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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012, or tax year beginning 01-01-2012 , and ending 12-31-2012

Name of foundation
THE STEVE VAN ANDEL FOUNDATION

A Employer identification number
20-2110604

Number and street (or P O box number if mail is not delivered to street address)
3133 ORCHARD VISTA DRIVE SE

Room/suite

B Telephone number (see instructions)
(616) 942-3268

City or town, state, and ZIP code
GRAND RAPIDS, MI 49546

C If exemption application is pending, check here ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ☐

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

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

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

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 70,977,688

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

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

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)
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	416,731	382,284		
	4	Dividends and interest from securities	4,610,842	1,744,598		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	22,279,804			
	b	Gross sales price for all assets on line 6a 32,300,871				
	7	Capital gain net income (from Part IV, line 2)				
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	3,681,791			
	12	**Total.** Add lines 1 through 11	30,989,168	2,126,882		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages	108,130			
	15	Pension plans, employee benefits	28,555			
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	8,419			
	c	Other professional fees (attach schedule)	226,443	226,443		
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	6,127,635			
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	80,066			
	24	**Total operating and administrative expenses.** Add lines 13 through 23	6,579,248	226,443		0
	25	Contributions, gifts, grants paid	4,606,543			4,606,543
	26	**Total expenses and disbursements.** Add lines 24 and 25	11,185,791	226,443		4,606,543
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	19,803,377			
	b	**Net investment income** (if negative, enter -0-)		1,900,439		
	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			
	2	Savings and temporary cash investments	16,049,490	33,472,730	33,472,730
	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 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)	13,732,818	1,263,327	1,205,342
	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)	26,825,091	36,299,616	36,299,616
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	56,607,399	71,035,673	70,977,688
Liabilities	17	Accounts payable and accrued expenses	21,300	5,350	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	21,300	5,350	
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			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	56,586,099	71,030,323	
	30	**Total net assets or fund balances** (see page 17 of the instructions)	56,586,099	71,030,323	
	31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	56,607,399	71,035,673	

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	56,586,099
2	Enter amount from Part I, line 27a	2	19,803,377
3	Other increases not included in line 2 (itemize) ▶	3	2,593,171
4	Add lines 1, 2, and 3	4	78,982,647
5	Decreases not included in line 2 (itemize) ▶	5	7,952,324
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	71,030,323

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)
1a	See Additional Data Table			
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	See Additional Data Table			
b				
c				
d				
e				

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	See Additional Data Table			
b				
c				
d				
e				

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	-591,390
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	3	110,462

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))
2011	2,275,312	63,491,989	0 035836
2010	2,222,348	48,905,316	0 045442
2009	612,808	43,799,922	0 013991
2008	655,504	43,917,561	0 014926
2007	577,540	43,874,087	0 013164

2	**Total** of line 1, column (d).	2	0 123359
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 024672
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	69,505,295
5	Multiply line 4 by line 3.	5	1,714,835
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	19,004
7	Add lines 5 and 6.	7	1,733,839
8	Enter qualifying distributions from Part XII, line 4.	8	4,606,543

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

Part VI Excise 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	19,004
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	
3	Add lines 1 and 2			3	19,004
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	19,004
6	Credits/Payments				
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	21,234		
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	21,234
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	2,230
11	Enter the amount of line 10 to be **Credited to 2013 estimated tax** ▶ 2,230	**Refunded** ▶		11	

Part VII-A Statements Regarding Activities

			Yes	No
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?	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)?	1b		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 ▶ $ ________ **(2)** On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	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 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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? *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)*

			Yes	No
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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶MARK BUGGE Telephone no ▶(616) 942-3267

Located at ▶3133 ORCHARD VISTA DR SE GRAND RAPIDS MI ZIP+4 ▶49546

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

			Yes	No
16	At any time during calendar year 2012, 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		No

See 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)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
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 2012?	1c		
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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ 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 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 2012 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 2012.)*	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 2012?	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 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**

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? ☐ 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** No

