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Form **990-PF**Department of the Treasury  
Internal Revenue Service**Return of Private Foundation  
or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation**

OMB No 1545-0052

**2012**

Open to Public Inspection

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

For calendar year 2012 or tax year beginning

, and ending

|                                                                                                                                                                                                                                                                                                        |                                                                                                                                            |                                                                                                                                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name of foundation<br><b>DE WITT FAMILIES CONDUIT FOUNDATION</b>                                                                                                                                                                                                                                       |                                                                                                                                            | A Employer identification number<br><b>38-2761226</b>                                                                                                                        |
| Number and street (or P O box number if mail is not delivered to street address)<br><b>280 N. RIVER, STE. B</b>                                                                                                                                                                                        | Room/suite                                                                                                                                 | B Telephone number (see instructions)<br><b>616-393-8160</b>                                                                                                                 |
| City or town, state, and ZIP code<br><b>HOLLAND MI 49424</b>                                                                                                                                                                                                                                           |                                                                                                                                            | C If exemption application is pending, check here <input type="checkbox"/>                                                                                                   |
| G Check all that apply:<br><input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity<br><input type="checkbox"/> Final return <input type="checkbox"/> Amended return<br><input type="checkbox"/> Address change <input type="checkbox"/> Name change |                                                                                                                                            | D 1. Foreign organizations, check here <input type="checkbox"/><br>2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> |
| H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation<br><input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation                                                      |                                                                                                                                            | E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>                                                                |
| I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <b>\$ 8,447</b>                                                                                                                                                                                                     | J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual<br><input type="checkbox"/> Other (specify) | F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>                                                             |
| (Part I, column (d) must be on cash basis)                                                                                                                                                                                                                                                             |                                                                                                                                            |                                                                                                                                                                              |

**Part I****Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

|                                                                                     | (a) Revenue and expenses per books | (b) Net investment income | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
|-------------------------------------------------------------------------------------|------------------------------------|---------------------------|-------------------------|-------------------------------------------------------------|
| 1 Contributions, gifts, grants, etc., received (attach schedule)                    | 806,181                            |                           |                         |                                                             |
| 2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B |                                    |                           |                         |                                                             |
| 3 Interest on savings and temporary cash investments                                |                                    |                           |                         |                                                             |
| 4 Dividends and interest from securities                                            | 930                                | 930                       |                         |                                                             |
| 5a Gross rents                                                                      |                                    |                           |                         |                                                             |
| b Net rental income or (loss)                                                       |                                    |                           |                         |                                                             |
| 6a Net gain or (loss) from sale of assets not on line 10                            | -3,084                             |                           |                         |                                                             |
| b Gross sales price for all assets on line 6a <b>803,097</b>                        |                                    |                           |                         |                                                             |
| 7 Capital gain net income (from Part IV, line 2)                                    |                                    | 777,750                   |                         |                                                             |
| 8 Net short-term capital gain                                                       |                                    |                           | 0                       |                                                             |
| 9 Income modifications                                                              |                                    |                           |                         |                                                             |
| 10a Gross sales less returns and allowances                                         |                                    |                           |                         |                                                             |
| b Less. Cost of goods sold                                                          |                                    |                           |                         |                                                             |
| c Gross profit or (loss) (attach schedule)                                          |                                    |                           |                         |                                                             |
| 11 Other income (attach schedule)                                                   |                                    |                           |                         |                                                             |
| 12 <b>Total. Add lines 1 through 11</b>                                             | <b>804,027</b>                     | <b>778,680</b>            | <b>0</b>                |                                                             |
| 13 Compensation of officers, directors, trustees, etc.                              | 0                                  |                           |                         |                                                             |
| 14 Other employee salaries and wages                                                |                                    |                           |                         |                                                             |
| 15 Pension plans, employee benefits                                                 |                                    |                           |                         |                                                             |
| 16a Legal fees (attach schedule)                                                    |                                    |                           |                         |                                                             |
| b Accounting fees (attach schedule) <b>STMT 1</b>                                   | 4,784                              | 1,157                     |                         | 3,627                                                       |
| c Other professional fees (attach schedule)                                         |                                    |                           |                         |                                                             |
| 17 Interest                                                                         |                                    |                           |                         |                                                             |
| 18 Taxes (attach schedule) (see instructions) <b>STMT 2</b>                         | 9,812                              |                           |                         |                                                             |
| 19 Depreciation (attach schedule) and depletion                                     |                                    |                           |                         |                                                             |
| 20 Occupancy                                                                        |                                    |                           |                         |                                                             |
| 21 Travel, conferences, and meetings                                                |                                    |                           |                         |                                                             |
| 22 Printing and publications                                                        |                                    |                           |                         |                                                             |
| 23 Other expenses (att. sch.) <b>STMT 3</b>                                         | 309                                | 82                        |                         | 227                                                         |
| 24 <b>Total operating and administrative expenses. Add lines 13 through 23</b>      | <b>14,905</b>                      | <b>1,239</b>              | <b>0</b>                | <b>3,854</b>                                                |
| 25 Contributions, gifts, grants paid                                                | 794,313                            |                           |                         | 794,313                                                     |
| 26 <b>Total expenses and disbursements. Add lines 24 and 25</b>                     | <b>809,218</b>                     | <b>1,239</b>              | <b>0</b>                | <b>798,167</b>                                              |
| 27 Subtract line 26 from line 12:                                                   |                                    |                           |                         |                                                             |
| a Excess of revenue over expenses and disbursements                                 | -5,191                             |                           |                         |                                                             |
| b Net investment income (if negative, enter -0-)                                    |                                    | 777,441                   |                         |                                                             |
| c <b>Adjusted net income (if negative, enter -0-)</b>                               |                                    |                           | <b>0</b>                |                                                             |

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2012)

