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**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation****2011**Department of the Treasury
Internal Revenue Service

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

For calendar year 2011, or tax year beginning 7/01, 2011, and ending 6/30, 2012

EDGAR AND ELSA PRINCE FOUNDATION
190 S. River Ave #300
Holland, MI 49423**A** Employer identification number
38-2190330**B** Telephone number (see the instructions)
616-494-8100**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 ☐**G** Check all that apply ☐ Initial return ☐ Initial Return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change**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, column (c), line 16) **J** Accounting method. ☒ Cash ☐ Accrual
☐ Other (specify) _____
Part I, column (d) must be on cash basisFair market value of all assets at end of year (from Part II, column (c), line 16) **\$** 14,022,831.**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 instructions))

(a) Revenue and expenses per books**(b)** Net investment income**(c)** Adjusted net income**(d)** Disbursements for charitable purposes (cash basis only)**1** Contributions, gifts, grants, etc, received (att sch)**2** Ck ☒ if the foundn is not req to att Sch B**3** Interest on savings and temporary cash investments**4** Dividends and interest from securities**5a** Gross rents**b** Net rental income or (loss) -4,987.**6a** Net gain/(loss) from sale of assets not on line 10**b** Gross sales price for all assets on line 6a 8,755,712.**7** Capital gain net income (from Part IV, line 2)**8** Net short-term capital gain**9** Income modifications**10a** Gross sales less returns and allowances**b** Less: Cost of goods sold**c** Gross profit/(loss) (att sch)**11** Other income (attach schedule)**12 Total.** Add lines 1 through 11**13** Compensation of officers, directors, trustees, etc**14** Other employee salaries and wages**15** Pension plans, employee benefits**16a** Legal fees (attach schedule)**b** Accounting fees (attach sch)**c** Other prof. fees (attach sch) See St 1**17** Interest**18** Taxes (attach schedule)(see instrs) See Stm 2**19** Depreciation (attach sch) and depletion**20** Occupancy**21** Travel, conferences, and meetings**22** Printing and publications**23** Other expenses (attach schedule)

See Statement 3

24 Total operating and administrative expenses. Add lines 13 through 23**25** Contributions, gifts, grants paid Part XV**26 Total expenses and disbursements.** Add lines 24 and 25**27** Subtract line 26 from line 12:**a** Excess of revenue over expenses and disbursements**b** Net investment income (if negative, enter -0-)**c** Adjusted net income (if negative, enter -0-)

Part II Balance Sheets		Beginning of year (a) Book Value	End of year	
			(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash — non-interest-bearing			
	2 Savings and temporary cash investments	451,385.	478,713.	478,713.
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach sch) 3,208,000.			
	Less: allowance for doubtful accounts	3,208,000.	3,208,000.	3,208,000.
	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)	10,819,882.	6,679,692.	6,561,118.
	c Investments — corporate bonds (attach schedule)			
LIABILITIES	11 Investments — land, buildings, and equipment: basis			
	Less: accumulated depreciation (attach schedule)			
	12 Investments — mortgage loans			
	13 Investments — other (attach schedule)	4,376,448.	3,918,601.	3,775,000.
	14 Land, buildings, and equipment: basis			
	Less: accumulated depreciation (attach schedule)			
	15 Other assets (describe)	1.		
	16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	18,855,716.	14,285,006.	14,022,831.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
FUND ASSETS OR BALANCES	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe)			
FUND ASSETS OR BALANCES	23 Total liabilities (add lines 17 through 22)	0.	0.	
	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	18,855,716.	14,285,006.	
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	18,855,716.	14,285,006.	
	31 Total liabilities and net assets/fund balances (see instructions)	18,855,716.	14,285,006.	

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	18,855,716.
2	Enter amount from Part I, line 27a	2	-4,570,710.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	14,285,006.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)— Part II, column (b), line 30	6	14,285,006.

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 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a See Statement 4				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss).	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>		2	-389,943.
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 instructions). If (loss), enter -0- in Part I, line 8	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 </div>		3	-389,943.