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? **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
STEPHEN A VAN ANDEL P O BOX 74 ADA, MI 49301	TRUSTEE 5 00	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
DEBRAH RUSHLO 2504 ROSA CASA LANE ROCKFORD, MI 49341	ADMIN ASSIST 40 00	54,065	24,158	

Total number of other employees paid over $50,000 ▶

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 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. . . . . ▶

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 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 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 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	48,841,568
b	Average of monthly cash balances		1b	21,722,183
c	Fair market value of all other assets (see instructions)		1c	0
d	**Total** (add lines 1a, b, and c)		1d	70,563,751
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e		
2	Acquisition indebtedness applicable to line 1 assets		2	
3	Subtract line 2 from line 1d		3	70,563,751
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	1,058,456
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	69,505,295
6	**Minimum investment return.** Enter 5% of line 5		6	3,475,265

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	3,475,265
2a	Tax on investment income for 2012 from Part VI, line 5	2a	19,004		
b	Income tax for 2012 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	19,004
3	Distributable amount before adjustments Subtract line 2c from line 1			3	3,456,261
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	3,456,261
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	3,456,261

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	4,606,543
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	4,606,543
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	19,004
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	4,587,539

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 instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				3,456,261
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.			2,783,932	
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2012				
a From 2007.				
b From 2008.				
c From 2009.				
d From 2010.				
e From 2011.				
f **Total** of lines 3a through e.				
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ $ 4,606,543				
a Applied to 2011, but not more than line 2a			2,783,932	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2012 distributable amount.				1,822,611
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2012 *(If an amount appears in column (d), the same amount must be shown in column (a).)*				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount —see instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				1,633,650
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) . . .				
9 **Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2008. . . .				
b Excess from 2009. . . .				
c Excess from 2010. . . .				
d Excess from 2011. . . .				
e Excess from 2012. . . .				

Part XIV **Private Operating Foundations** (see 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 2012, 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2012	**(b)** 2011	**(c)** 2010	**(d)** 2009	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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 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 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

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

c Any submission deadlines

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

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*				
ALTICOR GLOBAL HLDGS K-1 7575 E FULTON STREET ADA, MI 49335	NONE		VARIOUS	1,533
SEE ATTACHED 2012 DONATION REPORT SEE ATTACHED SEE ATTACHED, MI 49503	NONE	501(C)(3)	VARIOUS	4,605,010
Total . . . . ▶ 3a				4,606,543
b *Approved for future payment*				
Total . . . . ▶ 3b				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See 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	900003	33,587	14	372,488	10,656
4 Dividends and interest from securities. . . .	900003	2,866,244	14	1,744,598	
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.					
8 Gain or (loss) from sales of assets other than inventory	900003	22,896,063	14	-591,390	-24,869
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a ALTICOR GLOBAL HOLDINGS K-1	900003	3,612,194			
b ALTICOR GLOBAL HOLDINGS K-1	900003	71,884			
c ALTICOR GLOBAL HOLDINGS K-1	900003	-2,287			
d					
e					
12 Subtotal Add columns (b), (d), and (e). .		29,477,685		1,525,696	-14,213

13 Total. Add line 12, columns (b), (d), and (e). 13 30,989,168

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

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

			Yes	No
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	1a(1)		No
	(2) Other assets	1a(2)		No
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
	(3) Rental of facilities, equipment, or other assets	1b(3)		No
	(4) Reimbursement arrangements	1b(4)		No
	(5) Loans or loan guarantees	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

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

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule

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

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge

******	2013-11-15	******
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)? ☐ **Yes** ☑ **No**

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
TIMOTHY D NEFF	TIMOTHY D NEFF	2013-11-15		

Firm's name	NEFF & ASSOCIATES CPA PLLC	Firm's EIN
Firm's address	125 OTTAWA AVENUE NW SUITE 403 GRAND RAPIDS, MI 495032873	Phone no (616) 719-5454

