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Form **990-PF**

Return of Private Foundation

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

OMB No 1545-0052

| Department of the Treasury Treated as a P | | | | | | | | | 1 | <u> </u> | | |
|---|----------|-------------------|---|-------------------------|--|--|-------------------------|---------------------------------|--|---------------------------------------|---------------------|--|
| Internal Revenue Service Note. The foundation may be able to use a copy | | | | | y of this return | | | | ements | Openi | | Inspection |
| | | | 112 or tax year beginning | g | | , 2012 | 2, and e | | | | | 20 |
| | | undation | | | | | | A Employer | identification | number | | |
| | | | WIDE FOUNDATION | | | T = | | 32-0140 | | | | |
| Nu | mber and | d street (or P O | box number if mail is not delive | ered to street address) | | Room. | /suite | | number (see in | struction | is) | |
| | | URTLAND | | | | <u></u> | | 616-866 | | | | |
| | • | n, state, and ZII | | | | | | C If exempt | ion application | ıs pendi | ng, chec | k here ► |
| | | | 19351 | | | | 1 | | | | | |
| G | Check | all that app | · | | of a former | public | charity | D 1 Foreigi | n organizations | , check h | nere | ▶□ |
| | | | ☐ Final return☐ Address change | | | | | | organizations | | | |
| <u>_</u> _ | Chook | tupo of ora | anization: X Section 5 | | | otion | | | here and attact foundation sta | | | .d under |
| | | | nonexempt charitable tri | | | | te tion | | 07(b)(1)(A), che | | | ▶ 🗀 |
| | | | | ccounting method | | | | | | | | |
| • | | | 1 | Other (specify) | EN Casii | | C' Tuai | F If the four | ndation is in a l ction 507(b)(1)(l | 60-month B), check | i termina : here | tion |
| | line 16 | • | 4,460,003.00 (Part I | | on cash hasi | s) | | | , , , , , , , , , , , , , , , , , , , | | | - [_] |
| | 211 | | f Revenue and Expense | | | | | | | | (d) Disb | ursements |
| سايي | | - | olumns (b), (c), and (d) may not | | (a) Revenue expenses | | | investment ncome | (c) Adjuste | | for ch | naritable poses |
| | | the amounts | in column (a) (see instructions) |) | books | | . " | COME | i i i com | , | | poses pasis only) |
| | 1 | Contribution | is, gifts, grants, etc., received | (attach schedule) | 791 | ,517 | 4 | | . 1. 2. 1 | , , , , , , , , , , , , , , , , , , , | 200 | -, 1, 1 |
| | 2 | | If the foundation is not requir | | 2. N. N. | · | 5.0 m | org to according | * 1 'S E- 40 | omoj - | 33 | Trans |
| | 3 | Interest on | savings and temporary c | ash investments | | | | | | | | , |
| | 4 | Dividends | and interest from securiti | es . | 67 | ,404 | | 67,404 | | | ". F 15. | 中世出 |
| | 5a | Gross rent | s . | | | | | | | | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| | b | | income or (loss) | | 1,11.3 | | 1. ⁽⁶) 1 2€ | <i>[</i>] | i garing | ٠,٠٠٠, | 4.7. | |
| Ş. | 6a | Net gain o | r (loss) from sale of asset | s not on line 10 | | ,694 | 1000 | · ` ` · · · · | | | 1. 1. 1. | <u> </u> |
| e | b | | price for all assets on line 6a | | Spill to pile | | | \$ 15 to 1 | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | 19 | -1-7. \$d. | E 7 1 1 1 1 1 |
| Revenue | 7 | _ | n net income (from Part I | V, line 2) | 16.5 W 1.0 10 10 1 | 17 15 | | 62,694 | "我们是这 | | 2 14 J | युक्त है है। भी श्री मुंद्री के लिख स्टब्स |
| Œ | 8 | | term capital gain . | | 3 | | | , , | | | 191 187 | 10 |
| | 9 | | odifications | | 24 | | 1 | w , · | . \$100.00 | | | ************************************** |
| | 10a | | less returns and allowances | | J. 186 | , 25 | . : | | W. C. Land | (4° 1° 1 | | N. 6. 3. 3. 3. 1 |
| | b | | of goods sold | L | ** | | 1 | ·, · · · · | <i>31,</i> ₹ ₹ | 3 1 h | * 635 T | - Pec |
| | C | | it or (loss) (attach schedu | ile) | | 0 | 1 2 2 | , ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' | | | Nation 1 | 111111111111111111111111111111111111111 |
| | 11 | | me (attach schedule) | | | | <u> </u> | | | | 189 | |
| | 12 | | lines 1 through 11 | 1 | 921 | ,615 | - | 130,098 | | 0 | , Y'2, T | A STATE OF S |
| eş. | 13 | • | ation of officers, directors | | | | | | | | | |
| uš | 14 15 | | loyee salaries and wages ans, employee benefits | • | | | _ | - | <u>-</u> - | | | |
| þe | 16a | | (attach schedule) | | | | | | | | | |
| ŭ | b | - | g fees (attach schedule) | | | | | | | | | |
| Š | C | | essional fees (attach sche | · edule) | 28 | ,867 | | 28,867 | | | _ | |
| ati | 17 | Interest | occional roco (attach con | saaro) | | ,001 | | 20,00, | | | | |
| str | 18 (| | h schedue)((See instruction | ns) | | ,587 | | 3,587 | | | | |
| Ĭ. | 19 | Deprediati | on (attach schedule) and | depletion | | , | | <u> </u> | | | 7年; | 15. j. j. |
| 节 | 20 | 0 | 1001 | • | | | | | | | | |
| Α× | 21 | Travel, @6 | y Terances, and maetings | | | | | | | | | |
| an S | 22 | | nd publications | | | | | | | | | |
| Operating and Administrative Expense | 23 | | enses (attach schedule) | | | | | | | | | |
| Ĕ | 24 | | rating and administra | ative expenses. | | | | | | | | |
| era | | | 13 through 23 | | 32 | ,454 | | 32,454 | | 0 | | 0 |
| à | 25 | | ons, gifts, grants paid . | • | 770 | ,059 | | The form of the property | 10 m 1 1 1 1 | 14 1 16 | 7 | 770,059 |
| _ | 26 | | nses and disbursements. A | dd lines 24 and 25 | | ,513 | | 32,454 | | 0 | | 770,059 |
| | 27 | | ne 26 from line 12 | | Carling Same | المارية المارية المارية | | | 11 / - * . | San James | "18" V | 7. A. |
| | а | | revenue over expenses an | | 119 | ,102 | 1 | | | ์ เรา | - 1 | لي و مسالة ولوگورانه |
| | b | | tment income (if negative | • | 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | L | 97,644 | 1 1 1 | <u> </u> | r'. 10 | - 44× 1 |
| | С | Adjusted | net income (if negative, e | enter -0-) | 3, 5 | 1 7 % | 3. 3 | En Tolland | 1 | 0 | 36.6 | 1910 W |

For Paperwork Reduction Act Notice, see instructions.

| Part II | | Attached schedules and amounts in the description column | Beginning of year | End | of year | | |
|----------------------|-------|--|--|--|---|--|--|
| FG | THE . | Balance Sheets should be for end-of-year amounts only (See instructions) | (a) Book Value | (b) Book Value | (c) Fair Market Value | | |
| \neg | 1 | Cash—non-interest-bearing | | | | | |
| | 21 | Savings and temporary cash investments . | 166,323 | 281,652 | 281,652 | | |
| | 3 | | \$77 | Rive S | 390 3 × No. 1 × No. 1 . 3 | | |
| | • | land the land to t | | | | | |
| | 4 | | -wh | | 1 m | | |
| | 7 | | | | | | |
| | 5 | Grants receivable | | | | | |
| | 6 | Receivables due from officers, directors, trustees, and other | | | | | |
| | U | disqualified persons (attach schedule) (see instructions) . | | | | | |
| | - | | * | <i></i> | | | |
| Ì | 7 | Other notes and loans receivable (attach schedule) | | | Com a server manufacture and | | |
| | _ | Less: allowance for doubtful accounts ▶ | | | <u></u> | | |
| Assets | 8 | Inventories for sale or use | | | | | |
| SS | 9 | Prepaid expenses and deferred charges | | | | | |
| ∢ | 10a | Investments – US and state government obligations (attach schedule) | 49,965 | 49,964 | 51,432 | | |
| | b | Investments—corporate stock (attach schedule) | | | | | |
| | С | Investments—corporate bonds (attach schedule) . | | | <u> </u> | | |
| | 11 | Investments—land, buildings, and equipment basis ▶ | with a second and all the | wanta amma amaanii a | - Mussian : | | |
| | | Less accumulated depreciation (attach schedule) ▶ | | | <u></u> | | |
| | 12 | Investments – mortgage loans . | | | | | |
| | 13 | Investments – other (attach schedule) | 4,030,338 | 4,034,902 | | | |
| | 14 | Land, buildings, and equipment basis ▶ | 1 200 | and or make it is the | in the state of | | |
| | | Less accumulated depreciation (attach schedule) ▶ | Specialists of the second seco | The Common and Common C | | | |
| | 15 | Other assets (describe ►) | | | | | |
| | 16 | Total assets (to be completed by all filers-see the | | | - | | |
| | | instructions Also, see page 1, item I) | 4,246,626 | 4,366,518 | 4,460,003 | | |
| | 17 | Accounts payable and accrued expenses | | | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | | |
| | 18 | Grants payable | | | 1. | | |
| Liabilities | 19 | Deferred revenue | | | | | |
| Ħ | 20 | Loans from officers, directors, trustees, and other disqualified persons | | | † • • • • • • • • • • • • • • • • • • • | | |
| ab | 21 | Mortgages and other notes payable (attach schedule) . | | | | | |
| ָרֵי | 22 | Other lighting (december | | | | | |
| | 23 | Total liabilities (add lines 17 through 22) | 0 | | | | |
| | | Foundations that follow SFAS 117, check here | 0 | | | | |
| es | | and complete lines 24 through 26 and lines 30 and 31. | | | e | | |
| ည | 24 | Unrestricted | | | 14 | | |
| alances | 25 | Temporarily restricted | | | - ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' | | |
| | 26 | Permanently restricted | | | - | | |
| Net Assets or Fund B | 20 | • | | | - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | |
| בָּ | | Foundations that do not follow SFAS 117, check here ▶ □ and complete lines 27 through 31. | | 1 | | | |
| ≒ | 07 | | | | | | |
| S | 27 | Capital stock, trust principal, or current funds | | | | | |
| ë | 28 | Paid-in or capital surplus, or land, bldg, and equipment fund | ļ | | | | |
| SSI | 29 | Retained earnings, accumulated income, endowment, or other funds | 4,246,626 | 4,366,51 | - 1 1/2 0 1/2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | |
| ب | 30 | Total net assets or fund balances (see instructions) | 4,246,626 | 4,366,51 | 3 | | |
| Š | 31 | Total liabilities and net assets/fund balances (see | | | AN AN AN A | | |
| | | instructions) | 4,246,626 | 4,366,51 | 3 | | |
| | rtill | Analysis of Changes in Net Assets or Fund Balances | | | | | |
| 1 | | al net assets or fund balances at beginning of year-Part II, colu | ımn (a), lıne 30 (mus | st agree with | | | |
| | | of-year figure reported on prior year's return) | | . 1 | 4,246,626 | | |
| 2 | | er amount from Part I, line 27a | | 2 | 119,102 | | |
| 3 | | er increases not included in line 2 (itemize) > non_dividend | distributions | 3 | 790 | | |
| 4 | | lines 1, 2, and 3 | | 4 | 4,366,518 | | |
| 5 | | reases not included in line 2 (itemize) ▶ | | 5 | | | |
| 6 | Tota | al net assets or fund balances at end of year (line 4 minus line 5)— | Part II, column (b), I | ne 30 . 6 | 4,366,518 | | |
| | | | | | | | |