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 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 (column (b) divided by column (c))
2010	4,481,937.	19,550,607.	0.229248
2009	3,700,974.	13,720,861.	0.269733
2008	3,741,685.	20,924,189.	0.178821
2007	4,903,453.	34,869,280.	0.140624
2006	7,967,711.	40,283,644.	0.197790

2 Total of line 1, column (d)	2	1.016216
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	0.203243
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	15,386,149.
5 Multiply line 4 by line 3	5	3,127,127.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,129.
7 Add lines 5 and 6	7	3,130,256.
8 Enter qualifying distributions from Part XII, line 4	8	4,493,662.

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.

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary- see instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	3,129.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (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	3,129.
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	3,129.
6 Credits/Payments			
a 2011 estimated tax pmts and 2010 overpayment credited to 2011	6a	14,817.	
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	14,817.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	11,688.	
11 Enter the amount of line 10 to be Credited to 2012 estimated tax. 11,688. Refunded	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ 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		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) MI		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>MaryBeth Gernaat</u> Telephone no. <u>616-494-8100</u> Located at <u>190 S. River Ave Suite 300 Holland MI</u> ZIP + 4 <u>49423</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u>			
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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country <u></u>	16	Yes	No
				X

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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 instructions)? Organizations relying on a current notice regarding disaster assistance check here <u></u>	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
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? If 'Yes,' list the years <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u> .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement- see instructions.)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u> .		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see 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 instructions)?

5b N/A

Organizations relying on a current notice regarding disaster assistance check here

☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?N/A ☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b X

If 'Yes' to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

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 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 Statement 5		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 see 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 VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services		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 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see 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	11,767,780.
b Average of monthly cash balances	1b	644,676.
c Fair market value of all other assets (see instructions)	1c	3,208,000.
d Total (add lines 1a, b, and c)	1d	15,620,456.
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	15,620,456.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	234,307.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	15,386,149.
6 Minimum investment return. Enter 5% of line 5	6	769,307.

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

1 Minimum investment return from Part X, line 6	1	769,307.
2a Tax on investment income for 2011 from Part VI, line 5	2a	3,129.
b Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	3,129.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	766,178.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	766,178.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	766,178.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc.— total from Part I, column (d), line 26	1a	4,493,662.
b Program-related investments— total from Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out 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	4,493,662.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	3,129.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,490,533.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				766,178.
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	6,015,999.			
b From 2007	3,189,953.			
c From 2008	2,710,102.			
d From 2009	3,026,855.			
e From 2010	3,513,239.			
f Total of lines 3a through e	18,456,148.			
4 Qualifying distributions for 2011 from Part XII, line 4: ► \$ 4,493,662.				
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2011 distributable amount				766,178.
e Remaining amount distributed out of corpus	3,727,484.			
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	22,183,632.			
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 instructions		0.		
e Undistributed income for 2010 Subtract line 4a from line 2a. Taxable amount – see instructions			0.	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	6,015,999.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	16,167,633.			
10 Analysis of line 9				
a Excess from 2007	3,189,953.			
b Excess from 2008	2,710,102.			
c Excess from 2009	3,026,855.			
d Excess from 2010	3,513,239.			
e Excess from 2011	3,727,484.			

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year Schedule Attached		exempt	Operating Expenses	4,485,242.
Total			3a	4,485,242.
b Approved for future payment				
Total			3b	

EDGAR AND ELSA PRINCE FOUNDATION

38-2190330

Statement 1
Form 990-PF, Part I, Line 16c
Other Professional Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Investment Fees - Credit Suisse	\$ 28,289.	\$ 28,289.		
Management Fees	109,999.	101,599.		\$ 8,400.
Total	<u>\$ 138,288.</u>	<u>\$ 129,888.</u>		<u>\$ 8,400.</u>

Statement 2
Form 990-PF, Part I, Line 18
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Federal Income Tax	\$ -5,849.	\$ -5,849.		
Other Taxes - Foreign	2,927.	2,927.		
state of michigan	20.			\$ 20.
Total	<u>\$ -2,902.</u>	<u>\$ -2,922.</u>		<u>\$ 20.</u>

Statement 3
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
K-1 Expense	\$ 89.	\$ 89.		
Total	<u>\$ 89.</u>	<u>\$ 89.</u>		<u>\$ 0.</u>

Statement 4
Form 990-PF, Part IV, Line 1
Capital Gains and Losses for Tax on Investment Income

