



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



Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

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

OMB No 1545-0052

2011

For calendar year 2011, or tax year beginning 01-01-2011 , and ending 12-31-2011

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

Name of foundation
THE WEGE FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)
PO BOX 6388

City or town, state, and ZIP code
GRAND RAPIDS, MI 495166388

A Employer identification number
38-6124363

B Telephone number (see page 10 of the instructions)
(616) 957-0480

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization ☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 84,476,619

J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	1,191,734	1,191,734		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	951,515			
	b Gross sales price for all assets on line 6a 7,841,496				
	7 Capital gain net income (from Part IV, line 2)		951,515		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	20	20		
	12 Total. Add lines 1 through 11	2,143,269	2,143,269		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).				
	c Other professional fees (attach schedule)	790,135	790,135		0
	17 Interest	11,105	11,105		0
	18 Taxes (attach schedule) (see page 14 of the instructions)	117,938	55,763		0
	19 Depreciation (attach schedule) and depletion	6,654	0		
	20 Occupancy				
	21 Travel, conferences, and meetings	21,148	0		21,148
	22 Printing and publications				
	23 Other expenses (attach schedule).	816,574	158,696		657,908
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	1,763,554	1,015,699		679,056
	25 Contributions, gifts, grants paid	11,887,381			11,887,381
	26 Total expenses and disbursements. Add lines 24 and 25	13,650,935	1,015,699		12,566,437
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-11,507,666			
	b Net investment income (if negative, enter -0-)		1,127,570		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	50,417	439,288	439,288
	2	Savings and temporary cash investments	547,179	1,453,025	1,453,025
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____	79,562		
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	29,005,903	27,890,889	33,648,207
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	22,524,614	18,163,100	24,564,720
	14	Land, buildings, and equipment basis ▶ 101,954 Less accumulated depreciation (attach schedule) ▶ 92,982	15,626	8,972	8,972
15	Other assets (describe ▶ _____)	38,163,435	30,768,235	24,362,407	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	90,386,736	78,723,509	84,476,619	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable	26,572,916	27,510,380	
	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 ▶ _____)	164,718	0	
	23	Total liabilities (add lines 17 through 22)	26,737,634	27,510,380	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	2,090,645	2,090,645	
	29	Retained earnings, accumulated income, endowment, or other funds	61,558,457	49,122,484	
	30	Total net assets or fund balances (see page 17 of the instructions)	63,649,102	51,213,129	
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	90,386,736	78,723,509		

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 63,649,102
2	Enter amount from Part I, line 27a	2 -11,507,666
3	Other increases not included in line 2 (itemize) ▶ _____	3 9,157
4	Add lines 1, 2, and 3	4 52,150,593
5	Decreases not included in line 2 (itemize) ▶ _____	5 937,464
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 51,213,129

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	PUBLICLY TRADED SECURITIES			
b	PUBLICLY TRADED SECURITIES			
c	PARTNERSHIP K-1S	P		
d	PARTNERSHIP K-1S	P		
e	CAPITAL GAINS DIVIDENDS	P		

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 83,130		459,841	-376,711
b 5,427,607		6,396,344	-968,737
c		33,796	-33,796
d 2,329,951			2,329,951
e 808			808

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			-376,711
b			-968,737
c			-33,796
d			2,329,951
e			808

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	951,515
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3	

Part V

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	13,087,993	96,232,724	0 136004
2009	14,727,263	95,677,959	0 153925
2008	17,944,138	155,590,676	0 115329
2007	21,045,216	160,398,344	0 131206
2006	14,241,164	153,125,545	0 093003

2 Total of line 1, column (d).	2	0 629467
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 125893
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.	4	92,420,069
5 Multiply line 4 by line 3.	5	11,635,040
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	11,276
7 Add lines 5 and 6.	7	11,646,316
8 Enter qualifying distributions from Part XII, line 4.	8	12,566,437

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18

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

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	11,276
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3		Add lines 1 and 2.		3	11,276
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	11,276
6		Credits/Payments			
a		2011 estimated tax payments and 2010 overpayment credited to 2011	6a	42,600	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments Add lines 6a through 6d.		7	42,600
8		Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	31,324
11		Enter the amount of line 10 to be Credited to 2012 estimated tax ☒ 31,324	Refunded ☐	11	0

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☒ \$ 0 (2) On foundation managers ☒ \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		No
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		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	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? If "Yes," attach the statement required by General Instruction T.	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ☒ MI			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
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 on page 27)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.WEGEFOUNDATION.COM	13	Yes	
14	The books are in care of ELLEN SATTERLEE Telephone no (616) 957-0480 Located at PO BOX 6388 GRAND RAPIDS MI ZIP +4 49506			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country.				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. ☒	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☒ No If "Yes," list the years 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.</i>)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		☐ Yes	☒ No	
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?		☐ Yes	☒ No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?		☐ Yes	☒ No	
(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions).		☐ Yes	☒ No	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		☐ Yes	☒ No	
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.		5b		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?				
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>		6b		No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?				
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b		

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
CONSERVATION STRATEGY	ENVIRONMENT SERVICES	151,837
122 CRECENT DR GRAND HAVEN, MI 494172406		
Total number of others receiving over \$50,000 for professional services. 		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3. 	

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	54,895,498
b	Average of monthly cash balances.	1b	1,364,388
c	Fair market value of all other assets (see page 24 of the instructions).	1c	37,567,595
d	Total (add lines 1a, b, and c).	1d	93,827,481
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	93,827,481
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	1,407,412
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	92,420,069
6	Minimum investment return. Enter 5% of line 5.	6	4,621,003

Part XI

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

1	Minimum investment return from Part X, line 6.	1	4,621,003
2a	Tax on investment income for 2011 from Part VI, line 5.	2a	11,276
b	Income tax for 2011 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	11,276
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	4,609,727
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	4,609,727
6	Deduction from distributable amount (see page 25 of the instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	4,609,727

Part XII

Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	12,566,437
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	12,566,437
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions).	5	11,276
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	12,555,161
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				4,609,727
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only.			0	
b Total for prior years 20__ , 20__ , 20__		0		
3 Excess distributions carryover, if any, to 2011				
a From 2006.	6,857,165			
b From 2007.	13,429,665			
c From 2008.	10,180,920			
d From 2009.	9,946,523			
e From 2010.	8,361,527			
f Total of lines 3a through e.	48,775,800			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 12,566,437				
a Applied to 2010, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .	0			
d Applied to 2011 distributable amount.				4,609,727
e Remaining amount distributed out of corpus	7,956,710			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	56,732,510			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .		0		
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions			0	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions).	0			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions).	6,857,165			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	49,875,345			
10 Analysis of line 9				
a Excess from 2007. . . .	13,429,665			
b Excess from 2008. . . .	10,180,920			
c Excess from 2009. . . .	9,946,523			
d Excess from 2010. . . .	8,361,527			
e Excess from 2011. . . .	7,956,710			

Part XIV

Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2011	(b) 2010	(c) 2009	(d) 2008	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1

Information Regarding Foundation Managers:

a

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

b

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

2

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

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

a

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

PETER M WEGE
PO BOX 6388
GRAND RAPIDS, MI 49506
(616) 957-0480

b

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

DETAILED WRITTEN REQUEST

c

Any submission deadlines

ALL REQUESTS FOR GRANTS SHALL BE MADE BY SEPTEMBER 15 AND FEBRUARY 15 TO ALLOW TIME FOR PROPER RESEA

d

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

NONE

Form 990-PF (2011)

Part XV **Supplementary Information** (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> SEE ATTACHED DETAIL GRAND RAPIDS, MI 49506	NONE	SEE ATTACHED	SEE ATTACHED	11,887,381
Total  3a				11,887,381
b <i>Approved for future payment</i> SEE ATTACHED DETAIL GRAND RAPIDS, MI 49506	NONE	SEE ATTACHED	SEE ATTACHED	27,510,380
Total  3b				27,510,380

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .			14	1,191,734	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.			14	20	
8 Gain or (loss) from sales of assets other than inventory			18	951,515	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e). .		0		2,143,269	0
13 Total. Add line 12, columns (b), (d), and (e).			13	2,143,269	2,143,269

[illegible]

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

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship
--------------------------	--------------------------	---------------------------------

May the IRS discuss this return with the preparer shown above? See instructions ☐ Yes ☐ No

Additional Data

Software ID:
Software Version:
EIN: 38-6124363
Name: THE WEGE FOUNDATION

Form 990PF - Special Condition Description:

Special Condition Description

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PETER M WEGE	CHAIRMAN 0 00	0	0	0
PO BOX 6388 GRAND RAPIDS, MI 49506				
PETER M WEGE II	PRESIDENT, TRUSTEE 0 00	0	0	0
PO BOX 6388 GRAND RAPIDS, MI 49506				
ELLEN SATTERLEE	TREASURER, EXEC DIRECTOR 40 00	140,080	16,629	0
PO BOX 6388 GRAND RAPIDS, MI 49506				
MARY GOODWILLIE NELSON	TRUSTEE 0 00	0	0	0
PO BOX 6388 GRAND RAPIDS, MI 49506				
DIANA WEGE SHEROGAN	TRUSTEE 0 00	0	0	0
PO BOX 6388 GRAND RAPIDS, MI 49506				
JONATHAN M WEGE	VICE PRESIDENT, TRUSTEE 0 00	0	0	0
PO BOX 6388 GRAND RAPIDS, MI 49506				
CHRISTOPHER WEGE	TRUSTEE 0 00	0	0	0
PO BOX 6388 GRAND RAPIDS, MI 49506				
W MICHAEL VAN HAREN	SECRETARY 0 00	0	0	0
PO BOX 6388 GRAND RAPIDS, MI 49506				

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2011 Depreciation Schedule

Name: THE WEGE FOUNDATION

EIN: 38-6124363

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER SOFTWARE	1997-12-31	1,500	1,500	SL	5 0000000000000	0	0		
COMPUTER	1998-01-01	19,135	19,135	SL	5 0000000000000	0	0		
COMPUTER SOFTWARE	1998-08-01	4,350	4,350	SL	5 0000000000000	0	0		
OFFICE FURNITURE	1998-06-30	20,531	20,531	SL	7 0000000000000	0	0		
OFFICE FURNITURE	1998-07-01	2,066	2,066	SL	7 0000000000000	0	0		
COPY MACHINE	1999-11-30	3,695	3,695	SL	7 0000000000000	0	0		
PROJECTOR	2000-11-30	6,808	6,808	SL	7 0000000000000	0	0		
PHONE SYSTEM	2004-07-01	11,907		SL	7 0000000000000	0	0		
PRINTER	2005-11-30	15,084	11,044	SL	7 0000000000000	2,155	0		
OFFICE WALK STATION	2009-04-15	3,882	752	200DB	7 0000000000000	340	0		
COMPUTER SOFTWARE	2010-03-18	12,996	2,599	200DB	5 0000000000000	4,159	0		

TY 2011 General Explanation Attachment

Name: THE WEGE FOUNDATION

EIN: 38-6124363

Identifier	Return Reference	Explanation
	FORM 990-PF, PAGE 1, LINE 23 CONTRACT LABOR	WAGES AND BENEFITS INCLUDED ON PAGE 6 SECTION VIII FOR ELLEN SATTERLEE ARE INCLUDED ON PAGE 1, LINE 23 AS CONTRACT LABOR

**TY 2011 Investments Corporate
Stock Schedule****Name:** THE WEGE FOUNDATION**EIN:** 38-6124363

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCK	27,890,889	33,648,207

TY 2011 Investments - Other Schedule

Name: THE WEGE FOUNDATION

EIN: 38-6124363

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
HEDGE FUNDS	AT COST	18,163,100	24,564,720