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
MCDONNELL	P	2012-03-31	2012-12-31
PENN SQUARE	P	2012-03-31	2012-12-31
MCDONNELL	P	2011-01-01	2012-12-31
ADVISORY RESEARCH	P	2012-03-31	2012-12-31
NFJ	P	2012-03-31	2012-12-31
NFJ	P	2011-01-01	2012-12-31
NWQ	P	2012-03-31	2012-12-31
NWQ	P	2011-01-01	2012-12-31
WESTFIELD	P	2011-01-01	2012-12-31
WILLIAM BLAIR	P	2011-01-01	2012-12-31
ADABELLE CAPITAL II	P	2012-03-31	2012-12-31
GOLDMAN SACHS - DISTRESSED	P	2012-03-31	2012-12-31
GOLDMAN SACHS - DISTRESSED	P	2011-01-01	2012-12-31
GOLDMAN SACHS - VINTAGE	P	2012-03-31	2012-12-31
GOLDMAN SACHS - VINTAGE	P	2011-01-01	2012-12-31
HAMILTON LANE	P	2012-03-31	2012-12-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
1,503			1,503
27,330			27,330
28,133			28,133
		32,025	-32,025
4,585			4,585
		692,044	-692,044
		41,762	-41,762
9,963			9,963
123,397			123,397
		150,768	-150,768
837			837
76,695			76,695
		6,650	-6,650
50,465			50,465
		13,883	-13,883
22,834			22,834

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(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	
			1,503
			27,330
			28,133
			-32,025
			4,585
			-692,044
			-41,762
			9,963
			123,397
			-150,768
			837
			76,695
			-6,650
			50,465
			-13,883
			22,834

TY 2012 Accounting Fees Schedule

Name: THE STEVE VAN ANDEL FOUNDATION

EIN: 20-2110604

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT ACCOUNTING FEES	8,419			

TY 2012 Compensation Explanation

Name: THE STEVE VAN ANDEL FOUNDATION

EIN: 20-2110604

Person Name	Explanation
STEPHEN A VAN ANDEL	

TY 2012 Employee Compensation Explanation

Name: THE STEVE VAN ANDEL FOUNDATION

EIN: 20-2110604

Employee	Explanation
DEBRAH RUSHLO	

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

TY 2012 Gain/Loss from Sale of Other Assets Schedule

Name: THE STEVE VAN ANDEL FOUNDATION

EIN: 20-2110604

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
ALTICOR GLOBAL HOLDINGS	2005-04	DONATION	2012-07		31,926,469	9,057,659			22,868,810	
WESTFIELD	2012-03	PURCHASE	2012-12			24,869			-24,869	

TY 2012 Investments Corporate Stock Schedule

Name: THE STEVE VAN ANDEL FOUNDATION

EIN: 20-2110604

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ALTICOR GLOBAL HOLDINGS		
AMWAY EXPORT DV	543,323	490,842
AMWAY EXPORT VA	720,004	714,500

TY 2012 Investments - Other Schedule

Name: THE STEVE VAN ANDEL FOUNDATION

EIN: 20-2110604

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
NORTHERN TRUST - MCDONNELL	FMV	4,399,724	4,399,724
PENN CAPITAL	FMV	694,847	694,847
SMITH BARNEY - NFJ	FMV	1,577,020	1,577,020
NORTHERN TRUST - NWQ	FMV		
NOTHERN TRUST - WESTFIELD	FMV	2,291,759	2,291,759
SMITH BARNEY - WILLIAM BLAIR	FMV		
GOLDMAN SACHS DISTRESSED	FMV	466,085	466,085
GOLDMAN SACHS VINTAGE	FMV	713,221	713,221
SMITH BARNEY - HAMILTON LANE	FMV	330,916	330,916
SMITH BARNEY - IVORY	FMV	680,233	680,233
HFOF - SILVER CREEK	FMV	1,198,842	1,198,842
SMITH BARNEY MM	FMV		
ADABELLE CAPITAL II	FMV	10,027,935	10,027,935
WINTON	FMV	1,284,408	1,284,408
LORD ABBETT	FMV	337,099	337,099
PRUDENTIAL ST BOND FUND	FMV	8,822,318	8,822,318
ADVISORY RESEARCH	FMV	2,462,724	2,462,724
LAZARD	FMV	1,012,485	1,012,485