Item	(a) Description	(b) How Acquired	(c) Date Acquired	(d) Date Sold
1	Credit Suisse Holt	Purchased		
2	Credit Suisse Fixed Income	Purchased		
3	Credit SuisseParametric	Purchased		
4	Credit Suisse Victory	Purchased		
5	K-1's security sales	Purchased		
6	CCC Holdings Trust	Purchased		
7	capital gains distributions	Purchased		

Item	(e) Gross Sales	(f) Deprec. Allowed	(g) Cost Basis	(h) Gain (Loss)	(i) FMV 12/31/69	(j) Adj. Bas. 12/31/69	(k) Excess (i) - (j)	(l) Gain (Loss)
1	534,295.		529,821.	4,474.				\$ 4,474.

EDGAR AND ELSA PRINCE FOUNDATION

38-2190330

Statement 4 (continued)
Form 990-PF, Part IV, Line 1
Capital Gains and Losses for Tax on Investment Income

Item	(e) Gross Sales	(f) Deprec. Allowed	(g) Cost Basis	(h) Gain (Loss)	(i) FMV 12/31/69	(j) Adj. Bas. 12/31/69	(k) Excess (i) - (j)	(l) Gain (Loss)
2	6898874.		6908486.	-9,612.				\$ -9,612.
3	60,742.		57,280.	3,462.				3,462.
4	1190173.		1353781.	-163,608.				-163,608.
5	0.		296,287.	-296,287.				-296,287.
6	60,731.		0.	60,731.				60,731.
7	10,897.		0.	10,897.				10,897.
							Total	<u>\$ -389,943.</u>

Statement 5
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
Elsa D. Prince Brokehuizen 190 S. River Ave Suite 300 Holland, MI 49423	President 0	\$ 0.	\$ 0.	\$ 0.
Erik D. Prince 36863 Homewood Lane Middleburg, VA 20118	Vice President 0	0.	0.	0.
Elisabeth DeVos 2003 Hillsboro Ave Grand Rapids, MI	Vice President 0	0.	0.	0.
Emilie Wierda 3800 60th St Holland, MI 49423	Vice President 0	0.	0.	0.
Eileen Ellens Old Orchard Rd Holland, MI 49423	Vice President 0	0.	0.	0.
Robert Haveman 190 S. River Ave Suite 300 Holland, MI 49423	Secretary/Treas 0	0.	0.	0.
	Total	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

**Edgar Elsa Prince Foundation
Fiscal Giving July 2011- June 2012**

<u>Name Address</u>	<u>Date</u>	<u>Amount</u>
70 X 7 Life Recovery 97 W. 22nd St. Holland, MI 49423	11/22/2011	\$ 15,000.00
Alliance Defense Fund 15100 N 90th Street Scottsdale, AZ 85260	11/22/2011	\$ 50,000.00
Alternatives Pregnancy Care Center 4200 West Michigan Ave. Ste. 100 Kalamazoo, MI 49006	11/22/2011	\$ 10,000 00
American Family Association PO Drawer 2440 Tupelo, MS 38803	11/22/2011	\$ 5,000 00
American Heart Association 3940 Peninsular Dr SE Suite 180 Grand Rapids, MI 49546	03/05/2012	\$ 10,000.00
Americans United for Life 655 15th St. SW Suite 410 Washington, DC 20005	03/05/2012	\$ 5,000.00
Anchor Point Christian School 601 36th Street SW Wyoming, MI 49509	11/22/2011	\$ 10,000 00
ArtPrize 201 Monroe NW Suite 400 Grand Rapids, MI 49503	04/11/2012	\$ 23,757.50
Benjamin's Hope 895 Ottawa Beach Rd. Holland, MI 49424	11/22/2011	\$ 50,000.00
Bethany Christian Services 901 Eastern Avenue NE PO Box 294 Grand Rapids, MI 49501-0294	11/22/2011	\$ 35,000.00
Bethshan 12917 S. Monitor Ave. Palos Heights, IL 60463	11/22/2011	\$ 15,000.00
Bible League 5535 Egypt Valley NE Belmont, MI 49306	11/22/2011	\$ 10,000.00
Board of the Christian Church of Java Jak Jakarta, Indonesia	11/22/2011	\$ 20,000 00
Borculo Christian School 6830 96th Ave Zeeland, MI 49464	11/22/2011	\$ 10,000.00
Boys & Girls Club of Holland 435 Van Raalte Avenue Holland, MI 49423	11/22/2011	\$ 10,000.00

Part XV 3 a.

