,			
Less accumulated deprecation (etlach schedule) 12 Investments - other (attach schedule). 13 Investments - other (attach schedule). 15 Other assets (describe) 16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I). 18 Grants payable and accrued expenses. 19 Deferred revenue. 21 Mortgages and other notes payable (attach schedule). 22 Other liabilities (describe) 23 Total liabilities (add lines 17 through 22). 4 Other last Item (add lines 17 through 22). 5 Temporarily restricted. 4 Se B a and complete lines 24 through 26 and lines 30 and 31. 4 Unrestricted 5 Temporarily restricted. 5 Temporarily restricted. 6 Poundations that do not follow SFAS 117, check here. 7 Capital stock, trust principal, or current funds. 8 R, 684 8 B, 68			· · · · · · · · · · · · · · · · · · ·	7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		
12 Investments - mortgage loans 13 Investments - other (attach schedule) 14 Land, buildings, and equipment basis Less accumulated degrecation (attach schedule) 15 Other assets (describe) 16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item!) 18 Grants payable and accrued expenses, 18 Grants payable and accrued expenses, 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe) 23 Total liabilities (add lines 17 through 22). 20 Other liabilities (add lines 17 through 22). 21 Total liabilities (add lines 17 through 28 and lines 30 and 31. 22 Foundations that follow SFAS 117, check here. 24 Unversticed 25 Temporarily restricted. 26 Permanently restricted. 27 Capital stock, trust principal, or current funds. 38 and complete lines 27 through 31. 29 Retained earnings, accumulated income, endowment, or other funds or see instructions). 30 Total net assets or fund balances (see instructions). 31 Total liabilities and net assets/fund balances (see instructions). 31 Total liabilities and net assets/fund balances (see instructions). 31 Total liabilities and net assets/fund balances (see instructions). 32 Partial Mallysis of Changes in Net Assets or Fund Balances 33 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). 4 Add lines 1, 2, and 3. 4 Add lines 1, 2, and 3. 5 Decreases not included in line 2 (itemize)		•				
13 Investments - other (attach schedule). 14 Land, buildings, and equipment basis besort controlled deprecation (attach schedule) 15 Other assets (describe binstructions. Also, see page 1, tem I) 88,684 85,541 85,541 17 Accounts payable and accrued expenses. 18 Grants payable and accrued expenses. 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule). 22 Other liabilities (describe binstructions) Also, and complete lines 24 through 22). 0 0 0 Foundations that foliow SFAS 117, check here binstructions and complete lines 24 through 25 and lines 30 and 31. 25 Temporanity restricted. 26 Permanently restricted. 27 Foundations that do not follow SFAS 117, check here binstructions and complete lines 27 through 31. 28 Paid-in or capital surplus, or land, bldg and equipment fund. 29 Retained earnings, accumulated income, endowment, or other funds 20 Loans from officers, directored through 26 and lines 30 and 31. 20 Foundations that foliow SFAS 117, check here binstructions and complete lines 27 through 31. 29 Paid-in or capital surplus, or land, bldg, and equipment fund. 20 Retained earnings, accumulated income, endowment, or other funds 21 Total liabilities and net assets/fund balances (see instructions). 21 Total liabilities and retained earnings accumulated income, endowment, or other funds 20 Ba, 684 85, 541 21 Total liabilities and retained earnings accumulated income, endowment, or other funds 22 (3,143) 33 Other increases not included in line 2 (itemize) 3 4 Add lines 1, 2, and 3 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 5 Decreases not included in line 2 (itemize) 5		12				
14 Land, buildings, and equipment: basis Less accumulated depreciation (attach schedule) 15 Other assets (debra sasets (debra sasets (debra sasets (debra sasets (debra sasets (debra sasets (to be completed by all filers - see the instructions. Also, see page 1, item 1). 17 Accounts payable and accrued expenses. 18 Grants payable 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule). 22 Other liabilities (describe 3 Total liabilities (add lines 17 through 22). 3 Total liabilities (add lines 17 through 22). 4 Unrestricted 5 Temporarily restricted. 4 Permanently restricted. 5 Permanently restricted. 6 Permanently restricted. 7 Capital stock, trust principal, or current funds. 8 Paid-in or capital surplus, or land, bidg, and equipment fund. 2 Part elane dearnings, accumulated income, endowment, or other funds 3 Total iliabilities and net assets/fund balances (see instructions). 8 Paid-in or capital surplus, or land, bidg, and equipment fund. 2 Paid-in a sasets or fund balances (see instructions). 3 Total iliabilities and net assets/fund balances (see instructions). 8 Paid-in or capital surplus, or land, bidg, and equipment fund. 2 Paid-in a sasets or fund balances (see instructions). 3 Total iliabilities and net assets/fund balances (see instructions). 8 Paid-in or capital surplus, or land, bidg, and equipment fund. 8 Paid-in or capital surplus, or land, bidg, and equipment fund. 8 Paid-in or capital surplus, or land, bidg, and equipment fund. 8 Paid-in or capital surplus, or land, bidg, and equipment fund. 8 Paid-in or capital surplus, or land, bidg, and equipment fund. 8 Paid-in or capital surplus, or land, bidg, and equipment fund. 8 Paid-in or capital surplus, or land, bidg, and equipment fund. 9 Paid-in or capital surplus, or land, bidg, and equipment fund. 9 Paid-in or capital surplus, or land, bidg, and equipment fund. 10 Paid-in or capital surplus, or land, bidg, and equipment fund. 10 Paid-in			~ ~			
Less accomulated deprecablon (attach schedule) 15 Other assets (describe) 16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item i). 18 Grants payable and accrued expenses. 18 Grants payable and accrued expenses. 19 Deferred revenue. 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule). 22 Other liabilities (describe) 23 Total liabilities (add lines 17 through 22). 24 Unrestricted. 25 Temporarily restricted. 26 Permanently restricted. 27 Total of the state						
15 Other assets (describe 16 Total assets (to be completed by all filiers - see the instructions. Also, see page 1, item 1) 88,684 85,541 85,541 L 17 Accounts payable and accrued expenses. 88,684 85,541 85,541 L 18 Grants payable and accrued expenses. 9		• •			7.0	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item i). 17 Accounts payable and accrued expenses. 18 Grants payable 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule). 22 Other liabilities (describe 23 Total liabilities (add lines 17 through 22). 24 Unrestricted 25 Temporanily restricted. 26 Foundations that follow SFAS 117, check here. 27 Expensively restricted. 28 Pard-in or capital surplus, or land, bldg, and equipment fund. 29 Retained earnings, accumulated income, endowment, or other funds 30 Total ret assets or fund balances (see instructions). 31 Total liabilities and net assets/fund balances (see instructions). 48 Be, 684 49 Be, 541 85, 541 85, 541 85, 541 85, 541 85, 541 85, 541 85, 541 85, 541 85, 541 85, 541 86, 684 86, 684 87, 541 88, 684 88, 68		15				
Instructions. Also, see page 1, item I) 88, 684 85, 541 85, 541		1				
17 Accounts payable and accrued expenses. 18 Grants payable 19 Deferred revenue. 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 20 Other liabilities (describe 20 Total liabilities (add lines 17 through 22). 0 0 0 0 0 0 0 0 0			· · · · ·	88.684	85.541	85.541
18 Grants payable 19 Deferred revenue. 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶	$\overline{\cdot}$	17			1	
19 Deferred revenue. 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule)	Ī					
20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe) 3 Total liabilities (add lines 17 through 22). Poundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Unrestricted 25 Temporarily restricted. 26 Permanently restricted. 27 Temporarily restricted. 28 Paid-in or capital surplus, or land, bldg, and equipment fund. 29 Retained earnings, accumulated income, endowment, or other funds 30 Total liabilities and net assets or fund balances (see instructions). 31 Total liabilities and net assets/fund balances (see instructions). 32 Retained earnings accumulated income, endownent, or other funds 33 Total liabilities and net assets/fund balances (see instructions). 31 Total liabilities and 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). 4 Add lines 1, 2, and 3. 5 Decreases not included in line 2 (itemize) 5					 	
21 Mortgages and other notes payable (attach schedule)	İ	1		ns		
Total liabilities (describe 23 Total liabilities (add lines 17 through 22)	į	Į .	·	<u> </u>		
S 23 Total liabilities (add lines 17 through 22)	ì	ı				
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Unrestructed Temporarily restricted Foundations that do not follow SFAS 117, check here. Temporarily restricted Foundations that do not follow SFAS 117, check here. Temporarily restricted Foundations that do not follow SFAS 117, check here. Temporarily restricted Foundations that do not follow SFAS 117, check here. Temporarily restricted Foundations that do not follow SFAS 117, check here. Temporarily restricted Foundations that do not follow SFAS 117, check here. Temporarily restricted Foundations that do not follow SFAS 117, check here. Temporarily restricted Foundations that do not follow SFAS 117, check here. Temporarily restricted Foundations that follow SFAS 117, check here. Temporarily restricted Foundations that follow SFAS 117, check here. Temporarily restricted Foundations that follow SFAS 117, check here. Temporarily restricted Foundations that follow SFAS 117, check here. Temporarily restricted Foundations that do not follow SFAS 117, check here. Temporarily restricted Foundations that do not follow SFAS 117, check here. Temporarily restricted Foundations that do not follow SFAS 117, check here. Temporarily restricted Foundations that do not follow SFAS 117, check here. Temporarily restricted Foundations that do not follow SFAS 117, check here. Temporarily restricted Foundations that do not follow SFAS 117, check here. Temporarily restricted Foundations that do not follow SFAS 117, check here. Temporarily restricted Foundations that do not follow SFAS 117, check here. Temporarily restricted Foundations that do not follow SFAS 117, check here. Temporarily restricted Foundations that do not follow SFAS 117, check here. Temporarily restricted Foundations that do not follow SFAS 117, check here. Temporarily restricted Foundations that do not follow SFAS 117, check here. Temporarily restricted Foundations that do not follow SFAS 117, check here. Temporaril				0	0	
and complete lines 24 through 26 and lines 30 and 31. 4 Unrestricted 5 Temporarily restricted 6 Permanently restricted Foundations that do not follow SFAS 117, check here. ► ☒ and complete lines 27 through 31. Capital stock, trust principal, or current funds. 8 Paid-in or capital surplus, or land, bldg , and equipment fund. 9 Retained earnings, accumulated income, endowment, or other funds 1 Total net assets or fund balances (see instructions) 1 Total liabilities and net assets/fund balances (see instructions) 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). 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize)	<u> </u>	-				
24 Unrestricted	N_					
Total net assets or fund balances (see instructions) Part IIIs Analysis of Changes in Net Assets or Fund Balances 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). Part IIIs Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances to give a - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return). Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances to give a - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return). Add lines 1, 2, and 3. Add lines 1, 2, and 3. Decreases not included in line 2 (itemize) 5		1	•			
26 Permanently restricted Foundations that do not follow SFAS 117, check here. X and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds.	t n	1			·	
Foundations that do not follow SFAS 117, check here. s a and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds. 28 Paid-in or capital surplus, or land, bldg, and equipment fund. 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions). 31 Total liabilities and net assets/fund balances (see instructions). 88,684 85,541 Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return). 1	d	1				
and complete lines 27 through 31. Capital stock, trust principal, or current funds. Retained earnings, accumulated income, endowment, or other funds Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances (see instructions) Total liabilities and net assets/fund balances (see instructions) Retained earnings, accumulated income, endowment, or other funds 88,684 85,541 Part IIIs Analysis of Changes in Net Assets or Fund Balances 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). Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Add lines 1, 2, and 3. Decreases not included in line 2 (itemize) 5	_					
27 Capital stock, trust principal, or current funds			_			
28 Paid-in or capital surplus, or land, bldg , and equipment fund	eί	1				
29 Retained earnings, accumulated income, endowment, or other funds 88, 684 85, 541 Total net assets or fund balances (see instructions) 1 Total liabilities and net assets/fund balances (see instructions) Part IIIa 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). 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3. 5 Decreases not included in line 2 (itemize) 5	ء م	1 20				
Total liabilities and net assets/fund balances (see instructions)	•	'}		88.684	85.541	
Total liabilities and net assets/fund balances (see instructions). Part Analysis of Changes in Net Assets or Fund Balances	оe	30	_			
Instructions)	rs	• [
Part IIIs 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). 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize)▶ 5		1.	·	88.684	85.541	
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). 2 Enter amount from Part I, line 27a. 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3	P	art			1 00,000	· S. William Same . Dan Markets
end-of-year figure reported on prior year's return). 2 Enter amount from Part I, line 27a						<u> </u>
2 (3,143) 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3	•					88.684
3 Other increases not included in line 2 (itemize)▶ 4 Add lines 1, 2, and 3	າ					
4 Add lines 1, 2, and 3	_			• • • • • • • • • • • • • • • • • • • •		(3,143)
5 Decreases not included in line 2 (itemize) 5						85 541
				• • • • • • • • • • • • • • • • • • • •		05,541
				t II column (h) line 30		85,541