TY 2012 Other Decreases Schedule

Name: THE STEVE VAN ANDEL FOUNDATION

EIN: 20-2110604

Description	Amount
BOOK BASIS > TAX BASIS IN ASSETS SOLD	7,952,324

TY 2012 Other Expenses Schedule

Name: THE STEVE VAN ANDEL FOUNDATION

EIN: 20-2110604

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
OFFICE SUPPLIES	445			
INSURANCE	4,354			
BANK SERVICE CHARGES	653			
TELECOMMUNICATIONS	849			
COMPUTER EXPENSES	5,311			
POSTAGE	124			
DUES & FEES	42			
ALTICOR GLOBAL HOLDINGS K-1	6,230			
ALTICOR GLOBAL HOLDINGS K-1	62,058			

TY 2012 Other Income Schedule

Name: THE STEVE VAN ANDEL FOUNDATION

EIN: 20-2110604

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ALTICOR GLOBAL HOLDINGS K-1	3,612,194		
ALTICOR GLOBAL HOLDINGS K-1	71,884		
ALTICOR GLOBAL HOLDINGS K-1	-2,287		

TY 2012 Other Increases Schedule

Name: THE STEVE VAN ANDEL FOUNDATION

EIN: 20-2110604

Description	Amount
INCREASE IN UNREALIZED APPRECIATION	2,593,171

TY 2012 Other Professional Fees Schedule

Name: THE STEVE VAN ANDEL FOUNDATION

EIN: 20-2110604

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MANAGEMENT & CUSTODIAL FEES	226,443	226,443		

TY 2012 Taxes Schedule

Name: THE STEVE VAN ANDEL FOUNDATION

EIN: 20-2110604

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
990-PF AND 990-T TAXES	4,069,476			
FOREIGN TAXES (FROM K-1)	646,159			
STATE TAXES	1,412,000			

Tax Donation Reports 2012

Organization		Project Title	Total Payment Amount
The Acton Institute for the Study of Religion and Liberty The Waters Building 161 Ottawa Ave., NW, Suite 301 Grand Rapids, MI 49503	501c(3)	*General Request*	$2,500.00
Ada Historical Society P.O. Box 741 Ada, MI 49301	501c(3)	*Interpretive Panels Project*	$25.00
The American Spectator Foundation 1611 N Kent St. 901 Arlington, VA 22209	501c(3)	*Support the organizations mission*	$5,000.00
Baxter Community Center 935 Baxter Grand Rapids, MI 49506	501c(3)	*20,000.00 - Mizizi Maji Mentoring Program* *5,000 00 - Opening Doors event*	$15,000.00
Bethany Christian Services 901 Eastern Ave., SE Grand Rapids, MI 49503	501c(3)	*Funding for adoption services*	$5,000.00
Boy Scouts of America 3213 Walker Avenue NW Grand Rapids, MI 49544-9775	501c(3)	*Scouting programs*	$500.00
Camp Blodgett 1545 Buchanan Ave. SW Grand Rapids, MI 49507-1512	501c(3)	*Camp Blodgett's Summer Academy*	$1,000.00
Cherry Street Services Inc. 100 Cherry St , SE Grand Rapids, MI 49503	501c(3)	*A Cherry Street Celebration*	$2,500.00

Organization		Project Title	Total Payment Amount
Childrens Assessment Center 901 Michigan, NE Grand Rapids, MI 49503	501c(3)	*Support unfunded costs for the Center's multidisciplinary team*	$5,000.00
Christian Camps for Inner-City Youth, Inc. DBA: Camp Tall Turf. 816 Madison Ave. SE Grand Rapids, MI 49507	501c(3)	*Support for Tall Turf's year-round ministry programs*	$1,000.00
The Claremont Institute for the Study of Statesmanship and Political Philosophy 937 West Foothill Blvd. Suite B Claremont, CA 91711	501c(3)	*General Request*	$750.00
Comprehensive Therapy Center 2505 Ardmore SE Grand Rapids, MI 49506		*Therapy and Fun Summer Clinic*	$1,000.00
D.A. Blodgett Services for Children 805 Leonard Street NE Grand Rapids, MI 49503	501c(3)	*Educational support programs for at-risk children*	$10,000.00
Davenport University Foundation 6191 Kraft Ave. SE Grand Rapids, MI 49503	501c(3)	*Excellence in Business dinner 2012*	$5,000.00
Elite Greyhound Adoptions Inc. C/O Sonia Stratemann 851 Hyde Park Road Loxahatchee, FL 33470-4971	501c(3)	*Operational Support*	$50,000.00
Faith Hospice 2100 Raybrook St. SE Suite 300 Development Dept. Grand Rapids 49546	501c(3)	*General Operations*	$15,000 00