**Edgar Elsa Prince Foundation
Fiscal Giving July 2011- June 2012**

Name Address	Date	Amount
Calvary Baptist Church MMO/ Kenya 210 Davis Rd. Ashland, OH 44805-2803	12/01/2011	\$ 650.00
Calvin Seminary 3233 Burton SE Grand Rapids, MI 49546	11/22/2011	\$ 10,000.00
Camp Roger 8356 Belding Road Rockford, MI 49341	11/22/2011	\$ 10,000.00
Cary Christian Center 231 Cottonwood Street PO Box 57 Cary, MS 39054	11/22/2011	\$ 10,000.00
Center for African American Art & History 21 W 16th St. Holland, MI 49423	04/11/2012	\$ 1,000.00
Center for Military Readiness PO Box 51600 Livonia, MI 48151	11/22/2011	\$ 10,000.00
Christian Counseling Center 1870 Leonard NE Grand Rapids, MI 49505-5650	11/22/2011 04/11/2012	\$ 10,000.00 \$ 10,000.00
Christian Learning Center 4340 Burlingame SW Wyoming, MI 49509-3770	11/22/2011	\$ 25,000.00
Christian Reformed Conference Grounds 12253 Lake Shore Drive Grand Haven, MI 49417	11/22/2011	\$ 1,000.00
Christian Reformed Home Missions 2850 Kalamazoo Ave. SE Grand Rapids, MI 49560	11/22/2011	\$ 5,000.00
Christian Reformed World Missions 2850 Kalamazoo Ave Se Grand Rapids, MI 49560	11/22/2011	\$ 5,000.00
City on a Hill Ministries 100 S. Pine St. Zeeland, MI 49464	11/22/2011	\$ 5,000.00
Coalition on Urban Renewal & Edu. 722 12th Street, NW Fourth Floor Washington, DC 20005	11/22/2011	\$ 20,000.00
Community Action House 345 West 14th Street Holland, MI 49423	11/22/2011	\$ 5,000.00

**Edgar Elsa Prince Foundation
Fiscal Giving July 2011- June 2012**

Name Address	Date	Amount
Compass Academy 560 Fifth St. NW Surte 110 Grand Rapids, MI 49504	11/22/2011	\$ 20,000.00
Compassionate Heart Ministries 100 Pine St. #150 Zeeland, MI 49464	03/05/2012	\$ 1,500.00
Competitive Enterprise Institute 1899 L St NW 12th Floor Washington, DC 20036	11/22/2011	\$ 5,000 00
Concerned Women of America 1015 Fifteenth Street NW Suite 1100 Washington, DC 20005	11/22/2011	\$ 1,000.00
Council for National Policy 1411 K. Street NW Suite 601 Washington, DC 20005	11/22/2011	\$ 15,000.00
Crossroad Bible Institute PO Box 900 Grand Rapids, MI 49509-0900	11/22/2011	\$ 5,000.00
CRWRC 2852 Kalamzaoo Se Grand Rapids, MI 49560	11/22/2011	\$ 25,000.00
Deaf Opportunity Out Reach PO Box 457 Bunn, NC 27508-0457	11/22/2011	\$ 30,000.00
Dove Foundation 4467 Byron Center SW Suite D Wyoming, MI 49519	11/22/2011	\$ 5,000.00
Eagle forum Educ. & Legal Defense Fund PO Box 618 Alton, IL 62002	11/22/2011	\$ 5,000.00
Elim Christian Services 13020 S. Central Avenue Palos Heights, IL 60463	11/22/2011	\$ 5,000.00
Endurance with Dave & Jan Dravecky 10457 Park Meadows Dr. Suite 102 Lone Tree, CO 80124	11/22/2011	\$ 8,000.00
Engineering Ministries International 130 East Kiowa St. Ste. 200 Attn Gorman / Kenya #5547	11/22/2011	\$ 5,000 00