TY 2011 Land, Etc. Schedule**Name:** THE WEGE FOUNDATION**EIN:** 38-6124363

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
COMPUTER SOFTWARE	1,500	1,500	0	0
COMPUTER	19,135	19,135	0	0
COMPUTER SOFTWARE	4,350	4,350	0	0
OFFICE FURNITURE	20,531	20,531	0	0
OFFICE FURNITURE	2,066	2,066	0	0
COPY MACHINE	3,695	3,695	0	0
PROJECTOR	6,808	6,808	0	0
PHONE SYSTEM	11,907	11,907	0	0
PRINTER	15,084	13,199	1,885	1,885
OFFICE WALK STATION	3,882	3,033	849	849
COMPUTER SOFTWARE	12,996	6,758	6,238	6,238

TY 2011 Other Assets Schedule

Name: THE WEGE FOUNDATION

EIN: 38-6124363

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PARTNERSHIP INTERESTS	38,163,435	30,768,235	24,362,407

TY 2011 Other Decreases Schedule

Name: THE WEGE FOUNDATION

EIN: 38-6124363

Description	Amount
INCREASE IN GRANTS PAYABLE	937,464

TY 2011 Other Expenses Schedule**Name:** THE WEGE FOUNDATION**EIN:** 38-6124363

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES AND MEMBERSHIPS	16,156	0		16,156
OFFICE EXPENSES	26,889	0		26,889
CONSULTING FEE	151,837	0		151,837
EDUCATION	42,565	0		42,565
MEALS & ENTERTAINMENT	1,033	0		1,033
INSURANCE	7,179	0		7,179
CONTRACT LABOR	412,219	0		412,249
PARTNERSHIP K-1 LOSSES	158,696	158,696		0

TY 2011 Other Income Schedule

Name: THE WEGE FOUNDATION

EIN: 38-6124363

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISCELLANEOUS INCOME	20	20	20

TY 2011 Other Increases Schedule**Name:** THE WEGE FOUNDATION**EIN:** 38-6124363

Description	Amount
BOOK TO TAX DIFFERENCE	9,157

TY 2011 Other Liabilities Schedule

Name: THE WEGE FOUNDATION

EIN: 38-6124363

Description	Beginning of Year - Book Value	End of Year - Book Value
PENSION PLAN PAYABLE	164,718	0

TY 2011 Other Professional Fees Schedule**Name:** THE WEGE FOUNDATION**EIN:** 38-6124363

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	375,601	375,601		0
PROFESSIONAL FEES- ATTY/CPA	35,289	35,289		0
PORTFOLIO EXPENSES	379,245	379,245		0

TY 2011 Taxes Schedule**Name:** THE WEGE FOUNDATION**EIN:** 38-6124363

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX WITHHELD ON DIVIDENDS	55,763	55,763		0
FEDERAL EXCISE TAX	62,175	0		0

Wege Foundation
Transaction Detail By Account
January through December 2011

Name	Memo	Amount
Grant Expense		
Gift Expen		
Alternatives In Motion	FieldCode Health, REQUEST- #3129, Title Alternatives in Motion	5,000 00
American Rivers Inc	FieldCode Environment, REQUEST- #3195, Title Grand River Activation Project	15,000 00
Aquinas College	FieldCode Education, REQUEST- #2205, Title Endowment	250,000 00
Aquinas College	FieldCode Education, REQUEST- #2364, Title fieldhouse campaign	180,000 00
Aquinas College	FieldCode Education, REQUEST- #2695, Title Athletic Scholarships	25,000 00
Aquinas College	FieldCode Education, REQUEST- #3062, Title Tree Care 2011	11,250 00
Aquinas College	FieldCode Education, REQUEST- #2205, Title Endowment	250,000 00
Aquinas College	FieldCode Education, REQUEST- #2364, Title fieldhouse campaign	180,000 00
Aquinas College	FieldCode Education, REQUEST- #3062, Title Tree Care 2011	11,250 00
Aquinas College	FieldCode Education, REQUEST- #2205, Title Endowment	250,000 00
Aquinas College	FieldCode Education, REQUEST- #2364, Title fieldhouse campaign	180,000 00
Aquinas College	FieldCode Education, REQUEST- #2695, Title Athletic Scholarships	25,000 00
Aquinas College	FieldCode Education, REQUEST- #3062, Title Tree Care 2011	11,250 00
Aquinas College	FieldCode Education, REQUEST- #3075, Title Aquinas Fund	12,500 00
Aquinas College	FieldCode Arts & Culture, REQUEST- #3122, Title Chris LaPorte Professorship	25,000 00
Aquinas College	FieldCode Education, REQUEST- #3145, Title 125th Anniversary sponsor	10,000 00
Aquinas College	FieldCode Education, REQUEST- #2205, Title Endowment	250,000 00
Aquinas College	FieldCode Education, REQUEST- #2364, Title fieldhouse campaign	180,000 00
Aquinas College	FieldCode Education, REQUEST- #3062, Title Tree Care 2011	11,250 00
Aquinas College	FieldCode Education, REQUEST- #3075, Title Aquinas Fund	12,500 00
Aquinas College PennyBen	Hockey for Hope Fundraiser	5,000 00
Arizona State University	FieldCode Education, REQUEST- #2692, Title Wege Professor of Practice	25,000 00
Arts Council of Greater Grand Rapids Inc	FieldCode Arts & Culture, REQUEST- #2961, Title What's Your Art GR	0 00
Baxter Community Center	FieldCode Education, REQUEST- #3011, Title Mizizi Majji Mentoring Program C	25,000 00
Baxter Community Center	FieldCode Community Service, REQUEST- #3011, Title Mizizi Majji Mentoring Pr	50,000 00
Blandford Nature Center	FieldCode Environment, REQUEST- #2822, Title Leadership for the Future	25,000 00
Blandford Nature Center	FieldCode Environmental-Education, REQUEST- #3050, Title Blandford capacity	25,000 00
Blandford Nature Center	FieldCode Environmental-Education, REQUEST- #2822, Title Leadership for the	25,000 00
Blandford Nature Center	FieldCode Environmental-Education, REQUEST- #3050, Title Blandford capacity	25,000 00
Blandford Nature Center	FieldCode Environmental-Education, REQUEST- #2822, Title Leadership for the	25,000 00
Blandford Nature Center	FieldCode Environmental-Education, REQUEST- #3050, Title Blandford capacity	25,000 00
Blandford Nature Center	FieldCode Environmental-Education, REQUEST- #2822, Title Leadership for the	25,000 00
Blandford Nature Center	FieldCode Environmental-Education, REQUEST- #3050, Title Blandford capacity	25,000 00
Boys & Girls Clubs of Grand Rapids Youth	FieldCode Education, REQUEST- #3079, Title Project Learn	20,000 00
CA Frost Environmental Science Academy	FieldCode Environmental-Education, REQUEST- #3113, Title Keeping CA Frost	25,000 00
Camp Blodgett	FieldCode Community Service, REQUEST- #3094, Title Blodgett House Renovat	20,000 00
Camp O'Malley of Boys & Girls Clubs of Gr	FieldCode Environmental-Education, REQUEST- #3101, Title Camp O'Malley	50,000 00
Capital Region Community Foundation	FieldCode Community Service, REQUEST- #2912, Title City of Children of Matar	25,000 00
Capital Region Community Foundation	FieldCode Community Service, REQUEST- #2912, Title City of Children of Matar	25,000 00
Cardmember Services	Potter's House donation	1,000 00
Catherine's Health Center	FieldCode Health, REQUEST- #2996, Title Opening Doors Campaign	25,000 00
Catherine's Health Center	FieldCode Health, REQUEST- #2996, Title Opening Doors Campaign	25,000 00
Catholic Charities West Michigan	FieldCode Community Service, REQUEST- #3106, Title God's Kitchen Food Pro	10,000 00
Catholic Secondary Schools	FieldCode Education, REQUEST- #1359, Title Capital and Endowment Funding	250,000 00
Catholic Secondary Schools	FieldCode Education, REQUEST- #1359, Title Capital and Endowment Funding	250,000 00
Catholic Secondary Schools	FieldCode Education, REQUEST- #1359, Title Capital and Endowment Funding	250,000 00
Catholic Secondary Schools	FieldCode Education, REQUEST- #1359, Title Capital and Endowment Funding	250,000 00
Cherry Street Services Inc	FieldCode Health, REQUEST- #3048, Title Heart of the City Health Center	0 00
Cherry Street Services Inc	FieldCode Health, REQUEST- #3048, Title Heart of the City Health Center	50,000 00
Chesapeake Bay Foundation as fiscal agent	FieldCode Environmental-Education, REQUEST- #3029, Title No Child Left Insid	10,000 00
City of Grand Rapids	FieldCode Community Service, REQUEST- #3102, Title 2011 Summer Pool Sea	30,000 00
Community Circle Theatre Inc	FieldCode Arts & Culture, REQUEST- #2950, Title Operational Relief/Support Fo	10,000 00
Community Circle Theatre Inc	FieldCode Arts & Culture, REQUEST- #2950, Title Operational Relief/Support Fo	10,000 00
Comprenew Environmental	FieldCode Education, REQUEST- #3134, Title Urban Youth Community Garden	10,000 00
Diocese of Grand Rapids	FieldCode Community Service, REQUEST- #2657, Title Cathedral Square projec	125,000 00
Diocese of Grand Rapids	FieldCode Community Service, REQUEST- #2765, Title Cathedral Square projec	200,000 00
Diocese of Grand Rapids	FieldCode Community Service, REQUEST- #2657, Title Cathedral Square projec	125,000 00
Diocese of Grand Rapids	FieldCode Community Service, REQUEST- #2765, Title Cathedral Square projec	200,000 00
Diocese of Grand Rapids	FieldCode Community Service, REQUEST- #2657, Title Cathedral Square projec	125,000 00