	tbe the kind(s) of property sold (e.g., real estate ehouse, or common stock, 200 shs MLC Co.)	е,	(b) How acquired P-Purchase D-Donation	(c) Date ac		(d) Date sold (yr , mo , day)
1a		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				
b				·		
C			 			
d			 	 		
e			-	-		
	1		1		ļ	
(e) Gross sales pnce (f) Depreciation allowed (g) Cost or other basi (or allowable) plus expense of sale						n or (loss)) minus (g)
a	1					
b						
С						
d						
е						
Complete only for assets	showing gain in column (h) and own	ned by the foundation	on 12/31/69		. Cc:=: 15	
	(i) Adjusted basis	(k) Excess			(k), but not I	ol (h) gain minus ess than -0-) or
(i) FMV as of 12/31/69	as of 12/31/69	over col (om col (h))
a		· · · · · · · · · · · · · · · · · · ·		1		
b				 		<u> </u>
C		+		 		
	<u> </u>	-		 		
d	 					
е	<u> </u>			 		
2 Capital gain net income o	r (net capital loss)	, also enter in Part I, s), enter -0- in Part I,	line 7 }			
			line 7 🎜	2		
	n or (loss) as defined in sections 12					
If gain, also enter in Part	I, line 8, column (c) (see instruction	s) If (loss), enter -0-	in 1			
	<u></u>		5	3		
	Under Section 4940(e) for		n Net Invest	ment inc	ome	
	lance the and black			t income.)		
Was the foundation liable for f "Yes," the foundation does	the section 4942 tax on the distribution not qualify under section 4940(e)	Oo not complete this	year in the base part.	period?		Yes X No
Was the foundation liable for f "Yes," the foundation does 1 Enter the appropriate am	the section 4942 tax on the distribu	Oo not complete this	year in the base part.	period?		
Was the foundation liable for f "Yes," the foundation does	the section 4942 tax on the distribu- not qualify under section 4940(e) E ount in each column for each year;	Oo not complete this see the instructions	year in the base part.	period?		Yes X No
Vas the foundation liable for f "Yes," the foundation does 1 Enter the appropriate am (a) Base penod years	the section 4942 tax on the distribu- not qualify under section 4940(e) E ount in each column for each year;	Oo not complete this see the instructions	year in the base part. before making ar (c)	period?		(d) tribution ratio
Vas the foundation liable for f "Yes," the foundation does 1 Enter the appropriate am (a) Base penod years Calendar year (or tax year beginni	the section 4942 tax on the distribu- not qualify under section 4940(e) E ount in each column for each year;	Oo not complete this see the instructions	year in the base part. before making ar (c)	period?		(d) tribution ratio
Vas the foundation liable for f "Yes," the foundation does 1 Enter the appropriate am (a) Base penod years Calendar year (or tax year beginni) 2010	the section 4942 tax on the distribu- not qualify under section 4940(e) E ount in each column for each year;	Oo not complete this see the instructions	year in the base part. before making ar (c)	period?		(d) tribution ratio
Vas the foundation liable for f "Yes," the foundation does 1 Enter the appropriate am (a) Base penod years Calendar year (or tax year beginni 2010 2009	the section 4942 tax on the distribu- not qualify under section 4940(e) E ount in each column for each year;	Oo not complete this see the instructions	year in the base part. before making ar (c)	period?		(d) tribution ratio
Was the foundation liable for f "Yes," the foundation does 1 Enter the appropriate am (a) Base penod years Calendar year (or tax year beginni 2010 2009 2008	the section 4942 tax on the distribu- not qualify under section 4940(e) E ount in each column for each year;	Oo not complete this see the instructions	year in the base part. before making ar (c)	period?		(d) tribution ratio
Vas the foundation liable for f "Yes," the foundation does 1 Enter the appropriate am (a) Base penod years Calendar year (or tax year beginn) 2010 2009 2008 2007	the section 4942 tax on the distribu- not qualify under section 4940(e) E ount in each column for each year;	Oo not complete this see the instructions	year in the base part. before making ar (c)	period?		(d) tribution ratio
Vas the foundation liable for f "Yes," the foundation does 1 Enter the appropriate am (a) Base penod years Calendar year (or tax year beginn) 2010 2009 2008 2007 2006	the section 4942 tax on the distribution of qualify under section 4940(e). Equal to the column for each year; (b) Adjusted qualifying distribution	Oo not complete this see the instructions Net value of the second secon	year in the base part. before making ar (c) nonchantable-use ass	period? ny entnes. ets		(d) Inbution ratio divided by col (c))
f "Yes," the foundation does 1 Enter the appropriate am (a) Base penod years Calendar year (or tax year beginn) 2010 2009 2008 2007 2006 2 Total of line 1, column (column)	the section 4942 tax on the distribution of qualify under section 4940(e). Equal to the each column for each year; (b) Adjusted qualifying distribution of the each year.	Oo not complete this see the instructions Net value of the second secon	year in the base part. before making ar (c) nonchantable-use asso	period? ny entnes. ets		(d) tribution ratio
Vas the foundation liable for f "Yes," the foundation does 1 Enter the appropriate am (a) Base penod years Calendar year (or tax year beginni) 2010 2009 2008 2007 2006 2 Total of line 1, column (c) 3 Average distribution ratio	the section 4942 tax on the distribution of qualify under section 4940(e). Equal to the each column for each year; (b) Adjusted qualifying distribution of the 5-year base period - divide	Oo not complete this see the instructions Net value of the second secon	year in the base part. before making ar (c) nonchantable-use asso	period? ny entnes. ets		(d) tnbution ratio divided by col. (c))
Vas the foundation liable for f "Yes," the foundation does 1 Enter the appropriate am (a) Base penod years Calendar year (or tax year beginni) 2010 2009 2008 2007 2006 2 Total of line 1, column (c) 3 Average distribution ratio	the section 4942 tax on the distribution of qualify under section 4940(e). Equal to the each column for each year; (b) Adjusted qualifying distribution of the each year.	Oo not complete this see the instructions Net value of the second secon	year in the base part. before making ar (c) nonchantable-use asso	period? ny entnes. ets		(d) Inbution ratio divided by col (c))
Vas the foundation liable for f "Yes," the foundation does 1 Enter the appropriate am (a) Base penod years Calendar year (or tax year beginn) 2010 2009 2008 2007 2006 2 Total of line 1, column (of a Average distribution ration number of years the four	the section 4942 tax on the distribution of qualify under section 4940(e). Count in each column for each year; (b) Adjusted qualifying distribution Adjusted qualifying distribution for the 5-year base period - divide indation has been in existence if less	ns Net value of a the total on line 2 by a than 5 years	year in the base part. before making ar (c) nonchantable-use ass	period? ny entnes. ets 2 3	(col (b)	(d) Inbution ratio divided by col (c)) 0.0
Vas the foundation liable for f "Yes," the foundation does 1 Enter the appropriate am (a) Base penod years Calendar year (or tax year beginn) 2010 2009 2008 2007 2006 2 Total of line 1, column (of a Average distribution ration number of years the four	the section 4942 tax on the distribution of qualify under section 4940(e). Equal to the each column for each year; (b) Adjusted qualifying distribution of the 5-year base period - divide	ns Net value of a the total on line 2 by a than 5 years	year in the base part. before making ar (c) nonchantable-use ass	period? ny entnes. ets 2 3	(col (b)	(d) Inbution ratio divided by col (c)) 0.0
Vas the foundation liable for f "Yes," the foundation does 1 Enter the appropriate am (a) Base penod years Calendar year (or tax year beginn) 2010 2009 2008 2007 2006 2 Total of line 1, column (of a Average distribution ration number of years the four the foundation of the column of the	the section 4942 tax on the distribution of qualify under section 4940(e). Count in each column for each year; (b) Adjusted qualifying distribution Adjusted qualifying distribution for the 5-year base period - divide indation has been in existence if less incharitable-use assets for 2011 from	ns Net value of the total on line 2 by than 5 years	year in the base part. before making ar (c) nonchantable-use ass	period? ny entnes. ets 2 2 4	(col (b)	(d) Inbution ratio divided by col (c)) 0.0 0.0
Vas the foundation liable for f "Yes," the foundation does 1 Enter the appropriate am Base penod years Calendar year (or tax year beginn) 2010 2009 2008 2007 2006 2 Total of line 1, column (of a Average distribution ration number of years the four tax year the net value of no	the section 4942 tax on the distribution of qualify under section 4940(e). Count in each column for each year; (b) Adjusted qualifying distribution Adjusted qualifying distribution for the 5-year base period - divide indation has been in existence if less	ns Net value of the total on line 2 by than 5 years	year in the base part. before making ar (c) nonchantable-use ass	period? ny entnes. ets 2 3 4	(col (b)	(d) Inbution ratio divided by col (c)) 0.0 0.0
Vas the foundation liable for f "Yes," the foundation does 1 Enter the appropriate am (a) Base penod years Calendar year (or tax year beginni) 2010 2009 2008 2007 2006 2 Total of line 1, column (of a Average distribution ration number of years the four 4 Enter the net value of notations.	the section 4942 tax on the distribution of qualify under section 4940(e). Equation to qualify under section 4940(e). Equation for each year; (b) Adjusted qualifying distribution distribution for the 5-year base period - divide indation has been in existence if less incharitable-use assets for 2011 from	ns Net value of the total on line 2 by than 5 years	year in the base part. before making ar (c) nonchantable-use asso	period? ny entnes. ets 2 2 4 5	(col (b)	(d) Inbution ratio divided by col (c)) 0.0 0.0
Vas the foundation liable for f "Yes," the foundation does 1 Enter the appropriate am (a) Base penod years Calendar year (or tax year beginni) 2010 2009 2008 2007 2006 2 Total of line 1, column (of a Average distribution ration number of years the four 4 Enter the net value of notations.	the section 4942 tax on the distribution of qualify under section 4940(e). Count in each column for each year; (b) Adjusted qualifying distribution Adjusted qualifying distribution for the 5-year base period - divide indation has been in existence if less incharitable-use assets for 2011 from	ns Net value of the total on line 2 by than 5 years	year in the base part. before making ar (c) nonchantable-use asso	period? ny entnes. ets 2 2 4 5	(col (b)	(d) Inbution ratio divided by col (c)) 0.0 0.0
Vas the foundation liable for f "Yes," the foundation does 1 Enter the appropriate am (a) Base penod years Calendar year (or tax year beginni 2010 2009 2008 2007 2006 2 Total of line 1, column (of a Average distribution ration number of years the four 4 Enter the net value of note that the first state of the fi	the section 4942 tax on the distribution of qualify under section 4940(e). Equation to qualify under section 4940(e). Equation (b) adjusted qualifying distribution of the 5-year base period - divide indation has been in existence if less incharitable-use assets for 2011 from the first income (1% of Part I, line 27b).	ns Net value of the total on line 2 by than 5 years	year in the base part. before making ar (c) nonchantable-use asso	period? ny entnes. ets 2 3 4 5	(col (b)	(d) Inbuton ratio divided by col (c)) 0.0 0.0 64,02
Vas the foundation liable for f "Yes," the foundation does 1 Enter the appropriate am (a) Base penod years Calendar year (or tax year beginni 2010 2009 2008 2007 2006 2 Total of line 1, column (of a Average distribution ration number of years the four 4 Enter the net value of note that the first state of the fi	the section 4942 tax on the distribution of qualify under section 4940(e). Equation to qualify under section 4940(e). Equation for each year; (b) Adjusted qualifying distribution distribution for the 5-year base period - divide indation has been in existence if less incharitable-use assets for 2011 from	ns Net value of the total on line 2 by than 5 years	year in the base part. before making ar (c) nonchantable-use asso	period? ny entnes. ets 2 3 4 5	(col (b)	(d) Inbution ratio divided by col (c))
Vas the foundation liable for f "Yes," the foundation does 1 Enter the appropriate am (a) Base penod years Calendar year (or tax year beginn) 2010 2009 2008 2007 2006 2 Total of line 1, column (of a Average distribution ration number of years the four 4 Enter the net value of note that the first the net investment of the first the set investment of the first the set investment of the first the set investment of the first the first the set investment of the first the first the first the first the set investment of the first the fir	the section 4942 tax on the distribution of qualify under section 4940(e). Equation 1940(e) ount in each column for each year; (b) Adjusted qualifying distribution Adjusted qualifying distribution for the 5-year base period - divide indation has been in existence if less incharitable-use assets for 2011 from the income (1% of Part I, line 27b).	the total on line 2 by than 5 years	year in the base part. before making ar (c) nonchantable-use ass	period? ny entnes. ets 2 3 4 5 6 7	(col (b)	(d) Inbuton ratio divided by col (c)) 0.0 0.0 64,025
Vas the foundation liable for f "Yes," the foundation does 1 Enter the appropriate am (a) Base penod years Calendar year (or tax year beginn) 2010 2009 2008 2007 2006 2 Total of line 1, column (of a Average distribution ration number of years the four 4 Enter the net value of note that the foundation of the secondation of th	the section 4942 tax on the distribution of qualify under section 4940(e). Equation to qualify under section 4940(e). Equation (b) adjusted qualifying distribution of the 5-year base period - divide indation has been in existence if less incharitable-use assets for 2011 from the first income (1% of Part I, line 27b).	on not complete this see the instructions Net value of the second secon	year in the base part. before making ar (c) nonchantable-use asso	period? ny entnes. ets 2 3 4 5 6 7	(col (b)	(d) Inbuton ratio divided by col (c)) 0.0 0.0 64,02!