919-21

14

| Part II Balance Sheets      |                                                                                                                               | Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)      |                |                       | Beginning of year | End of year |       |
|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------|-------------------|-------------|-------|
|                             |                                                                                                                               | (a) Book Value                                                                                                          | (b) Book Value | (c) Fair Market Value |                   |             |       |
| Assets                      | 1                                                                                                                             | Cash – non-interest-bearing                                                                                             |                |                       |                   |             |       |
|                             | 2                                                                                                                             | Savings and temporary cash investments                                                                                  |                |                       | 13,638            | 8,447       | 8,447 |
|                             | 3                                                                                                                             | Accounts receivable ▶                                                                                                   |                |                       |                   |             |       |
|                             |                                                                                                                               | Less: allowance for doubtful accounts ▶                                                                                 |                |                       |                   |             |       |
|                             | 4                                                                                                                             | Pledges receivable ▶                                                                                                    |                |                       |                   |             |       |
|                             |                                                                                                                               | Less: allowance for doubtful accounts ▶                                                                                 |                |                       |                   |             |       |
|                             | 5                                                                                                                             | Grants receivable                                                                                                       |                |                       |                   |             |       |
|                             | 6                                                                                                                             | Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) |                |                       |                   |             |       |
|                             | 7                                                                                                                             | Other notes and loans receivable (att. schedule) ▶                                                                      |                |                       |                   |             |       |
|                             |                                                                                                                               | Less: allowance for doubtful accounts ▶                                                                                 | 0              |                       |                   |             |       |
|                             | 8                                                                                                                             | Inventories for sale or use                                                                                             |                |                       |                   |             |       |
|                             | 9                                                                                                                             | Prepaid expenses and deferred charges                                                                                   |                |                       |                   |             |       |
|                             | 10a                                                                                                                           | Investments – U.S. and state government obligations (attach schedule)                                                   |                |                       |                   |             |       |
|                             | b                                                                                                                             | Investments – corporate stock (attach schedule)                                                                         |                |                       |                   |             |       |
|                             | c                                                                                                                             | Investments – corporate bonds (attach schedule)                                                                         |                |                       |                   |             |       |
|                             | 11                                                                                                                            | Investments – land, buildings, and equipment, basis ▶                                                                   |                |                       |                   |             |       |
|                             | Less: accumulated depreciation (attach sch.) ▶                                                                                |                                                                                                                         |                |                       |                   |             |       |
| 12                          | Investments – mortgage loans                                                                                                  |                                                                                                                         |                |                       |                   |             |       |
| 13                          | Investments – other (attach schedule)                                                                                         |                                                                                                                         |                |                       |                   |             |       |
| 14                          | Land, buildings, and equipment, basis ▶                                                                                       |                                                                                                                         |                |                       |                   |             |       |
|                             | Less: accumulated depreciation (attach sch.) ▶                                                                                |                                                                                                                         |                |                       |                   |             |       |
| 15                          | Other assets (describe ▶)                                                                                                     | )                                                                                                                       |                |                       |                   |             |       |
| 16                          | Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)                                 |                                                                                                                         |                | 13,638                | 8,447             | 8,447       |       |
| Liabilities                 | 17                                                                                                                            | Accounts payable and accrued expenses                                                                                   |                |                       |                   |             |       |
|                             | 18                                                                                                                            | Grants payable                                                                                                          |                |                       |                   |             |       |
|                             | 19                                                                                                                            | Deferred revenue                                                                                                        |                |                       |                   |             |       |
|                             | 20                                                                                                                            | Loans from officers, directors, trustees, and other disqualified persons                                                |                |                       |                   |             |       |
|                             | 21                                                                                                                            | Mortgages and other notes payable (attach schedule)                                                                     |                |                       |                   |             |       |
|                             | 22                                                                                                                            | Other liabilities (describe ▶)                                                                                          | )              |                       |                   |             |       |
|                             | 23                                                                                                                            | Total liabilities (add lines 17 through 22)                                                                             |                |                       | 0                 | 0           |       |
| Net Assets or Fund Balances | Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/> |                                                                                                                         |                |                       |                   |             |       |
|                             | 24                                                                                                                            | Unrestricted                                                                                                            |                |                       |                   |             |       |
|                             | 25                                                                                                                            | Temporarily restricted                                                                                                  |                |                       |                   |             |       |
|                             | 26                                                                                                                            | Permanently restricted                                                                                                  |                |                       |                   |             |       |
|                             | Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>   |                                                                                                                         |                |                       |                   |             |       |
|                             | 27                                                                                                                            | Capital stock, trust principal, or current funds                                                                        |                |                       |                   |             |       |
|                             | 28                                                                                                                            | Paid-in or capital surplus, or land, bldg., and equipment fund                                                          |                |                       |                   |             |       |
|                             | 29                                                                                                                            | Retained earnings, accumulated income, endowment, or other funds                                                        |                |                       | 13,638            | 8,447       |       |
|                             | 30                                                                                                                            | Total net assets or fund balances (see instructions)                                                                    |                |                       | 13,638            | 8,447       |       |
|                             | 31                                                                                                                            | Total liabilities and net assets/fund balances (see instructions)                                                       |                |                       | 13,638            | 8,447       |       |

## Part III Analysis of Changes in Net Assets or Fund Balances

|   |                                                                                                                                                            |   |        |
|---|------------------------------------------------------------------------------------------------------------------------------------------------------------|---|--------|
| 1 | Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) | 1 | 13,638 |
| 2 | Enter amount from Part I, line 27a                                                                                                                         | 2 | -5,191 |
| 3 | Other increases not included in line 2 (itemize) ▶                                                                                                         | 3 |        |
| 4 | Add lines 1, 2, and 3                                                                                                                                      | 4 | 8,447  |
| 5 | Decreases not included in line 2 (itemize) ▶                                                                                                               | 5 |        |
| 6 | Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30                                                      | 6 | 8,447  |