Page 2 of 5

Wege Foundation
Transaction Detail By Account
January through December 2011

Name	Memo	Amount
Grand Rapids Student Advancement Foundati	FieldCode Education, REQUEST- #3131, Title Reading Is Fundamental	5,000 00
Grand Rapids Student Advancement Foundati	FieldCode Environmental-Education, REQUEST- #3052, Title Blandford School	84,000 00
Grand Rapids Student Advancement Foundati	FieldCode Environmental-Education, REQUEST- #3052, Title Blandford School	82,000 00
Grand Rapids Symphony	FieldCode Arts & Culture, REQUEST- #2540, Title Endowment	25,000 00
Grand Rapids Symphony	FieldCode Arts & Culture, REQUEST- #2992, Title Matching Annual Fund	25,000 00
Grand Rapids Symphony	FieldCode Arts & Culture, REQUEST- #3037, Title Associate Conductor's Chair -	34,200 00
Grand Rapids Symphony	FieldCode Arts & Culture, REQUEST- #3038, Title Annual Fund - 2011-13	25,000 00
Grand Rapids Symphony	FieldCode Arts & Culture, REQUEST- #2540, Title Endowment	25,000 00
Grand Rapids Symphony	FieldCode Arts & Culture, REQUEST- #2992, Title Matching Annual Fund	25,000 00
Grand Rapids Symphony	FieldCode Arts & Culture, REQUEST- #3037, Title Associate Conductor's Chair -	34,200 00
Grand Rapids Symphony	FieldCode Arts & Culture, REQUEST- #3038, Title Annual Fund - 2011-13	25,000 00
Grand Rapids Symphony	FieldCode Arts & Culture, REQUEST- #2540, Title Endowment	25,000 00
Grand Rapids Symphony	FieldCode Arts & Culture, REQUEST- #2992, Title Matching Annual Fund	25,000 00
Grand Rapids Symphony	FieldCode Arts & Culture, REQUEST- #3037, Title Associate Conductor's Chair -	34,200 00
Grand Rapids Symphony	FieldCode Arts & Culture, REQUEST- #3038, Title Annual Fund - 2011-13	25,000 00
Grand Rapids Symphony	FieldCode Arts & Culture, REQUEST- #2540, Title Endowment	25,000 00
Grand Rapids Symphony	FieldCode Arts & Culture, REQUEST- #2992, Title Matching Annual Fund	25,000 00
Grand Rapids Symphony	FieldCode Arts & Culture, REQUEST- #3037, Title Associate Conductor's Chair -	34,200 00
Grand Rapids Symphony	FieldCode Arts & Culture, REQUEST- #3038, Title Annual Fund - 2011-13	25,000 00
Grand Rapids Symphony	FieldCode Arts & Culture, REQUEST- #3071, Title Matching Annual Fund 2011-2	25,000 00
Grand Traverse Regional Land Conservancy	FieldCode Environment, REQUEST- #1888, Title Coastal Campaign	50,000 00
Grand Traverse Regional Land Conservancy	FieldCode Environment, REQUEST- #1888, Title Coastal Campaign	50,000 00
Grand Traverse Regional Land Conservancy	FieldCode Environment, REQUEST- #1888, Title Coastal Campaign	50,000 00
Grand Traverse Regional Land Conservancy	FieldCode Environment, REQUEST- #1888, Title Coastal Campaign	50,000 00
Grandville Avenue Art & Humanities	FieldCode Community Service, REQUEST- #2291, Title Wege Foundation Potter	10,000 00
Grandville Avenue Art & Humanities	FieldCode Community Service, REQUEST- #2291, Title Wege Foundation Potter	10,000 00
Grandville Avenue Art & Humanities	FieldCode Arts & Culture, REQUEST- #3127, Title Sun Fund	15,000 00
Grandville Avenue Art & Humanities	FieldCode Community Service, REQUEST- #2291, Title Wege Foundation Potter	10,000 00
Grandville Avenue Arts & Humanities, Inc	FieldCode Community Service, REQUEST- #2291, Title Wege Foundation Potter	10,000 00
Great Lakes & St Lawrence Cities Initiat	FieldCode Environment, REQUEST- #2551, Title GLSLCI	5,000 00
Great Lakes Commission	FieldCode Environment, REQUEST- #3032, Title Separating the Great Lakes & M	31,250 00
Great Lakes Commission	FieldCode Environment, REQUEST- #3032, Title Separating the Great Lakes & M	31,250 00
Great Lakes Commission	FieldCode Environment, REQUEST- #3032, Title Separating the Great Lakes & M	31,250 00
Great Lakes Commission	FieldCode Environment, REQUEST- #3032, Title Separating the Great Lakes & M	31,250 00
Great Lakes Fishery Trust	FieldCode Environment, REQUEST- #2557, Title Western UP Center for Science	50,000 00
Great Lakes Fishery Trust	FieldCode Environment, REQUEST- #2871, Title Watershed Hub	25,000 00
Great Lakes Fishery Trust	FieldCode Environment, REQUEST- #2557, Title Western UP Center for Science	25,000 00
Great Lakes Fishery Trust	FieldCode Environment, REQUEST- #2871, Title Watershed Hub	25,000 00
Great Lakes Fishery Trust	FieldCode Environmental-Education, REQUEST- #3136, Title Great Lakes Stew	36,250 00
Great Lakes Fishery Trust	FieldCode Environmental-Education, REQUEST- #3136, Title Great Lakes Stew	36,250 00
Great Lakes Lifeways Institute	FieldCode Environmental-Education, REQUEST- #3024, Title ThinkGrand	20,000 00
Guanacaste Dry Forest Conservation Fund	FieldCode Environment, REQUEST- #2091, Title ACG bioliteracy endowment fur	50,000 00
Guanacaste Dry Forest Conservation Fund	FieldCode Environment, REQUEST- #2218, Title DNA barcoding	25,000 00
Guanacaste Dry Forest Conservation Fund	FieldCode Environment, REQUEST- #2694, Title purchase of 300 Hectares	62,500 00
Guanacaste Dry Forest Conservation Fund	FieldCode Environment, REQUEST- #2892, Title restoration and reforestation of	25,000 00
Guanacaste Dry Forest Conservation Fund	FieldCode Environmental-Education, REQUEST- #3028, Title DNA barcode the /	25,000 00
Guanacaste Dry Forest Conservation Fund	FieldCode Environment, REQUEST- #2091, Title ACG bioliteracy endowment fur	50,000 00
Guanacaste Dry Forest Conservation Fund	FieldCode Environment, REQUEST- #2218, Title DNA barcoding	25,000 00
Guanacaste Dry Forest Conservation Fund	FieldCode Environment, REQUEST- #2694, Title purchase of 300 Hectares	62,500 00
Guanacaste Dry Forest Conservation Fund	FieldCode Environment, REQUEST- #3028, Title DNA barcode the ACG and the	25,000 00
Guanacaste Dry Forest Conservation Fund	FieldCode Environment, REQUEST- #2091, Title ACG bioliteracy endowment fur	50,000 00
Guanacaste Dry Forest Conservation Fund	FieldCode Environment, REQUEST- #2694, Title purchase of 300 Hectares	62,500 00
Guanacaste Dry Forest Conservation Fund	FieldCode Environment, REQUEST- #2892, Title restoration and reforestation of	25,000 00
Guanacaste Dry Forest Conservation Fund	FieldCode Environment, REQUEST- #3028, Title DNA barcode the ACG and the	25,000 00
Guanacaste Dry Forest Conservation Fund	FieldCode Environment, REQUEST- #2091, Title ACG bioliteracy endowment fur	50,000 00
Guanacaste Dry Forest Conservation Fund	FieldCode Environment, REQUEST- #2694, Title purchase of 300 Hectares	62,500 00
Guanacaste Dry Forest Conservation Fund	FieldCode Environment, REQUEST- #3028, Title DNA barcode the ACG and the	25,000 00
Guanacaste Dry Forest Conservation Fund	FieldCode Environment, REQUEST- #3115, Title GGDFCF Development Directo	50,000 00
Habitat for Humanity of Kent County	FieldCode Environmental-Education, REQUEST- #2937, Title Wealthy Heights D	25,000 00
Habitat for Humanity of Kent County	FieldCode Community Service, REQUEST- #2937, Title Wealthy Heights Develo	25,000 00
Habitat for Humanity of Kent County	FieldCode Community Service, REQUEST- #2937, Title Wealthy Heights Develo	25,000 00

Wege Foundation
Transaction Detail By Account
January through December 2011

Name	Memo	Amount
Habitat for Humanity of Kent County	FieldCode Community Service, REQUEST- #2937, Title Wealthy Heights Develo	25,000 00
Heart of the Lakes Center for Land Cons	FieldCode Environment, REQUEST- #2614, Title Advancing Conservancy Excell	25,000 00
Home Repair Services of Kent County, Inc	FieldCode Community Service, REQUEST- #2865, Title Energy Efficiency Progr	33,000 00
ICFC	Mariposa Ball September 29, 2011	10,000 00
Indian Trails Camp	FieldCode Environmental-Education, REQUEST- #3111, Title Nature Therapy St	30,500 00
Inner City Christian Federation	FieldCode Community Service, REQUEST- #2262, Title Family and Community c	50,000 00
Kent County Agricultural Preservation Boa	FieldCode Environment, REQUEST- #2785, Title Preserve 3 additional farms	50,000 00
Kent County Agricultural Preservation Boa	FieldCode Environment, REQUEST- #2785, Title Preserve 3 additional farms	24,166 00
Land Conservancy of West Michigan	FieldCode Environment, REQUEST- #2932, Title Preserve Saugatuck Harbor Na	25,000 00
League of Conservation Voters	FieldCode Environment, REQUEST- #2917, Title General support	0 00
Lily's Frog Pad Inc managing Howard Chn	FieldCode Environmental-Education, REQUEST- #3126, Title Environmental Edu	10,000 00
Lily's Frog Pad Inc managing Howard Chn	FieldCode Environmental-Education, REQUEST- #3126, Title Environmental Edu	10,000 00
Lowell Area Schools	FieldCode Education, REQUEST- #2672, Title Wittenbach Center support	10,000 00
Lowell Area Schools	FieldCode Environmental-Education, REQUEST- #2672, Title Wittenbach Center	10,000 00
Lowell Area Schools	FieldCode Environmental-Education, REQUEST- #3042, Title Wittenbach/Wege	20,000 00
Lowell Area Schools	FieldCode Environmental-Education, REQUEST- #3042, Title Wittenbach/Wege	20,000 00
Maharishi University of Management	FieldCode Education, REQUEST- #2942, Title The M U M Living Building Projec	12,500 00
Maharishi University of Management	FieldCode Education, REQUEST- #2942, Title The M U M Living Building Projec	12,500 00
Maharishi University of Management	FieldCode Education, REQUEST- #2942, Title The M U M Living Building Projec	12,500 00
Maharishi University of Management	FieldCode Education, REQUEST- #2942, Title The M U M Living Building Projec	12,500 00
Mel Trotter Ministries	FieldCode Community Service, REQUEST- #3013, Title Shelter from the Storm C	20,000 00
Mel Trotter Ministries	FieldCode Community Service, REQUEST- #3013, Title Shelter from the Storm C	20,000 00
Michigan Colleges Foundation	FieldCode Environmental-Education, REQUEST- #3121, Title The Third 90 Pilot	14,000 00
Michigan Environmental Council	FieldCode Environment, REQUEST- #3177, Title General operating support	5,000 00
Michigan Land Use Institute	FieldCode Environment, REQUEST- #3051, Title Fueling Michigan's Clean Energ	25,000 00
Michigan League of Conservation Voters Ed	FieldCode Environment, REQUEST- #2918, Title General support	0 00
Michigan League of Conservation Voters Ed	FieldCode Environment, REQUEST- #3040, Title Mobilizing for W Michigan's En	25,000 00
Midtown Neighborhood Association	FieldCode Community Service, REQUEST- #3073, Title Fulton St Farm Mkt Cap	50,000 00
Midtown Neighborhood Association	FieldCode Community Service, REQUEST- #3073, Title Fulton St Farm Mkt Cap	50,000 00
Muskegon River Watershed Assembly	FieldCode Environment, REQUEST- #2886, Title General operations	15,000 00
Muskegon River Watershed Assembly	FieldCode Environment, REQUEST- #2886, Title General operations	15,000 00
Muskegon River Watershed Assembly	FieldCode Environment, REQUEST- #2886, Title General operations	15,000 00
Muskegon River Watershed Assembly	FieldCode Environment, REQUEST- #2348, Title matching funds	38,000 00
Muskegon River Watershed Assembly	FieldCode Environment, REQUEST- #2886, Title General operations	15,000 00
National Parks & Conservation	FieldCode Environment, REQUEST- #2890, Title Healing Our Waters	112,500 00
National Parks & Conservation	FieldCode Environment, REQUEST- #2890, Title Healing Our Waters	112,500 00
National Parks & Conservation	FieldCode Environment, REQUEST- #2890, Title Healing Our Waters	112,500 00
National Parks & Conservation	FieldCode Environment, REQUEST- #2890, Title Healing Our Waters	112,500 00
National Wildlife Federation	FieldCode Environment, REQUEST- #3138, Title Michigan Environmental Literac	5,000 00
Noorthoek Academy	FieldCode Community Service, REQUEST- #3069, Title BIG STEP WALK	10,000 00
Opera Grand Rapids	FieldCode Arts & Culture, REQUEST- #3120, Title 11-12, 12-13, 13-14 Productio	10,000 00
Peter M Wege	donation	175 30
Roosevelt Park Neighborhood Assoc	FieldCode Community Service, REQUEST- #2817, Title Half of Maria's salary an	6,750 00
Roosevelt Park Neighborhood Assoc	FieldCode Community Service, REQUEST- #2862, Title Operating Support	10,000 00
Roosevelt Park Neighborhood Assoc	FieldCode Community Service, REQUEST- #2817, Title Half of Maria's salary an	6,750 00
Roosevelt Park Neighborhood Assoc	FieldCode Community Service, REQUEST- #2817, Title Half of Maria's salary an	6,750 00
Roosevelt Park Neighborhood Association	FieldCode Community Service, REQUEST- #2817, Title Half of Maria's salary an	6,750 00
Second Nature, Inc	FieldCode Environmental-Education, REQUEST- #3098, Title Acupcc	25,000 00
Senior Neighbors, Inc	FieldCode Health, REQUEST- #3082, Title 2011 Meals and Case Management S	25,000 00
St Anthony Rectory	FieldCode Education, REQUEST- #2651, Title Teachers Salaries	5,000 00
St Cecilia Music Center	FieldCode Arts & Culture, REQUEST- #3074, Title Operating Support - 3 year Re	25,000 00
St Mary's Health Center	FieldCode Health, REQUEST- #1752, Title Ralph Hauenstein Neurosciences Ce	100,000 00
St Mary's Health Center	FieldCode Health, REQUEST- #1752, Title Ralph Hauenstein Neurosciences Ce	100,000 00
St Mary's Health Center	FieldCode Health, REQUEST- #1752, Title Ralph Hauenstein Neurosciences Ce	100,000 00
St Mary's Health Center	FieldCode Health, REQUEST- #1752, Title Ralph Hauenstein Neurosciences Ce	100,000 00
St Stephen's Catholic Church & School	FieldCode Education, REQUEST- #2653, Title Teachers Salaries	10,000 00
The Keystone Center	FieldCode Environmental-Education, REQUEST- #3107, Title Youth Policy Sumr	10,000 00
The Nature Conservancy	FieldCode Environment, REQUEST- #3110, Title Conservation & Agricultural-Pa	30,000 00
The Pathfinder School	FieldCode Education, REQUEST- #3020, Title Affording Pathfinder	100,000 00
The Pathfinder School	FieldCode Education, REQUEST- #3196, Title Affording Pathfinder 2011-12	50,000 00
The Salvation Army	FieldCode Community Service, REQUEST- #2461, Title Kroc Center	50,000 00