| Part | V Çapital Gains and | Losses for Tax on Investmen | t Income | | |
|---------------|--|--|---|----------------------------------|---|
| | | e kind(s) of property sold (e.g., real estate, se, 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 | PUBLICLY TRADED SEC | CURITIES (SEE STATEMENT) | | | |
| b | PUBLICLY TRADED SEC | CURITIES (SEE STATEMENT) | | <u> </u> | |
| | PUBLICLY TRADED SEC | | | | |
| d | PUBLICLY TRADED SEC | CURITIES (SEE STATEMENT) | | | <u> </u> |
| <u>e</u> | | | <u>_</u> | | |
| | (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other basis plus expense of sale | 1 | Gain or (loss) us (f) minus (g) |
| a | 1,511,158 | 0 | 1,496,383 | | 14,775 |
| b | 256,721 | 0 | 257,182 | | (46: |
| с | 44,265 | 0 | |) | 44,26 |
| d | 4,115 | 0 | |) | 4,119 |
| ее | Complete anily favorante share | Land Control of the state of th | (| - | |
| | Complete only for assets sno | wing gain in column (h) and owned by the | | | Col (h) gain minus |
| | (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 | | not less than -0-) or s (from col. (h)) |
| a | | | | | |
| _ <u>_b</u> _ | | | | | |
| C | | | | | |
| <u>d</u> | | | | ļ | |
| е | | | | <u> </u> | |
| 2 | Capital gain net income or | | enter in Part I, line 7 } ter -0- in Part I, line 7 } | 2 | 62,69 |
| 3 | If gain, also enter in Part | n or (loss) as defined in sections 12: I, line 8, column (c) (see instruction | | | |
| | Part I, line 8 . | • | | 3 | |
| | | section 4942 tax on the distributable qualify under section 4940(e) Do n | | base period? | ☐ Yes 🏻 No |
| 1 | | ount in each column for each year, s | • • | naking any entrie | S |
| | (a) | (b) | (c) | | (d) |
| Cale | Base period year's endar year (or tax year beginning in) | Adjusted qualifying distributions | Net value of noncharitable-use | | Distribution ratio (b) divided by col (c)) |
| | 2011 | 796,53 | 7 4,162 | | 0.191 |
| | 2010 | 763,33 | | | 0.227 |
| | 2009 | 619,08 | | | 0.222 |
| | 2008 | 731,03 | | | 0.208 |
| | 2007 | 671,94 | | | 0.188 |
| | | | | | |
| 2 | Total of line 1, column (d) | | | 2 | 1.038 |
| 3 | | for the 5-year base period—divide dation has been in existence if less | | by the 3 | 0.007 |
| | namber of yours mo found | adion has been in existence in less | man o years | 3 | 0.207 |
| | | | - | 4 | |
| 4 | Enter the net value of non- | charitable-use assets for 2012 from | Part X, line 5 | 7 | 4,228,57 |
| 4 5 | Enter the net value of non- | charitable-use assets for 2012 from | Part X, line 5 | 5 | |
| | Multiply line 4 by line 3 | charitable-use assets for 2012 from . nt income (1% of Part I, line 27b) | Part X, line 5 | | 877,85 |
| 5 | Multiply line 4 by line 3 | | Part X, line 5 | 5 | 4,228,57 877,85 97 878,82 |
| 5 6 | Multiply line 4 by line 3 Enter 1% of net investment Add lines 5 and 6 . | | | 5 | 877,85 97 |

| Part \ | | <u>ıstructi</u> | ons) | | | | | |
|--------|--|-----------------|----------|--|--|--|--|--|
| | 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) | 4 | | | | | | |
| b | | | | | | | | |
| | here ▶ ☐ and enter 1% of Part I, line 27b | | | | | | | |
| С | All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b) | | ; | | | | | |
| 2 | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) | | 0 | | | | | |
| 3 | Add lines 1 and 2 | | 1,953 | | | | | |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) | | 0 | | | | | |
| 5 | Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0- | <u> :</u> | 1,953 | | | | | |
| 6 | Credits/Payments 2012 estimated tax payments and 2011 overpayment credited to 2012 6a 3 642 4 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 | 1 | | | | | | |
| a | 2012 Committed tax payments and 2011 overpayment ordated to 2012 | * | . 44 | | | | | |
| b | Exempt foreign organizations—tax withheld at source | • | | | | | | |
| C | Tax paid with application for extension of time to file (Form 8868) . 6c 1,500 | ··. • | ~. } | | | | | |
| d | Backup withholding erroneously withheld | | | | | | | |
| 7 8 | Total credits and payments. Add lines 6a through 6d | | 5,142 | | | | | |
| 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 | | 3,189 | | | | | |
| 11 | Enter the amount of line 10 to be Credited to 2013 estimated tax 3,189 Refunded 11 | | 3,109 | | | | | |
| | VII-A Statements Regarding Activities | | | | | | | |
| 1a | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it | Ye | s No | | | | | |
| | participate or intervene in any political campaign? | 1a | X | | | | | |
| b | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? | 1b | Х | | | | | |
| | 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. | | | | | | | |
| С | c Did the foundation file Form 1120-POL for this year? | | | | | | | |
| d | | | | | | | | |
| | (1) On the foundation ► \$ NONE (2) On foundation managers ► \$ NONE | 1 | 4 | | | | | |
| е | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed | 13. | , A, | | | | | |
| _ | on foundation managers ► \$ NONE | | اسيياء | | | | | |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS? | 2 | X | | | | | |
| _ | If "Yes," attach a detailed description of the activities | | :1 1 | | | | | |
| 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 | <u>X</u> | | | | | |
| 4a | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | 4a | X | | | | | |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | 4b | X | | | | | |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | 5 | X | | | | | |
| _ | If "Yes," attach the statement required by General Instruction T. | ,] | : | | | | | |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or | , ; i | | | | | | |
| | By state legislation that effectively amends the governing instrument so that no mandatory directions that | G | ; | | | | | |
| | conflict with the state law remain in the governing instrument? | 6 X | | | | | | |
| 7 | Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV | 7 X | | | | | | |
| 8а | Enter the states to which the foundation reports or with which it is registered (see instructions) | <u> </u> | - | | | | | |
| | MICHIGAN | , " | . ` | | | | | |
| b | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General | 1 | 1 1 | | | | | |
| - | (or designate) of each state as required by General Instruction G? If "No," attach explanation . | 8b X | | | | | | |
| 9 | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or | 1 | | | | | | |
| • | 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 | X | | | | | |
| 10 | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their | | | | | | | |
| | names and addresses | 10 | X | | | | | |

| 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 N/A | 13 | X | |
| 14 | The books are in care of ► WOLVERINE WORLD WIDE, INC. Telephone no ► 616-86 Located at ► 9341 COURTLAND DRIVE NE ROCKFORD, MI ZIP+4 ► 49351- | | | |
| 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 . P 15 | | | ► □ N/A |
| 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 | Yes | No X |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶ | 6. 2. 2. 4. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. | | |
| Har | VII-B. Statements Regarding Activities for Which Form 4720 May Be Required | Ter 4 / mini | · | |
| | File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. | Miles Park | 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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes Yes | | | |
| | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . Yes (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . Yes (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)? | | | gol-manuro |
| | (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) | A Part A | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| 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)? | 1b | | - 1- 1 |
| | Organizations relying on a current notice regarding disaster assistance check here | 45- | 1. 大学教 | Maria Mari |
| С | 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 | | 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)). | | | |
| а | 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? | 1 2 Co. 10 | | Water Comment |
| | If "Yes," list the years ▶ 20 , 20 , 20 , 20 | 1 1 2 2 7 | 15. | 21. |
| ь | 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 | | |
| С | 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 | | | of contract |
| 3a | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? | | 7 s. | See Recorded |
| 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 | | To do a |
| 4a b | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012? | 4a 4b | | X |

| _ | 4 |
|------|---|
| Page | Ţ |

| Par | ۲VII-B ့ | Statements Regarding Activities | for W | hich Form | 4720 I | May Be R | equire | d (contir | nued) | | |
|---------|-------------------------|---|----------------------|---|----------------|-------------------------------------|------------------|--|---------------------|---------------------------------------|--|
| 5а | (1) Carry (2) Influe | ne year did the foundation pay or incur a on propaganda, or otherwise attempt to ince the outcome of any specific public tly or indirectly, any voter registration dri | o influe election | nce legislatio | • | | | ☐ Yes | ⊠ No ⊠ No | | A SERVICE OF THE SERV |
| | (4) Provi | de a grant to an individual for travel, stude a grant to an organization other than on 509(a)(1), (2), or (3), or section 4940(d | a cha | rıtable, etc., d | organiz | | ibed in | ☐ Yes | ⊠ No ⊠ No | | |
| | purpo | de for any purpose other than religious, oses, or for the prevention of cruelty to c | hildren | or animals? | | | | ∐Yes | X No | | E STATE |
| b | Regulation | swer is "Yes" to 5a(1)-(5), did any of the ons section 53 4945 or in a current notice | regardıı | ng disaster as | sistanc | e (see ınstr | | | ibed in | 5b | 3 30 4 6 |
| С | If the an because | tions relying on a current notice regardii swer is "Yes" to question 5a(4), does t it maintained expenditure responsibility | he four for the | ndation claim grant? | exemp | otion from | the tax | ☐ Yes | ► U | | The second of th |
| 6a | Did the f | attach the statement required by Regula oundation, during the year, receive any sonal benefit contract? | | | | | emiums | ☐Yes | X No | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| b | | oundation, during the year, pay premiung 66, file Form 8870 | ns, dire | ctly or indired | ctly, on | a personal | benefi | | _ | 6b | X yw (Marrier |
| 7a b | At any tin | ne during the tax year, was the foundation and the foundation receive any proceeds | | | | | | ☐ Yes ransactio | ⊠ No ∩? | 7b | 1.24 |
| Pär | t VIII | Information About Officers, Direc and Contractors | | | | | | | | mployees | , |
| 1 | List all c | officers, directors, trustees, foundation | n mana | agers and th | eir con | npensation | ı (se <u>e i</u> | nstructio | ns). | | |
| | | (a) Name and address | hou | e, and average rs per week ed to position | (lf r | mpensation not paid, ter -0-) | emple | Contribution byee benefit erred comp | plans | (e) Expense a other allow | account, ances |
| SEE | STATEMI | ENT 2 | | | | NONE | | | NONE | | NONE |
| | | | | | | | | | | | |
| 2 | Comper | nsation of five highest-paid employed | es (oth | er than thos | se incl | uded on li | ne 1- | see instr | uction | s). If none | , enter |
| | (a) Name an | d address of each employee paid more than \$50,00 | 00 | (b) Title, and a hours per v devoted to p | veek | (c) Compe | nsation | (d) Contrib employee plans and compen | benefit deferred | (e) Expense a other allow | account, ances |
| IONE | 3 | | | | ••• | , | | | | | |
| | | | | | - | , | | | | | |
| | | | | | - . | | | , | | | |
| | | | | | | | | | | | |
| otal | number o | f other employees paid over \$50,000 . | _ | <u> </u> | | | | <u> </u> | • | | |

| Par | VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid En and Contractors (continued) | nployees, |
|------|---|---------------------------------------|
| 3 | Five highest-paid independent contractors for professional services (see instructions). If none, enter "NON | E." |
| | • (a) Name and address of each person paid more than \$50,000 (b) Type of service | (c) Compensation |
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| | | |
| | | |
| Tota | I number of others receiving over \$50,000 for professional services | |
| Pai | tIX-A Summary of Direct Charitable Activities | |
| | | · · · · · · · · · · · · · · · · · · · |
| | t the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of particular particular of the produced of the | Expenses |
| 1 | N/A | |
| | | |
| | | |
| 2 | | |
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| 3 | | |
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| | | |
| Pai | Summary of Program-Related Investments (see instructions) | |
| De | scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 | Amount |
| 1 | NONE | |
| | | |
| 2 | MONE | |
| _ | NONE | |
| | ······································ | |
| Al | other program-related investments. See instructions | |
| 3 | NONE | |
| | | |
| | | |
| Tota | I. Add lines 1 through 3 | (|
| | | Form 990-PF (2012 |

| Part | | gn tour | idations, |
|------|---|---------|--------------------|
| 1 | see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., | le y | |
| • | purposes. | 3 3 | |
| а | Average monthly fair market value of securities | 1a | 4,015,820 |
| b | Average of monthly cash balances | 1b | 277,149 |
| c | Fair market value of all other assets (see instructions) | 1c | |
| d | Total (add lines 1a, b, and c) | 1d | 4,292,969 |
| е | Reduction claimed for blockage or other factors reported on lines 1a and | | |
| | 1c (attach detailed explanation) | 70-17 | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | |
| 3 | Subtract line 2 from line 1d | 3 | 4,292,969 |
| 4 | Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see | | |
| | instructions) | 4 | 64,395 |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 | 5 | 4,228,574 |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 211,428 |
| Part | 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 | 211,429 |
| 2a | Tax on investment income for 2012 from Part VI, line 5 . 2a 1,953 | 7 | |
| b | Income tax for 2012 (This does not include the tax from Part VI.) . 2b | * 1 | |
| С | Add lines 2a and 2b | 2c | 1,953 |
| 3 | Distributable amount before adjustments Subtract line 2c from line 1 | 3 | 209,476 |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | |
| 5 | Add lines 3 and 4 | _5 | 209,476 |
| 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 | 209,476 |
| Par | Qualifying Distributions (see instructions) | | |
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes. | ,,, | |
| а | Expenses, contributions, gifts, etc —total from Part I, column (d), line 26 | 1a | 770,059 |
| b | Program-related investments—total from Part IX-B | 1b | NONE |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., | | |
| | purposes | 2 | NONE |
| 3 | Amounts set aside for specific charitable projects that satisfy the. | ; 1 | |
| а | Suitability test (prior IRS approval required) | 3a | NONE |
| b | Cash distribution test (attach the required schedule) | 3b | NONE |
| 4 | Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 | 4 | 770,059 |
| 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 | N/A |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 770,059 |
| | Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years | g wheth | ier the foundation |