**Part IV Capital Gains and Losses for Tax on Investment Income**

| (a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)                                                                      |                                            | (b) How acquired<br>P – Purchase<br>D – Donation | (c) Date acquired<br>(mo., day, yr.)                                                            | (d) Date sold<br>(mo., day, yr.) |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------------|-------------------------------------------------------------------------------------------------|----------------------------------|
| <b>1a SEE WORKSHEET</b>                                                                                                                                                                                |                                            |                                                  |                                                                                                 |                                  |
| <b>b</b>                                                                                                                                                                                               |                                            |                                                  |                                                                                                 |                                  |
| <b>c</b>                                                                                                                                                                                               |                                            |                                                  |                                                                                                 |                                  |
| <b>d</b>                                                                                                                                                                                               |                                            |                                                  |                                                                                                 |                                  |
| <b>e</b>                                                                                                                                                                                               |                                            |                                                  |                                                                                                 |                                  |
| (e) Gross sales price                                                                                                                                                                                  | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale  | (h) Gain or (loss)<br>(e) plus (f) minus (g)                                                    |                                  |
| <b>a</b>                                                                                                                                                                                               |                                            |                                                  |                                                                                                 |                                  |
| <b>b</b>                                                                                                                                                                                               |                                            |                                                  |                                                                                                 |                                  |
| <b>c</b>                                                                                                                                                                                               |                                            |                                                  |                                                                                                 |                                  |
| <b>d</b>                                                                                                                                                                                               |                                            |                                                  |                                                                                                 |                                  |
| <b>e</b>                                                                                                                                                                                               |                                            |                                                  |                                                                                                 |                                  |
| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69                                                                                                            |                                            |                                                  |                                                                                                 |                                  |
| (i) F.M.V. as of 12/31/69                                                                                                                                                                              | (j) Adjusted basis<br>as of 12/31/69       | (k) Excess of col. (i)<br>over col. (j), if any  | (l) Gains (Col. (h) gain minus<br>col. (k), but not less than -0-) or<br>Losses (from col. (h)) |                                  |
| <b>a</b>                                                                                                                                                                                               |                                            |                                                  |                                                                                                 |                                  |
| <b>b</b>                                                                                                                                                                                               |                                            |                                                  |                                                                                                 |                                  |
| <b>c</b>                                                                                                                                                                                               |                                            |                                                  |                                                                                                 |                                  |
| <b>d</b>                                                                                                                                                                                               |                                            |                                                  |                                                                                                 |                                  |
| <b>e</b>                                                                                                                                                                                               |                                            |                                                  |                                                                                                 |                                  |
| <b>2 Capital gain net income or (net capital loss)</b> <span style="border: 1px solid black; padding: 2px;">If gain, also enter in Part I, line 7<br/>If (loss), enter -0- in Part I, line 7</span>    |                                            |                                                  | <b>2</b>                                                                                        | <b>777,750</b>                   |
| <b>3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):</b><br>If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 |                                            |                                                  | <b>3</b>                                                                                        | <b>777,750</b>                   |

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

**1** Enter the appropriate amount in each column for each year; see the instructions before making any entries.

| (a)<br>Base period years<br>Calendar year (or tax year beginning in) | (b)<br>Adjusted qualifying distributions | (c)<br>Net value of noncharitable-use assets | (d)<br>Distribution ratio<br>(col. (b) divided by col. (c)) |
|----------------------------------------------------------------------|------------------------------------------|----------------------------------------------|-------------------------------------------------------------|
| 2011                                                                 | 722,405                                  | 26,625                                       | 27.132582                                                   |
| 2010                                                                 | 630,075                                  | 19,632                                       | 32.094285                                                   |
| 2009                                                                 | 646,019                                  | 23,953                                       | 26.970275                                                   |
| 2008                                                                 | 586,801                                  | 29,594                                       | 19.828377                                                   |
| 2007                                                                 | 1,341,104                                | 85,716                                       | 15.645900                                                   |

**2** Total of line 1, column (d)**2** 121.671419**3** Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years**3** 24.334284**4** Enter the net value of noncharitable-use assets for 2012 from Part X, line 5**4** 9,424**5** Multiply line 4 by line 3**5** 229,326**6** Enter 1% of net investment income (1% of Part I, line 27b)**6** 7,774**7** Add lines 5 and 6**7** 237,100**8** Enter qualifying distributions from Part XII, line 4**8** 798,167

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

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

|                                                                                                                                                                                                                                 |    |       |       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-------|-------|
| 1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1<br>Date of ruling or determination letter: (attach copy of letter if necessary—see instructions) |    | 1     | 7,774 |
| b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b                                                                    |    |       |       |
| c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b).                                                                                                       |    |       |       |
| 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)                                                                                                                     |    | 2     | 0     |
| 3 Add lines 1 and 2                                                                                                                                                                                                             |    | 3     | 7,774 |
| 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)                                                                                                                   |    | 4     | 0     |
| 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-                                                                                                                                       |    | 5     | 7,774 |
| 6 Credits/Payments:                                                                                                                                                                                                             |    |       |       |
| a 2012 estimated tax payments and 2011 overpayment credited to 2012                                                                                                                                                             | 6a | 8,058 |       |
| b Exempt foreign organizations – tax withheld at source                                                                                                                                                                         | 6b |       |       |
| c Tax paid with application for extension of time to file (Form 8868)                                                                                                                                                           | 6c |       |       |
| d Backup withholding erroneously withheld                                                                                                                                                                                       | 6d |       |       |
| 7 Total credits and payments. Add lines 6a through 6d                                                                                                                                                                           | 7  | 8,058 |       |
| 8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached                                                                                                  | 8  |       |       |
| 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed                                                                                                                                                 | 9  |       |       |
| 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid                                                                                                                                    | 10 | 284   |       |
| 11 Enter the amount of line 10 to be. Credited to 2013 estimated tax <input checked="" type="checkbox"/> 284 Refunded <input type="checkbox"/>                                                                                  | 11 |       |       |