Wege Foundation
Transaction Detail By Account
January through December 2011

Name	Memo	Amount
The Salvation Army	FieldCode Community Service, REQUEST- #2461, Title Kroc Center	50,000 00
The Salvation Army	FieldCode Community Service, REQUEST- #2461, Title Kroc Center	50,000 00
The Salvation Army	FieldCode Community Service, REQUEST- #2461, Title Kroc Center	50,000 00
Trout Unlimited	FieldCode Environment, REQUEST- #2943, Title Rogue River Home Rivers Initia	50,000 00
U S Green Building Council	FieldCode Environment, REQUEST- #2673, Title Building Green for the Future	15,000 00
University of Michigan	FieldCode Environmental-Education, REQUEST- #2946, Title Peter M Wege Lex	25,000 00
University of Michigan	FieldCode Environmental-Education, REQUEST- #2946, Title Peter M Wege Lex	25,000 00
University of Michigan	FieldCode Education, REQUEST- #3067, Title 2011 Sustainable Systems Interst	14,500 00
University of Michigan	FieldCode Environmental-Education, REQUEST- #2946, Title Peter M Wege Lex	25,000 00
University of Michigan	FieldCode Environmental-Education, REQUEST- #2946, Title Peter M Wege Lex	25,000 00
Urban Institute For Contemporary Arts	FieldCode Arts & Culture, REQUEST- #2587, Title Where Art Happens	40,000 00
West Michigan Environmental Action Council	FieldCode Environment, REQUEST- #2965, Title Inspiring WMEACtion in West M	12,500 00
West Michigan Environmental Action Council	FieldCode Environment, REQUEST- #2965, Title Inspiring WMEACtion in West M	12,500 00
West Michigan Environmental Action Council	FieldCode Environment, REQUEST- #3068, Title Green Town	5,000 00
West Michigan Environmental Action Council	FieldCode Environment, REQUEST- #2965, Title Inspiring WMEACtion in West M	12,500 00
West Michigan Environmental Action Council	FieldCode Environmental-Education, REQUEST- #3137, Title Great Lakes Educ	53,240 00
West Michigan Environmental Action Council	FieldCode Environment, REQUEST- #2965, Title Inspiring WMEACtion in West M	12,500 00
West Michigan Refugee Education and Cultu	FieldCode Education, REQUEST- #3092, Title Project Faulu	10,000 00
Yale University	FieldCode Education, REQUEST- #2729, Title Education in Industrial Ecology	10,000 00
Total Gift E		<u>11,887,381 30</u>
Total Grant Exp		<u>11,887,381 30</u>
TOTAL		<u>11,887,381 30</u>

The Wege Foundation	From 01/01/12 to 12/31/2030			
American Cancer Society, Great Lakes Division, Inc				
	To support Hope Lodge			
		Scheduled to be paid on February 15 2012	\$25 000 00	
		Scheduled to be paid on May 15 2012	\$25 000 00	
			Field27	\$50 000 00
American Civil Liberties Union Fund of Michigan				
	To support Equal Access to Education			
		Scheduled to be paid on February 15 2012	\$25 000 00	
		Scheduled to be paid on May 15 2012	\$25 000 00	
			Field27	\$50 000 00
Aquinas College				
	To support fieldhouse campaign matching			
		Scheduled to be paid on February 15 2012	\$200 000 00	
		Scheduled to be paid on May 15 2012	\$200 000 00	
		Scheduled to be paid on August 15 2012	\$200 000 00	
		Scheduled to be paid on November 15 2012	\$200 000 00	
		Scheduled to be paid on February 15 2013	\$200 000 00	
			Field27	\$1 000 000 00
	To support athletic scholarships			
		Scheduled to be paid on February 15 2012	\$25 000 00	
		Scheduled to be paid on August 15 2012	\$25 000 00	
		Scheduled to be paid on February 15 2013	\$25 000 00	
		Scheduled to be paid on August 15 2013	\$25 000 00	
			Field27	\$100 000 00
	To support Aquinas Fund			
		Scheduled to be paid on February 15 2012	\$12 500 00	
		Scheduled to be paid on May 15 2012	\$12 500 00	
		Scheduled to be paid on August 15 2012	\$12 500 00	
		Scheduled to be paid on November 15 2012	\$12 500 00	
		Scheduled to be paid on February 15 2013	\$12 500 00	
		Scheduled to be paid on May 15 2013	\$12 500 00	
		Scheduled to be paid on August 15 2013	\$12 500 00	
		Scheduled to be paid on November 15 2013	\$12 500 00	
		Scheduled to be paid on February 15 2014	\$12 500 00	
		Scheduled to be paid on May 15 2014	\$12 500 00	
		Scheduled to be paid on August 15 2014	\$12 500 00	
		Scheduled to be paid on November 15 2014	\$12 500 00	
		Scheduled to be paid on February 15 2015	\$12 500 00	
		Scheduled to be paid on May 15 2015	\$12 500 00	
		Scheduled to be paid on August 15 2015	\$12 500 00	
		Scheduled to be paid on November 15 2015	\$12 500 00	
		Scheduled to be paid on February 15 2016	\$12 500 00	
		Scheduled to be paid on May 15 2016	\$12 500 00	
			Field27	\$225 000 00
	To support Major Gift Officer Salary			
		Scheduled to be paid on February 15 2012	\$18 750 00	
		Scheduled to be paid on May 15 2012	\$18 750 00	
		Scheduled to be paid on August 15 2012	\$18 750 00	
		Scheduled to be paid on November 15 2012	\$18 750 00	
		Scheduled to be paid on February 15 2013	\$18 750 00	
		Scheduled to be paid on May 15 2013	\$18 750 00	
		Scheduled to be paid on August 15 2013	\$18 750 00	
		Scheduled to be paid on November 15 2013	\$18 750 00	
		Scheduled to be paid on February 15 2014	\$18 750 00	
		Scheduled to be paid on May 15 2014	\$18 750 00	
		Scheduled to be paid on August 15 2014	\$18 750 00	
		Scheduled to be paid on November 15 2014	\$18 750 00	
			Field27	\$225 000 00
	To support Campus Tree and Historic Building Mainte			
		Scheduled to be paid on February 15 2012	\$18 750 00	
		Scheduled to be paid on May 15 2012	\$18 750 00	
		Scheduled to be paid on August 15 2012	\$18 750 00	
		Scheduled to be paid on November 15 2012	\$18 750 00	
		Scheduled to be paid on February 15 2013	\$18 750 00	
		Scheduled to be paid on May 15 2013	\$18 750 00	
		Scheduled to be paid on August 15 2013	\$18 750 00	
		Scheduled to be paid on November 15 2013	\$18 750 00	

			Scheduled to be paid on February 15 2014	\$18 750 00	
			Scheduled to be paid on May 15 2014	\$18 750 00	
			Scheduled to be paid on August 15 2014	\$18 750 00	
			Scheduled to be paid on November 15 2014	\$18 750 00	
			Scheduled to be paid on February 15 2015	\$18 750 00	
			Scheduled to be paid on May 15 2015	\$18 750 00	
			Scheduled to be paid on August 15 2015	\$18 750 00	
			Scheduled to be paid on November 15 2015	\$18 750 00	
			Scheduled to be paid on February 15 2016	\$18 750 00	
			Scheduled to be paid on May 15 2016	\$18 750 00	
			Scheduled to be paid on August 15 2016	\$18 750 00	
			Scheduled to be paid on November 15 2016	\$18 750 00	
				Field27	\$375 000 00
		To support Grand Saints Appeal for SFC Phase II			
			Scheduled to be paid on May 15 2013	\$25 000 00	
			Scheduled to be paid on August 15 2013	\$25 000 00	
			Scheduled to be paid on November 15 2013	\$25 000 00	
			Scheduled to be paid on February 15 2014	\$25 000 00	
			Scheduled to be paid on May 15 2014	\$25 000 00	
			Scheduled to be paid on August 15 2014	\$25 000 00	
			Scheduled to be paid on November 15 2014	\$25 000 00	
			Scheduled to be paid on February 15 2015	\$25 000 00	
			Scheduled to be paid on May 15 2015	\$25 000 00	
			Scheduled to be paid on August 15 2015	\$25 000 00	
			Scheduled to be paid on November 15 2015	\$25 000 00	
			Scheduled to be paid on February 15 2016	\$25 000 00	
			Scheduled to be paid on May 15 2016	\$25 000 00	
			Scheduled to be paid on August 15 2016	\$25 000 00	
			Scheduled to be paid on November 15 2016	\$25 000 00	
			Scheduled to be paid on February 15 2017	\$25 000 00	
			Scheduled to be paid on May 15 2017	\$25 000 00	
			Scheduled to be paid on August 15 2017	\$25 000 00	
			Scheduled to be paid on November 15 2017	\$25 000 00	
			Scheduled to be paid on February 15 2018	\$25 000 00	
				Field27	\$500 000 00
		To support Economicology at Aquinas College Phase 2			
			Scheduled to be paid on August 15 2012	\$47 930 00	
				Field27	\$47 930 00
Arts Council of Greater Grand Rapids Inc					
		To support sustain the marketing initiative			
			Scheduled to be paid on May 15 2012	\$0 00	
				Field27	\$0 00
Baxter Community Center					
		To support Mizizi Majji Mentoring Program Capstone			
			Scheduled to be paid on February 15 2012	\$25 000 00	
			Scheduled to be paid on May 15 2012	\$25 000 00	
			Scheduled to be paid on August 15 2012	\$25 000 00	
			Scheduled to be paid on February 15 2013	\$25 000 00	
			Scheduled to be paid on May 15 2013	\$25 000 00	
			Scheduled to be paid on August 15 2013	\$25 000 00	
				Field27	\$150 000 00
Blandford Nature Center					
		To support support the executive director position			
			Scheduled to be paid on February 15 2012	\$25 000 00	
			Scheduled to be paid on May 15 2012	\$25 000 00	
			Scheduled to be paid on August 15 2012	\$25 000 00	
			Scheduled to be paid on November 15 2012	\$25 000 00	
			Scheduled to be paid on February 15 2013	\$25 000 00	
			Scheduled to be paid on May 15 2013	\$25 000 00	
			Scheduled to be paid on August 15 2013	\$25 000 00	
			Scheduled to be paid on November 15 2013	\$25 000 00	
				Field27	\$200 000 00
		To support Blandford capacity building			
			Scheduled to be paid on February 15 2012	\$25 000 00	
			Scheduled to be paid on May 15 2012	\$25 000 00	
			Scheduled to be paid on August 15 2012	\$25 000 00	
			Scheduled to be paid on November 15 2012	\$25 000 00	
			Scheduled to be paid on February 15 2013	\$25 000 00	
			Scheduled to be paid on May 15 2013	\$25 000 00	
			Scheduled to be paid on August 15 2013	\$25 000 00	