| CIV. | incomism eest emooni beruarisano, ilix | ons) | | | |
|--------|---|--|--|--|--|
| 1 | Distributable amount for 2012 from Part XI, | (a) Corpus | (b) Years prior to 2011 | (c) 2011 | (d) 2012 |
| • | Ime 7 | Na Santa | ANTANA MARKATAN | | 209,476 |
| 2 | Undistributed income, if any, as of the end of 2012 | A SHARE THE REAL PROPERTY. | | The state of the s | i dina kan kan |
| а | Enter amount for 2011 only | | | NONE | AND THE PARTY OF T |
| b | Total for prior years 20 ,20 ,20 | AND THE PARTY OF THE | 722 722 | 44 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | appeared from the |
| 3 | Excess distributions carryover, if any, to 2012 | The state of the s | 學 12 12 13 13 13 13 13 13 13 13 13 13 13 13 13 | Long William Park William | The state of the s |
| а | From 2007 . 498,294 | | | 江南海南 计一个 海绵 | AND SHIPS |
| b | From 2008 557, 410 | Marine Comment | | Can a will a some | The state of the s |
| C | From 2009 479,820 | | | | Santa Company |
| d | From 2010 595, 735 | | | | |
| е | From 2011 592, 985 | والمرابعة المرابعة ا | The state of the s | | man Maria California |
| f | Total of lines 3a through e | 2,724,244 | | | |
| 4 | Qualifying distributions for 2012 from Part XII, | ALCOHOLD SELECTION | | A The State of the State of the second | TOTAL STATE OF THE PARTY OF THE |
| | line 4 ▶ \$ 770,059 | | The same of the sa | The Market St. E. | all the liberties and the |
| a | Applied to 2011, but not more than line 2a | hiphophia | 产加强国际。全型企作,作为 | NONE | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 |
| b | Applied to undistributed income of prior years (Election required—see instructions) | Ber a State of the | | TO SOME AND SOME SOME SOME SOME SOME SOME SOME SOME | WINGS OF STREET |
| _ | Treated as distributions out of corpus (Election | The state of the s | NONE | - 10 m | and will to a place |
| C | required—see instructions) | , | San and Management | Mary of White the state of the | Marie and Marie |
| a | · | U | alain allaineath, kannanal 's | Action of the second se | 000 476 |
| d e | Applied to 2012 distributable amount . Remaining amount distributed out of corpus | 560,583 | Grinal C Davis and | The same same and the same and | 209,476 |
| 5 | Excess distributions carryover applied to 2012 | 560,583 | Service of the servic | H Trace of the Contraction of th | . 470 m 65- |
| Ŭ | (If an amount appears in column (d), the same | [| January Company | A SAME | and applied to go and a |
| | amount must be shown in column (a)) | A STATE OF THE STA | To be the second of the second | So The Millian Waller of | The state of the s |
| 6 | Enter the net total of each column as | | | | The second of the second of |
| | indicated below: | | | The state of the s | The second in |
| а | Corpus Add lines 3f, 4c, and 4e Subtract line 5 | 3,284,827 | | | The state of the s |
| b | Prior years' undistributed income Subtract | The second second | The state of the s | ราธิโกล์ เก็บได้เดิดให้เดิดเป็นเก็บ | Translation of the second |
| | line 4b from line 2b | The state of the s | 0 | | The state of the s |
| С | Enter the amount of prior years' undistributed | | | ** *** *** *** *** *** *** *** *** *** | - I pluster of |
| | income for which a notice of deficiency has | | | I was to have the | The Park of the |
| | been issued, or on which the section 4942(a) | The said of the sa | | Markey Same | |
| | tax has been previously assessed | The state of the s | | . " | The state of the s |
| d | Subtract line 6c from line 6b Taxable | | | | The second secon |
| | amount—see instructions . | Shipping, I have | 0 | · 陈元 《新文》。" 是我心理 | The Market |
| е | Undistributed income for 2011 Subtract line | | | | La Considera |
| | 4a from line 2a Taxable amount—see instructions | | | | The same of the sa |
| | Undistributed income for 2012. Subtract lines | Karing a comment of the second of the comment of th | | O TRANSPORT | |
| • | 4d and 5 from line 1. This amount must be | | | | |
| | distributed in 2013 | | Control of the Contro | See Section 2 | |
| 7 | Amounts treated as distributions out of corpus | Mana, silve amphiblian | The state of the s | Mary Town South and the Mary Mary Mary Mary Mary Mary Mary Mary | 5 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| • | to satisfy requirements imposed by section | | | | |
| | 170(b)(1)(F) or 49,42(g)(3) (see instructions) | | The state of the s | A TO MARON TO SERVANTO | |
| 8 | Excess distributions carryover from 2007 not | | 10 10 10 10 10 10 10 10 10 10 10 10 10 1 | Control of the state of the sta | D. St. |
| | applied on line 5 or line 7 (see instructions) | 498,294 | All and the second second | | The state of the s |
| 9 | Excess distributions carryover to 2013. | | The second second | SERVITOR S | Electric March |
| | Subtract lines 7 and 8 from line 6a | _2,786,533 | The state of the s | The state of the s | |
| 10 | Analysis of line 9 | The state of the s | N. W. W. | THE RESERVE | See Street |
| а | Excess from 2008 . 557,410 | | The state of the s | | K MARINE STATE |
| b | Excess from 2009 479, 820 | · · · · · · · · · · · · · · · · · · · | | 在 内里的 自由 建工业公 | The state of the s |
| С | Excess from 2010 595, 735 | ** ** | | A Contraction of State of Stat | E market list the street of the street of the |
| d | Excess from 2011 | 1 200 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 李龙村的 | The state of the s | 这种种说: |
| е_ | Excess from 2012 . 560,583 | L. S. SALARENSEN | L. S. LAN L. AR. P. A. | BORNE THE CA | |

| 0 | YIV Division Constitution Formation | L / | Alana and Dad V | //I A ================================== | | |
|------------|---|-------------------------------------|----------------------|--|--------------------|----------------------|
| Part | | | | - i i - i i |) | |
| 1a | If the foundation has received a ruling foundation, and the ruling is effective for | | • | | N/A | |
| , b | Check box to indicate whether the four | idation is a private | operating foundation | | | 3) or 4942(j)(5) |
| 2a | Enter the lesser of the adjusted net | Tax year | | Prior 3 years | | (e) Total |
| | income from Part I or the minimum investment return from Part X for | (a) 2012 | (b) 2011 | (c) 2010 | (d) 2009 | (6) 10(a) |
| | each year listed | | | | | 0 |
| b | 85% of line 2a . | 0 | 0 | . 0 | 0 | 0 |
| С | Qualifying distributions from Part XII, line 4 for each year listed | | | | | 0 |
| d | Amounts included in line 2c not used directly for active conduct of exempt activities | | | | | 0 |
| е | Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c | 0 | 0 | 0 | 0 | 0 |
| 3 | Complete 3a, b, or c for the alternative test relied upon | | | | | |
| а | "Assets" alternative test enter | | | | | |
| | (1) Value of all assets | | | | | 0 |
| | (2) Value of assets qualifying under | | | | | |
| | section 4942(j)(3)(B)(i) "Endowment" alternative test—enter 2/3 | | | | | 0 |
| D | of minimum investment return shown in | | | | | |
| _ | Part X, line 6 for each year listed | | | | | 0 |
| С | "Support" alternative test-enter | i | | | | |
| | (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) | | | | | 0 |
| | (2) Support from general public | | | | <u> </u> | |
| | and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III) | | | | | 0 |
| | (3) Largest amount of support from | | | | | |
| | an exempt organization | | | | | 0 |
| | (4) Gross investment income | | | | | 0 |
| Part | XV Supplementary Information | on (Complete th | is part only if th | ne foundation h | ad \$5,000 or m | ore in assets at |
| | any time during the year- | see instruction | s.) | | | |
| 1 | Information Regarding Foundation | | | | | |
| а | List any managers of the foundation of before the close of any tax year (but of | | | | | by the foundation |
| <u>N/A</u> | | | | | ······ | |
| b | List any managers of the foundation ownership of a partnership or other el | | | | | arge portion of the |
| N/A | | | | | | |
| 2 | Information Regarding Contribution Check here ▶ ☐ if the foundation unsolicited requests for funds If the foundations, complete items 2a, | only makes contr oundation makes | ibutions to presel | ected charitable | | |
| а | The name, address, and telephone nu | imber or e-mail of | the person to who | om applications sh | ould be addresse | d |
| SEE | STATEMENT 3 | | | | | |
| b | The form in which applications should | d be submitted and | d information and i | materials they sho | uld include | |
| SEE C | STATEMENT 3 Any submission deadlines | | | | | |
| NONE | • | | | | | |
| d | Any restrictions or limitations on av | vards, such as by | y geographical ar | eas, charitable fie | elds, kınds of ins | stitutions, or other |
| NONE | | | | | | |

!

| Part XV Supplementary Information (continuous Grants and Contributions Paid During to | nued) he Year or Approv | ed for Eu | ture Payment | |
|---|--|---------------------|----------------------------------|--|
| Recipient | If recipient is an individual. | | | |
| Name and address (home or business) | show any relationship to any foundation manager or substantial contributor | status of recipient | Purpose of grant or contribution | Amount |
| a Paid during the year | or substantial contributor | | | |
| CDD CTAMEMENT 4 | | | | |
| SEE STATEMENT 4 | | | | |
| | | | | 770,059 |
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| Total b Approved for future payment | · · · · | 1 | ▶ 3a | 770,059 |
| b reproved for future payment | | | | |
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| Total | <u> </u> | | 2h | |

| Par | t XVI-A Analysis of Income-Producing Ac | tivities | | | | |
|-------|---|---------------|--|---------------------|---------------------|-----------------------------------|
| | r gross amounts unless otherwise indicated | | isiness income | Excluded by section | on 512, 513, or 514 | (e) |
| | | (a) | (b) | (c) | (d) | Related or exempt function income |
| • | - | Business code | Amount | Exclusion code | Amount | (See instructions) |
| 1 | Program service revenue | | · | | | |
| | a | | | | | |
| | b | | | | | |
| | C | | | | | |
| | d | | | | | |
| | e | | | | | |
| | | | | | | |
| • | g Fees and contracts from government agencies | - | | | | |
| 2 | Membership dues and assessments | - | | | | |
| 3 | Interest on savings and temporary cash investments Dividends and interest from securities | | | 12.4 | | |
| 4 | | | - A 100 | 14 | 67,404 | '4' rf , r |
| 5 | Net rental income or (loss) from real estate | | 2 cm ² 3 cm ² C. | 27 | - 2 | 1 AD |
| | a Debt-financed propertyb Not debt-financed property | | | | | |
| 6 | Net rental income or (loss) from personal property | ļ | | | | |
| 7 | Other investment income | | | | | |
| 8 | Gain or (loss) from sales of assets other than inventory | | | 14 | 62,694 | |
| 9 | Net income or (loss) from special events . | | | 14 | 02,094 | |
| 10 | Gross profit or (loss) from sales of inventory | | | | | |
| 11 | | | | | | |
| • • • | h | | | | <u> </u> | |
| | | | | | | |
| | d | | | | | |
| | e | | | | | |
| 12 | Subtotal Add columns (b), (d), and (e) | | 0 | | 130,098 | 0 |
| | Total. Add line 12, columns (b), (d), and (e) | | | | 13 | 130,098 |
| | | | | | | |
| | | ns) | | | | |
| (See | worksheet in line 13 instructions to verify calculation | | ent of Exemp | t Purposes | | |
| (See | worksheet in line 13 instructions to verify calculation rt XVI-B Relationship of Activities to the A | ccomplishm | | | | |
| (See | worksheet in line 13 instructions to verify calculation rt XVI-B Relationship of Activities to the A | ccomplishm | | | | |
| (See | worksheet in line 13 instructions to verify calculation rt XVI-B Relationship of Activities to the A | ccomplishm | | | | |
| (See | rt XVI-B Relationship of Activities to the A e No. Explain below how each activity for which accomplishment of the foundation's exempt put | ccomplishm | | | | |
| (See | rt XVI-B Relationship of Activities to the A e No. Explain below how each activity for which accomplishment of the foundation's exempt put | ccomplishm | | | | |
| (See | rt XVI-B Relationship of Activities to the A e No. Explain below how each activity for which accomplishment of the foundation's exempt put | ccomplishm | | | | |
| (See | rt XVI-B Relationship of Activities to the A e No. Explain below how each activity for which accomplishment of the foundation's exempt put | ccomplishm | | | | |
| (See | rt XVI-B Relationship of Activities to the A e No. Explain below how each activity for which accomplishment of the foundation's exempt put | ccomplishm | | | | |
| (See | rt XVI-B Relationship of Activities to the A e No. Explain below how each activity for which accomplishment of the foundation's exempt put | ccomplishm | | | | |
| (See | rt XVI-B Relationship of Activities to the A e No. Explain below how each activity for which accomplishment of the foundation's exempt put | ccomplishm | | | | |
| (See | rt XVI-B Relationship of Activities to the A e No. Explain below how each activity for which accomplishment of the foundation's exempt put | ccomplishm | | | | |
| (See | rt XVI-B Relationship of Activities to the A e No. Explain below how each activity for which accomplishment of the foundation's exempt put | ccomplishm | | | | |
| (See | rt XVI-B Relationship of Activities to the A e No. Explain below how each activity for which accomplishment of the foundation's exempt put | ccomplishm | | | | |
| (See | rt XVI-B Relationship of Activities to the A e No. Explain below how each activity for which accomplishment of the foundation's exempt put | ccomplishm | | | | |
| (See | rt XVI-B Relationship of Activities to the A e No. Explain below how each activity for which accomplishment of the foundation's exempt put | ccomplishm | | | | |
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| (See | rt XVI-B Relationship of Activities to the A e No. Explain below how each activity for which accomplishment of the foundation's exempt put | ccomplishm | | | | |
| (See | rt XVI-B Relationship of Activities to the A e No. Explain below how each activity for which accomplishment of the foundation's exempt put | ccomplishm | | | | |
| (See | rt XVI-B Relationship of Activities to the A e No. Explain below how each activity for which accomplishment of the foundation's exempt put | ccomplishm | | | | |
| (See | rt XVI-B Relationship of Activities to the A e No. Explain below how each activity for which accomplishment of the foundation's exempt put | ccomplishm | | | | |
| (See | rt XVI-B Relationship of Activities to the A e No. Explain below how each activity for which accomplishment of the foundation's exempt put | ccomplishm | | | | |
| (See | rt XVI-B Relationship of Activities to the A e No. Explain below how each activity for which accomplishment of the foundation's exempt put | ccomplishm | | | | |
| (See | rt XVI-B Relationship of Activities to the A e No. Explain below how each activity for which accomplishment of the foundation's exempt put | ccomplishm | | | | |
| (See | rt XVI-B Relationship of Activities to the A e No. Explain below how each activity for which accomplishment of the foundation's exempt put | ccomplishm | | | | |