Par	t VII Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instruction	ıs)
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	0
	here ▶ ☐ and enter 1% 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	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0 ₇)	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	0
6	Credits/Payments:	
а	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 6a	
þ	Exempt foreign organizations - tax withheld at source 6b	
С	Tax paid with application for extension of time to file (Form 8868) 6c	
d	Backup withholding erroneously withheld	
7	Total credits and payments. Add lines 6a through 6d	
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	
11	Enter the amount of line 10 to be Credited to 2012 estimated tax Refunded 11	
	所訟 Statements Regarding Activities Dunng the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	Yes No
1a	participate or intervene in any political campaign?	
h		· 'a A
b	of the instructions for definition)?	. 1b X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	102-201-20-30-201
	published or distributed by the foundation in connection with the activities.	
С		. 1c X
d		200 200 953
_	(1) On the foundation. > \$ (2) On foundation managers. > \$	
е		
	on foundation managers. >\$	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	. 2 X
	If "Yes," attach a detailed description of the activities.	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of	
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	. 3 X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	. 4a X
t	o If "Yes," has it filed a tax return on Form 990-T for this year?	. 4b
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	. 5 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	1130 1131 1131
	conflict with the state law remain in the governing instrument?	
7	Did the foundation have at least \$5,000 in assets at any time during the year Tryes, complete Part II, col (c), and Part XV	
88	Enter the states to which the foundation reports or with which it is registered (see instructions)	
ı	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	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	
	4942(j)(5) for calendar year 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	10 X
	DADIES ADD ADDRESSES	1 140 1 1 X