			Scheduled to be paid on November 15 2013	\$25 000 00	
				Field27	\$200 000 00
Camp O'Malley of Boys & Girls Clubs of Grand Rapids Youth Commonwealth					
		To support Camp O'Malley - over 3 years			
			Scheduled to be paid on August 15 2012	\$50 000 00	
			Scheduled to be paid on August 15 2013	\$50 000 00	
				Field27	\$100 000 00
Catherine's Health Center					
		To support Opening Doors Campaign			
			Scheduled to be paid on February 15 2012	\$25 000 00	
			Scheduled to be paid on August 15 2012	\$25 000 00	
			Scheduled to be paid on February 15 2013	\$25 000 00	
			Scheduled to be paid on August 15 2013	\$25 000 00	
				Field27	\$100 000 00
Catholic Secondary Schools					
		To support Capital and Endowment needs			
			Scheduled to be paid on February 15 2012	\$250 000 00	
			Scheduled to be paid on May 15 2012	\$250 000 00	
				Field27	\$500 000 00
Cherry Street Services Inc					
		To support Heart of the City Health Center			
			Scheduled to be paid on February 15 2012	\$25 000 00	
			Scheduled to be paid on August 15 2012	\$25 000 00	
				Field27	\$50 000 00
Community Circle Theatre Inc					
		To support Operational Support			
			Scheduled to be paid on February 15 2012	\$10 000 00	
			Scheduled to be paid on May 15 2012	\$10 000 00	
			Scheduled to be paid on August 15 2012	\$10 000 00	
			Scheduled to be paid on November 15 2012	\$10 000 00	
				Field27	\$40 000 00
Comprenew Environmental					
		To support Community e-Recycling Trailer Initiative			
			Scheduled to be paid on May 15 2012	\$10 000 00	
				Field27	\$10 000 00
D A Blodgett-St John's					
		To support Specialty Mentoring Programs			
			Scheduled to be paid on February 15 2012	\$25 000 00	
			Scheduled to be paid on May 15 2012	\$25 000 00	
				Field27	\$50 000 00
Diocese of Grand Rapids					
		To support Cathedral Square project			
			Scheduled to be paid on February 15 2012	\$200 000 00	
			Scheduled to be paid on May 15 2012	\$200 000 00	
			Scheduled to be paid on August 15 2012	\$200 000 00	
			Scheduled to be paid on November 15 2012	\$200 000 00	
			Scheduled to be paid on February 15 2013	\$200 000 00	
			Scheduled to be paid on May 15 2013	\$200 000 00	
			Scheduled to be paid on August 15 2013	\$200 000 00	
			Scheduled to be paid on November 15 2013	\$200 000 00	
			Scheduled to be paid on February 15 2014	\$200 000 00	
			Scheduled to be paid on May 15 2014	\$200 000 00	
			Scheduled to be paid on August 15 2014	\$200 000 00	
			Scheduled to be paid on November 15 2014	\$200 000 00	
			Scheduled to be paid on February 15 2015	\$200 000 00	
			Scheduled to be paid on May 15 2015	\$200 000 00	
			Scheduled to be paid on August 15 2015	\$200 000 00	
			Scheduled to be paid on November 15 2015	\$200 000 00	
				Field27	\$3 200 000 00
Disability Advocates of Kent County					
		To support Transit organizing			
			Scheduled to be paid on February 15 2012	\$25 000 00	
			Scheduled to be paid on February 15 2013	\$25 000 00	
				Field27	\$50 000 00
EARTH University Foundation					
		To support Study abroad for MI students at EARTH			
			Scheduled to be paid on February 15 2012	\$10 000 00	
			Scheduled to be paid on February 15 2013	\$10 000 00	
				Field27	\$20 000 00
Environmental Grantmakers Association					

		To support General Support			
			Scheduled to be paid on May 15 2012	\$25 000 00	
				Field27	\$25 000 00
Environmental Law & Policy Center					
		To support Science Fellows Program			
			Scheduled to be paid on February 15 2012	\$15 000 00	
			Scheduled to be paid on May 15 2012	\$15 000 00	
			Scheduled to be paid on August 15 2012	\$15 000 00	
			Scheduled to be paid on November 15 2012	\$15 000 00	
			Scheduled to be paid on February 15 2013	\$15 000 00	
			Scheduled to be paid on May 15 2013	\$15 000 00	
			Scheduled to be paid on August 15 2013	\$15 000 00	
			Scheduled to be paid on November 15 2013	\$15 000 00	
				Field27	\$120 000 00
Equest Center for Therapeutic Riding, Inc					
		To support Many Hands One Vision Campaign			
			Scheduled to be paid on August 15 2012	\$25 000 00	
				Field27	\$25 000 00
Family Futures					
		To support Connections			
			Scheduled to be paid on August 15 2012	\$25 000 00	
			Scheduled to be paid on November 15 2012	\$25 000 00	
				Field27	\$50 000 00
Ferris State University					
		To support Historic Federal Bldg Renovation KCAD			
			Scheduled to be paid on February 15 2012	\$100 000 00	
			Scheduled to be paid on May 15 2012	\$100 000 00	
			Scheduled to be paid on August 15 2012	\$100 000 00	
			Scheduled to be paid on November 15 2012	\$100 000 00	
			Scheduled to be paid on February 15 2013	\$100 000 00	
			Scheduled to be paid on May 15 2013	\$100 000 00	
				Field27	\$600 000 00
Franciscan Life Process Center					
		To support Salary for the Site Manager			
			Scheduled to be paid on February 15 2012	\$12 500 00	
			Scheduled to be paid on May 15 2012	\$12 500 00	
			Scheduled to be paid on August 15 2012	\$12 500 00	
			Scheduled to be paid on November 15 2012	\$12 500 00	
			Scheduled to be paid on February 15 2013	\$12 500 00	
			Scheduled to be paid on May 15 2013	\$12 500 00	
			Scheduled to be paid on August 15 2013	\$12 500 00	
			Scheduled to be paid on November 15 2013	\$12 500 00	
			Scheduled to be paid on February 15 2014	\$12 500 00	
			Scheduled to be paid on May 15 2014	\$12 500 00	
			Scheduled to be paid on August 15 2014	\$12 500 00	
			Scheduled to be paid on November 15 2014	\$12 500 00	
			Scheduled to be paid on February 15 2015	\$12 500 00	
			Scheduled to be paid on May 15 2015	\$12 500 00	
			Scheduled to be paid on August 15 2015	\$12 500 00	
			Scheduled to be paid on November 15 2015	\$12 500 00	
			Scheduled to be paid on February 15 2016	\$12 500 00	
			Scheduled to be paid on May 15 2016	\$12 500 00	
			Scheduled to be paid on August 15 2016	\$12 500 00	
			Scheduled to be paid on November 15 2016	\$12 500 00	
			Scheduled to be paid on February 15 2017	\$12 500 00	
			Scheduled to be paid on May 15 2017	\$12 500 00	
			Scheduled to be paid on August 15 2017	\$12 500 00	
			Scheduled to be paid on November 15 2017	\$12 500 00	
			Scheduled to be paid on February 15 2018	\$12 500 00	
			Scheduled to be paid on May 15 2018	\$12 500 00	
			Scheduled to be paid on August 15 2018	\$12 500 00	
			Scheduled to be paid on November 15 2018	\$12 500 00	
			Scheduled to be paid on February 15 2019	\$12 500 00	
			Scheduled to be paid on May 15 2019	\$12 500 00	
			Scheduled to be paid on August 15 2019	\$12 500 00	
			Scheduled to be paid on November 15 2019	\$12 500 00	
			Scheduled to be paid on February 15 2020	\$12 500 00	
				Field27	\$412 500 00
		To support operational support			
			Scheduled to be paid on February 15 2012	\$15 000 00	

			Scheduled to be paid on May 15 2012	\$15 000 00	
			Scheduled to be paid on August 15 2012	\$15 000 00	
			Scheduled to be paid on November 15 2012	\$15 000 00	
			Scheduled to be paid on February 15 2013	\$15 000 00	
			Scheduled to be paid on May 15 2013	\$15 000 00	
			Scheduled to be paid on August 15 2013	\$15 000 00	
			Scheduled to be paid on November 15 2013	\$15 000 00	
			Scheduled to be paid on February 15 2014	\$15 000 00	
			Scheduled to be paid on May 15 2014	\$15 000 00	
			Scheduled to be paid on August 15 2014	\$15 000 00	
			Scheduled to be paid on November 15 2014	\$15 000 00	
			Scheduled to be paid on February 15 2015	\$15 000 00	
			Scheduled to be paid on May 15 2015	\$15 000 00	
			Scheduled to be paid on August 15 2015	\$15 000 00	
			Scheduled to be paid on November 15 2015	\$15 000 00	
			Scheduled to be paid on February 15 2016	\$15 000 00	
			Scheduled to be paid on May 15 2016	\$15 000 00	
			Scheduled to be paid on August 15 2016	\$15 000 00	
			Scheduled to be paid on November 15 2016	\$15 000 00	
			Scheduled to be paid on February 15 2017	\$15 000 00	
			Scheduled to be paid on May 15 2017	\$15 000 00	
			Scheduled to be paid on August 15 2017	\$15 000 00	
			Scheduled to be paid on November 15 2017	\$15 000 00	
			Scheduled to be paid on February 15 2018	\$15 000 00	
			Scheduled to be paid on May 15 2018	\$15 000 00	
			Scheduled to be paid on August 15 2018	\$15 000 00	
			Scheduled to be paid on November 15 2018	\$15 000 00	
			Scheduled to be paid on February 15 2019	\$15 000 00	
			Scheduled to be paid on May 15 2019	\$15 000 00	
			Scheduled to be paid on August 15 2019	\$15 000 00	
			Field27	\$465 000 00	
Frederik Meijer Gardens					
		To support Japanese Garden - Zen Style Garden			
			Scheduled to be paid on February 15 2012	\$25 000 00	
			Scheduled to be paid on May 15 2012	\$25 000 00	
			Scheduled to be paid on August 15 2012	\$25 000 00	
			Scheduled to be paid on November 15 2012	\$25 000 00	
			Scheduled to be paid on February 15 2013	\$25 000 00	
			Scheduled to be paid on May 15 2013	\$25 000 00	
			Scheduled to be paid on August 15 2013	\$25 000 00	
			Scheduled to be paid on November 15 2013	\$25 000 00	
			Scheduled to be paid on February 15 2014	\$25 000 00	
			Scheduled to be paid on May 15 2014	\$25 000 00	
			Field27	\$250 000 00	
Friends of Grand Rapids Parks					
		To support Parks Alive			
			Scheduled to be paid on February 15 2012	\$12 500 00	
			Scheduled to be paid on August 15 2012	\$12 500 00	
			Scheduled to be paid on February 15 2013	\$12 500 00	
			Scheduled to be paid on August 15 2013	\$12 500 00	
			Scheduled to be paid on February 15 2014	\$12 500 00	
			Scheduled to be paid on August 15 2014	\$12 500 00	
			Field27	\$75 000 00	
Gilda's LaughFest					
		To support Gilda's LaughFest 2012			
			Scheduled to be paid on February 15 2012	\$125 000 00	
			Scheduled to be paid on May 15 2012	\$125 000 00	
			Field27	\$250 000 00	
Grand Action Foundation					
		To support Grand Rapids Downtown Market			
			Scheduled to be paid on August 15 2012	\$25 000 00	
			Scheduled to be paid on November 15 2012	\$25 000 00	
			Scheduled to be paid on February 15 2013	\$25 000 00	
			Scheduled to be paid on May 15 2013	\$25 000 00	
			Scheduled to be paid on August 15 2013	\$25 000 00	
			Scheduled to be paid on November 15 2013	\$25 000 00	
			Scheduled to be paid on February 15 2014	\$25 000 00	
			Scheduled to be paid on May 15 2014	\$25 000 00	
			Scheduled to be paid on August 15 2014	\$25 000 00	
			Scheduled to be paid on November 15 2014	\$25 000 00	