| | | Exempt Or | ganizations | | | | | | | | | |
|---------------|----------------|---|--|--------------------------------|---------------|-------------|----------------------------|-----------|---------------------------|------------------------------------|-----------|------------|
| | ın sec | | directly or indirectly ne Code (other than | | | | | | | | Yes | No |
| а | - | fers from the rep | porting foundation to | o a noncharitable e | exempt orga | anızation o | f [,] | | | 1a(1) | , ŝ i | <u>X</u> |
| | (2) Ot | her assets transactions | • | | | | | | | 1a(2) | 14 24 | X |
| | (2) Pu | irchases of asse | a noncharitable exe ets from a noncharit | able exempt organ | ization | | | | | 1b(1) 1b(2) | | X |
| | | ental of facilities eimbursement a | , equipment, or othe rrangements | er assets | | | | | | 1b(3) 1b(4) | | X |
| | | oans or loan gua | arantees ervices or membersl | nn or fundraising s | colicitations | | | • | | 1b(5) 1b(6) | | X |
| С | Sharır | ng of facilities, e | equipment, mailing li of the above is "Ye | sts, other assets, c | or paid emp | loyees | olumn (b) s | should | alwavs sho | 1c | Ĺ | X |
| | value value | of the goods, o in any transacti | other assets, or serv on or sharing arrang | ices given by the r | eporting fo | undation I | f the found | ation r | eceived les | s than | fair m | narket |
| (a) Line | no (t | Amount involved | (c) Name of nonc | haritable exempt organi | zation | (d) Descrip | tion of transfe | rs, trans | actions, and st | arıng arr | angem | ents |
| 1/A | | N/A | N/A | | | N/A | | | | | | |
| | | | | | | | | | | - | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | descr | ribed in section ! | ectly or indirectly at 501(c) of the Code (e following schedule | other than section | | | | ot orga | anızatıons | ☐ Yes | s 🛚 | No |
| | 11 16 | (a) Name of organ | | | organization | | _ | (c) Desc | ription of relat | onship | | |
| | | | · | | | | | _ | | | | |
| | | | | | | | | | | | | |
| | | | I declare that I have examin | | | | | | est of my know | edge and | belief, i | t is true, |
| Sign Here | K | ct, and complete Dee ature of officer or tru | laration of preparer to her the | nan taxpayer) is based on Date | 4 1 | | rer has any kno Treasur | • | with the | IRS disc preparer ructions)? | shown | below |
| Paid Prepa | arer | Print/Type prepare | r's name | Preparer's signature | ; | | Date | | Check if self-employed | PTIN | | |
| Use (| | Firm's name ▶ | | | · | | | Fırm's | EIN ► | | | |
| | | Firm's address ▶ | | | | | | Phone | no | | | |
| | | | | | | | | | | | | _ |

Schedule B

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

20**12**

| Name of the organization | | | | Employer identification number | | |
|--------------------------|---|--|--|---|--|--|
| WOLVE | RINE WORLD WID | E FOUNDATION | | 32-0140361 | | |
| Organia | zation type (check or | ne)· | | | | |
| Filers o | f: | Section: | | | | |
| Form 99 | 90 or 990-EZ | 501(c)(|) (enter number) organization | | | |
| | | ☐ 4947(a)(1) no | nexempt charitable trust not treated as a private | foundation | | |
| | | 527 political | organization | | | |
| Form 99 | 90-PF | X 501(c)(3) exe | mpt private foundation | | | |
| | | ☐ 4947(a)(1) no | nexempt charitable trust treated as a private four | dation | | |
| | | 501(c)(3) tax | able private foundation | | | |
| | Only a section 501(c)(7 nons | = | eneral Rule or a Special Rule. nization can check boxes for both the General Ru | e and a Special Rule See | | |
| X | | | 90-EZ, or 990-PF that received, during the year, \$ omplete Parts I and II | 5,000 or more (in money or | | |
| Specia | l Rules | | | | | |
| | under sections 509 | (a)(1) and 170(b)(1) 5,000 or (2) 2% of | ing Form 990 or 990-EZ that met the 331/3 % supp (A)(vi) and received from any one contributor, duri the amount on (i) Form 990, Part VIII, line 1h, or (ii | ng the year, a contribution of | | |
| | For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III | | | | | |
| | during the year, cor not total to more th year for an exclusiv | ntributions for use an \$1,000 If this t ely religious, chari inization because i | anization filing Form 990 or 990-EZ that received exclusively for religious, charitable, etc., purposes box is checked, enter here the total contributions table, etc., purpose Do not complete any of the particles to the particles of the particl | s, but these contributions did that were received during the earts unless the General Rule | | |
| Cautio 990-EZ | n. An organization the C, or 990-PF), but it m | at is not covered b i ust answer "No" o | by the General Rule and/or the Special Rules does on Part IV, line 2 of its Form 990, or check the box | not file Schedule B (Form 990, | | |

Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization
WOLVERINE WORLD WIDE FOUNDATION

Employer identification number 32-0140361

Part L Contributors (see instructions). Use duplicate copies of Part I if additional space is needed

| rai t i | Continuators (see instructions). Ose duplicate copies of | i i art i ii additional space is | necaca | | |
|------------|---|----------------------------------|---|--|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 1 | WOLVERINE WORLD WIDE, INC. 9341 COURTLAND DRIVE, NE ROCKFORD, MI 49351-0001 | \$ 791,517 | Person A Payroll D Payroll Noncash Complete Part II if there is a noncash contribution) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| | | \$ | Person | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| | | \$ | Person | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| | | \$ | Person | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| | | \$ | Person Payroll Oncash Complete Part II if there is a noncash contribution Part II if there is | | |

Name of organization
WOLVERINE WORLD WIDE FOUNDATION

Employer identification number 32-0140361

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

| (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
|--|---|---|
| | \$ | |
| (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | \$ | |
| (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | \$ | |
| (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | \$ | |
| (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | \$ | , |
| (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | \$ | |
| | Description of noncash property given (b) Description of noncash property given | Description of noncash property given \$ |

Employer identification number Name of organization 32-0140361 WOLVERINE WORLD WIDE FOUNDATION Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions) ▶ Use duplicate copies of Part III if additional space is needed. (a) No. (d) Description of how gift is held (b) Purpose of gift (c) Use of gift from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift from (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Wolverine World Wide Foundation 2012 Form 990-PF Supplementary Schedules-Statement 1

PART I, Line 1 - CONTRIBUTIONS RECEIVED

| Wolverine World Wide, Inc 9341 Courtland Dive N E Rockford, MI 49351 | \$791,517 |
|--|--------------------|
| PART I, LINE 16c, OTHER PROFESSIONAL FEES | |
| UBS Administrative Fees Other | \$28,833 33 42 |
| | \$28,867 |
| PART I, LINE 18, TAXES | |
| Federal Tax Deposit - Estimate Foreign Tax Withheld | \$1,500 \$2,087 |
| | \$3,587 |

PART II, LINE 10a, INVESTMENTS-US AND STATE GOVERNMENT OBLIGATIONS

| PART II, LINE 104, INVESTMENTS-05 AND STATE GOVERNMENT | DELIGATIONS | | |
|--|-------------|-----------|-----------|
| | Shares | Cost | Market |
| FNMA 6-23-09, 2 75%, 2-5-14 | 500 | \$49,964 | \$51,432 |
| | | \$49,964 | \$51,432 |
| | _ | \$49,904 | \$51,432 |
| PART II, LINE 13, INVESTMENTS-OTHER | | | |
| (Acct 63528 33) | _ | Cost | Market |
| Conocophillips NTS B/E 0BP, 4 75%, 02/01/2014 | | \$7,638 | \$7,317 |
| Pepsico Inc B/E +30BP, 3 75%, 03/01/2014 | | \$26,311 | \$25,948 |
| Coca Cola Co Com NTS B/E OBP, 3 625%, 03/15/2014 | | \$51,092 | \$51,879 |
| Microsoft Corp, 2 95%, 060114 DTD051809, FC 120109 | | \$25,746 | \$25,921 |
| Goldman Sachs Group Inc NTS, 5 125%, 01/15/2015 | | \$26,552 | \$26,857 |
| AT&T INC NTS, 5 6%, 05/15/2018 | | \$53,429 | \$60,314 |
| Conocophillips B/E, 5 2%, 5/15/18 | _ | \$24,600 | \$27,221 |
| | | \$215,367 | \$225,456 |
| Accenture PLC Ireland Class A | | \$3,796 | \$3,924 |
| Amazon com Inc | | \$2,348 | \$2,509 |
| American Intl Group Inc Com | | \$2,526 | \$2,577 |
| American Tower Corp Reit | | \$9,388 | \$10,045 |
| Apple Inc | | \$15,953 | \$12,772 |
| Autozone Inc | | \$9,818 | \$9,215 |
| Biogen Idec Inc | | \$16,535 | \$15,662 |
| Bristol Myers Squibb Co | | \$7,483 | \$7,235 |
| CBS Corp New Class B | | \$13,469 | \$14,383 |
| Chipotle Mexican Grill Inc Class A | | \$4,833 | \$5,057 |
| Citigroup Inc | | \$11,064 | \$11,275 |
| Comcast Corp New Class A | | \$4,643 | \$4,633 |
| Cummins Inc | | \$6,250 | \$6,718 |
| Danaher Corp | | \$5,261 | \$5,311 |
| Dollar Gen Corp New | | \$5,327 | \$4,453 |
| Ebay Inc | | \$9,629 | \$9,842 |
| Equinix Inc New | | \$7,525 | \$8,042 |
| Express Scripts Holding Co | | \$8,853 | \$7,560 |
| Gilead Sciences Inc | | \$13,443 | \$14,763 |
| GNC Holdings Inc | | \$3,992 | \$3,661 |
| Google Inc Class A | | \$4,845 | \$4,952 |
| Grainger WW Inc | | \$11,560 | \$11,333 |
| Home Depot Inc | | \$4,866 | \$5,072 |
| Intuitive Surgical Inc New | | \$7,594 | \$7,356 |
| Kinder Morgan Inc | | \$5,274 | \$5,264 |
| Lauder Estee Cos Class A | | \$3,805 | \$3,771 |
| Liberty Global Inc Class A | | \$6,493 | \$6,611 |
| Limited Brands Inc Class A | | \$5,050 | \$4,847 |
| Linkedin Corp Class A | | \$2,575 | \$2,526 |
| Lowes Companies Inc | | \$9,937 | \$9,910 |
| Lululemon Athletica Inc | | \$7,161 | \$7,623 |
| Lyondellbasell Industries N V | | \$12,709 | \$13,873 |
| McDonalds Corp | | \$5,317 | \$5,028 |
| Monsanto Co New | | \$12,663 | \$13,346 |
| Nati-Oilwellvarco Inc | | \$11,943 | \$10,389 |
| Nike Inc Class B | | \$8,540 | \$9,288 |
| Pentair LTD | | \$7,678 | \$8,208 |

| Perrigo Company | \$2,689 | \$2,393 |
|---|----------------|-------------|
| Precision Castparts Corp | \$11,347 | \$13,070 |
| Priceline com Inc New | \$9,351 | \$9,306 |
| Qualcomm Inc | \$14,081 | \$13,980 |
| Schlumberger LTD Netherlands Antilles | \$14,422 | \$14,345 |
| Starbucks Corp | \$7,297 | \$7,830 |
| Starwood Hotels & Resorts Worldwide Inc | \$15,559 | \$15,717 |
| TJX Cos Inc New | \$11,676 | \$11,164 |
| Union Pacific Corp | \$5,842 | \$6,160 |
| United Rentals Inc | \$1,297 | \$1,320 |
| US Bancorp Del (New) | \$5,360 | \$5,047 |
| Visa Inc Class A | \$13,875 | \$15,764 |
| VMWare Inc Class A | \$8,094 | \$8,190 |
| Wells Fargo & Co New | \$18,094 | \$17,842 |
| Wynn Resorts LTD | \$10,650 | \$10,574 |
| YUM! Brands Inc | \$4,437 | \$4,449 |
| American Funds Euro Pacific Fund Class F | \$405,383 | \$408,476 |
| Delaware Select Growth Fund Class A | \$503,813 | \$496,943 |
| Eaton Vance Atlanta Capital SMID-Cap Fund Class A | \$233,326 | \$240,203 |
| First Eagle Overseas Fund Class A | \$488,293 | \$483,357 |
| JP Morgan Mid Cap Value Fund Class A | \$172,549 | \$200,591 |
| T Rowe Price New Horizons Fund | \$209,186 | \$193,418 |
| Teton Westwood Mighty Mites Fund Class AAA | \$227,456 | \$244,572 |
| Yacktman Fund Service Class | \$460,863 | \$506,725 |
| Delaware Limited-Term Diversified Income Fund Class A | \$196,185 | \$194,748 |
| Franklin/Templeton Global Bond Fund Class A | \$203,016 | \$204,327 |
| Thompson Plumb Bond Fund | \$272,081 | \$278,782 |
| Wells Fargo & Co New 8 00% Preferred CLBL | \$3,169 | \$3,140 |
| | \$3,819,535 | \$3,901,463 |
| | | |
| | \$4,034,902 | \$4,126,919 |