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise

b If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of

the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the

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 chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 20112. 3b

4a

Yes No

Earm 000 DE (2011) DANTER T & ADDITION 500	omer r		LT.			20-2047	2600 Da	
Form 990-PF (2011) DANIEL J & ARDITH KOS				May Re	Requi	38-3067	600 Page	
			11 4/20	iliay be	requi	- Caronanaea)	Party to the college to	
,			ction 40	45(a)\?	Γ	Yes No		
(1) Carry on propaganda, or otherwise attempt to infi					•• [Ties Mo		
(2) Influence the outcome of any specific public elec	•			=	٢	Yes		
186								
(4) Provide a grant to an organization other than a charitable, etc., organization described in								
section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)								
(5) Provide for any purpose other than religious, chantable, scientific, literary, or educational								
purposes, or for the prevention of cruelty to children or animals? Yes No								
b If any answer is "Yes" to 5a(1)-(5), did any of the train								
Regulations section 53.4945 or in a current notice re						. —	5b	
Organizations relying on a current notice regarding of					• • • •	▶ ∐	有数点数数	
c If the answer is "Yes" to question 5a(4), does the fou		•			r	¬		
because it maintained expenditure responsibility for	_				[_ Yes		
if "Yes," attach the statement required by Regulation								
6a Did the foundation, during the year, receive any fund	ds, direc	tly or indirect	y, to pay	premiums	-			
on a personal benefit contract?						Yes No		
b Did the foundation, during the year, pay premiums, o	directly o	or indirectly, o	n a pers	onal benefi	contrac	t?	6b	
If "Yes" to 6b, file Form 8870.								
7a At any time during the tax year, was the foundation a	a party t	o a prohibited	tax she	Iter transac	tion?	Yes No		
b If yes, did the foundation receive any proceeds or ha							7b	
Part VIII Information About Officers, Dire	ectors	Trustees	, Foun	dation M	anage	rs, Highly Pai	id Employees	
and Contractors								
1 List all officers, directors, trustees, foundation ma							T	
(a) Name and address See 990 OFOV	hours	e, and average s per week d to position	(If not p	npensation vaid, enter -0-)	emplo	Contributions to yee benefit plans rred compensation	(e) Expense account, other allowances	
	PRESI			- /				
		DENT	1					
2015 BTH STREET, MI 49315		овит 5		0		0		
2015 8TH STREET, MI 49315 GREG KOSTER	EXEC	5		0		0	(
GREG KOSTER	EXEC 1			0		0		
GREG KOSTER 7035 IVANREST, MI 49315	ļ	5 DIRECTOR 10						
GREG KOSTER 7035 IVANREST, MI 49315 CHERYL KOSTER	ļ	5 DIRECTOR 10 MEMBER		0		0		
GREG KOSTER 7035 IVANREST, MI 49315 CHERYL KOSTER 7035 IVANREST, MI 49315	BOARD	5 DIRECTOR 10 MEMBER 5						
GREG KOSTER 7035 IVANREST, MI 49315 CHERYL KOSTER 7035 IVANREST, MI 49315 RICK KOSTER	BOARD	5 DIRECTOR 10 MEMBER 5 MEMBER		0		0		
GREG KOSTER 7035 IVANREST, MI 49315 CHERYL KOSTER 7035 IVANREST, MI 49315 RICK KOSTER 2031 8TH BYRON CENTER, MI 49315	BOARD BOARD	5 DIRECTOR 10 MEMBER 5 MEMBER 5		0 0		0 0		
GREG KOSTER 7035 IVANREST, MI 49315 CHERYL KOSTER 7035 IVANREST, MI 49315 RICK KOSTER 2031 8TH BYRON CENTER, MI 49315 2 Compensation of five highest-paid employees (other)	BOARD BOARD	5 DIRECTOR 10 MEMBER 5 MEMBER 5	ded on l	0 0	instruc	0 0		
GREG KOSTER 7035 IVANREST, MI 49315 CHERYL KOSTER 7035 IVANREST, MI 49315 RICK KOSTER 2031 8TH BYRON CENTER, MI 49315	BOARD BOARD	5 DIRECTOR 10 MEMBER 5 MEMBER 5	ded on l	0 0	instruc	0 0 tions). If none, e		
GREG KOSTER 7035 IVANREST, MI 49315 CHERYL KOSTER 7035 IVANREST, MI 49315 RICK KOSTER 2031 8TH BYRON CENTER, MI 49315 2 Compensation of five highest-paid employees (oth "NONE."	BOARD BOARD	DIRECTOR 10 MEMBER 5 MEMBER 5 n those inclu	average	0 0 0 line 1 - see		0 0 tions). If none, e	nter (e) Expense account	
GREG KOSTER 7035 IVANREST, MI 49315 CHERYL KOSTER 7035 IVANREST, MI 49315 RICK KOSTER 2031 8TH BYRON CENTER, MI 49315 2 Compensation of five highest-paid employees (other)	BOARD BOARD	5 DIRECTOR 10 MEMBER 5 MEMBER 5 n those inclu	average reek	0 0		0 0 tions). If none, e (d) Contributions to employee benefit plans and deferred	nter	
GREG KOSTER 7035 IVANREST, MI 49315 CHERYL KOSTER 7035 IVANREST, MI 49315 RICK KOSTER 2031 8TH BYRON CENTER, MI 49315 2 Compensation of five highest-paid employees (oth "NONE." (a) Name and address of each employee paid more than \$50,000	BOARD BOARD	DIRECTOR 10 MEMBER 5 MEMBER 5 n those inclu (b) Title, and hours per w	average reek	0 0 0 line 1 - see		0 0 tions). If none, e	nter (e) Expense account	
GREG KOSTER 7035 IVANREST, MI 49315 CHERYL KOSTER 7035 IVANREST, MI 49315 RICK KOSTER 2031 8TH BYRON CENTER, MI 49315 2 Compensation of five highest-paid employees (oth "NONE."	BOARD BOARD	DIRECTOR 10 MEMBER 5 MEMBER 5 n those inclu (b) Title, and hours per w	average reek	0 0 0 line 1 - see		0 0 tions). If none, e (d) Contributions to employee benefit plans and deferred	nter (e) Expense account	
GREG KOSTER 7035 IVANREST, MI 49315 CHERYL KOSTER 7035 IVANREST, MI 49315 RICK KOSTER 2031 8TH BYRON CENTER, MI 49315 2 Compensation of five highest-paid employees (oth "NONE." (a) Name and address of each employee paid more than \$50,000	BOARD BOARD	DIRECTOR 10 MEMBER 5 MEMBER 5 n those inclu (b) Title, and hours per w	average reek	0 0 0 line 1 - see		0 0 tions). If none, e (d) Contributions to employee benefit plans and deferred	nter (e) Expense account	
GREG KOSTER 7035 IVANREST, MI 49315 CHERYL KOSTER 7035 IVANREST, MI 49315 RICK KOSTER 2031 8TH BYRON CENTER, MI 49315 2 Compensation of five highest-paid employees (oth "NONE." (a) Name and address of each employee paid more than \$50,000	BOARD BOARD	DIRECTOR 10 MEMBER 5 MEMBER 5 n those inclu (b) Title, and hours per w	average reek	0 0 0 line 1 - see		0 0 tions). If none, e (d) Contributions to employee benefit plans and deferred	nter (e) Expense account	
GREG KOSTER 7035 IVANREST, MI 49315 CHERYL KOSTER 7035 IVANREST, MI 49315 RICK KOSTER 2031 8TH BYRON CENTER, MI 49315 2 Compensation of five highest-paid employees (oth "NONE." (a) Name and address of each employee paid more than \$50,000	BOARD BOARD	DIRECTOR 10 MEMBER 5 MEMBER 5 n those inclu (b) Title, and hours per w	average reek	0 0 0 line 1 - see		0 0 tions). If none, e (d) Contributions to employee benefit plans and deferred	nter (e) Expense account	
GREG KOSTER 7035 IVANREST, MI 49315 CHERYL KOSTER 7035 IVANREST, MI 49315 RICK KOSTER 2031 8TH BYRON CENTER, MI 49315 2 Compensation of five highest-paid employees (oth "NONE." (a) Name and address of each employee paid more than \$50,000	BOARD BOARD	DIRECTOR 10 MEMBER 5 MEMBER 5 n those inclu (b) Title, and hours per w	average reek	0 0 0 line 1 - see		0 0 tions). If none, e (d) Contributions to employee benefit plans and deferred	nter (e) Expense account	
GREG KOSTER 7035 IVANREST, MI 49315 CHERYL KOSTER 7035 IVANREST, MI 49315 RICK KOSTER 2031 8TH BYRON CENTER, MI 49315 2 Compensation of five highest-paid employees (oth "NONE." (a) Name and address of each employee paid more than \$50,000	BOARD BOARD	DIRECTOR 10 MEMBER 5 MEMBER 5 n those inclu (b) Title, and hours per w	average reek	0 0 0 line 1 - see		0 0 tions). If none, e (d) Contributions to employee benefit plans and deferred	nter (e) Expense account	
GREG KOSTER 7035 IVANREST, MI 49315 CHERYL KOSTER 7035 IVANREST, MI 49315 RICK KOSTER 2031 8TH BYRON CENTER, MI 49315 2 Compensation of five highest-paid employees (oth "NONE." (a) Name and address of each employee paid more than \$50,000	BOARD BOARD	DIRECTOR 10 MEMBER 5 MEMBER 5 n those inclu (b) Title, and hours per w	average reek	0 0 0 line 1 - see		0 0 tions). If none, e (d) Contributions to employee benefit plans and deferred	nter (e) Expense account	
GREG KOSTER 7035 IVANREST, MI 49315 CHERYL KOSTER 7035 IVANREST, MI 49315 RICK KOSTER 2031 8TH BYRON CENTER, MI 49315 2 Compensation of five highest-paid employees (oth "NONE." (a) Name and address of each employee paid more than \$50,000	BOARD BOARD	DIRECTOR 10 MEMBER 5 MEMBER 5 n those inclu (b) Title, and hours per w	average reek	0 0 0 line 1 - see		0 0 tions). If none, e (d) Contributions to employee benefit plans and deferred	nter (e) Expense account	
GREG KOSTER 7035 IVANREST, MI 49315 CHERYL KOSTER 7035 IVANREST, MI 49315 RICK KOSTER 2031 8TH BYRON CENTER, MI 49315 2 Compensation of five highest-paid employees (oth "NONE." (a) Name and address of each employee paid more than \$50,000	BOARD BOARD	DIRECTOR 10 MEMBER 5 MEMBER 5 n those inclu (b) Title, and hours per w	average reek	0 0 0 line 1 - see		0 0 tions). If none, e (d) Contributions to employee benefit plans and deferred	nter (e) Expense account	
GREG KOSTER 7035 IVANREST, MI 49315 CHERYL KOSTER 7035 IVANREST, MI 49315 RICK KOSTER 2031 8TH BYRON CENTER, MI 49315 2 Compensation of five highest-paid employees (oth "NONE." (a) Name and address of each employee paid more than \$50,000	BOARD BOARD her thar	DIRECTOR 10 MEMBER 5 MEMBER 5 n those inclu (b) Title, and hours per w devoted to po	average reek sition	0 0 line 1 - see	nsation	0 0 tions). If none, e (d) Contributions to employee benefit plans and deferred compensation	nter (e) Expense account	