**Edgar Elsa Prince Foundation
Fiscal Giving July 2011- June 2012**

Name Address	Date	Amount
Evergreen Commons 480 State Street Holland, MI 49423	11/22/2011	\$ 25,000.00
Family Research Council 801 G. Street NW Washington, DC 20001	11/22/2011 04/26/2012	\$ 700,000.00 \$ 2,000.00
Focus on the Family 8655 Explorer Dr. Colorado Springs, CO 80920	11/22/2011	\$ 750,000.00
Freedom Alliance 22570 Markey Court Dulles, VA 20166	11/22/2011	\$ 1,000.00
Friendship Ministries #B6 Grand Rapids, MI 49508	11/22/2011	\$ 1,500.00
Gateways to Better Education PO Box 514 Lake Forest, CA 92609-0514	11/22/2011	\$ 25,000.00
Geneva Camp & Retreat Center 3995 N. Lakeshore Dr. Holland, MI 49424	11/22/2011	\$ 10,000.00
Gloucester Institute 100 N. Fifth Street Richmond, VA 23219	11/22/2011	\$ 10,000.00
Good Samaritan Ministries 513 East 8th Street Suite 25 Holland, MI 49423	11/22/2011	\$ 10,000.00
Great Lakes Urban 427 Maple St. Holland, MI 49423	11/22/2011	\$ 3,334.00
Haggai Institute 4725 Peachtree Corners Circle Norcross, GA 30092	11/22/2011	\$ 600,000.00
Heritage Foundation 214 Massachusetts Avenue NE Washington, DC 20002-4999	11/22/2011 04/26/2012	\$ 1,000.00 \$ 1,000.00
Holland Area Arts Council 150 East 8th Street Holland, MI 49423	11/22/2011	\$ 1,000.00
Holland Chorale PO Box 1513 Holland, MI 49422-1513	11/22/2011	\$ 7,500.00

Edgar Elsa Prince Foundation
Fiscal Giving July 2011- June 2012

Name Address	Date	Amount
Holland Christian Foundation 956 Ottawa Avenue Holland, MI 49423	11/22/2011	\$ 30,000.00
Holland Christian Schools 956 Ottawa Avenue Holland, MI 49423	03/05/2012	\$ 10,000.00
	03/05/2012	\$ 10,000 00
	06/13/2012	\$ 50,000.00
	06/13/2012	\$ 125,000 00
Holland Community Hospital 602 Michigan Avenue Holland, MI 49423-9980	11/22/2011	\$ 7,500.00
Holland Free Health Clinic 99 W. 26th St. Holland, MI 49423	11/22/2011	\$ 10,000 00
Holland Heights CRC 836 East 8th St. Holland, MI 49423	11/22/2011	\$ 5,000.00
Holland Museum 31 West 10th Street Holland, MI 49423-3101	11/22/2011	\$ 5,000.00
Holland Rescue Mission 356 Fairbanks Avenue Holland, MI 49423	11/22/2011	\$ 25,000.00
Holland Seventh Day Adventist 11279 Ottogan St Holland, MI 49423-9043	04/26/2012	\$ 1,000.00
Holland Symphony Orchestra PO Box 2585 Holland, MI 49422-8084	11/22/2011	\$ 1,000.00
Hope College 141 E. 12th Street PO Box 9000 Holland, MI 49422-9000	04/26/2012	\$ 10,000.00
Hope College - Rwanda Project Attn. Kim Salisbury PO Box 9000 Holland, MI 49423	08/15/2011	\$ 10,000 00
Hospice of Holland 270 Hoover Blvd. Holland, MI 49423	11/22/2011	\$ 5,000.00
IDEA Ministries PO Box 888651 Grand Rapids, MI 49588-8651	11/22/2011	\$ 5,000.00