			Scheduled to be paid on February 15 2015	\$25 000 00	
			Scheduled to be paid on May 15 2015	\$25 000 00	
			Scheduled to be paid on August 15 2015	\$25 000 00	
			Scheduled to be paid on November 15 2015	\$25 000 00	
			Scheduled to be paid on February 15 2016	\$25 000 00	
			Scheduled to be paid on May 15 2016	\$25 000 00	
			Scheduled to be paid on August 15 2016	\$25 000 00	
			Scheduled to be paid on November 15 2016	\$25 000 00	
			Scheduled to be paid on February 15 2017	\$25 000 00	
			Scheduled to be paid on May 15 2017	\$25 000 00	
			Field27	\$500 000 00	
Grand Rapids Art Museum					
		To support discretionary fund for acquisitions approved by the Wege Foundation			
			Scheduled to be paid on November 15 2012	\$25 000 00	
			Scheduled to be paid on November 15 2013	\$25 000 00	
			Scheduled to be paid on November 15 2014	\$25 000 00	
			Field27	\$75 000 00	
		To support unrestricted operational support for 2011 2012 and 2013			
			Scheduled to be paid on February 15 2012	\$187 500 00	
			Scheduled to be paid on May 15 2012	\$187 500 00	
			Scheduled to be paid on August 15 2012	\$187 500 00	
			Scheduled to be paid on November 15 2012	\$187 500 00	
			Scheduled to be paid on February 15 2013	\$125 000 00	
			Scheduled to be paid on May 15 2013	\$125 000 00	
			Scheduled to be paid on August 15 2013	\$125 000 00	
			Scheduled to be paid on November 15 2013	\$125 000 00	
			Field27	\$1 250 000 00	
		To support Office of the Director and CEO			
			Scheduled to be paid on February 15 2012	\$66 250 00	
			Scheduled to be paid on May 15 2012	\$66 250 00	
			Scheduled to be paid on August 15 2012	\$66 250 00	
			Scheduled to be paid on November 15 2012	\$66 250 00	
			Field27	\$265 000 00	
Grand Rapids Ballet Company					
		To support operating support			
			Scheduled to be paid on February 15 2012	\$25 000 00	
			Scheduled to be paid on May 15 2012	\$25 000 00	
			Scheduled to be paid on August 15 2012	\$25 000 00	
			Scheduled to be paid on November 15 2012	\$25 000 00	
			Scheduled to be paid on February 15 2013	\$25 000 00	
			Scheduled to be paid on May 15 2013	\$25 000 00	
			Scheduled to be paid on August 15 2013	\$25 000 00	
			Scheduled to be paid on November 15 2013	\$25 000 00	
			Scheduled to be paid on February 15 2014	\$25 000 00	
			Scheduled to be paid on May 15 2014	\$25 000 00	
			Scheduled to be paid on August 15 2014	\$25 000 00	
			Scheduled to be paid on November 15 2014	\$25 000 00	
			Scheduled to be paid on February 15 2015	\$25 000 00	
			Scheduled to be paid on May 15 2015	\$25 000 00	
			Scheduled to be paid on August 15 2015	\$25 000 00	
			Scheduled to be paid on November 15 2015	\$25 000 00	
			Scheduled to be paid on February 15 2016	\$25 000 00	
			Scheduled to be paid on May 15 2016	\$25 000 00	
			Scheduled to be paid on August 15 2016	\$25 000 00	
			Scheduled to be paid on November 15 2016	\$25 000 00	
			Scheduled to be paid on February 15 2017	\$25 000 00	
			Scheduled to be paid on May 15 2017	\$25 000 00	
			Scheduled to be paid on August 15 2017	\$25 000 00	
			Scheduled to be paid on November 15 2017	\$25 000 00	
			Field27	\$600 000 00	
		To support Stepping Forward Advancement Campaign			
			Scheduled to be paid on February 15 2012	\$25 000 00	
			Scheduled to be paid on May 15 2012	\$25 000 00	
			Scheduled to be paid on August 15 2012	\$25 000 00	
			Scheduled to be paid on November 15 2012	\$25 000 00	
			Scheduled to be paid on February 15 2013	\$25 000 00	
			Scheduled to be paid on May 15 2013	\$25 000 00	
			Scheduled to be paid on August 15 2013	\$25 000 00	
			Scheduled to be paid on November 15 2013	\$25 000 00	
			Scheduled to be paid on February 15 2014	\$25 000 00	

			Scheduled to be paid on May 15 2014	\$25 000 00	
			Scheduled to be paid on August 15 2014	\$25 000 00	
			Scheduled to be paid on November 15 2014	\$25 000 00	
			Scheduled to be paid on February 15 2015	\$25 000 00	
			Scheduled to be paid on May 15 2015	\$25 000 00	
			Scheduled to be paid on August 15 2015	\$25 000 00	
			Scheduled to be paid on November 15 2015	\$25 000 00	
			Scheduled to be paid on February 15 2016	\$25 000 00	
			Scheduled to be paid on May 15 2016	\$25 000 00	
			Scheduled to be paid on August 15 2016	\$25 000 00	
			Scheduled to be paid on November 15 2016	\$25 000 00	
				Field27	\$500 000 00
		To support School Show and Music for The Nutcracker			
			Scheduled to be paid on August 15 2012	\$75 000 00	
				Field27	\$75 000 00
Grand Rapids Children's Museum					
		To support Access Initiative - Over 3 years			
			Scheduled to be paid on August 15 2012	\$35 000 00	
			Scheduled to be paid on August 15 2013	\$35 000 00	
				Field27	\$70 000 00
Grand Rapids Community College Foundation					
		To support Wege Teachers of Tomorrow Scholarship			
			Scheduled to be paid on February 15 2012	\$25 000 00	
			Scheduled to be paid on May 15 2012	\$25 000 00	
				Field27	\$50 000 00
		To support GRCC Works Ask Anyone Capital Campaign			
			Scheduled to be paid on February 15 2012	\$62 500 00	
			Scheduled to be paid on May 15 2012	\$62 500 00	
			Scheduled to be paid on August 15 2012	\$62 500 00	
			Scheduled to be paid on November 15 2012	\$62 500 00	
			Scheduled to be paid on February 15 2013	\$62 500 00	
			Scheduled to be paid on May 15 2013	\$62 500 00	
			Scheduled to be paid on August 15 2013	\$62 500 00	
			Scheduled to be paid on November 15 2013	\$62 500 00	
			Scheduled to be paid on February 15 2014	\$62 500 00	
			Scheduled to be paid on May 15 2014	\$62 500 00	
			Scheduled to be paid on August 15 2014	\$62 500 00	
			Scheduled to be paid on November 15 2014	\$62 500 00	
				Field27	\$750 000 00
Grand Rapids Public Schools					
		To support Economicology at City High Middle School			
			Scheduled to be paid on February 15 2012	\$25 000 00	
			Scheduled to be paid on May 15 2012	\$25 000 00	
			Scheduled to be paid on August 15 2012	\$25 000 00	
			Scheduled to be paid on November 15 2012	\$25 000 00	
				Field27	\$100 000 00
Grand Rapids Student Advancement Foundation					
		To support Joan P. Secchua Sustainability Fund			
			Scheduled to be paid on February 15 2012	\$10 000 00	
				Field27	\$10 000 00
		To support Blandford School New Building			
			Scheduled to be paid on February 15 2012	\$125 000 00	
			Scheduled to be paid on May 15 2012	\$125 000 00	
			Scheduled to be paid on August 15 2012	\$125 000 00	
			Scheduled to be paid on November 15 2012	\$125 000 00	
			Scheduled to be paid on February 15 2013	\$125 000 00	
			Scheduled to be paid on May 15 2013	\$125 000 00	
			Scheduled to be paid on August 15 2013	\$125 000 00	
			Scheduled to be paid on November 15 2013	\$125 000 00	
			Scheduled to be paid on February 15 2014	\$125 000 00	
			Scheduled to be paid on May 15 2014	\$125 000 00	
				Field27	\$1 250 000 00
Grand Rapids Symphony					
		To support Endowment			
			Scheduled to be paid on February 15 2012	\$25 000 00	
			Scheduled to be paid on May 15 2012	\$25 000 00	
			Scheduled to be paid on August 15 2012	\$25 000 00	
			Scheduled to be paid on November 15 2012	\$25 000 00	
			Scheduled to be paid on February 15 2013	\$25 000 00	
			Scheduled to be paid on May 15 2013	\$25 000 00	

			Scheduled to be paid on August 15 2013	\$25 000 00	
			Scheduled to be paid on November 15 2013	\$25 000 00	
				Field27	\$200 000 00
		To support Associate Conductor's Chair - 2011-13			
			Scheduled to be paid on February 15 2012	\$34 200 00	
			Scheduled to be paid on May 15 2012	\$34 200 00	
			Scheduled to be paid on August 15 2012	\$34 200 00	
			Scheduled to be paid on November 15 2012	\$34 200 00	
			Scheduled to be paid on February 15 2013	\$34 225 00	
			Scheduled to be paid on May 15 2013	\$34 225 00	
			Scheduled to be paid on August 15 2013	\$34 225 00	
			Scheduled to be paid on November 15 2013	\$34 225 00	
				Field27	\$273 700 00
		To support Annual Fund - 2011-13			
			Scheduled to be paid on February 15 2012	\$25 000 00	
			Scheduled to be paid on May 15 2012	\$25 000 00	
			Scheduled to be paid on August 15 2012	\$25 000 00	
			Scheduled to be paid on November 15 2012	\$25 000 00	
			Scheduled to be paid on February 15 2013	\$25 000 00	
			Scheduled to be paid on May 15 2013	\$25 000 00	
			Scheduled to be paid on August 15 2013	\$25 000 00	
			Scheduled to be paid on November 15 2013	\$25 000 00	
				Field27	\$200 000 00
		To support Matching Annual Fund 2011-2012			
			Scheduled to be paid on February 15 2012	\$25 000 00	
			Scheduled to be paid on May 15 2012	\$25 000 00	
			Scheduled to be paid on August 15 2012	\$25 000 00	
				Field27	\$75 000 00
		To support School of the Arts - Planning Phase			
			Scheduled to be paid on February 15 2012	\$12 500 00	
			Scheduled to be paid on May 15 2012	\$12 500 00	
			Scheduled to be paid on August 15 2012	\$12 500 00	
			Scheduled to be paid on November 15 2012	\$12 500 00	
				Field27	\$50 000 00
		To support Campaign to Secure the Symphony's Future			
			Scheduled to be paid on August 15 2012	\$50 000 00	
			Scheduled to be paid on November 15 2012	\$50 000 00	
			Scheduled to be paid on February 15 2013	\$50 000 00	
			Scheduled to be paid on May 15 2013	\$50 000 00	
			Scheduled to be paid on August 15 2013	\$50 000 00	
			Scheduled to be paid on November 15 2013	\$50 000 00	
			Scheduled to be paid on February 15 2014	\$50 000 00	
			Scheduled to be paid on May 15 2014	\$50 000 00	
			Scheduled to be paid on August 15 2014	\$50 000 00	
			Scheduled to be paid on November 15 2014	\$50 000 00	
			Scheduled to be paid on February 15 2015	\$50 000 00	
			Scheduled to be paid on May 15 2015	\$50 000 00	
			Scheduled to be paid on August 15 2015	\$50 000 00	
			Scheduled to be paid on November 15 2015	\$50 000 00	
			Scheduled to be paid on February 15 2016	\$50 000 00	
			Scheduled to be paid on May 15 2016	\$50 000 00	
			Scheduled to be paid on August 15 2016	\$50 000 00	
			Scheduled to be paid on November 15 2016	\$50 000 00	
			Scheduled to be paid on February 15 2017	\$50 000 00	
			Scheduled to be paid on May 15 2017	\$50 000 00	
				Field27	\$1 000 000 00
Grand Rapids University Preparatory Association		To support UPrep Capital Campaign			
			Scheduled to be paid on August 15 2012	\$31 250 00	
			Scheduled to be paid on November 15 2012	\$31 250 00	
			Scheduled to be paid on February 15 2013	\$31 250 00	
			Scheduled to be paid on May 15 2013	\$31 250 00	
			Scheduled to be paid on August 15 2013	\$31 250 00	
			Scheduled to be paid on November 15 2013	\$31 250 00	
			Scheduled to be paid on February 15 2014	\$31 250 00	
			Scheduled to be paid on May 15 2014	\$31 250 00	
				Field27	\$250 000 00
Grand Rapids Women's Chorus		To support Tapestry International Project			
			Scheduled to be paid on February 15 2012	\$50 000 00	