Organization		Project Title	Total Payment Amount
Family Promise of Grand Rapids 906 South Division Ave. Suite 205 Grand Rapids, MI 49507	501c(3)	*Support the services which provides emergency shelter for children and their families.*	$1,000.00
First Church of Christ Scientist 210 Massachusetts Ave. Boston, MA 02115	501c(3)	*Cindy*	$750,000.00
First Church of Christ, Scientist 138 Lakeview Avenue West Palm Beach, FL 33401		*Cindy*	$250,000.00
Feeding America West Michigan Food Bank 864 West River Center Dr. Comstock Park, MI 49321	501c(3)	*Million Meal March*	$2,500.00
Frederik Meijer Gardens & Sculpture Park 1000 East Beltline NE Grand Rapids, MI 49525	501c(3)	*Annual Fund*	$1,000.00
The George W. Bush Presidential Library Foundation 6116 North Central Expressway, Suite 400 Dallas, TX 75206	501c(3)	*Bush Institute*	$350,000.00
The Gerald R. Ford Foundation c/o Gerald R. Ford Museum 303 Pearl Street NW Grand Rapids, MI 49503	501c(3)	*Campaign for the Legacy of Gerald R. Ford*	$200,000.00
Grand Action Foundation 120 Lyon NW Grand Rapids, MI 49503	501c(3)	*New multi-faceted Downtown Market*	$50,000.00

Organization		Project Title	Total Payment Amount
Grand Rapids Art Museum 101 Monroe Center Grand Rapids, MI 49503	501c(3)	*Annual Gift*	$500.00
Grand Rapids Initiative for Leaders P.O Box 7865 Grand Rapids, MI 49510-7865	501c(3)		$1,000.00
Grand Rapids Student Advancement Foundation 111 Library NE Grand Rapids, MI 49503	501c(3)	*Mindshare 2012*	$2,500.00
Grand Rapids University Preparatory Association 111 College Grand Rapids, MI 49503	501c(3)	*GRUPA school program*	$1,500,000.00
Grand Valley State University Pew Grand Rapids Campus 401 West Fulton Street Grand Rapids, MI 49504	501c(3)		$1,000.00
Greater Grand Rapids Chamber Foundation PO Box 230321 Grand Rapids, MI 49523	501c(3)	*Operational support for Silent Observer*	$5,000.00
Guiding Light Mission 255 S. Division Grand Rapids, MI 49503	501c(3)	*program support*	$2,500.00
Heart of West Michigan United Way United Way Center 118 Commerce Ave., SW Grand Rapids, MI 49503	501c(3)	*Annual United Way Campaign*	$10,000.00

Organization		Project Title	Total Payment Amount
Hillsdale College 33 East College Street Hillsdale, MI 49242-1298	501c(3)	*Building project*	$1,000,000.00
Holland Home 2100 Raybrook Avenue, Suite 300 Grand Rapids, MI 49546-5783	501c(3)	*28th Annual Christmas Dinner "Called to Serve"*	$1,500.00
Home Repair Services of Kent County Inc. 1100 S. Division Avenue Grand Rapids, MI 49507	501c(3)	*Support Home Repair programs*	$1,000.00
Hospice of Michigan 989 Spaudling Ave. SE Ada, MI 49301	501c(3)	*Grief Support Services*	$1,000.00
Indian Trails Camp, Inc. PO Box 97 Grandville, MI 49468-0097	501c(3)	*scholarship grant for individuals with disabilities to attend camp*	$1,000.00
Literacy Center of West Michigan 1120 Monroe Ave. NW Ste.240 Grand Rapids, MI 49503	501c(3)	*English as a Second Language program*	$1,000.00
Matthews House Ministry 766 7th St. NW Grand Rapids, MI 49504	501c(3)	*General operating expenses*	$1,000.00
Mel Trotter Ministries 225 Commerce Avenue SW Grand Rapids, MI 49503	501c(3)	*"Shelter from the Storm" campaign*	$20,000.00
Metropolitan Foundation 5900 Byron Center SW Wyoming, MI 49519	501c(3)	*Child Life Services Endowment Fund*	$25,000.00