**Part VII-A Statements Regarding Activities**

|                                                                                                                                                                                                                                                                                                                                               | Yes | No |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?                                                                                                                                                                       |     | X  |
| b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?<br>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. |     | X  |
| c Did the foundation file Form 1120-POL for this year?                                                                                                                                                                                                                                                                                        |     | X  |
| d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:<br>(1) On the foundation. <input type="checkbox"/> \$ _____ (2) On foundation managers. <input type="checkbox"/> \$ _____                                                                                                                |     |    |
| e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____                                                                                                                                                                      |     |    |
| 2 Has the foundation engaged in any activities that have not previously been reported to the IRS?<br>If "Yes," attach a detailed description of the activities.                                                                                                                                                                               |     | X  |
| 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes                                                                                                                  |     | X  |
| 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?                                                                                                                                                                                                                                                |     | X  |
| b If "Yes," has it filed a tax return on Form 990-T for this year?                                                                                                                                                                                                                                                                            |     |    |
| 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?<br>If "Yes," attach the statement required by General Instruction T.                                                                                                                                                                         |     | X  |
| 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either<br>• By language in the governing instrument, or<br>• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?           | X   |    |
| 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV                                                                                                                                                                                                           | X   |    |
| 8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> MI                                                                                                                                                                                                             |     |    |
| b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation                                                                                                                                 | X   |    |
| 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV                                                                                        |     | X  |
| 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses                                                                                                                                                                                                         |     | X  |

N/A

**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?<br>Website address ► N/A                                                                                                                                                                                      | 13                          | X   |         |
| 14 | The books are in care of ► ROBERT DEBOER<br>280 N RIVER, STE B<br>Located at ► HOLLAND MI ZIP+4 ► 49424                                                                                                                                                                                                                           | Telephone no ► 616-393-8160 |     |         |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the year                                                                                                                                               | 15                          |     |         |
| 16 | At any time during calendar year 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?<br>See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ► | 16                          | Yes | No<br>X |

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Yes                          | No                                     |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------------------|
| 1a  | During the year did the foundation (either directly or indirectly):                                                                                                                                                                                                                                                                                                                                                                                                                             |                              |                                        |
| (1) | Engage in the sale or exchange, or leasing of property with a disqualified person?                                                                                                                                                                                                                                                                                                                                                                                                              | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| (2) | Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?                                                                                                                                                                                                                                                                                                                                                                                      | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| (3) | Furnish goods, services, or facilities to (or accept them from) a disqualified person?                                                                                                                                                                                                                                                                                                                                                                                                          | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| (4) | Pay compensation to, or pay or reimburse the expenses of, a disqualified person?                                                                                                                                                                                                                                                                                                                                                                                                                | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| (5) | Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?                                                                                                                                                                                                                                                                                                                                                       | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| (6) | Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days )                                                                                                                                                                                                                                                     | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b   | If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?<br>Organizations relying on a current notice regarding disaster assistance check here                                                                                                                                                                                      | N/A                          | 1b                                     |
| c   | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?                                                                                                                                                                                                                                                                                                         |                              | 1c X                                   |
| 2   | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):                                                                                                                                                                                                                                                                                                                  |                              |                                        |
| a   | At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e; Part XIII) for tax year(s) beginning before 2012?<br>If "Yes," list the years ► 20 , 20 , 20 , 20                                                                                                                                                                                                                                                                                               | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b   | Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions.)                                                                                                                                                                                       | N/A                          | 2b                                     |
| c   | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.<br>► 20 , 20 , 20 , 20                                                                                                                                                                                                                                                                                                                                                         |                              |                                        |
| 3a  | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?                                                                                                                                                                                                                                                                                                                                                                      | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b   | If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.) | N/A                          | 3b                                     |
| 4a  | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?                                                                                                                                                                                                                                                                                                                                                                                 |                              | 4a X                                   |
| b   | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?                                                                                                                                                                                                                                                               |                              | 4b X                                   |

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

**5b**

Organizations relying on a current notice regarding disaster assistance check here

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

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

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

X

If "Yes" to 6b, file Form 8870.

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

N/A

**7b****Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

| (a) Name and address                   | (b) Title, and average hours per week devoted to position | (c) Compensation (if not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|----------------------------------------|-----------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------------------|---------------------------------------|
| KEITH DE WITT<br>12215 CROSWELL        | WEST OLIVE<br>MI 49460                                    | DIRECTOR<br>0.25                          | 0                                                                     | 0                                     |
| GARY D DEWITT<br>861 ALLEN DRIVE       | HOLLAND<br>MI 49423                                       | PRESIDENT<br>0.25                         | 0                                                                     | 0                                     |
| DONALD L. DE WITT<br>8029 120TH AVENUE | HOLLAND<br>MI 49424                                       | DIRECTOR<br>0.25                          | 0                                                                     | 0                                     |

**2** Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter

"NONE."

| (a) Name and address of each employee paid more than \$50,000 | (b) Title, and average hours per week devoted to position | (c) Compensation | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|---------------------------------------------------------------|-----------------------------------------------------------|------------------|-----------------------------------------------------------------------|---------------------------------------|
| NONE                                                          |                                                           |                  |                                                                       |                                       |
|                                                               |                                                           |                  |                                                                       |                                       |
|                                                               |                                                           |                  |                                                                       |                                       |
|                                                               |                                                           |                  |                                                                       |                                       |
|                                                               |                                                           |                  |                                                                       |                                       |