PART IV, CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

| | Column c | Column d | Column e | Column g | Column h |
|---|---------------|-----------|---------------|-------------|-------------|
| | Date Acquired | Dat∈ Sold | Selling Price | Cost | Gain (Loss) |
| Line 1(a) | | | | | |
| LT Gain (Loss) | | | | | |
| American Funds Growth Fund of America Class F | 2/27/2006 | 9/19/2012 | \$28,614 | \$26,530 | \$2,083 |
| American Funds Growth Find of America Class F | 3/16/2006 | 9/19/2012 | \$32,244 | \$30,000 | \$2,244 |
| American Funds Growth Fund of America Class F | 12/19/2006 | 9/19/2012 | \$19,511 | \$18,741 | \$770 |
| American Funds Growth Fund of America Class F | 12/19/2006 | 9/19/2012 | \$5,174 | \$4,970 | \$204 |
| American Funds Growth Fund of America Class F | 12/19/2006 | 9/19/2012 | \$72,899 | \$70,000 | \$2,899 |
| American Funds Growth Fund of America Class F | 6/18/2007 | 9/19/2012 | \$70,915 | \$75,000 | (\$4,085) |
| American Funds Growth Fund of America Class F | 12/19/2007 | 9/19/2012 | \$46,554 | \$45,180 | \$1,375 |
| American Funds Growth Fund of America Class F | 12/19/2007 | 9/19/2012 | \$8,365 | \$8,118 | \$247 |
| American Funds Growth Fund of America Class F | 3/10/2008 | 9/19/2012 | \$62,038 | \$55,000 | \$7,038 |
| American Funds Growth Fund of America Class F | 5/6/2008 | 9/19/2012 | \$25,701 | \$25,220 | \$481 |
| American Funds Growth Fund of America Class F | 5/13/2008 | 9/19/2012 | \$25,809 | \$25,220 | \$589 |
| American Funds Growth Fund of America Class F | 5/29/2008 | 9/19/2012 | \$23,839 | \$23,400 | \$439 |
| American Funds Growth Fund of America Class F | 12/23/2008 | 9/19/2012 | \$11,543 | \$6,646 | \$4,897 |
| American Funds Growth Fund of America Class F | 12/22/2009 | 9/19/2012 | \$7,868 | \$6,205 | \$1,663 |
| American Funds Growth Fund of America Class F | 12/22/2010 | 9/19/2012 | \$7,860 | \$6,929 | \$931 |
| American Funds Growth Fund of America Class F | 7/5/2011 | 9/19/2012 | \$20,455 | \$19,181 | \$1,274 |
| American Funds Growth Fund of America Class F | 9/8/2011 | 9/19/2012 | \$31,629 | \$26,237 | \$5,392 |
| Baron Asset Fund | 3/14/2011 | 9/19/2012 | \$220,605 | \$239,463 | (\$18,858) |
| Baron Asset Fund | 7/5/2011 | 9/19/2012 | \$2,870 | \$3,301 | (\$430) |
| Baron Asset Fund | 9/8/2011 | 9/19/2012 | \$15,275 | \$15,472 | (\$197) |
| Calamos Growth Fund Class A | 8/20/2003 | 9/19/2012 | \$20,079 | \$14,925 | \$5,154 |
| Calamos Growth Fund Class A | 11/17/2004 | 9/19/2012 | \$691 | \$654 | \$37 |
| Calamos Growth Fund Class A | 11/17/2005 | 9/19/2012 | \$10,696 | \$10,738 | (\$42) |
| Calamos Growth Fund Class A | 12/12/2005 | 9/19/2012 | \$95,771 | \$100,000 | (\$4,229) |
| Calamos Growth Fund Class A | 3/16/2006 | 9/19/2012 | \$27,960 | \$30,000 | (\$2,040) |
| Calamos Growth Fund Class A | 11/16/2006 | 9/19/2012 | \$11,934 | \$12,088 | (\$154) |
| Calamos Growth Fund Class A | 12/19/2006 | 9/19/2012 | \$68,778 | \$70,000 | (\$1,222) |
| Calamos Growth Fund Class A | 6/18/2007 | 9/19/2012 | \$66,184 | \$75,000 | (\$8,816) |
| Calamos Growth Fund Class A | 11/16/2007 | 9/19/2012 | \$63,119 | \$67,287 | (\$4,169) |
| Calamos Growth Fund Class A | 3/10/2008 | 9/19/2012 | \$61,916 | \$55,000 | \$6,916 |
| Calamos Growth Fund Class A | 5/6/2008 | 9/19/2012 | \$14,615 | \$15,520 | (\$905) |
| Calamos Growth Fund Class A | 5/13/2008 | 9/19/2012 | \$14,525 | \$15,520 | (\$995) |
| Calamos Growth Fund Class A | 5/29/2008 | 9/19/2012 | \$13,563 | \$14,400 | (\$837) |
| Calamos Growth Fund Class A | 10/8/2009 | 9/19/2012 | \$31,831 | \$25,000 | \$6,831 |
| Calamos Growth Fund Class A | 7/5/2011 | 9/19/2012 | \$14,026 | \$15,073 | (\$1,047) |
| Calamos Growth Fund Class A | 9/8/2011 | 9/19/2012 | \$37,642 | \$35,367 | \$2,275 |
| Conocophilips NTS B/E 4 75% | 10/8/2009 | 8/17/2012 | \$16,932 | \$17,457 | (\$525) |
| | | -,,, | \$1,310,028 | \$1,304,841 | \$5,187 |
| | | | +1,510,020 | 71,00 1,011 | 43,107 |

| JP Morgan MID CAP Value Fund Class A | 3/14/2011 | 9/25/2012 | \$23,603 | \$20,588 |
|--|-----------|-----------|-----------|-----------|
| Tetòn Westwood Mighty Mites Fund Class AAA | 3/14/2011 | 9/25/2012 | \$176,426 | \$169,873 |
| Thompson Plumb Bond Fund | 3/14/2011 | 9/25/2012 | \$1,101 | \$1,081 |
| | | | \$201,130 | \$191,542 |

\$3,015 \$6,552 \$21 \$9,588

| | Column c | Column d | Column e | Column g | Column h |
|---|------------------------|--------------------------|--------------------|--------------------|--------------------|
| 100 - 4/1-) | Date Acquired | Date Sold | Selling Price | Cost | Gain (Loss) |
| Line 1(b) ST Gain (Loss) | | | | | |
| American Funds Growth Fund of America F-1 | 12/21/20111 | 9/19/2012 | \$3,825 | \$3,164 | \$661 |
| Baron Asset Fund | 11/30/2011 | 9/19/2012 | \$41,522 | \$35,147 | \$6,375 |
| Calamos Growth Fund Class A | 12/22/2011 | 9/19/2012 | \$25,641 | \$22,259 | \$3,382 |
| | | | \$70,988 | \$60,570 | \$10,418 |
| Abbott Labs | 9/26/2012 | 10/2/2012 | \$2,544 | \$2,570 | (\$26) |
| Abbott Labs | 9/26/2012 | 10/3/2012 | \$5,234 | \$5,209 | \$26 |
| Accenture PLC Ireland Class A | 9/26/2012 | 10/5/2012 | \$2,409 | \$2,187 | \$222 |
| Accenture PLC Ireland Class A | 9/26/2012 | 10/19/2012 | \$2,189 | \$2,059 | \$130 |
| Accenture PLC Ireland Class A Accenture PLC Ireland Class A | 9/26/2012 9/26/2012 | 10/23/2012 | \$1,271 | \$1,222 | \$49 |
| Amazon com Inc | 9/26/2012 | 11/15/2012 10/3/2012 | \$971 \$1,500 | \$965 \$1,499 | \$6 \$1 |
| Amazon com Inc | 9/26/2012 | 12/10/2012 | \$1,733 | \$1,749 | (\$17) |
| Anheuser Busch Inbev Spon ADR | 9/26/2012 | 11/2/2012 | \$1,002 | \$1,047 | (\$45) |
| Anheuser Busch Inbev Spon ADR | 9/26/2012 | 11/16/2012 | \$1,651 | \$1,745 | (\$94) |
| Anheuser Busch Inbev Spon ADR Anheuser Busch Inbev Spon ADR | 9/26/2012 9/26/2012 | 12/3/2012 | \$1,060 | \$1,047 | \$13 |
| Anheuser Busch Inbev Spon ADR | 9/26/2012 | 12/12/2012 12/13/2012 | \$1,930 \$526 | \$1,920 \$524 | \$10 \$2 |
| Apple Inc | 9/26/2012 | 10/2/2012 | \$6,519 | \$6,647 | (\$128) |
| Apple Inc | 9/26/2012 | 10/3/2012 | \$7,978 | \$7,976 | \$1 |
| Apple Inc | 9/26/2012 | 10/15/2012 | \$1,891 | \$1,994 | (\$103) |
| Apple Inc Apple Inc | 9/26/2012 | 11/16/2012 | \$2,094 | \$2,659 | (\$564) |
| Baidu Inc ADS Repsntg Class A Ord | 9/26/2012 9/26/2012 | 12/14/2012 10/26/2012 | \$4,080 #3,140 | \$5,318 \$2,133 | (\$1,237) |
| Baidu Inc ADS Reponto Class A Ord | 9/26/2012 | 11/2/2012 | \$3,149 \$2,122 | \$3,133 \$2,238 | \$16 (\$116) |
| Baidu Inc ADS Repsntg Class A Ord | 9/26/2012 | 11/2/2012 | \$2,443 | \$2,573 | (\$131) |
| Biogen Idec Inc | 9/26/2012 | 11/8/2012 | \$2,310 | \$2,631 | (\$321) |
| Biogen Idec Inc | 9/26/2012 | 11/9/2012 | \$687 | \$774 | (\$87) |
| Danaher Corp Danaher Corp | 9/25/2012 | 11/5/2012 | \$3,020 | \$3,131 | (\$112) |
| Dick's Sporting Goods Inc | 9/25/2012 9/26/2012 | 11/6/2012 | \$2,593 | \$2,682 \$4,356 | (\$89) |
| Dick's Sporting Goods Inc | 9/26/2012 | 12/19/2012 12/20/2012 | \$3,930 \$595 | \$4,356 \$666 | (\$426) (\$71) |
| Dollar Gen Corp New | 9/26/2012 | 10/16/2012 | \$1,396 | \$1,421 | (\$26) |
| Dollar Gen Corp New | 9/26/2012 | 12/3/2012 | \$2,627 | \$2,813 | (\$186) |
| EMC Corp Mass | 9/26/2012 | 10/18/2012 | \$5,016 | \$5,134 | (\$118) |
| EMC Corp Mass EMC Corp Mass | 9/26/2012 | 11/14/2012 | \$2,072 | \$2,328 | (\$256) |
| EMC Corp Mass | 10/2/2012 10/2/2012 | 11/14/2012 | \$310 | \$371 #1.039 | (\$62) (#176) |
| EMC Corp Mass | 10/5/2012 | 11/15/2012 11/15/2012 | \$852 \$1,562 | \$1,028 \$1,903 | (\$176) (\$341) |
| Express Scripts Holding Co | 9/26/2012 | 11/12/2012 | \$1,311 | \$1,503 | (\$265) |
| Express Scripts Holding Co | 9/26/2012 | 11/14/2012 | \$3,422 | \$4,288 | (\$867) |
| Express Scripts Holding Co | 9/26/2012 | 12/20/2012 | \$2,713 | \$3,153 | (\$440) |
| Halliburton Co (Holding Company) Halliburton Co (Holding Company) | 9/26/2012 | 11/2/2012 | \$1,755 | \$1,818 | (\$63) |
| Halliburton Co (Holding Company) | 9/26/2012 9/26/2012 | 11/7/2012 11/8/2012 | \$1,503 \$3,183 | \$1,582 \$3,468 | (\$79) |
| Halliburton Co (Holding Company) | 9/26/2012 | 11/13/2012 | \$2,211 | \$2,424 | (\$285) (\$213) |
| Halliburton Co (Holding Company) | 9/26/2012 | 11/14/2012 | \$2,401 | \$2,693 | (\$292) |
| Halliburton Co (Holding Company) | 9/26/2012 | 11/15/2012 | \$2,445 | \$2,693 | (\$248) |
| Home Depot Inc Home Depot Inc | 9/26/2012 | 10/26/2012 | \$2,704 | \$2,670 | \$34 |
| Kinder Morgan Inc | 9/26/2012 | 12/20/2012 | \$5,044 *063 | \$4,866 | \$178 |
| Kinder Morgan Inc | 9/26/2012 9/26/2012 | 11/8/2012 11/9/2012 | \$962 \$977 | \$1,027 \$1,062 | (\$65) (\$85) |
| Kınder Morgan Inc | 9/26/2012 | 11/15/2012 | \$2,297 | \$2,513 | (\$216) |
| Liberty Global Inc Class A | 9/26/2012 | 11/15/2012 | \$826 | \$826 | \$0 |
| Liberty Global Inc Class A | 9/26/2012 | 12/3/2012 | \$230 | \$239 | (\$9) |
| Liberty Global Inc Class A Limited Brands Inc Class A | 9/26/2012 | 12/4/2012 | \$1,262 | \$1,315 | (\$53) |
| Linkedin Corp Class A | 9/26/2012 9/26/2012 | 11/15/2012 11/15/2012 | \$1,051 | \$1,128 | (\$77) |
| Linkedin Corp Class A | 9/26/2012 | 12/12/2012 | \$1,483 \$799 | \$1,756 \$819 | (\$273) (\$21) |
| Linkedin Corp Class A | 9/26/2012 | 12/13/2012 | \$1,126 | \$1,170 | (\$44) |
| Lululemon Athletica Inc | 9/26/2012 | 12/20/2012 | \$1,062 | \$1,026 | \$36 |
| McDonalds Corp | 9/26/2012 | 10/26/2012 | \$1,561 | \$1,679 | (\$118) |
| McDonalds Corp Mead Johnson Nuttrition Co Com Stock | 9/26/2012 | 11/5/2012 | \$2,536 | \$2,705 | (\$169) |
| Mead Johnson Nuttrition Co Com Stock | 9/26/2012 9/26/2012 | 9/28/2012 | \$1,024 | \$1,037 | (\$13) |
| Mead Johnson Nuttrition Co Com Stock | 9/26/2012 | 10/3/2012 10/25/2012 | \$1,093 \$2,011 | \$1,111 \$2,297 | (\$18) (\$286) |
| Mead Johnson Nuttrition Co Com Stock | 9/26/2012 | 10/26/2012 | \$2,011 \$992 | \$1,185 | (\$193) |
| Mead Johnson Nuttrition Co Com Stock | 9/26/2012 | 11/2/2012 | \$2,510 | \$2,889 | (\$380) |
| | | | * | • | , |