Information About Officers, Directors, Trustees, Foundaries, and Contractors (continued)	oundation Managers, High	ly Paid Employees,
3 Five highest-paid independent contractors for professional services (see	instructions). If none, enter "NO	NE."
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		>
Part IX-A Summary of Direct Charitable Activities		
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct chantable activities during the tax year. Include relevant statistical is	information such as the number of	Evenness
organizations and other beneficianes served, conferences convened, research papers produced, etc		Expenses
1 THE SPECIFIC PURPOSE FOR WHICH THIS FOUNDATION EXIST	TS	
IS TO ADVANCE ANY RELIGIOUS BASED ACTIVITY, ANY		
ORGANIZATION THAT OPERATES FOR THE RELIEF OF POVERT	Y	
2 RELIGIOUS BASED ACTIVITY, ANY ORGANIZATION THAT		
OPERATES FOR THE RELIEF OF POVERTY OR ANY EDUCATION	AL	
INSTITUTION		
3		
	· ·-	
4		
	** - · · ·	
Part IX-B Summary of Program-Related Investments see instr	·	
Describe the two largest program-related investments made by the foundation during the tax year on lines	s 1 and 2	Amount
1		
2		
All albanasan related in verticals. Con instructor-		
All other program-related investments See instructions		
3		
Total Add lines 1 through 3		•
Total. Add into 1 tillough 5		
Total. Add lines 1 through 3	EEA	Form 990-PF (20

Ŗāi	Minimum Investment Return (All domestic foundations must complete this part. Foreign for	oundation	ons,
	see instructions)		
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	0
b	Average of monthly cash balances	1b	65,000
C	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	65,000
е	Reduction claimed for blockage or other factors reported on lines 1a and	100	
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	65,000
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see		
	ınstructions)	4	975
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line A.	5	64,025
6	Minimum investment return. Enter 5% of line 5	6	3,201
Pä	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	3,201
2a	Tax on investment income for 2011 from Part VI, line 5 2a		
b	Income tax for 2011 (This does not include the tax from Part VI.) 2b		
C	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,201
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	3,201
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,	1	
	line 1	7	3,201
ED3	int XIII Qualifying Distributions(see instructions)		-
ÿ1 <u>.</u> €	ILCANS Qualitying Distributions, see instructions)		
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	0
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out chantable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b		3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whet	her the	foundation
	gualifies for the section 4940(e) reduction of tax in those years.		

	990-PF (2011) DANIEL J & ARDITH KO		N	38-306	7600 Page
Par	XIII Undistributed Income(see instruction	ons)			
1	Distributable amount for 2011 from Part XI,	(a) Corpus	(b) Years pnor to 2010	(c) 2010	(d) 2011
•	line 7			A. S. A.	3,20
2	Undistributed income, if any, as of the end of 2011:	46.2			3,20
	Enter amount for 2010 only				
	Total for prior years		And the State of the State of the Father of	4	2/17/03
3	Excess distributions carryover, if any, to 2011:				
а	From 2006				
b	From 2007				
C	From 2008	1000			
d	From 2009				
е	From 2010		Mark Control		
f	Total of lines 3a through e		446		
4	Qualifying distributions for 2011 from Part XII,		A CONTRACTOR OF THE CONTRACTOR		
	line 4: ▶\$				4.05 4.1
а	Applied to 2010, but not more than line 2a	in the course	4 4 50		
b	Applied to undistributed income of prior years	F (487) 700 (474)			9,41,091,110,00
	(Election required - see instructions)				
С	Treated as distributions out of corpus (Election			77 1 1 / S W 3 1 5	per de la companya d
	required - see instructions)		ing the state of	The state of the s	
d	Applied to 2011 distributable amount	14 55 (14) (14)	10.2012	SAME OF THE BOOK OF THE	
e	Remaining amount distributed out of corpus		AND A STATE	Constitution of the second	153 (154) 154 (154)
5	Excess distributions carryover applied to 2011 .		New York Co.	AND REPRESENTATION	
	(If an amount appears in column (d), the same				Water State Co.
	amount must be shown in column (a))		e de Para de la compa	4. 建筑建筑水流	
6	Enter the net total of each column as				
	indicated below:	1.0			
а	Corpus. Add lines 3f, 4c, and 4e Subtract line 5				
b	Prior years' undistributed income. Subtract			CONTRACTOR OF THE	100 to \$4.5 m
	line 4b from line 2b				
С	Enter the amount of prior years' undistributed				The state of the s
	income for which a notice of deficiency has				10 m
	been issued, or on which the section 4942(a)				100
	tax has been previously assessed			Restricted to the second	1,16-5,47-6-12
d	Subtract line 6c from line 6b Taxable			254	
	amount - see instructions				
е					# 10 m
	4a from line 2a. Taxable amount - see		Market Seattle	<i>£</i>	
	ınstructions	19 19 10 10 10 10 10 10 10 10 10 10 10 10 10	1024	(a) Andrew	1, 1960, 1976
f					
	4d and 5 from line 1. This amount must be			计数据数据 数据	
_	distributed in 2012		2000 PM 2000 PM		3,2
7	Amounts treated as distributions out of corpus				TO THE REAL PROPERTY.
	to satisfy requirements imposed by section	1			物體學學/成
_	170(b)(1)(F) or 4942(g)(3) (see instructions)	·	State of the same of the same		
8	Excess distributions carryover from 2006 not				
_	applied on line 5 or line 7 (see instructions)		2012/01/07/27 27 27 27 27 27 27 27 27 27 27 27 27 2		
9	Excess distributions carryover to 2012.				ns sabitais
40	Subtract lines 7 and 8 from line 6a	AND DESCRIPTION OF THE		FOR STANDARD	e stoer and collection of
10	Analysis of line 9:				
a					
b		4.26.46			
C					
d	EXCESS HOTH ZUTU	리스 등 (1915) [18] [18] [18] [18] [18] [18] [18] [18]		21 a - 1 a -	