**Total number of other employees paid over \$50,000**

▶

0

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)****3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

| (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
|-------------------------------------------------------------|---------------------|------------------|
| NONE                                                        |                     |                  |
|                                                             |                     |                  |
|                                                             |                     |                  |
|                                                             |                     |                  |
|                                                             |                     |                  |

Total number of others receiving over \$50,000 for professional services ▶**Part IX-A Summary of Direct Charitable Activities**

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

|       | Expenses |
|-------|----------|
| 1 N/A |          |
| 2     |          |
| 3     |          |
| 4     |          |

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

|                                                         | Amount |
|---------------------------------------------------------|--------|
| 1 N/A                                                   |        |
| 2                                                       |        |
| All other program-related investments. See instructions |        |
| 3                                                       |        |

Total. Add lines 1 through 3 ▶

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

|          |                                                                                                             |           |       |
|----------|-------------------------------------------------------------------------------------------------------------|-----------|-------|
| <b>1</b> | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: |           |       |
| <b>a</b> | Average monthly fair market value of securities                                                             | <b>1a</b> | 0     |
| <b>b</b> | Average of monthly cash balances                                                                            | <b>1b</b> | 9,568 |
| <b>c</b> | Fair market value of all other assets (see instructions)                                                    | <b>1c</b> | 0     |
| <b>d</b> | <b>Total</b> (add lines 1a, b, and c)                                                                       | <b>1d</b> | 9,568 |
| <b>e</b> | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)   | <b>1e</b> | 0     |
| <b>2</b> | Acquisition indebtedness applicable to line 1 assets                                                        | <b>2</b>  | 0     |
| <b>3</b> | Subtract line 2 from line 1d                                                                                | <b>3</b>  | 9,568 |
| <b>4</b> | Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)      | <b>4</b>  | 144   |
| <b>5</b> | <b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4 | <b>5</b>  | 9,424 |
| <b>6</b> | <b>Minimum investment return.</b> Enter 5% of line 5                                                        | <b>6</b>  | 471   |

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

|           |                                                                                                           |           |       |
|-----------|-----------------------------------------------------------------------------------------------------------|-----------|-------|
| <b>1</b>  | Minimum investment return from Part X, line 6                                                             | <b>1</b>  | 471   |
| <b>2a</b> | Tax on investment income for 2012 from Part VI, line 5                                                    | <b>2a</b> | 7,774 |
| <b>b</b>  | Income tax for 2012 (This does not include the tax from Part VI.)                                         | <b>2b</b> |       |
| <b>c</b>  | Add lines 2a and 2b                                                                                       | <b>2c</b> | 7,774 |
| <b>3</b>  | Distributable amount before adjustments. Subtract line 2c from line 1                                     | <b>3</b>  |       |
| <b>4</b>  | Recoveries of amounts treated as qualifying distributions                                                 | <b>4</b>  |       |
| <b>5</b>  | Add lines 3 and 4                                                                                         | <b>5</b>  |       |
| <b>6</b>  | Deduction from distributable amount (see instructions)                                                    | <b>6</b>  |       |
| <b>7</b>  | <b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1 | <b>7</b>  | 0     |

**Part XII Qualifying Distributions** (see instructions)

|          |                                                                                                                                                      |           |         |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------|
| <b>1</b> | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:                                                           |           |         |
| <b>a</b> | Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26                                                                        | <b>1a</b> | 798,167 |
| <b>b</b> | Program-related investments – total from Part IX-B                                                                                                   | <b>1b</b> |         |
| <b>2</b> | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes                                            | <b>2</b>  |         |
| <b>3</b> | Amounts set aside for specific charitable projects that satisfy the                                                                                  |           |         |
| <b>a</b> | Suitability test (prior IRS approval required)                                                                                                       | <b>3a</b> |         |
| <b>b</b> | Cash distribution test (attach the required schedule)                                                                                                | <b>3b</b> |         |
| <b>4</b> | <b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4                                    | <b>4</b>  | 798,167 |
| <b>5</b> | 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) | <b>5</b>  | 7,774   |
| <b>6</b> | <b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4                                                                                | <b>6</b>  | 790,393 |

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII Undistributed Income (see instructions)**

|                                                                                                                                                                                   | (a)<br>Corpus | (b)<br>Years prior to 2011 | (c)<br>2011 | (d)<br>2012 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------|-------------|-------------|
| <b>1</b> Distributable amount for 2012 from Part XI, line 7                                                                                                                       |               |                            |             | 0           |
| <b>2</b> Undistributed income, if any, as of the end of 2012:                                                                                                                     |               |                            |             |             |
| <b>a</b> Enter amount for 2011 only                                                                                                                                               |               |                            |             |             |
| <b>b</b> Total for prior years: 20____, 20____, 20____                                                                                                                            |               |                            |             |             |
| <b>3</b> Excess distributions carryover, if any, to 2012:                                                                                                                         |               |                            |             |             |
| <b>a</b> From 2007                                                                                                                                                                | 1,354,673     |                            |             |             |
| <b>b</b> From 2008                                                                                                                                                                | 592,427       |                            |             |             |
| <b>c</b> From 2009                                                                                                                                                                | 652,386       |                            |             |             |
| <b>d</b> From 2010                                                                                                                                                                | 636,330       |                            |             |             |
| <b>e</b> From 2011                                                                                                                                                                | 729,579       |                            |             |             |
| <b>f</b> Total of lines 3a through e                                                                                                                                              | 3,965,395     |                            |             |             |
| <b>4</b> Qualifying distributions for 2012 from Part XII, line 4: ► \$ 798,167                                                                                                    |               |                            |             |             |
| <b>a</b> Applied to 2011, but not more than line 2a                                                                                                                               |               |                            |             |             |
| <b>b</b> Applied to undistributed income of prior years (Election required – see instructions)                                                                                    |               |                            |             |             |
| <b>c</b> Treated as distributions out of corpus (Election required – see instructions)                                                                                            | 798,167       |                            |             |             |
| <b>d</b> Applied to 2012 distributable amount                                                                                                                                     |               |                            |             |             |
| <b>e</b> Remaining amount distributed out of corpus                                                                                                                               |               |                            |             |             |
| <b>5</b> Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a) )                                        |               |                            |             |             |
| <b>6</b> Enter the net total of each column as indicated below:                                                                                                                   |               |                            |             |             |
| <b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5                                                                                                                        | 4,763,562     |                            |             |             |
| <b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b                                                                                                         |               |                            |             |             |
| <b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed |               |                            |             |             |
| <b>d</b> Subtract line 6c from line 6b. Taxable amount – see instructions                                                                                                         |               |                            |             |             |
| <b>e</b> Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount – see instructions                                                                          |               |                            |             |             |
| <b>f</b> Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013                                                              |               |                            |             | 0           |
| <b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)                                  | 806,181       |                            |             |             |
| <b>8</b> Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)                                                                              | 548,492       |                            |             |             |
| <b>9</b> Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a                                                                                              | 3,408,889     |                            |             |             |
| <b>10</b> Analysis of line 9:                                                                                                                                                     |               |                            |             |             |
| <b>a</b> Excess from 2008                                                                                                                                                         | 592,427       |                            |             |             |
| <b>b</b> Excess from 2009                                                                                                                                                         | 652,386       |                            |             |             |
| <b>c</b> Excess from 2010                                                                                                                                                         | 636,330       |                            |             |             |
| <b>d</b> Excess from 2011                                                                                                                                                         | 729,579       |                            |             |             |
| <b>e</b> Excess from 2012                                                                                                                                                         | 798,167       |                            |             |             |