| • | | | | | |
|---|-----------|------------|-------------|-------------|---------------------|
| Mead Johnson Nuttrition Co Com Stock | 9/26/2012 | 11/2/2012 | \$2,529 | \$2,889 | (\$360) |
| Nati-Oilwellvarco Inc | 9/26/2012 | | | | 111 |
| | | 12/12/2012 | | \$2,285 | (\$338) |
| Nati-Oilwellvarco Inc | 9/26/2012 | 12/13/2012 | | \$2,600 | (\$435) |
| Nike Inc Class B | 9/26/2012 | 11/14/2012 | \$1,266 | \$1,328 | (\$62) |
| O Reilly Automotive Inc | 9/26/2012 | 10/18/2012 | \$1,685 | \$1,780 | (\$94) |
| O Reilly Automotive Inc | 9/26/2012 | 11/9/2012 | | \$932 | \$54 |
| O Reilly Automotive Inc | | | | | |
| | 9/26/2012 | 12/12/2012 | \$2,511 | \$2,288 | \$223 |
| O Reilly Automotive Inc | 9/26/2012 | 12/17/2012 | \$1,172 | \$1,102 | \$71 |
| O Reilly Automotive Inc | 9/26/2012 | 12/18/2012 | \$1,282 | \$1,186 | \$95 |
| Praxair Inc | 9/26/2012 | 10/2/2012 | | \$2,512 | (\$29) |
| Priceline com Inc New | | | | | |
| | 9/26/2012 | 10/18/2012 | | \$3,660 | (\$102) |
| Qualcomm Inc | 9/26/2012 | 12/14/2012 | | \$2,935 | (\$90) |
| Starbucks Corp | 9/26/2012 | 10/19/2012 | \$921 | \$1,000 | (\$79) |
| Starbucks Corp | 9/26/2012 | 10/25/2012 | \$1,295 | \$1,399 | (\$105) |
| Starbucks Corp | 9/26/2012 | 10/26/2012 | | \$1,449 | (\$124) |
| Starbucks Corp | | | | · · | |
| · · · · · · · · · · · · · · · · · · · | 9/26/2012 | 11/5/2012 | - | \$850 | \$19 |
| TJX Cos Inc New | 9/26/2012 | 10/16/2012 | \$1,597 | \$1,643 | (\$46) |
| TJX Cos Inc New | 9/26/2012 | 10/26/2012 | \$906 | \$977 | (\$71) |
| TJX Cos Inc New | 9/26/2012 | 11/2/2012 | \$1,502 | \$1,598 | (\$96) |
| TJX Cos Inc New | 9/26/2012 | | | | |
| | | 11/21/2012 | \$1,130 | \$1,154 | (\$24) |
| TJX Cos Inc New | 9/26/2012 | 12/20/2012 | \$2,747 | \$2,886 | (\$138) |
| Union Pacific Corp | 9/26/2012 | 10/18/2012 | \$1,634 | \$1,550 | \$84 |
| US Bancorp Del (New) | 9/26/2012 | 12/13/2012 | | \$1,628 | (\$100) |
| US Bancorp Del (New) | 9/26/2012 | | | | |
| | | 12/14/2012 | | \$1,595 | (\$113) |
| US Bancorp Del (New) | 9/26/2012 | 12/20/2012 | \$2,566 | \$2,714 | (\$148) |
| US Bancorp Del (New) | 9/26/2012 | 12/21/2012 | \$2,516 | \$2,646 | (\$131) |
| VMWare Inc Class A | 9/26/2012 | 10/19/2012 | | \$764 | ``\$0 |
| WalMart Stores Inc | 9/26/2012 | | | | |
| YUMI Brands Inc | | 11/2/2012 | | \$2,603 | (\$44) |
| | 9/26/2012 | 9/27/2012 | \$1,554 | \$1,523 | \$31 |
| YUM ¹ Brands Inc | 9/26/2012 | 11/12/2012 | \$647 | \$596 | \$51 |
| | | | \$185,733 | \$196,612 | (\$10,879) |
| | | , | | | |
| | | | | | |
| Line 1(c) | | | | | |
| Line 1(c) | | | | | |
| LT Gain (Loss) - Dividend | | | | | |
| Yacktman Fund Inc | N/A | 1/3/2012 | \$1,150 | \$0 | \$1,150 |
| Yacktman Fund Inc | N/A | 6/29/2012 | | | |
| raciditati i ana me | N/A | 0/29/2012 | \$3,017 | \$0 | \$3,017 |
| | | | \$4,167 | \$0 | \$4,167 |
| Delaware Limited-Term Diversified Income Class A | NI/A | 11/22/2012 | 4124 | +0 | *** |
| | N/A | 11/23/2012 | \$131 | \$0 | \$131 |
| Eaton Vance Atlanta Capital SMID-CAP Fund Class A | N/A | 12/14/2012 | \$783 | \$0 | \$783 |
| First Eagle Overseas Fund Class A | N/A | 12/14/2012 | \$14,205 | \$0 | \$14,205 |
| Franklin/Templeton Global Bond Fund Class A | N/A | 12/19/2012 | \$2,514 | \$0 | |
| JP Morgan Mid Capvalue Fund Class A | | | | | \$2,514 |
| | N/A | 12/14/2012 | \$1,564 | \$0 | \$1,564 |
| T Rowe Price New Horizons Fund | N/A | 12/18/2012 | \$13,518 | \$0 | \$13,518 |
| Teton Westwood Mighty Mites Fund Class AAA | N/A | 11/28/2012 | \$4,145 | \$0 | \$4,145 |
| Thompson Plumb Bond Fund | N/A | 12/20/2012 | \$488 | \$0 | \$488 |
| Yacktman Fund Service Class | N/A | 12/27/2012 | | | |
| | • | | \$292 | \$0 | \$292 |
| First Eagle Overseas Fund Class A | N/A | 12/14/2012 | \$2,458 | | \$2,458 |
| | | | \$40,098 | \$0 | \$40,098 |
| | | | | | |
| Line 1(d) | | | | | |
| ST Gain (Loss) - Dividend | | | | | |
| Yacktman Fund Inc | A17A | | | | |
| racktinan Fund Inc | N/A | 1/3/2012 | \$177 | \$0 | \$177 |
| | | | \$177 | \$0 | \$177 |
| | | | * | 4.0 | Ψ1,, |
| Delaware Limited-Term Diversified Income Class A | NI/A | 11/22/2012 | 440= | +* | |
| | N/A | 11/23/2012 | \$197 | \$0 | \$197 |
| Teton Westwood Mighty Mites Fund Class AAA | N/A | 11/29/2012 | \$777 | \$0 | \$777 |
| RMA Money Market | N/A | 12/12/2012 | \$0 | \$0 | \$0 |
| First Eagle Overseas Fund Class A | N/A | 12/14/2012 | \$2,169 | \$0 | \$2,169 |
| T Rowe Price New Horizons Fund | | | | | |
| | N/A | 12/18/2012 | \$770 | \$0 | \$770 |
| Franklin/Templeton Global Bond Fund Class A | N/A | 12/19/2012 | | \$0 | \$25 |
| | | | \$3,938 | \$0 | \$3,938 |
| | | | | | |
| Total proceeds | | | \$1,816,260 | \$1,753,566 | \$62,694 |
| | | | <u> </u> | 41,733,300 | 302,03 4 |

STATEMENT 2

Wolverine World Wide Foundation Form 990-PF, Part VIII List of Officers, Directors and Trustees Year Ending December 31, 2012

| Expense Account & Other Allowances None | None | None | None | None | None | None | None |
|---|---|---|--|--|--|---|--|
| Contributions to Employee Benefit Plans None | None | None | None | None | None | None | None |
| Compensation | None | None | None | None | None | None | None |
| Title and Time Devoted to Position President & Trustee Part-Time | Treasurer & Trustee Part-Time | Secretary & Trustee Part-Time | Trustee Part-Time | Vice President Part-Time | Assistant Treasurer Part-Time | Trustee Part-Time | Trustee Part-Time |
| Name and Address Blake W Kreuger 9341 Courtland Drive, NE Rockford, MI 49351 | Donald T Grimes 9341 Courtland Drive, NE Rockford, MI 49351 | Paul Guerre 9341 Courtland Drive, NE Rockford, MI 49351 | James D. Zwiers 9341 Courtland Drive, NE Rockford, MI. 49351 | Christi L. Cowdin 9341 Courtland Drive, NE Rockford, MI. 49351 | Michael D Stornant 9341 Courtland Drive, NE Rockford, MI 49351 | Tim O'Donovan 9341 Courtland Drive, NE Rockford, MI 49351 | Chris Hufnagel 9341 Courtland Drive, NE Rockford, MI 49351 |

Wolverine World Wide Foundation Statement 3 Form 990 PF, Part XV Line 2a and 2b

Line 2a - Name, Address and Phone Number For Applications

Wolverine World Wide, Inc 9341 Courtland Drive NE Rockford, MI 49351 616-866-5500

Attention Christi Cowdin

Line 2b - Form and Contents of Submitted Application

Requests should be in writing including the organization name, description, organization purpose, amount requested, contact name and address