				Field27	\$50 000 00
Grand Traverse Regional Land Conservancy					
		To support Coastal Campaign			
			Scheduled to be paid on February 15 2012	\$50 000 00	
			Scheduled to be paid on May 15 2012	\$50 000 00	
				Field27	\$100 000 00
		To support Coastal & Farmland Conservation Programs			
			Scheduled to be paid on August 15 2012	\$25 000 00	
				Field27	\$25 000 00
Grandville Avenue Art & Humanities					
		To support Pottery Studio support			
			Scheduled to be paid on February 15 2012	\$10 000 00	
				Field27	\$10 000 00
		To support Transforming Lives in the Neighborhood			
			Scheduled to be paid on May 15 2012	\$25 000 00	
			Scheduled to be paid on November 15 2012	\$25 000 00	
			Scheduled to be paid on May 15 2013	\$25 000 00	
			Scheduled to be paid on November 15 2013	\$25 000 00	
			Scheduled to be paid on May 15 2014	\$25 000 00	
			Scheduled to be paid on November 15 2014	\$25 000 00	
				Field27	\$150 000 00
Great Lakes & St Lawrence Cities Initiative					
		To support GLSLCI "Wege" Sustainability Award			
			Scheduled to be paid on May 15 2012	\$5 000 00	
			Scheduled to be paid on May 15 2013	\$5 000 00	
			Scheduled to be paid on May 15 2014	\$5 000 00	
			Scheduled to be paid on May 15 2015	\$5 000 00	
				Field27	\$20 000 00
Great Lakes Commission					
		To support Separating the Great Lakes & Miss River			
			Scheduled to be paid on February 15 2012	\$62 500 00	
			Scheduled to be paid on May 15 2012	\$62 500 00	
				Field27	\$125 000 00
		To support Separating the Great Lakes & Miss River			
			Scheduled to be paid on August 15 2012	\$37 500 00	
			Scheduled to be paid on November 15 2012	\$37 500 00	
				Field27	\$75 000 00
Great Lakes Fishery Trust					
		To support Great Lakes Stewardship Initiative - Over 2 years			
			Scheduled to be paid on February 15 2012	\$36 250 00	
			Scheduled to be paid on May 15 2012	\$36 250 00	
			Scheduled to be paid on August 15 2012	\$36 250 00	
			Scheduled to be paid on November 15 2012	\$36 250 00	
			Scheduled to be paid on February 15 2013	\$36 250 00	
			Scheduled to be paid on May 15 2013	\$36 250 00	
				Field27	\$217 500 00
Guanacaste Dry Forest Conservation Fund					
		To support ACG bioliteracy endowment fund			
			Scheduled to be paid on February 15 2012	\$50 000 00	
			Scheduled to be paid on May 15 2012	\$50 000 00	
			Scheduled to be paid on August 15 2012	\$50 000 00	
			Scheduled to be paid on November 15 2012	\$50 000 00	
			Scheduled to be paid on February 15 2013	\$50 000 00	
			Scheduled to be paid on May 15 2013	\$50 000 00	
			Scheduled to be paid on August 15 2013	\$50 000 00	
			Scheduled to be paid on November 15 2013	\$50 000 00	
			Scheduled to be paid on February 15 2014	\$50 000 00	
			Scheduled to be paid on May 15 2014	\$50 000 00	
			Scheduled to be paid on August 15 2014	\$50 000 00	
			Scheduled to be paid on November 15 2014	\$50 000 00	
			Scheduled to be paid on February 15 2015	\$50 000 00	
			Scheduled to be paid on May 15 2015	\$50 000 00	
			Scheduled to be paid on August 15 2015	\$50 000 00	
			Scheduled to be paid on November 15 2015	\$50 000 00	
			Scheduled to be paid on February 15 2016	\$50 000 00	
			Scheduled to be paid on May 15 2016	\$50 000 00	
			Scheduled to be paid on August 15 2016	\$50 000 00	
			Scheduled to be paid on November 15 2016	\$50 000 00	
				Field27	\$1 000 000 00
		To support purchase of 300 hectares in the Rincon rainforest			

			Scheduled to be paid on February 15 2012	\$62 500 00	
			Scheduled to be paid on May 15 2012	\$62 500 00	
			Scheduled to be paid on August 15 2012	\$62 500 00	
			Scheduled to be paid on November 15 2012	\$62 500 00	
			Scheduled to be paid on February 15 2013	\$62 500 00	
			Scheduled to be paid on May 15 2013	\$62 500 00	
			Scheduled to be paid on August 15 2013	\$62 500 00	
			Scheduled to be paid on November 15 2013	\$62 500 00	
			Field27		\$500 000 00
		To support DNA barcode the ACG and the world			
			Scheduled to be paid on February 15 2012	\$25 000 00	
			Scheduled to be paid on May 15 2012	\$25 000 00	
			Scheduled to be paid on August 15 2012	\$25 000 00	
			Scheduled to be paid on November 15 2012	\$25 000 00	
			Scheduled to be paid on February 15 2013	\$25 000 00	
			Scheduled to be paid on May 15 2013	\$25 000 00	
			Scheduled to be paid on August 15 2013	\$25 000 00	
			Scheduled to be paid on November 15 2013	\$25 000 00	
			Field27		\$200 000 00
		To support GGDFCF Executive Director- Over 3 years			
			Scheduled to be paid on February 15 2012	\$36 000 00	
			Scheduled to be paid on May 15 2012	\$36 000 00	
			Scheduled to be paid on August 15 2012	\$36 000 00	
			Scheduled to be paid on November 15 2012	\$36 000 00	
			Scheduled to be paid on February 15 2013	\$36 000 00	
			Scheduled to be paid on May 15 2013	\$36 000 00	
			Scheduled to be paid on August 15 2013	\$36 000 00	
			Scheduled to be paid on November 15 2013	\$36 000 00	
			Scheduled to be paid on February 15 2014	\$36 000 00	
			Scheduled to be paid on May 15 2014	\$36 000 00	
			Scheduled to be paid on August 15 2014	\$40 000 00	
			Field27		\$400 000 00
Habitat for Humanity of Kent County					
		To support Wealthy Heights Development Net Zero Ene			
			Scheduled to be paid on February 15 2012	\$25 000 00	
			Scheduled to be paid on May 15 2012	\$25 000 00	
			Field27		\$50 000 00
Heart of the Lakes Center for Land Conservation Policy					
		To support Advancing Conservancy Excellence II			
			Scheduled to be paid on February 15 2012	\$20 000 00	
			Scheduled to be paid on February 15 2013	\$20 000 00	
			Scheduled to be paid on February 15 2014	\$20 000 00	
			Field27		\$60 000 00
Home Repair Services of Kent County, Inc					
		To support energy efficiency program			
			Scheduled to be paid on February 15 2012	\$33 000 00	
			Field27		\$33 000 00
Interlochen Center for the Arts					
		To support Scholarship support			
			Scheduled to be paid on May 15 2012	\$10 000 00	
			Field27		\$10 000 00
John Ball Zoological Society					
		To support Restore the Roar			
			Scheduled to be paid on February 15 2012	\$125 000 00	
			Scheduled to be paid on May 15 2012	\$125 000 00	
			Scheduled to be paid on August 15 2012	\$125 000 00	
			Scheduled to be paid on November 15 2012	\$125 000 00	
			Scheduled to be paid on February 15 2013	\$125 000 00	
			Scheduled to be paid on May 15 2013	\$125 000 00	
			Scheduled to be paid on August 15 2013	\$125 000 00	
			Scheduled to be paid on November 15 2013	\$125 000 00	
			Field27		\$1 000 000 00
Junior Achievement of the Michigan Great Lakes, Inc					
		To support JA Programs for Catholic Schools			
			Scheduled to be paid on May 15 2012	\$10 000 00	
			Field27		\$10 000 00
League of Conservation Voters					
		To support General support			
			Scheduled to be paid on February 15 2012	\$25 000 00	
			Field27		\$25 000 00

Lily's Frog Pad Inc					
		To support Howard Christensen Nature Center			
			Scheduled to be paid on May 15 2012	\$10 000 00	
				Field27	\$10 000 00
Lowell Area Schools					
		To support Wittenbach Wege Agriculture and Environ			
			Scheduled to be paid on August 15 2012	\$20 000 00	
			Scheduled to be paid on November 15 2012	\$20 000 00	
			Scheduled to be paid on August 15 2013	\$20 000 00	
			Scheduled to be paid on November 15 2013	\$20 000 00	
				Field27	\$80 000 00
Lower Grand River Organization of Watersheds					
		To support LGROW			
			Scheduled to be paid on February 15 2012	\$10 000 00	
			Scheduled to be paid on August 15 2012	\$10 000 00	
			Scheduled to be paid on February 15 2013	\$10 000 00	
			Scheduled to be paid on August 15 2013	\$10 000 00	
			Scheduled to be paid on February 15 2014	\$10 000 00	
			Scheduled to be paid on August 15 2014	\$10 000 00	
				Field27	\$60 000 00
Maharshi University of Management					
		To support The M U M Living Building Project			
			Scheduled to be paid on February 15 2012	\$12 500 00	
			Scheduled to be paid on May 15 2012	\$12 500 00	
				Field27	\$25 000 00
Mel Trotter Ministries					
		To support Shelter from the Storm Capital Campaign			
			Scheduled to be paid on February 15 2012	\$20 000 00	
			Scheduled to be paid on August 15 2012	\$20 000 00	
			Scheduled to be paid on February 15 2013	\$20 000 00	
			Scheduled to be paid on August 15 2013	\$20 000 00	
				Field27	\$80 000 00
Michigan Colleges Foundation					
		To support The Thurd 90 Network			
			Scheduled to be paid on February 15 2012	\$12 500 00	
			Scheduled to be paid on May 15 2012	\$12 500 00	
			Scheduled to be paid on August 15 2012	\$12 500 00	
			Scheduled to be paid on November 15 2012	\$12 500 00	
				Field27	\$50 000 00
Michigan Land Use Institute					
		To support Fueling Michigan's Clean Energy Revoluti			
			Scheduled to be paid on February 15 2012	\$25 000 00	
			Scheduled to be paid on February 15 2013	\$25 000 00	
				Field27	\$50 000 00
Michigan League of Conservation Voters Education Func					
		To support General support			
			Scheduled to be paid on February 15 2012	\$25 000 00	
				Field27	\$25 000 00
		To support Mobilizing for W Michigan's Environment			
			Scheduled to be paid on February 15 2012	\$25 000 00	
			Scheduled to be paid on February 15 2013	\$25 000 00	
				Field27	\$50 000 00
Midtown Neighborhood Association					
		To support Fulton St Farm Mkt Capital Improvement - 3 yr pay out			
			Scheduled to be paid on February 15 2012	\$50 000 00	
			Scheduled to be paid on May 15 2012	\$50 000 00	
			Scheduled to be paid on August 15 2012	\$50 000 00	
			Scheduled to be paid on November 15 2012	\$50 000 00	
			Scheduled to be paid on February 15 2013	\$50 000 00	
			Scheduled to be paid on May 15 2013	\$50 000 00	
			Scheduled to be paid on August 15 2013	\$50 000 00	
			Scheduled to be paid on November 15 2013	\$50 000 00	
				Field27	\$400 000 00
Muskegon River Watershed Assembly					
		To support matching funds			
			Scheduled to be paid on February 15 2012	\$7 000 00	
			Scheduled to be paid on May 15 2012	\$20 000 00	
			Scheduled to be paid on November 15 2012	\$16 000 00	
				Field27	\$43 000 00
		To support general operations			