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

| Recipient                                        | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount  |
|--------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|---------|
| Name and address (home or business)              |                                                                                                           |                                |                                  |         |
| <b>a</b> Paid during the year<br>SEE STATEMENT 5 |                                                                                                           |                                |                                  | 794,313 |
| <b>Total</b>                                     |                                                                                                           |                                | ▶ 3a                             | 794,313 |
| <b>b</b> Approved for future payment<br>N/A      |                                                                                                           |                                |                                  |         |
| <b>Total</b>                                     |                                                                                                           |                                | ▶ 3b                             |         |

## Part XVI-A Analysis of Income-Producing Activities

**Enter gross amounts unless otherwise indicated.**

| Enter gross amounts unless otherwise indicated. |                                                          | Unrelated business income |               | Excluded by section 512, 513, or 514 |               | (e)<br>Related or exempt<br>function income<br>(See instructions ) |
|-------------------------------------------------|----------------------------------------------------------|---------------------------|---------------|--------------------------------------|---------------|--------------------------------------------------------------------|
|                                                 |                                                          | (a)<br>Business code      | (b)<br>Amount | (c)<br>Exclusion<br>code             | (d)<br>Amount |                                                                    |
| <b>1</b>                                        | Program service revenue:                                 |                           |               |                                      |               |                                                                    |
| <b>a</b>                                        | _____                                                    |                           |               |                                      |               |                                                                    |
| <b>b</b>                                        | _____                                                    |                           |               |                                      |               |                                                                    |
| <b>c</b>                                        | _____                                                    |                           |               |                                      |               |                                                                    |
| <b>d</b>                                        | _____                                                    |                           |               |                                      |               |                                                                    |
| <b>e</b>                                        | _____                                                    |                           |               |                                      |               |                                                                    |
| <b>f</b>                                        | _____                                                    |                           |               |                                      |               |                                                                    |
| <b>g</b>                                        | Fees and contracts from government agencies              |                           |               |                                      |               |                                                                    |
| <b>2</b>                                        | Membership dues and assessments                          |                           |               |                                      |               |                                                                    |
| <b>3</b>                                        | Interest on savings and temporary cash investments       |                           |               |                                      |               |                                                                    |
| <b>4</b>                                        | Dividends and interest from securities                   |                           |               | 14                                   | 930           |                                                                    |
| <b>5</b>                                        | Net rental income or (loss) from real estate:            |                           |               |                                      |               |                                                                    |
| <b>a</b>                                        | Debt-financed property                                   |                           |               |                                      |               |                                                                    |
| <b>b</b>                                        | Not debt-financed property                               |                           |               |                                      |               |                                                                    |
| <b>6</b>                                        | Net rental income or (loss) from personal property       |                           |               |                                      |               |                                                                    |
| <b>7</b>                                        | Other investment income                                  |                           |               |                                      |               |                                                                    |
| <b>8</b>                                        | Gain or (loss) from sales of assets other than inventory |                           |               | 18                                   | -3,084        |                                                                    |
| <b>9</b>                                        | Net income or (loss) from special events                 |                           |               |                                      |               |                                                                    |
| <b>10</b>                                       | Gross profit or (loss) from sales of inventory           |                           |               |                                      |               |                                                                    |
| <b>11</b>                                       | Other revenue: <b>a</b> _____                            |                           |               |                                      |               |                                                                    |
| <b>b</b>                                        | _____                                                    |                           |               |                                      |               |                                                                    |
| <b>c</b>                                        | _____                                                    |                           |               |                                      |               |                                                                    |
| <b>d</b>                                        | _____                                                    |                           |               |                                      |               |                                                                    |
| <b>e</b>                                        | _____                                                    |                           |               |                                      |               |                                                                    |
| <b>12</b>                                       | Subtotal. Add columns (b), (d), and (e)                  |                           | 0             |                                      | -2,154        | 0                                                                  |
| <b>13</b>                                       | Total. Add line 12, columns (b), (d), and (e)            |                           |               |                                      | 13            | -2,154                                                             |

**(See worksheet in line 13 instructions to verify calculations )**

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

[illegible]



**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

**2012****Name of the organization****Employer identification number**

DE WITT FAMILIES CONDUIT FOUNDATION

38-2761226

**Organization type (check one):****Filers of:****Section:**

Form 990 or 990-EZ

☐ 501(c)( ) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

**Special Rules**

- ☐
- For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33
- <sup>1</sup>
- /
- <sub>3</sub>
- % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

- ☐
- 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.