Wolverine World Wide Foundation Statement 4 Form 990 PF, Part XV Line 3A Grants and Contributions Paid During the Year 2012

| V | Aid & Human | Art & | | | | | | Youth & |
|--|-----------------------|-----------|-----------------------|----------------------|---------------|--------------|-------------------|---------|
| Description | Services | Cultural | Education | <u>Environmental</u> | <u>Health</u> | <u>Other</u> | United Way | Family |
| Feeding America West Michigan | 2,500 00 | | | | | | | |
| American Red Cross Degage Ministries | 25 000 00 5,000 00 | | | | | | | |
| | 32 500 00 | | | | | | | |
| Opera Grand Rapids | | 2,500 00 | | | | | | |
| Grand Rapids Symphony | | 10,000 00 | | | | | | |
| Grand Rapids Art Museum | - | 10,000 00 | | | | | | |
| | | 22,500 00 | | | | | | |
| Rockford Education Foundation | | | 10,000 00 | | | | | |
| Kendall College Of Art & Design | | | 1,500 00 | | | | | |
| Sparta Travel Baseball | | | 300 00 | | | | | |
| Thornapple Valley Baseball League Calvin College | | | 350 00 4,000 00 | | | | | |
| Tri County Area Schools | | | 100 00 | | | | | |
| West Michigan Sports Commission | | | 117,000 00 | | | | | |
| Grand Rapids Children's Museum | | | 10,000 00 | | | | | |
| Roger B Chaffee Scholarship Fund Cornerstone University | | | 500 00 10,000 00 | | | | | |
| Holy Spirit Boosters | | | 500 00 | | | | | |
| Grand Valley State University | | | 20 000 00 | | | | | |
| Cedar Springs Education Foundation MSU College Of Human Medicine | | | 6,000 00 16,000 00 | | | | | |
| Grand Rapids Community College | | | 16,000 00 | | | | | |
| Rockford Public Schools | | | 1 500 00 | | | | | |
| Michigan Colleges Foundation | | | 8,000 00 | | | | | |
| Valparaiso University{Valparaiso - College of Engineering} | | | 12 500 00 | | | | | |
| West Catholic High School | | | 100 00 | | | | | |
| Michigan Colleges Foundation | | | 8,000 00 | | | | | |
| Alma College Michigan State University | | | 100 00 500 00 | | | | | |
| University Of Michigan{Athletic Scholorship Fund} | | | 500 00 | | | | | |
| Grand Valley State University - WGVU | | | 100 00 | 1 | | | | |
| Concordia Seminary | | | 50 00 | | | | | |
| University Of Central Florida Foundation Michigan State University | | | 125 00 50 00 | | | | | |
| University Of Oregon Foundation | | | 500 00 | | | | | |
| Connecticut College | | | 500 00 | | | | | |
| Western Michigan University Aquinas College - Aquinas Fund | | | 200 00 50 00 | | | | | |
| Michigan State University | | | 50 00 | | | | | |
| Butler University | | | 500 00 | • | | | | |
| Concordia Seminary | | | 50 00 | | | | | |
| Fredonia College Foundation Northern Michigan University | | | 500 00 500 00 | | | | | |
| Hillsdale College | | | 100 00 | | | | | |
| Central Michigan University | | | 50 00 | | | | | |
| University Of Massachusetts Lowell | | | 125 00 | | | | | |
| University Of Michigan - Ml Radio GVSU / WGVU | | | 125 00 125 00 | | | | | |
| Aquinas College | | | 400 00 | | | | | |
| GVSU / WGVU | | | 50 00 | | | | | |
| Miami University Grand Valley State University | | | 50 00 50 00 | | | | | |
| University Of Michigan | | | 100 00 | | | | | |
| Grand Valley State University Foundation | | | 100 00 |) | | | | |
| Central Michigan University | | | 25 00 | | | | | |
| Central Michigan University | | | 200 00 | | | | | |
| | | | 240 120 00 | • | | | | |
| Grand Canyon River Youth | | | | 450 00 | | | | |
| Sierra Nevada Alliance | | | | 250 00 | | | | |
| Sweetwater Alliance | | | | 350 00 | | | | |
| Heartland Communities, Inc | | | | 200 00 | | | | |
| South Plains Wildlife Rehabilitation Center | | | | 250 00 | | | | |
| Green Mountain Club | | | | 450 00 | | | | |
| Friends Of Casco Bay | | | | 200 00 | | | | |
| Clean Air Cool Planet Trails And Open Space Coalition | | | | 200 00 250 00 | | | | |
| Napa Valley Vine Trail | | | | 250 00 | | | | |
| Audubon Society | | | | 1,760 00 | | | | |
| South Dakota Wildlife Federation | | | | 250 00 | | | | |
| Clark Fork Coalition | | | | 250 00 | | | | |
| Healthy Child Healthy World | | | | 1,030 00 | | | | |
| Walking Mountains | | | | 500 00 | | | | |
| Wetlands Institute In Stone Harbor | | | | 810 00 | | | | |
| Lord Stirling Environmental Center | | | | 200 00 | | | | |
| ClearWater Conservancy | | | | 250 00 | | | | |
| Forsyth Nature Center | | | | 250 00 | | | | |
| Johnson Co Heritage Trust River Alliance Of Wisconsin | | | | 200 00 . 310 00 | | | | |
| Wind River Alliance | | | | 200 00 | | | | |
| Time liver Andree | | | | | | | | |
| | | | | | | | | |

Wolverine World Wide Foundation

Statement 4
Form 990 PF, Part XV Line 3A Grants and Contributions Paid During the Year 2012

| | PF, Part XV Line 3A Grants and Contributions Paid During the Year 2012 | |
|---|--|--|
| Tennessee Clean Water Network | 250 00 | |
| Appalachian Mountain Club | 1,730 00 | |
| Berkshire Natural Resource Council | 250 00 | |
| Friends Of Nevada Wilderness | 12,000 00 | |
| Buffalo River Foundation | 250 00 | |
| Audubon Society | 250 00 | |
| Kalamazoo River Sturgeon For Tomorrow | 250 00 | |
| Appalachian Voices | 550 00 | |
| Maysies Farm Conservation Center | 250 00 | |
| American Forests | 250 00 | |
| Green Mountain Club | 300 00 | |
| Pacific Crest Trail Association | 500 00 | |
| Clean Oceans Action | 300 00 | |
| Trails 2000 | 250 00 | |
| Sweetwater Alliance | 500 00 | |
| IDEA Wild | | |
| Western North Carolina Alliance | 1,000 00 | |
| Land Trust For The Little Tennessee | 250 00 | |
| | 250 00 | |
| Earthreports Inc | 750 00 | |
| Greenbelt Land Trust | 250 00 | |
| 1% For The Planet(Advocate) | 18,954 00 | |
| 1% For The Planet | 5,000 00 | |
| West Michigan Mountain Biking Alliance Safe Water Team, Inc | 27,300 00 | |
| Habitat For Humanity Of Kent County | , 5,000 00 10,000 00 | |
| Center For ReSource Conservation | 430 00 | |
| Clark Fork Coalition | 200 00 | |
| Columbia Riverkeeper | 200 00 | |
| Friends Of Camp Collon | 600 00 | |
| Green Mountain Club | 260 00 | |
| Greenwood Wildlife Rehabilitation Center | 200 00 | |
| Healthy Child Healthy World | 1,900 00 | |
| Johnson Co Heritage Trust Napa County Regional Park & Open Space District | 300 00 | |
| National Parks Conservation Assoc SE Regional Office | 200 00 350 00 | |
| River Revitilization Foundation | 200 00 | |
| Riverkeeper | 410 00 | |
| Roaring Fork Outdoor Volunteers | 200 00 | |
| Schiff Nature Preserve | 200 00 | |
| Sky Island Alliance | 200 00 | |
| Upstate Forever | 200 00 | |
| Volunteers For Outdoor Colorado | 200 00 | |
| Columbia Riverkeeper | 200 00 | |
| Blandford Nature Center | 20,000 00 | |
| Appalachian Mountain Club Audubon Society | 2,200 00 | |
| Buffalo River Foundation | 1 800 00 200 00 | |
| Center For ReSource Conservation | 70 00 | |
| ClearWater Conservancy | 200 00 | |
| Coalition To Restore Coastal Louisiana | 200 00 | |
| Corvallis Environmental Center | 200 00 | |
| Green Mountain Club | 380 00 | |
| Green Mountain Club | 200 00 | |
| Independence Pass Foundation McKenzie River Trust | 390 00 250 00 | |
| MICHAELE MIVEL TIGGE | | |
| McKenzie River Trust | | |
| McKenzie River Trust River Alliance Of Wisconsin | 200 00 | |
| McKenzie River Trust River Alliance Of Wisconsin Sierra Nevada Alliance | 200 00 200 00 | |
| River Alliance Of Wisconsin Sierra Nevada Alliance Trails And Open Space Coalition | 200 00 | |
| River Alliance Of Wisconsin Sierra Nevada Alliance Trails And Open Space Coalition Volunteers For Outdoor Colorado | 200 00 200 00 390 00 | |
| River Alliance Of Wisconsin Sierra Nevada Alliance Trails And Open Space Coalition Volunteers For Outdoor Colorado WMEAC | 200 00 200 00 390 00 200 00 50 00 200 00 | |
| River Alliance Of Wisconsin Sierra Nevada Alliance Trails And Open Space Coalition Volunteers For Outdoor Colorado WMEAC Wyoming Outdoor Council | 200 00 200 00 390 00 200 00 50 00 200 00 200 00 | |
| River Alliance Of Wisconsin Sierra Nevada Alliance Trails And Open Space Coalition Volunteers For Outdoor Colorado WMEAC Wyoming Outdoor Council Outdoor Discovery | 200 00 200 00 390 00 200 00 50 00 200 00 200 00 5,000 00 | |
| River Alliance Of Wisconsin Sierra Nevada Alliance Trails And Open Space Coalition Volunteers For Outdoor Colorado WMEAC Wyoming Outdoor Council Outdoor Discovery The Conservation Alliance | 200 00 200 00 390 00 200 00 50 00 200 00 200 00 5,000 00 50,000 00 | |
| River Alliance Of Wisconsin Sierra Nevada Alliance Trails And Open Space Coalition Volunteers For Outdoor Colorado WMEAC Wyoming Outdoor Council Outdoor Discovery | 200 00 200 00 390 00 200 00 50 00 200 00 200 00 5,000 00 50,000 00 | |
| River Alliance Of Wisconsin Sierra Nevada Alliance Trails And Open Space Coalition Volunteers For Outdoor Colorado WMEAC Wyoming Outdoor Council Outdoor Discovery The Conservation Alliance | 200 00 200 00 390 00 200 00 50 00 200 00 200 00 5,000 00 50,000 00 | |
| River Alliance Of Wisconsin Sierra Nevada Alliance Trails And Open Space Coalition Volunteers For Outdoor Colorado WMEAC Wyoming Outdoor Council Outdoor Discovery The Conservation Alliance Trout Unlimited | 200 00 200 00 390 00 200 00 50 00 200 00 200 00 5,000 00 50,000 00 15 000 00 199,474 00 | |
| River Alliance Of Wisconsin Sierra Nevada Alliance Trails And Open Space Coalition Volunteers For Outdoor Colorado WMEAC Wyoming Outdoor Council Outdoor Discovery The Conservation Alliance Trout Unlimited Metro Health Hospital Foundation | 200 00 200 00 390 00 200 00 50 00 200 00 200 00 5,000 00 50,000 00 15 000 00 199,474 00 | |
| River Alliance Of Wisconsin Sierra Nevada Alliance Trails And Open Space Coalition Volunteers For Outdoor Colorado WMEAC Wyoming Outdoor Council Outdoor Discovery The Conservation Alliance Trout Unlimited Metro Health Hospital Foundation Parent Project For Duchenne Muscular Dys | 200 00 200 00 390 00 200 00 50 00 200 00 200 00 5,000 00 50,000 00 15 000 00 199,474 00 | |
| River Alliance Of Wisconsin Sierra Nevada Alliance Trails And Open Space Coalition Volunteers For Outdoor Colorado WMEAC Wyoming Outdoor Council Outdoor Discovery The Conservation Alliance Trout Unlimited Metro Health Hospital Foundation | 200 00 200 00 390 00 200 00 50 00 200 00 200 00 50,000 00 50,000 00 199,474 00 500 00 5,000 00 5,000 00 5,000 00 | |
| River Alliance Of Wisconsin Sierra Nevada Alliance Trails And Open Space Coalition Volunteers For Outdoor Colorado WMEAC Wyoming Outdoor Council Outdoor Discovery The Conservation Alliance Trout Unlimited Metro Health Hospital Foundation Parent Project For Duchenne Muscular Dys Juvenile Diabetes Research Foundation American Cancer Society Great Lakes Div Inc Hospice Of Michigan | 200 00 200 00 390 00 200 00 50 00 200 00 200 00 5,000 00 50,000 00 15 000 00 199,474 00 | |
| River Alliance Of Wisconsin Sierra Nevada Alliance Trails And Open Space Coalition Volunteers For Outdoor Colorado WMEAC Wyoming Outdoor Council Outdoor Discovery The Conservation Alliance Trout Unlimited Metro Health Hospital Foundation Parent Project For Duchenne Muscular Dys Juvenile Diabetes Research Foundation American Cancer Society Great Lakes Div Inc Hospice Of Michigan Gilda's Club Grand Rapids | 200 00 200 00 390 00 200 00 50 00 200 00 200 00 200 00 5,000 00 5,000 00 199,474 00 5,000 00 5,000 00 5,000 00 1,000 00 | |
| River Alliance Of Wisconsin Sierra Nevada Alliance Trails And Open Space Coalition Volunteers For Outdoor Colorado WMEAC Wyoming Outdoor Council Outdoor Discovery The Conservation Alliance Trout Unlimited Metro Health Hospital Foundation Parent Project For Duchenne Muscular Dys Juvenile Diabetes Research Foundation American Cancer Society Great Lakes Div Inc Hospice Of Michigan Gilda s Club Grand Rapids Hope Network Foundation | 200 00 200 00 390 00 200 00 50 00 200 00 200 00 5,000 00 5,000 00 199,474 00 500 00 5,000 00 1,000 00 5,000 00 5,000 00 5,000 00 5,000 00 5,000 00 5,000 00 | |
| River Alliance Of Wisconsin Sierra Nevada Alliance Trails And Open Space Coalition Volunteers For Outdoor Colorado WMEAC Wyoming Outdoor Council Outdoor Discovery The Conservation Alliance Trout Unlimited Metro Health Hospital Foundation Parent Project For Duchenne Muscular Dys Juvenile Diabetes Research Foundation American Cancer Society Great Lakes Div Inc Hospice Of Michigan Gilda's Club Grand Rapids | 200 00 200 00 390 00 200 00 50 00 200 00 200 00 5,000 00 5,000 00 15 000 00 199,474 00 5,000 00 5,000 00 5,000 00 5,000 00 5,000 00 5,000 00 5,000 00 5,000 00 5,000 00 5,000 00 | |
| River Alliance Of Wisconsin Sierra Nevada Alliance Trails And Open Space Coalition Volunteers For Outdoor Colorado WMEAC Wyoming Outdoor Council Outdoor Discovery The Conservation Alliance Trout Unlimited Metro Health Hospital Foundation Parent Project For Duchenne Muscular Dys Juvenile Diabetes Research Foundation American Cancer Society Great Lakes Div Inc Hospice Of Michigan Gilda s Club Grand Rapids Hope Network Foundation | 200 00 200 00 390 00 200 00 390 00 200 00 50 00 200 00 5,000 00 5,000 00 15 000 00 199,474 00 500 00 5,000 00 1,000 00 5,000 00 5,000 00 1,000 00 5,000 00 5,000 00 5,000 00 5,000 00 | |
| River Alliance Of Wisconsin Sierra Nevada Alliance Trails And Open Space Coalition Volunteers For Outdoor Colorado WMEAC Wyoming Outdoor Council Outdoor Discovery The Conservation Alliance Trout Unlimited Metro Health Hospital Foundation Parent Project For Duchenne Muscular Dys Juvenile Diabetes Research Foundation American Cancer Society Great Lakes Div Inc Hospice Of Michigan Gilda s Club Grand Rapids Hope Network Foundation American Cancer Society | 200 00 200 00 390 00 200 00 50 00 200 00 50 00 50,000 00 15 000 00 199,474 00 500 00 5,000 00 5,000 00 5,000 00 5,000 00 1,000 00 5,000 00 1,000 00 5,000 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 | |
| River Alliance Of Wisconsin Sierra Nevada Alliance Trails And Open Space Coalition Volunteers For Outdoor Colorado WMEAC Wyoming Outdoor Council Outdoor Discovery The Conservation Alliance Trout Unlimited Metro Health Hospital Foundation Parent Project For Duchenne Muscular Dys Juvenile Diabetes Research Foundation American Cancer Society Great Lakes Div Inc Hospice Of Michigan Gilda s Club Grand Rapids Hope Network Foundation American Cancer Society Rockford Area Community Endowment | 200 00 200 00 390 00 200 00 50 00 200 00 50 00 50,000 00 15 000 00 199,474 00 500 00 5,000 00 5,000 00 5,000 00 5,000 00 1,000 00 5,000 00 1,000 00 5,000 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 | 3.600 00 |
| River Alliance Of Wisconsin Sierra Nevada Alliance Trails And Open Space Coalition Volunteers For Outdoor Colorado WMEAC Wyoming Outdoor Council Outdoor Discovery The Conservation Alliance Trout Unlimited Metro Health Hospital Foundation Parent Project For Duchenne Muscular Dys Juvenile Diabetes Research Foundation American Cancer Society Great Lakes Div Inc Hospice Of Michigan Gilda's Club Grand Rapids Hope Network Foundation American Cancer Society Rockford Area Community Endowment Howard City Harvest Festival | 200 00 200 00 390 00 200 00 50 00 200 00 50 00 50,000 00 15 000 00 199,474 00 500 00 5,000 00 5,000 00 5,000 00 5,000 00 1,000 00 5,000 00 1,000 00 5,000 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 | 350 00 |
| River Alliance Of Wisconsin Sierra Nevada Alliance Trails And Open Space Coalition Volunteers For Outdoor Colorado WMEAC Wyoming Outdoor Council Outdoor Discovery The Conservation Alliance Trout Unlimited Metro Health Hospital Foundation Parent Project For Duchenne Muscular Dys Juvenile Diabetes Research Foundation American Cancer Society Great Lakes Div Inc Hospice Of Michigan Gilda's Club Grand Rapids Hope Network Foundation American Cancer Society Rockford Area Community Endowment Howard City Harvest Festival North Kent Community Services | 200 00 200 00 390 00 200 00 50 00 200 00 50 00 50,000 00 15 000 00 199,474 00 500 00 5,000 00 5,000 00 5,000 00 5,000 00 1,000 00 5,000 00 1,000 00 5,000 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 | 350 00 10,000 00 |
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Wolverine World Wide Foundation