?art)	(IV) Private Operating Foun	dations (see instru	ctions and Part VII-	A, question 9)					
1a	If the foundation has received a ruling	or determination lette	r that it is a private	operating					
	foundation, and the ruling is effective f				<u> </u>				
b	Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)								
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(a) T-4-1			
	income from Part I or the minimum investment return from Part X for	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total			
	each year listed								
	85% of line 2a		· · · · · · · · · · · · · · · · · · ·						
				·					
С	Qualifying distributions from Part XII, line 4 for each year listed								
d	Amounts included in line 2c not used directly for active conduct of exempt activities								
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	-							
3	Complete 3a, b, or c for the								
	alternative test relied upon								
а	"Assets" alternative test - enter:								
	(1) Value of all assets		 -						
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)								
b	"Endowment" alternative test - enter 2/3			 					
	of minimum investment return shown in Part X, line 6 for each year listed								
_					1				
С	"Support" alternative test - enter: (1) Total support other than gross								
	investment income (interest,					,			
	dividends, rents, payments on		ļ						
	securities loans (section 512(a)(5)), or royalties)					1			
	(2) Support from general public					 			
	and 5 or more exempt								
	organizations as provided in section 4942(j)(3)(B)(III)								
				-	 				
	(3) Largest amount of support from an exempt organization								
	(4) Gross investment income			-		<u> </u>			
Part		ation (Complete	this part only i	f the foundation h	ad \$5 000 or mo	re in assets at			
14 (41 (any time during the ye			r tilo roundation i	au \$0,000 0o	io in accour at			
1	Information Regarding Foundation		01101,						
· a	List any managers of the foundation	who have contributed	more than 2% of th	e total contributions rec	eived by the foundation	on			
_	before the close of any tax year (but	only if they have conti	nbuted more than \$	5,000) (See section 50	7(d)(2).)				
b	List any managers of the foundation	who own 10% or more	e of the stock of a c	orporation (or an equal)	y large portion of the				
-	ownership of a partnership or other e	entity) of which the fou	ndation has a 10%	or greater interest.	, , ,				
									
2	Information Regarding Contribution	on, Grant, Gift, Loan	, Scholarship, etc.	, Programs:					
	Check here ▶ ☐ if the foundation of	nly makes contributio	ns to preselected c	hantable organizations	and does not accept				
	unsolicited requests for funds If the					nder			
	other conditions, complete items 2a,								
а	The name, address, and telephone	number of the person	to whom application	ns should be addressed	•				
	990APP								
b	The form in which applications shou	ld be submitted and in	formation and mate	enals they should includ	e				
,	The form in Willott applications shou	50 Japriillou and II		a.ay onodia molud	-				
	Any submission deadlines			_					
						· · · · · · · · · · · · · · · · · · ·			
d	Any restrictions or limitations on awa	ards, such as by geog	raphical areas, cha	ritable fields, kinds of in	stitutions, or other				
	factors.								

Rant XV Supplementary Information (continued)

Grants and Contribut	ions Pa	aid During th		ea tor Future	e rayment	
Recipie			If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (h	nome o	r business)	or substantial contributor			
a Paid during the year NORTH POINTE CHRISTIA		100T G			gyppop#	
3101 LEONARD NE	AN SCE	IOOLS			SUPPORT	
GRAND RAPIDS	MI	49525	NONE	501C3]	4,500
GRAND RAFIDS	MI	49323	NONE	30103		4,500
FRONTIER SCHOOL OF T	HE BIE	BLE		!	SUPPORT	
LAGRANGE	WY	82221	NONE	501C3		17,650
CALVARY BAPTIST CHUR	CH				SUPPORT	
220 N JEBAVY DRIVE					ŀ	
LUDINGTON	MI	49431	NONE	501C3		2,000
CDAMMUTTIE BIDIE					CURRARM	
GRANDVILLE BIBLE 4122 44TH STREET SW					SUPPORT	
GRANDVILLE	MI	49418	NONE	501C3		5,000
						1,300
JENISON BIBLE				ļ	SUPPORT	
6360 14TH AVE				1		
HUDSONVILLE	MI	49426	NONE	501C3		1,000
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				Ì		
MANHATTAN BIBLE CHUR 401 W 205TH STREET	RCH				SUPPORT	
NEW YORK	NY	10034	NONE	501C3		1,000
nan rotu	-112	20034	110112	30103		1,000
MARION MEMORIAL TABE	RNACL	E			SUPPORT	
1533 E 37TH STREET						
MARION	IN	46953	NONE	501C3		2,500
AMBASSADORS INTNL MI PO BOX 627	INISTR	IES		1	SUPPORT	
LONGMONT	со	80502	NONE	501C3		1,000
DONGMONT	CO	00302	HOME	30103		1,000
Total					3a	
b Approved for future paymer	nt					
					İ	ľ
				1		
			1			
Total					3b	

EEA

Part XVI-	Analysis of Income-Producing	Activities				
	mounts unless otherwise indicated.		d business income	Excluded by se	ection 512, 513, or 514	(e)
Ū						Related or exempt
	service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
a						
ь						
c						
d						
е					l	
f						
g Fees	and contracts from government agencies					
	ship dues and assessments					
	on savings and temporary cash investments.			14		
	s and interest from securities		· · · · · · · · · · · · · · · · · · ·			
	al income or (loss) from real estate:	2.53 th 16.51	Berlin Branch	380 m 205.0	i de la Sacio Los	A STATE OF THE LOT
	financed property	15145 W-1474 S-1514 W-1640	A STORE STORE OF THE PARTY OF T	**************************************	THE STATE OF THE PARTY OF THE P	
	ebt-financed property					
	al income or (loss) from personal property					<u> </u>
			 			