- ☐
- 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, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the
- General Rule**
- applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year

▶ \$

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ or on 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

DE WITT FAMILIES CONDUIT FOUNDATION

Employer identification number

38-2761226

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

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                           | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                                  |
|------------|-----------------------------------------------------------------------------|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1          | SHIRLEY DEDOES<br>10777 FM RD 902<br>COLLINSVILLE TX 76233                  | \$ 66,430                  | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 2          | GARY & JOYCE DEWITT LIMITED PARTNERS<br>861 ALLEN DRIVE<br>HOLLAND MI 49423 | \$ 480,500                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 3          | KEITH DEWITT<br>12215 CROSWELL<br>WEST OLIVE MI 49460                       | \$ 41,756                  | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 4          | DONALD L DEWITT TRUST<br>8029 120TH AVENUE<br>HOLLAND MI 49424              | \$ 189,800                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 5          | DEB VAN HECK<br>3628 CARIBOU DRIVE<br>ZEELAND MI 49464                      | \$ 10,300                  | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 6          | DAWN R DEWITT-BRINKS<br>1440 WAUKAZOO DRIVE<br>HOLLAND MI 49424             | \$ 9,313                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |

## Name of organization

DE WITT FAMILIES CONDUIT FOUNDATION

Employer identification number

38-2761226

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

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                       | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                                  |
|------------|---------------------------------------------------------|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 7          | KERRI SUE SMITS<br>4280 64TH STREET<br>HOLLAND MI 49423 | \$ 8,082                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                       | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                                  |
|            |                                                         | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                       | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                                  |
|            |                                                         | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                       | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                                  |
|            |                                                         | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                       | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                                  |
|            |                                                         | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                       | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                                  |
|            |                                                         | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                       | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                                  |
|            |                                                         | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |

Name of organization

DE WITT FAMILIES CONDUIT FOUNDATION

Employer identification number

38-2761226

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

| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|---------------------------|----------------------------------------------|------------------------------------------------|----------------------|
| 1                         | 3,500 SHARES SARA LEE COMMON STK             | \$ 66,430                                      | 06/25/12             |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
| 2                         | 25,000 SHARES SARA LEE COM STK               | \$ 480,500                                     | 06/22/12             |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
| 3                         | 2,200 SHARES SARA LEE COMMON STK             | \$ 41,756                                      | 06/25/12             |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
| 4                         | 10,000 SHARES SARA LEE COM STK               | \$ 189,800                                     | 06/25/12             |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
| 5                         | 900 SHS DE MASTER BLENDERS STK               | \$ 10,300                                      | 12/14/12             |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
| 6                         | 500 SHARES SARA LEE COMMON STOCK             | \$ 9,313                                       | 06/27/12             |

## Name of organization

DE WITT FAMILIES CONDUIT FOUNDATION

## Employer identification number

38-2761226

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

| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|---------------------------|----------------------------------------------|------------------------------------------------|----------------------|
| 7                         | 150 SHS TRIMBLE NAVIGATION LTD               | \$ 8,082                                       | 03/20/12             |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|                           |                                              | \$                                             |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|                           |                                              | \$                                             |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|                           |                                              | \$                                             |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|                           |                                              | \$                                             |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|                           |                                              | \$                                             |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|                           |                                              | \$                                             |                      |

38-2761226

**Federal Statements**

FYE: 12/31/2012

**Statement 1 - Form 990-PF, Part I, Line 16b - Accounting Fees**

| <u>Description</u> | <u>Total</u>    | <u>Net Investment</u> | <u>Adjusted Net</u> | <u>Charitable Purpose</u> |
|--------------------|-----------------|-----------------------|---------------------|---------------------------|
| ACCOUNTING FEES    | \$ 2,314        | \$ 1,157              | \$                  | \$ 1,157                  |
| TAX PREPARATION    | 2,470           |                       |                     | 2,470                     |
| TOTAL              | <u>\$ 4,784</u> | <u>\$ 1,157</u>       | <u>\$ 0</u>         | <u>\$ 3,627</u>           |

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

| <u>Description</u>            | <u>Total</u>    | <u>Net Investment</u> | <u>Adjusted Net</u> | <u>Charitable Purpose</u> |
|-------------------------------|-----------------|-----------------------|---------------------|---------------------------|
| FED EXCISE TAX-2012 ESTIMATES | \$ 7,928        | \$                    | \$                  | \$                        |
| FED EXCISE TAX - 2011 TAX DUE | 1,884           |                       |                     |                           |
| TOTAL                         | <u>\$ 9,812</u> | <u>\$ 0</u>           | <u>\$ 0</u>         | <u>\$ 0</u>               |

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

| <u>Description</u> | <u>Total</u>  | <u>Net Investment</u> | <u>Adjusted Net</u> | <u>Charitable Purpose</u> |
|--------------------|---------------|-----------------------|---------------------|---------------------------|
| EXPENSES           | \$            | \$                    | \$                  | \$                        |
| BANK FEES          | 164           | 82                    |                     | 82                        |
| OFFICE SUPPLIES    | 145           |                       |                     | 145                       |
| TOTAL              | <u>\$ 309</u> | <u>\$ 82</u>          | <u>\$ 0</u>         | <u>\$ 227</u>             |

**Federal Statements****Statement 4 - Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or \$5,000**

| <u>Name of Manager</u> | <u>Amount</u> |
|------------------------|---------------|
| KEITH DEWITT           | \$            |
| GARY D DEWITT          |               |
| DONALD L. DEWITT       |               |
| TOTAL                  | \$ <u>0</u>   |