Statement 4

Form 990 PF, Part XV Line 3A Grants and Contributions Paid During the Year 2012

United Way of Mecosta County Heart Of West Michigan United Way Heart Of West Michigan United Way

8 000 00 50,000 00 14 629 80 76 129 80

Girl Scouts Of Michigan Shore To Shore Boy Scouts Of America Junior Achievement Kid's In Distressed Situations Boys & Girls Club Of Grand Rapids Youth Commonwealth Kid's Food Basket 1,000 00 1 000 00 19,500 00 2,500 00 5,000 00 10,000 00 39,000 00

| <u> </u> | 0 058 80 | \$ 32 500 00 | 22 500 00 | \$ 248 125 00 | \$ 199 474 00 | \$ 33 000 00 | \$ 119 330 00 | \$ 76 129 80 | \$ 39,000 00 |
|----------|-----------|--------------|-----------|---------------|---------------|--------------|---------------|--------------|--------------|
| | | Aid & Human | Art & | | | -1 | | | Youth & |
| Gra | and Total | Services | Cultural | Education | Environmental | Health | Other | United Way | Family |

Form **8868**

(Rev January 2013)

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

| Internal Revenue | Service | | | | | | |
|---|--|---|---|---|---|--|--|
| • If you are | filing for an Automatic 3-Month Extension, | complete | only Part I and chec | ck this box . | ▶ Ø | | |
| • If you are | filing for an Additional (Not Automatic) 3-M | onth Exten | sion, complete onl | ly Part II (on page 2 of this form) | • | | |
| Do not com | plete Part II unless you have already been | granted an | automatic 3-month | extension on a previously filed Fo | rm 8868 | | |
| a corporation 8868 to require Return for | filing (e-file). You can electronically file Form on required to file Form 990-T), or an addition uest an extension of time to file any of the Transfers Associated With Certain Personal For more details on the electronic filing of the | ial (not auto forms lister Il Benefit (| omatic) 3-month ext d in Part I or Part II Contracts, which m | ension of time. You can electroni with the exception of Form 887 ust be sent to the IRS in pape | cally file Form 0, Information er format (see | | |
| | Automatic 3-Month Extension of Time | | | | | | |
| A corporati Part I only All other con | on required to file Form 990-T and reque | sting an a | utomatic 6-month | extension—check this box and | . ▶ 🗆 | | |
| | | | | Enter filer's identifying number, s | ee instructions | | |
| T | Name of exempt organization or other filer, see ii | nstructions | | Employer identification number (EIN | | | |
| Type or print | WOLVERINE WORLD WIDE FOUR | | 4 | 32-0140361 | | | |
| • | Number, street, and room or suite no. If a P.O. b | | | Social security number (SSN) | | | |
| File by the due date for | 9341 COURTLAND DRIVE | | | , | | | |
| filing your | City, town or post office, state, and ZIP code Fo | r a foreign a | ddress, see instruction | ls | | | |
| return See instructions | ROCKFORD, MI 49351 | · · | | | | | |
| | eturn code for the return that this application | | | n for each return) | 04 | | |
| Application | n | Return | Application | | Return | | |
| Is For | | Code | is For | | Code | | |
| | or Form 990-EZ | 01 | Form 990-T (corpo | oration) | 07 | | |
| Form 990-1 | | 02 | Form 1041-A | | 08 | | |
| Form 4720 | | 03 | Form 4720 | | 09 | | |
| Form 990-I | · | 04 | Form 5227 | · · · · · · · · · · · · · · · · · · · | 10 | | |
| | (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | 11 | | |
| Form 990- | (trust other than above) | 06 | Form 8870 | | 12 | | |
| | are in the care of ► THOMAS WOLF, | | X No ► | | | | |
| | nization does not have an office or place of b | | | heck this box | ▶ □ | | |
| - | r a Group Return, enter the organization's for | | | | this is | | |
| | · · · · · · · · · · · · · · · · · · · | - | t of the group, check | ` ' | attach | | |
| | e names and EINs of all members the extens | · · | 3 2 3 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 | | | | |
| 1 I request the second | uest an automatic 3-month (6 months for a co AUGUST 15 , 20 13, to file the exer ne organization's return for calendar year 20 12 or | orporation i | | | xtension is | | |
| ▶□ | tax year beginning | 20 | and anding | 2 | 0 | | |
| | tax year entered in line 1 is for less than 12 r | nonthe ch | and ending | , 2 | | | |
| | nange in accounting period | nontrio, cri | CONTENSOR DIRECT | Tribalieum | | | |
| | s application is for Form 990-BL, 990-PF, 990 | 0-T. 4720 | or 6069, enter the te | entative tax, less any | | | |
| | | | | | | | |

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and

c Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using

estimated tax payments made. Include any prior year overpayment allowed as a credit

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

EFTPS (Electronic Federal Tax Payment System) See instructions

nonrefundable credits. See instructions

Form **8868** (Rev 1-2013)

1,550

5,142

3a |\$

3b \$

| • If you a | are filing for an Additional (Not Automatic) 3-N | Month Exten | sion, complete only | Part II and check th | us bo | х . | ▶ 🏻 |
|--|--|------------------|----------------------------|--------------------------|---------------|-------------------------|----------------|
| | nly complete Part II if you have already been gr | | | | y filed | Form 8 | 3868. |
| | are filing for an Automatic 3-Month Extension | | | | | | |
| Part II | Additional (Not Automatic) 3-Month | Extension | | | | | |
| | | | | Enter filer's identifyin | | | |
| Type or | Name of exempt organization or other filer, see | | 1 | Employer identification | numi | oer (EIN) | or |
| print | WOLVERINE WORLD WIDE FOU | | | 32-0140361 | | | |
| File by the | Number, street, and room or suite no. If a PO | box, see instr | uctions. | Social security number | (SSN |) | |
| due date for 9341 COURTLAND DRIVE | | | | | | | |
| filing your return See City, town or post office, state, and ZIP code For a foreign address, see instructions. | | | | | | | |
| instruction | | | | | | | |
| Enter the | e Return code for the return that this application | n is for (file a | separate application | for each return) . | | | . 04 |
| Applica | ation | Return | Application | | | | Return |
| is For | 10011 | Code | Is For | | | | Code |
| | 90 or Form 990-EZ | 01 | Train to constitute to | | , | | |
| Form 9 | | 02 | | | | | |
| | 720 (individual) | 03 | Form 1041-A Form 4720 | | | | 08 |
| Form 99 | | | | | | | |
| | | 04 | Form 5227 | | | | 10 |
| | 90-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | | | 11 |
| | 90-T (trust other than above) | 06 | Form 8870 | | | | 12 |
| STOP! D | o not complete Part II if you were not already g | granted an au | utomatic 3-month exte | ension on a previous | sly file | ed Form | 1 8868. |
| • Tho ho | ooks are in the care of ► THOMAS WOLF, | עמיי מע | | | | | |
| | one No ► 616 866-5500 | | No ▶ 616 866 | -0257 | | | |
| - | organization does not have an office or place of | | | | | | ▶ □ |
| | | | | | | | this is |
| | s for a Group Return, enter the organization's for the group, check this box | - | • | · | > [| | |
| | - | | t of the group, check | this box . | <u> </u> | and a | attach a |
| iist with | the names and EINs of all members the extensi | on is for | | | | | |
| 4 1 | request as additional 2 ments outcomes of the | القصيية | MOVEMBED 1 | E 00.13 | | | |
| 4 1 | request an additional 3-month extension of time | e until | NOVEMBER I | , 20 1.3 | | | 00 |
| 5 F | or calendar year 2012 or other tax year beginn | ning | , 20 | , and ending | | | , 20 |
| | the tax year entered in line 5 is for less than 12 | months, ch | eck reason. 🔲 Initia | al return 🔲 Fina | ı retu | rn | |
| | Change in accounting period | בוגר בחוד היי | T (07140 TO 10 | | | | • |
| | tate in detail why you need the extension AD | | | | | | , |
| T | NFORMATION NECESSARY TO FI | LE A CC | WELETE AND A | CCURATE RET | UKN | . - : | |
| | | | • | | | | |
| | (5 000 51 000 55 0 | | | | | | |
| | this application is for Form 990-BL, 990-PF, 9 | 90-1, 4720, | or 6069, enter the ten | tative tax, less any | ; | | |
| | onrefundable credits. See instructions | | | | 8a | \$ | 1,550 |
| | this application is for Form 990-PF, 990-T, | | | | | | |
| | stimated tax payments made include any pr | ior year ove | rpayment allowed as | a credit and any | | | |
| | mount paid previously with Form 8868 | | | | 8b | \$ | 5,142 |
| | alance due. Subtract line 8b from line 8a Include | | t with this form, if requi | red, by using EFTPS | | 1 | |
| (E | lectronic Federal Tax Payment System) See instru | ictions | | | 8c | S | 0.00 |
| | Signature and Verific | ation must | t be completed for | Part II only | | | |
| | Signature and Venillo | auon mus | r ne completed for | ганти оппу. | | | |
| Under per | nalties of perjury, I declare that I have examined t | this form, incl | uding accompanying so | chedules and stateme | nts, a | nd to th | ne best of my |
| knowledg | e and belief, it is true, correct, and complete, and tha | it I am authoriz | zed to prepare this form | | | | · |
| | 110 | • | | | | _ / | / / |
| Signature > | 1 types O Willy | Title ► | VP- JA; | ∠ Da | ate 🕨 | ב/כ | 3/13 |
| | | | | | F | orm 886 | 8 (Rev 1-2013) |