**Edgar Elsa Prince Foundation
Fiscal Giving July 2011- June 2012**

Name Address	Date	Amount
In Touch Ministries PO Box 620362 Atlanta, GA 30362	11/22/2011	\$ 10,000.00
Institute of World Politics 1521 -16th Street Washington, DC 20036-1464	11/22/2011	\$ 5,000.00
Intercollegiate Studies Institute, Inc. 3901 Centerville Road PO Box 4431 Wilmington, DE 19807-9957	11/22/2011	\$ 20,000 00
Kids Hope USA 100 S Pine Street Zeeland, MI 49464	11/22/2011	\$ 20,000.00
Kuyper College 3333 East Beltline NE Grand Rapids, MI 49525	11/22/2011	\$ 10,000.00
Lakeshore Habitat for Humanity 12727 Riley Street Holland, MI 49424-9202	11/22/2011	\$ 2,500 00
Lakeshore Pregnancy Center 339 River Avenue Holland, MI 49423	11/22/2011	\$ 10,000.00
Leadership Institute Steve PJ Wood Building 1101 North Highland Street Arlington, VA 22201	11/22/2011	\$ 10,000.00
Leading the Way PO Box 20100 Atlanta, GA 30325	11/22/2011	\$ 25,000.00
Legacy Christian School 67 68th Street SW Grand Rapids, MI 49548	06/13/2012	\$ 5,000.00
Life Focus 201 W Lake St Chicago, IL 60606	11/22/2011	\$ 60,000.00
Life International 72 Ransom NE Grand Rapids, MI 49503-3217	11/22/2011	\$ 20,000.00
Live Action 117 Bernal Road #70-153 San Jose, CA 95119	11/22/2011	\$ 10,000.00
Love Inc. Allegan County PO Box 36 4621 135th Ave. Hamilton, MI 49419	11/22/2011	\$ 5,000.00

**Edgar Elsa Prince Foundation
Fiscal Giving July 2011- June 2012**

<u>Name Address</u>	<u>Date</u>	<u>Amount</u>
Luke Society, Inc. 3409 Gateway Blvd. Sioux Falls, SD 57106	11/22/2011	\$ 20,000 00
Mackinac Center for Public Policy 140 West Main Street PO Box 568 Midland, MI 48640	11/22/2011	\$ 15,000 00
Media Research Center 325 S. Patrick Street Alexandria, VA 22314-3580	11/22/2011 06/15/2012	\$ 20,000.00 \$ 250,000.00
Mission India PO Box 141312 Grand Rapids, MI 49514	11/22/2011	\$ 5,000.00
National Day of Prayer Task Force PO Box 15616 Colorado Springs, CO 80935-5616	11/22/2011	\$ 20,000.00
National Right to Life Educational Trust Fund 512 - 10th Street NW Washington, DC 20004-1401	11/22/2011	\$ 1,000 00
National Right to Work Legal Defense 8001 Braddock Road Springfield, VA 22160	11/22/2011	\$ 10,000.00
National Underground Railroad Freedom Cen Freedom Center 50 East Freedom Way Cincinnati, Ohio 45202	11/22/2011	\$ 5,000.00
O.A.R. Inc. 483 Century Lane Holland, MI 49423	11/22/2011	\$ 5,000.00
Oakland Christian School 3075 Shimmons Auburn Hills, MI 48326	04/26/2012	\$ 1,000.00
ODCMG Outdoor Discovery Center& Mac. Greenway	08/15/2011	\$ 50,000.00
Open Doors PO Box 27001 Santa Ana, CA 92799	11/22/2011	\$ 50,000.00
Operation Smile - Michigan Chapter 2680 Leonard Street North East Suite 4 Grand Rapids, MI, 49525	11/22/2011	\$ 5,000 00
Park County Arts Council PO Box 742 Cody, WY 82414	11/22/2011	\$ 1,500.00