	vestment income	-				
	(loss) from sales of assets other than inventory					
	me or (loss) from special events					
•	rofit or (loss) from sales of inventory					
11 Other re	venue: a					
b						
С						
d						
е						
12 Subtotal	. Add columns (b), (d), and (e)	MY VESSE		10.14	1	
						8
13 Total.	Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculations			• • • • • •		8
13 Total. / (See works)	Add line 12, columns (b), (d), and (e)	 s.)			13	8
13 Total. / (See worksh	Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculations	i.) e Accom	plishment of Ex	cempt Purp	13	
13 Total. / (See works)	Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculations B Relationship of Activities to th	e Accom	plishment of Ex	cempt Purp	ooses contributed importan	tly to the
13 Total. / (See worksh	Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculations B Relationship of Activities to the Explain below how each activity for which is	e Accom	plishment of Ex	cempt Purp	ooses contributed importan	tly to the
13 Total. / (See worksh	Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculations B Relationship of Activities to the Explain below how each activity for which is	e Accom	plishment of Ex	cempt Purp	ooses contributed importan	tly to the
13 Total. / (See worksh	Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculations B Relationship of Activities to the Explain below how each activity for which is	e Accom	plishment of Ex	cempt Purp	ooses contributed importan	tly to the
13 Total. / (See worksh	Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculations B Relationship of Activities to the Explain below how each activity for which is	e Accom	plishment of Ex	cempt Purp	ooses contributed importan	tly to the
13 Total. / (See worksh	Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculations B Relationship of Activities to the Explain below how each activity for which is	e Accom	plishment of Ex	cempt Purp	ooses contributed importan	tly to the
13 Total. / (See worksh	Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculations B Relationship of Activities to the Explain below how each activity for which is	e Accom	plishment of Ex	cempt Purp	ooses contributed importan	tly to the
13 Total. / (See worksh	Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculations B Relationship of Activities to the Explain below how each activity for which is	e Accom	plishment of Ex	cempt Purp	ooses contributed importan	tly to the
13 Total. / (See worksh	Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculations B Relationship of Activities to the Explain below how each activity for which is	e Accom	plishment of Ex	cempt Purp	ooses contributed importan	tly to the
13 Total. / (See worksh	Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculations B Relationship of Activities to the Explain below how each activity for which is	e Accom	plishment of Ex	cempt Purp	ooses contributed importan	tly to the
13 Total. / (See worksh	Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculations B Relationship of Activities to the Explain below how each activity for which is	e Accom	plishment of Ex	cempt Purp	ooses contributed importan	tly to the
13 Total. / (See worksh	Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculations B Relationship of Activities to the Explain below how each activity for which is	e Accom	plishment of Ex	cempt Purp	ooses contributed importan	tly to the
13 Total. / (See worksh	Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculations B Relationship of Activities to the Explain below how each activity for which is	e Accom	plishment of Ex	cempt Purp	ooses contributed importan	tly to the
13 Total. / (See worksh	Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculations B Relationship of Activities to the Explain below how each activity for which is	e Accom	plishment of Ex	cempt Purp	ooses contributed importan	tly to the
13 Total. / (See worksh	Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculations B Relationship of Activities to the Explain below how each activity for which is	e Accom	plishment of Ex	cempt Purp	ooses contributed importan	tly to the
13 Total. / (See worksh	Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculations B Relationship of Activities to the Explain below how each activity for which is	e Accom	plishment of Ex	cempt Purp	ooses contributed importan	tly to the
13 Total. / (See worksh	Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculations B Relationship of Activities to the Explain below how each activity for which is	e Accom	plishment of Ex	cempt Purp	ooses contributed importan	tly to the
13 Total. / (See worksh	Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculations B Relationship of Activities to the Explain below how each activity for which is	e Accom	plishment of Ex	cempt Purp	ooses contributed importan	tly to the
13 Total. / (See worksh	Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculations B Relationship of Activities to the Explain below how each activity for which is	e Accom	plishment of Ex	cempt Purp	ooses contributed importan	tly to the
13 Total. / (See worksh	Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculations B Relationship of Activities to the Explain below how each activity for which is	e Accom	plishment of Ex	cempt Purp	ooses contributed importan	tly to the
13 Total. / (See worksh	Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculations B Relationship of Activities to the Explain below how each activity for which is	e Accom	plishment of Ex	cempt Purp	ooses contributed importan	tly to the
13 Total. / (See worksh	Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculations B Relationship of Activities to the Explain below how each activity for which is	e Accom	plishment of Ex	cempt Purp	ooses contributed importan	tly to the
13 Total. / (See worksh	Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculations B Relationship of Activities to the Explain below how each activity for which is	e Accom	plishment of Ex	cempt Purp	ooses contributed importan	tly to the
13 Total. / (See worksh	Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculations B Relationship of Activities to the Explain below how each activity for which is	e Accom	plishment of Ex	cempt Purp	ooses contributed importan	tly to the
13 Total. / (See worksh	Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculations B Relationship of Activities to the Explain below how each activity for which is	e Accom	plishment of Ex	cempt Purp	ooses contributed importan	tly to the
13 Total. / (See worksh	Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculations B Relationship of Activities to the Explain below how each activity for which is	e Accom	plishment of Ex	cempt Purp	ooses contributed importan	tly to the

Part XVIII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations**

a b	organ Trans (1) C (2) C Othe (1) S (2) F (3) F (4) F (5) I Shaa If the	ction 50 cti	on the construction of the constructions: If assets to a set of assets of facilities, encountered and guarance of services acilities, equiper to any of the goods, other	noncharitable exemple from a noncharitable exemple from a noncharitable equipment, or other a langements	pt organization	anization of: anization of: anization of: anization of: anization of: anization of: anization of:	h 527, relating	yays show the far	. 1b(2) X . 1b(3) X . 1b(4) X . 1b(5) X . 1b(6) X . 1c X
					nent, show in column (d) to	7			
(a) L	ne no	(b) Amo	ount involved	(c) Name of nonc	hantable exempt organization	(d) Des	cription of transfe	ers, transactions, and s	naring arrangements
									
									
		ļ. —	<u> </u>						
					 				······································
		ļ							
		ļ							
		-							
		<u> </u>	<u></u>						
		-						· · · · · · · · · · · · · · · · · · ·	
	_	 							
		ļ							 .
									
		ļ							
		ļ .							
		<u></u>		1 (5)					
2a				•	ted with, or related to, one		-		
				• •	her than section 501(c)(3)	or in section 5	277		Yes X No
<u>p</u>	<u> </u>			ollowing schedule	T = . = .				
		(a) Name of organ	ization	(b) Type of organiz	ation	 	(c) Description of re	erauonsnip
							 		
				· · · · · · · · · · · · · · · · · · ·			 		
		_					+		
		<u>-</u>		 		-			
		Under per	nallies of periury.	, I declare that I have exami	 lined this return, including accompa	nying schedules &	I statements, & to t	he best of my knowled	ge & belief,
e:		it is true,	correct, & comple	ete Declaration of preparer	(other than taxpayer) is based on	all information of wh	nich preparer has	any knowledge	
	gn∣		سلام	and AK	lac 17-12-17) <u> </u>	ED.		y the IRS discuss this return the preparer shown below
He	ere	Siana	iture of officer or	tolstee	Date 75 (25)	Title	ic VIPE		e inst)? Yes X No
	1.	Signa	Pnnt/Type prep	U_(Preparer's/Signature		Date	2/ /	lf PTIN
D.	aid		-, , ,		1	e 11.		Check	J"
			MICHAEL A		Tana 6 Garage	DC - (- C		self-employ	ved P01244698
	•	arer	Firm's name		Tawney & Company	PC .		Film's EIN	
Us	se C	Only	Firm's address		gan St NE Ste D			Phone no	16 456 4700
	Grand Rapids MI 49503 616-								16-456-4700

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2011

Name of the organization		Employer identification number
DANIEL J & ARDITH	KOSTER FOUNDATION	38-3067600
Organization type (check		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt chantable trust not treated as a p	onvate foundation
	1047 (a)(1) nonexempt analysis tract not acates as a p	
	527 political organization	
Form 990-PF	∑ 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a privar	ite foundation
	501(c)(3) taxable private foundation	
instructions. General Rule	c)(7), (8), or (10) organization can check boxes for both the General	
	on filing Form 990, 990-EZ, or 990-PF that received, during the year yone contributor. Complete Parts I and II.	, \$5,000 or more (in money or
Special Rules	, one sommation complete i and i and in	
_	(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% s	support test of the regulations
under sections 50	9(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, \$5,000 or (2) 2% of the amount on (ι) Form 990, Part VIII, line 1h or	during the year, a contribution of
during the year, t	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received tall contributions of more than \$1,000 for use exclusively for religious proses, or the prevention of cruelty to children or animals. Complete	us, charitable, scientific, literary,
dunng the year, of not total to more year for an exclu applies to this or	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that receive contributions for use exclusively for religious, charitable, etc., purpose than \$1,000. If this box is checked, enter here the total contributions sively religious, charitable, etc., purpose. Do not complete any of the ganization because it received nonexclusively religious, charitable, experience.	ses, but these contributions did s that were received during the e parts unless the General Rule etc., contributions of \$5,000 or
_	n that is not covered by the General Rule and/or the Special Rules d	•

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),

Name of organization
DANIEL J & ARDITH KOSTER FOUNDATION

Employer identification number 38-3067600

DATE	Contributors	(non unetruetions)	Lloo dunhoote	o consec of Dort	Lif addition	al casos is as	odod
RAIT@ 91	1.Ontribilitore	TSEE INSTRUCTIONS I	LISE OUDUCATE	onnies of Parti	ı ir annıllori	ai soace is ne	eaea

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	NTB INC 1240 84TH STREET BYRON CENTER, MI 49315	\$149,111	Person X 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
	ARDITH STEPHENSON 2015 8TH AVENUE BYRON CENTER, MI 49315	\$60,000	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
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Current Officers, Directors, Trustees, and Key Employees 1 List all officers, directors, trustees, and key employees for the year even if they were not compensated. (b) Title, and average hours per week devoted to position (c) Compensation (if not paid, enter -0-) (d) Contributions to employee benefit plans (e) Expense account, other allowances (a) Name and address deferred compensation SUSAN KOSTER BOARD MEMBER 5 0 0 2031 8TH BYRON CENTER, MI 49315 0 KURT KOSTER BOARD MEMBER 224 BARRY GRANDVILLE, MI 49418 5 0 0 0 LINDA KOSTER BOARD MEMBER 0 0 224 BARRY GRANDVILLE, MI 49418 5 0

Part XV Supplementary Information(continued)