			Scheduled to be paid on February 15 2012	\$15 000 00	
			Scheduled to be paid on May 15 2012	\$15 000 00	
			Scheduled to be paid on August 15 2012	\$15 000 00	
			Scheduled to be paid on November 15 2012	\$15 000 00	
National Parks & Conservation				Field27	\$60 000 00
		To support Healing Our Waters - Great Lakes Coalition			
			Scheduled to be paid on February 15 2012	\$112 500 00	
			Scheduled to be paid on May 15 2012	\$112 500 00	
			Scheduled to be paid on August 15 2012	\$112 500 00	
			Scheduled to be paid on November 15 2012	\$112 500 00	
Opera Grand Rapids				Field27	\$450 000 00
		To support 2011 12 13 Production Seasons - over 3 years			
			Scheduled to be paid on August 15 2012	\$10 000 00	
			Scheduled to be paid on August 15 2013	\$10 000 00	
Roosevelt Park Neighborhood Associatio				Field27	\$20 000 00
		To support half of Mana's salary and insurance			
			Scheduled to be paid on February 15 2012	\$6 750 00	
				Field27	\$6 750 00
		To support operating support			
			Scheduled to be paid on February 15 2012	\$10 000 00	
				Field27	\$10 000 00
		To support Mana's salary - 3 year request			
			Scheduled to be paid on February 15 2012	\$13 500 00	
			Scheduled to be paid on August 15 2012	\$13 500 00	
			Scheduled to be paid on February 15 2013	\$13 500 00	
			Scheduled to be paid on August 15 2013	\$13 500 00	
			Scheduled to be paid on February 15 2014	\$13 500 00	
			Scheduled to be paid on August 15 2014	\$13 500 00	
Saint Mary's Doran Foundation				Field27	\$81 000 00
		To support Guest House at Saint Mary's			
			Scheduled to be paid on February 15 2013	\$50 000 00	
			Scheduled to be paid on May 15 2013	\$50 000 00	
			Scheduled to be paid on August 15 2013	\$50 000 00	
			Scheduled to be paid on November 15 2013	\$50 000 00	
			Scheduled to be paid on February 15 2014	\$50 000 00	
			Scheduled to be paid on May 15 2014	\$50 000 00	
			Scheduled to be paid on August 15 2014	\$50 000 00	
			Scheduled to be paid on November 15 2014	\$50 000 00	
			Scheduled to be paid on February 15 2015	\$50 000 00	
			Scheduled to be paid on May 15 2015	\$50 000 00	
			Scheduled to be paid on August 15 2015	\$50 000 00	
			Scheduled to be paid on November 15 2015	\$50 000 00	
			Scheduled to be paid on February 15 2016	\$50 000 00	
			Scheduled to be paid on May 15 2016	\$50 000 00	
			Scheduled to be paid on August 15 2016	\$50 000 00	
			Scheduled to be paid on November 15 2016	\$50 000 00	
			Scheduled to be paid on February 15 2017	\$50 000 00	
			Scheduled to be paid on May 15 2017	\$50 000 00	
			Scheduled to be paid on August 15 2017	\$50 000 00	
			Scheduled to be paid on November 15 2017	\$50 000 00	
The Salvation Army				Field27	\$1 000 000 00
		To support Kroc Community Center			
			Scheduled to be paid on February 15 2012	\$50 000 00	
			Scheduled to be paid on May 15 2012	\$50 000 00	
			Scheduled to be paid on August 15 2012	\$50 000 00	
			Scheduled to be paid on November 15 2012	\$50 000 00	
			Scheduled to be paid on February 15 2013	\$50 000 00	
			Scheduled to be paid on May 15 2013	\$50 000 00	
			Scheduled to be paid on August 15 2013	\$50 000 00	
			Scheduled to be paid on November 15 2013	\$50 000 00	
Senior Meals Program, Inc				Field27	\$400 000 00
		To support Capital Campaign - over 3 years			
			Scheduled to be paid on February 15 2012	\$32 500 00	
			Scheduled to be paid on May 15 2012	\$32 500 00	

			Scheduled to be paid on August 15 2012	\$32 500 00	
			Scheduled to be paid on November 15 2012	\$32 500 00	
			Scheduled to be paid on February 15 2013	\$32 500 00	
			Scheduled to be paid on May 15 2013	\$32 500 00	
			Scheduled to be paid on August 15 2013	\$32 500 00	
			Scheduled to be paid on November 15 2013	\$32 500 00	
			Scheduled to be paid on February 15 2014	\$35 000 00	
			Scheduled to be paid on May 15 2014	\$35 000 00	
			Scheduled to be paid on August 15 2014	\$35 000 00	
			Scheduled to be paid on November 15 2014	\$35 000 00	
			Field27	\$400 000 00	
St Anthony Rectory					
		To support Teachers Salaries			
			Scheduled to be paid on February 15 2012	\$5 000 00	
			Scheduled to be paid on February 15 2013	\$5 000 00	
			Scheduled to be paid on February 15 2014	\$5 000 00	
			Field27	\$15 000 00	
St Cecilia Music Center					
		To support Operating Support - 3 year Request			
			Scheduled to be paid on August 15 2012	\$25 000 00	
			Scheduled to be paid on August 15 2013	\$25 000 00	
			Field27	\$50 000 00	
St Stephen School					
		To support teachers salaries			
			Scheduled to be paid on February 15 2012	\$10 000 00	
			Scheduled to be paid on February 15 2013	\$10 000 00	
			Scheduled to be paid on February 15 2014	\$10 000 00	
			Field27	\$30 000 00	
The Keystone Center					
		To support 2012 YPS on Great Lakes Water Resources			
			Scheduled to be paid on May 15 2012	\$10 000 00	
			Field27	\$10 000 00	
The Pathfinder School					
		To support Affording Pathfinder 2011-12			
			Scheduled to be paid on February 15 2012	\$50 000 00	
			Field27	\$50 000 00	
The Sisters of St Dominic of the Congregation of Our Lady of the Sacred Heart					
		To support Marywood Circle			
			Scheduled to be paid on February 15 2013	\$50 000 00	
			Scheduled to be paid on May 15 2013	\$50 000 00	
			Scheduled to be paid on August 15 2013	\$50 000 00	
			Scheduled to be paid on November 15 2013	\$50 000 00	
			Scheduled to be paid on February 15 2014	\$50 000 00	
			Scheduled to be paid on May 15 2014	\$50 000 00	
			Scheduled to be paid on August 15 2014	\$50 000 00	
			Scheduled to be paid on November 15 2014	\$50 000 00	
			Scheduled to be paid on February 15 2015	\$50 000 00	
			Scheduled to be paid on May 15 2015	\$50 000 00	
			Scheduled to be paid on August 15 2015	\$50 000 00	
			Scheduled to be paid on November 15 2015	\$50 000 00	
			Scheduled to be paid on February 15 2016	\$50 000 00	
			Scheduled to be paid on May 15 2016	\$50 000 00	
			Scheduled to be paid on August 15 2016	\$50 000 00	
			Scheduled to be paid on November 15 2016	\$50 000 00	
			Scheduled to be paid on February 15 2017	\$50 000 00	
			Scheduled to be paid on May 15 2017	\$50 000 00	
			Scheduled to be paid on August 15 2017	\$50 000 00	
			Scheduled to be paid on November 15 2017	\$50 000 00	
			Field27	\$1 000 000 00	
Traverse City Area Public Schools					
		To support			
			Scheduled to be paid on August 15 2012	\$25 000 00	
			Field27	\$25 000 00	
Trout Unlimited					
		To support Rogue River Home Rivers Initiative			
			Scheduled to be paid on November 15 2012	\$27 000 00	
			Field27	\$27 000 00	
University of Michigan, Center for Sustainable Systems					
		To support Peter M. Wege Lecture on Sustainability			
			Scheduled to be paid on February 15 2012	\$25 000 00	

			Scheduled to be paid on May 15 2012	\$25 000 00	
				Field27	\$50 000 00
		To support Bulkley and Wege Student Fellowship			
			Scheduled to be paid on February 15 2012	\$85 000 00	
			Scheduled to be paid on May 15 2012	\$85 000 00	
			Scheduled to be paid on August 15 2012	\$85 000 00	
			Scheduled to be paid on November 15 2012	\$85 000 00	
			Scheduled to be paid on February 15 2013	\$85 000 00	
			Scheduled to be paid on May 15 2013	\$85 000 00	
			Scheduled to be paid on August 15 2013	\$85 000 00	
			Scheduled to be paid on November 15 2013	\$85 000 00	
			Scheduled to be paid on February 15 2014	\$85 000 00	
			Scheduled to be paid on May 15 2014	\$85 000 00	
			Scheduled to be paid on August 15 2014	\$85 000 00	
			Scheduled to be paid on November 15 2014	\$65 000 00	
				Field27	\$1 000 000 00
		To support Jonathan W Bulkley Collegiate Professorship in Sustainable Systems Fund			
			Scheduled to be paid on February 15 2012	\$40 000 00	
			Scheduled to be paid on May 15 2012	\$40 000 00	
			Scheduled to be paid on August 15 2012	\$40 000 00	
			Scheduled to be paid on November 15 2012	\$40 000 00	
			Scheduled to be paid on February 15 2013	\$40 000 00	
			Scheduled to be paid on May 15 2013	\$40 000 00	
			Scheduled to be paid on August 15 2013	\$40 000 00	
			Scheduled to be paid on November 15 2013	\$40 000 00	
			Scheduled to be paid on February 15 2014	\$40 000 00	
			Scheduled to be paid on May 15 2014	\$40 000 00	
			Scheduled to be paid on August 15 2014	\$40 000 00	
			Scheduled to be paid on November 15 2014	\$60 000 00	
				Field27	\$500 000 00
		To support Sustainable Systems Internship Program			
			Scheduled to be paid on August 15 2012	\$24 000 00	
			Scheduled to be paid on November 15 2012	\$24 000 00	
				Field27	\$48 000 00
Urban Institute For Contemporary Arts					
		To support Operating Support			
			Scheduled to be paid on May 15 2012	\$50 000 00	
				Field27	\$50 000 00
West Michigan Environmental Action Council Education Foundation					
		To support Inspiring WMEAction in West Michigan			
			Scheduled to be paid on February 15 2012	\$12 500 00	
			Scheduled to be paid on May 15 2012	\$12 500 00	
				Field27	\$25 000 00
		To support You Are Here Advancement Campaign			
			Scheduled to be paid on August 15 2012	\$20 000 00	
			Scheduled to be paid on November 15 2012	\$20 000 00	
			Scheduled to be paid on February 15 2013	\$20 000 00	
			Scheduled to be paid on May 15 2013	\$20 000 00	
			Scheduled to be paid on August 15 2013	\$20 000 00	
			Scheduled to be paid on November 15 2013	\$20 000 00	
			Scheduled to be paid on February 15 2014	\$20 000 00	
			Scheduled to be paid on May 15 2014	\$20 000 00	
			Scheduled to be paid on August 15 2014	\$20 000 00	
			Scheduled to be paid on November 15 2014	\$20 000 00	
				Field27	\$200 000 00
West Michigan Refugee Education and Cultural Center					
		To support operating support			
			Scheduled to be paid on May 15 2012	\$10 000 00	
				Field27	\$10 000 00
				TOTAL	\$27,510,380 00