Organization		Project Title	Total Payment Amount
Metropolitan Foundation 5900 Byron Center SW Wyoming, MI 49519	501c(3)	*Feelin' Grand 2012 - September 16, 2012 @ DeVos Place*	$5,000.00
Metropolitan Foundation 5900 Byron Center SW Wyoming, MI 49519	501c(3)	*2012 Board Annual Gift Drive*	$5,000.00
Michigan Education Excellence Foundation P.O. Box 10030 Lansing, MI 48901-0030		*Michigan Education Excellence Foundation*	$125,000.00
National Fire Safety Council, Inc. P.O. Box 370 6990 E. Fulton Ada, MI 49301	501c(3)	*Child sponsorship for their annual Firepup Fire Safety and Burn Prevention Program.*	$235.00
The Philanthropy Roundtable 1730 M Street NW Suite 601 Washington, DC 20036		*Membership Renewal*	$500.00
Polo Training Foundation 70 Clinton Street Tully, NY 13159	501c(3)	*Program support*	$1,000.00
Positively Warren Golf Classic 161 Ottawa Ave NW STE 600 Grand Rapids, MI 49503-0000	501c(3)	*Benefit the Children's Cancer Program at Helen DeVos Children's Hospital*	$1,000.00
Potters House 810 VanRaalte SW Grand Rapids, MI 49509-1149	501c(3)	*High School Sponsorship*	$12,500.00

Organization		Project Title	Total Payment Amount
Public Museum of Grand Rapids Friends Foundation 272 Pearl Street NW Grand Rapids, MI 49504-5371	501c(3)	*Facing Mars Exhibit*	$10,000.00
Roanoke Ranch for Kids 11221 Grand River Dr. Lowell, MI 49331	501c(3)	*Program support*	$5,000.00
Roosevelt Park Ministries, Inc. 1530 Grandville Avenue SW Grand Rapids, MI 49503-8046	501c(3)	*Operational and program support*	$500.00
Senior Meals Program Inc. 2900 Wilson Avenue SW Suite 500 Grandville, MI 49418	501c(3)	*"Step Up to the Plate" Capital Campaign*	$10,000.00
Senior Neighbors, Inc. 820 Monroe NW Suite 460 Grand Rapids, MI 49503			$5,000.00
United States Conference of Catholic Bishops 1449 Wilcox Park Dr. SE Grand RApids, MI 49506		*St. Thomas The Apostle School*	$35,000.00
Van Andel Research Institute 333 Bostwick NE Grand Rapids, MI 49503	501c(3)	*Couture for a Cure*	$1,500.00
Wealthy Street Theatre 711 Bridge St. NW Grand Rapids, MI 49504	501c(3)	*West Michigan Centennial Sustainability Campaign*	$55,000.00

Organization		Project Title	Total Payment Amount
Wedgwood Christian Services 3300 36th Street PO Box 88007 Grand Rapids, MI 49512	501c(3)	*Annual gift $10,000* *Hope Early Learning Center $5,000*	$15,000.00
West Michigan Center for Arts & Technology 98 East Fulton, Suite 202 Grand Rapids, MI 49503	501c(3)	*Youth Program*	$10,000.00
YMCA of Greater Grand Rapids 475 Lake Michigan Drive Grand Rapids, MI 49504	501c(3)	*Healthy U program*	$10,000.00
Grand Totals			$4,605,010.00