Grants and Contribution		aid During th	If recipient is an individual,		rayment	
Recipier		- husinoss)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (ho a Paid during the year	Jille U	Dusilless)			 	
BIBLICAL MINSITRYS WO	RT.DWT	DE			SUPPORT	
1595 HERRINGTON ROAD	, LILL IN I	.DB			Jorroki	
LAWRENCEVILLE	GA	30043	NONE	501C3		2,500
HAWRENCE VILLE	G.	30043	NONE	30103		2,300
CAMP AO-WA-KIYA PO BOX 2513					SUPPORT	
GRAND RAPIDS	MI	49501	NONE	501C3		30,500
OLOGED DOOD MINIGEDIE					SUPPORT	
CLOSED DOOR MINISTRIE 4345 SAWKAW DRIVE NE					SUPPORT	
GRAND RAPIDS	MI	49525	NONE	501C3	1	11,800
	•	13020	1.03.2	50205		11,000
FAMILY LIFE TODAY			}		SUPPORT	
5800 RANCH DRIVE LITTLE ROCK	AR	72223	NONE	501C3		2,000
DITTLE ROCK	AL	72223	NONE	30103	Ì	2,000
FOCUS ON THE FAMILY					SUPPORT	
8605 EXPLORER DRIVE						
COLORADO SPRINGS	CO	80995	NONE	501C3		1,000
GRACE MINISTRIES					SUPPORT	
PO BOX 820 MOUNDSVILLE	WV	26041	NONE	501C3		12,800
HOONDSVILLE	***	20042		50103		12,000
HARVEST MINISTRIES				Ĭ	SUPPORT	
6115 ARLINGTON AVE						
RIVERSIDE	CA	92504	NONE	501C3		1,000
IMI SOS INTERNATIONA	L		Ì		SUPPORT	
PO BOX 116						
HUDSONVILLE	MI	49426	NONE	501C3		1,500
b Approved for future payment			<u> </u>	<u> </u>	▶ 3a	
b Approved for future payment						
					1	
					1	
				}		
					[
				1		
Total			<u> </u>		b 3b	

			KOSTER FOUNDATIO		38-3067600	Page
Cart XV Supplementa Grants and Contribute	ry Intor	mation continu	led)	nd for Euturo	Payment	
Recipi	ent		If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (<u>home o</u>	r business)	or substantial contributor	recipient		
Paid during the year						
INDEPENDENT BIBLE MOTOR TO THE TRANSPORT OF THE TRANSPORT	ISSION				SUPPORT	
COMSTOCK PARK	MI	49321	NONE	501C3		5,100
		15521	NO.L	30103		3,100
INTERCITY CHRISTIAN	FEDERA	ATION			SUPPORT	
920 CHERRY STREET						
GRAND RAPIDS	MI	49506	NONE	501C3		1,000
INSIGHT FOR LIVING					SUPPORT	
PO BOX 269000					SOPPORT	
PLANO	ТX	75026	NONE	501C3		1,00
INTER-CITY CHURCH P	LANTIN	G MIS			SUPPORT	
PO BOX 7 GRANDVILLE	MI	49468	NONE	501C3		0.00
GRANDVILLE	MI	49400	NONE	50103		8,00
JEFFREY DEAN MINIST	RIES				SUPPORT	
225 CUMBERLAND CIRC	LE			1		
NASHVILLE	TN	37214	NONE	501C3		3,00
LAKESHORE PREGNANCY	CENTE	Ð			SUPPORT	
339 RIVER AVE	CENTE	K.			SOFFORT	
HOLLAND	MI	49423	NONE	501C3		3,50
LIVING ON THE EDGE					SUPPORT	
PO BOX 3007 SUWANEE	GA	30024	NONE	501C3		2,00
00/112122		30021	NONE	30103		2,00
MARS HILL BIBLE CHU	RCH				SUPPORT	
3501 FAIRLANES AVE	SW					
		49418	NONE	501C3		50
Total	-			<u> </u>	3a	
b Approved for future payme		• • • • • • •		<u> </u>		
,						
				l ^e		
				<u> </u>	▶ 3b	

Page 11

Part XV: Supplementary Information(continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment lf recipient is an individual, Foundation Recipient Purpose of grant or show any relationship to any foundation manager status of Amount recipient or substantial contributor Name and address (home or business) a Paid during the year MEL TROTTER MINISTRIES SUPPORT 225 COMMERCE AVE SW 49506 NONE 501C3 1,000 GRAND RAPIDS ΜI MULLEY CHILDRENS FUND SUPPORT PO BOX 710 49301 NONE 501C3 1,000 MI ADA PARTNERS IN EVANGELISM SUPPORT 2911 N CICERO CHICAGO IL 60641 NONE 501C3 8,198 RBC MINISTRIES SUPPORT PO BOX 2222 49501 NONE 501C3 GRAND RAPIDS MI 500 SCRIPTURE MEMORY MT MISSION SUPPORT PO DRAWER 129 KY 41740 NONE 501C3 10,300 **EMMALENA** SUPPORT SEND INTERNATIONAL PO BOX 513 **FARMINGTON** MI 48332 NONE 501C3 14,000 TENTMAKERS BIBLE MISSION INC SUPPORT PO BOX 4983 80443 NONE 501C3 11,300 FRISCO CO TRANSFORMATION LIFE CENTER SUPPORT PO BOX 249 WEST PARK NY 12493 NONE 501C3 8,800 За Total b Approved for future payment 3b Total

Form 990-PF (2011) DANIEL J & ARDITH KOSTER FOUNDATION 38-3067600 Page 11 Rant XV Supplementary Information(continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient Purpose of grant or show any relationship to any foundation manager Amount recipient or substantial contributor Name and address (home or business) a Paid during the year SUPPORT TRANSPORT FOR CHRIST 1525 RIVER ROAD 1,000 PA 17547 NONE 501C3 **MARIETTA** TRUTH ALIVE MINISTRIES SUPPORT

1404 AUBURN PLACE NONE 501C3 2,500 75093 PLANO ТX UNITED INDIAN MISSION INTL SUPPORT PO BOX 6429 85312 NONE 501C3 6,400 GLENDALE ΑŻ WINNING AT HOME INC SUPPORT 300 S STATE ST STE 13 ZEELAND MI 49464 NONE 501C3 4,000 SUPPORT WOMEN AT RISK INTERNATIONAL PO BOX 2513 ΜI 49501 NONE 501C3 10,500 GRAND RAPIDS SUPPORT WORD OF LIFE SCHROON LAKE SCHROON LAKE NY 12870 NONE 501C3 6,000 3a 207,348 b Approved for future payment

Total

3b

								_
			Federal Su	Federal Supporting Statements	ments	20	2011 PG 01	<u></u>
Name(s) as shown on return DANIEL J & ARDITH	Name(s) as shown on return DANIEL J & ARDITH KOSTER FOUNDATION					38~	38~3067600	
	İ	FORM 990PF, PART	PART I, LINE 23	- OTHER EXPENSES SCHEDULE	SCHEDULE	RTS	STATEMENT #103	
DESCRIPTION	REVENUE AND EXPENSES	JE NSES	NET INVESTMENT	ADJUSTED NET INCOME	CHARI TABLE PURPOSE			
BANK SERVICE CHARGES ADMINISTRATIVE COSTS		160	0 0	0 0	0 0			
TOTALS		269 ==	0	0	0			

		Federal Su	Federal Supporting Statements	nents	2011 PG 01	
Name(s) as shown on return DANIEL J & ARDITH	Name(s) as shown on return DANIEL J & ARDITH KOSTER FOUNDATION				38–3067600	
	FORM 990PF, PART	PART I, LINE 16(B)) - ACCOUNTING FEES SCHEDULE	ES SCHEDULE	STATEMENT #108	96
DESCRIPTION	REVENUE AND EXPENSES	NET INVESTMENT	ADJUSTED NET INCOME	CHARITABLE FURPOSE		
ACCOUNTING FEES TOTALS	375	0 0	0	0		

Federal Supporting Statements 2011 pg 01 Name(s) as shown on return DANIEL J & ARDITH KOSTER FOUNDATION 38-3067600

FORM 990PF, PART XV, LINE 2 APPLICATION SUBMISSION INFORMATION

990APP

GRANT PROGRAM

APPLICANT NAME GREG KOSTER

ADDRESS 2015 8TH AVENUE

BYRON CENTER MI 49315

TELEPHONE 616-878-5554

FORM & CONTENT
APPLICATIONS MAY BE REQUESTED IN WRITING TO THE ABOVE ADDRESS

SUBMISSION DEADLINE NONE

RESTRICTIONS ON AWARD

GRANTS OR SCHOLARSHIPS ARE AVAILABLE TO FULL-TIME STUDENTS WHO WILL ATTEND A QUALIFIED CHRISTIAN EDUCATIONAL INSTITUTION. THE STUDENT OR HIS/HER PARENTS MUST HAVE BEEN OR CURRENTLY BE ENGAGED IN SUBSTANTIAL CHRISITIAN SERVICE. CHRISTIAN BASED 501(C)(3) ORGANIZATIONS MAY ALSO MAKE REQUESTS.