Edgar Elsa Prince Foundation
Fiscal Giving July 2011- June 2012

Name Address	Date	Amount
Partners In Housing 906 S Division Ave. Suite 205 Grand Rapids, MI 49507	11/22/2011	\$ 15,000.00
Partners Worldwide 2850 Kalamazoo Ave SE Grand Rapids, MI 49560	11/22/2011	\$ 10,000.00
Peter Deyneka Russian Ministries PO Box 496 218 W Willow Ave Wheaton, IL 60189	11/22/2011	\$ 25,000.00
Pine Rest Foundation 300 68th Street PO Box 165 Grand Rapids, MI 49501-0165	11/22/2011	\$ 10,000.00
Potter's House Christian School 810 Van Raalte Dr Sw Wyoming, MI 49509	11/22/2011	\$ 25,000.00
Pregnancy Resource Center 415 Cherry Street SE Grand Rapids, MI 49503-4601	11/22/2011	\$ 20,000 00
Pregnancy Services of Greater Lansing 1045 E Grand River Ave. East Lansing, MI 48823	11/22/2011	\$ 5,000.00
Prison Fellowship Ministries PO Box 1550 Merrifield, VA 22116-1550	11/22/2011	\$ 150,000.00
Promise Keepers P.O. Box 11798 Denver, CO 80211-0798	11/22/2011	\$ 15,000 00
Redeemer City to City 1359 Broadway Suite 1102 New York, NY 10018	11/22/2011	\$ 15,000.00
Rehoboth Christian School PO Box 41 Rehoboth, NM 87322-0041	11/22/2011	\$ 10,000.00
Resthaven Patrons, Inc. 9 East 8th Street Holland, MI 49423	11/22/2011	\$ 15,000 00
Ridge Point Community Church 340 104th Ave Holland, MI	10/21/2011 11/22/2011	\$ 2,000.00 \$ 200,000.00
Ruth Graham & Friends Ministries PO Box 340 Waynesboro, VA 22980	11/22/2011	\$ 5,000.00

**Edgar Elsa Prince Foundation
Fiscal Giving July 2011- June 2012**

Name Address	Date	Amount
Ruth Institute 663 S. Racho Santa Fe Rd Suite 222 San Marcos, CA 92078	11/22/2011	\$ 10,000.00
Rutherford Institute PO Box 7482 Charlottesville, VA 22906-7482	11/22/2011	\$ 10,000.00
Salvation Army of Holland 104 Clover Avenue Holland, MI 49423	11/22/2011	\$ 5,000.00
Sekolah Tinnggi Teologi Jakarta Jakarta 10320 Indonesia	11/22/2011	\$ 15,000 00
Special Olympics of Michigan Central Michigan University Mount Pleasant, MI 48859	11/22/2011	\$ 2,000 00
Spectrum Health Foundation 100 Michigan Street NE Grand Rapids, MI 49503	11/22/2011	\$ 10,000.00
Students for Life of America 9255 Center Street Suite 300 Manassas, VA 20110	11/22/2011	\$ 10,000.00
Summit Ministries PO Box 207 Manitou Springs, CO 80829	11/22/2011	\$ 25,000 00
Timothy Institute 3233 Burton St. SE Grand Rapids, MI 49546	11/22/2011	\$ 10,000 00
Trans World Radio PO Box 8700 Cary, NC 27512-8700	11/22/2011	\$ 10,000.00
Trinity Christian College 6601 West College Drive Palos Heights, IL 60463	11/22/2011	\$ 25,000 00
Turning Pointe School of Dance 437 136th Ave. Holland, MI 49424	11/22/2011	\$ 2,000.00
Van Andel Institute 333 Bostwick Ave. NE Grand Rapids, MI 49502-3744	11/22/2011	\$ 2,500 00
Wedgewood Christian Youth & Family Svcs. 3300 36th Street SE Grand Rapids, MI 49512	11/22/2011	\$ 25,000.00

**Edgar Elsa Prince Foundation
Fiscal Giving July 2011- June 2012**

Name Address	Date	Amount
West Park Hospital Foundation 707 Sheridan Ave Cody, WY 82414	04/11/2012	\$ 1,000.00
Western Michigan Teen Challenge 440 Pontaluna Rd Muskegon, MI 49423	11/22/2011	\$ 10,000.00
Westminster Theological Seminary PO Box 27009 Philadelphia, PA 19118	08/23/2011 11/22/2011	\$ 5,000 00 \$ 20,000 00
Willow Creek Community Church 67 East Algonquin Rd. South Barrington, IL 60010	11/22/2011	\$ 50,000.00
Winning at Home 300 South State Street Suite 13 Zeeland, MI 49464	11/22/2011	\$ 20,000 00
Young Life of Cody PO Box 1374 Cody, WY 82414	11/22/2011	\$ 5,000.00
Young Life of Holland 96 W 15th Street Ste. 108 Holland, MI 49423-3312	11/22/2011	\$ 10,000.00
Zeeland Christian School 334 West Central Ave. Zeeland, MI 49464	06/13/2012	\$ 5,000 00
Zuni Christian Mission School Box 445 Zuni, New Mexico 87327	11/22/2011	\$ 10,000 00
		\$ 4,485,241.50