**Federal Statements****Statement 5 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year**

| Name                      |             | Address                   | Address                 |
|---------------------------|-------------|---------------------------|-------------------------|
| Relationship              | Status      | Purpose                   | Amount                  |
| AMERICAN CANCER SOCIETY   |             | 12723 NORTH BELLWOOD      | HOLLAND MI 49424        |
| NONE                      | CHARITY     | ANNUAL SUPPORT            | 500                     |
| AMERICAN VALUES           |             | 2800 SHIRLINGTON RD, STE  | ARLINGTON VA 22206      |
| NONE                      | CHARITY     | ANNUAL SUPPORT            | 4,000                   |
| AMHS BOOSTER CLUB INC     |             | 5109-A WEST ENTERPRISE ST | CHARLESTON SC 29405     |
| NONE                      | CHARITY     | ANNUAL SUPPORT            | 400                     |
| APOLOGIA                  |             | PO BOX 63422              | COLORADO SPRINGS CO 805 |
| NONE                      | CHARITY     | ANNUAL SUPPORT            | 200                     |
| AWAKENING FOR TODAY       |             | PO BOX 39                 | CANON CITY CO 81215     |
| NONE                      | CHARITY     | ANNUAL SUPPORT            | 2,000                   |
| BENJAMIN'S HOPE           |             | 895 OTTAWA BEACH ROAD     | HOLLAND MI 49424        |
| NONE                      | CHARITY     | ANNUAL SUPPORT            | 116,500                 |
| BETHANY CHRISTIAN SERVICE |             | 12048 JAMES STREET        | HOLLAND MI 49424        |
| NONE                      | CHARITY     | ANNUAL SUPPORT            | 3,750                   |
| BIBLE STUDY FELLOWSHIP    |             | 19001 HUEBNER ROAD        | SAN ANTONIO TX 78258    |
| NONE                      | CHARITY     | ANNUAL SUPPORT            | 10,001                  |
| BILLY GRAHAM EVENG. ASSOC |             | 1 BILLY GRAHAM PARKWAY    | CHARLOTTE NC 28201      |
| NONE                      | CHARITY     | ANNUAL SUPPORT            | 1,000                   |
| BISHOP ENGLAND HIGH SCH.  |             | 363 SEVEN FARMS DRIVE     | CHARLESTON SC 29492     |
| NONE                      | EDUCATIONAL | ANNUAL SUPPORT            | 500                     |
| BORCULO CHRISTIAN SCHOOL  |             | 6830 96TH AVENUE          | ZEELAND MI 49464        |
| NONE                      | CHARITY     | ANNUAL SUPPORT            | 750                     |
| BOYS & GIRLS CLUB/GRTR HO |             | 435 VAN RAALTE AVENUE     | HOLLAND MI 49423        |
| NONE                      | CHARITY     | ANNUAL SUPPORT            | 250                     |
| CALVARY REFORMED CHURCH   |             | 995 EAST 8TH STREET       | HOLLAND MI 49423        |
| NONE                      | PUBLIC      | RELIGIOUS                 | 8,023                   |
| CAMPUS CRUSADE FOR CHRIST |             | 2665 CEDAR GROVE COURT    | JENISON MI 49428        |
| NONE                      | CHARITY     | ANNUAL SUPPORT            | 1,900                   |
| CAMPUS CRUSADE FOR CHRIST |             | PO BOX 628222             | ORLANDO FL 32862        |
| NONE                      | CHARITY     | ANNUAL SUPPORT            | 9,800                   |
| CAMPUS CRUSADE FOR CHRIST |             | 1609 CARROL CT STREET     | LEBANON OH 45036        |
| NONE                      | CHARITY     | ANNUAL SUPPORT            | 1,500                   |
| CENTER FOR WOMEN IN TRANS |             | 411 BUTTERNUT DRIVE       | HOLLAND MI 49424        |
| NONE                      | CHARITY     | ANNUAL SUPPORT            | 250                     |
| CENTRAL MICHIGAN UNIV.    |             | P.O. BOX 77000            | DETROIT MI 48277        |
| NONE                      | EDUCATIONAL | ANNUAL SUPPORT            | 45,000                  |
| CENTRAL MICHIGAN UNIV     |             | 1650 RESEARCH DRIVE       | TROY MI 48083           |
| NONE                      | EDUCATIONAL | ANNUAL SUPPORT            | 15,000                  |
| CHARLESTON CHARTER SCHOOL |             | 1002 KING STREET          | CHARLESTON SC 29403     |
| NONE                      | PUBLIC      | EDUCATIONAL PROGRAMS      | 225                     |
| CHARLESTON TIBETAN SOCIET |             | 12 PARKWOOD AVENUE        | CHARLESTON SC 29403     |
| NONE                      | CHARITY     | ANNUAL SUPPORT            | 600                     |
| CHILDREN ASSESSMENT CENTE |             | 12125 UNION STREET        | HOLLAND MI 49424        |
| NONE                      | CHARITY     | ANNUAL SUPPORT            | 500                     |
| CHILDREN'S ADVOCACY CTR   |             | 12125 UNION STREET        | HOLLAND MI 49424        |
| NONE                      | CHARITY     | ANNUAL SUPPORT            | 500                     |
| CHILDREN'S BIBLE HOUR     |             | PO BOX 1                  | GRAND RAPIDS MI 49501   |
| NONE                      | CHARITY     | ANNUAL SUPPORT            | 1,250                   |
| CITY ON A HILL MINISTIES  |             | 100 SOUTH PINE STREET     | ZEELAND MI 49464        |
| NONE                      | CHARITY     | ANNUAL SUPPORT            | 2,000                   |
| COMMUNITY REF CHURCH-BLDG |             | 10376 FELCH STREET        | ZEELAND MI 49464        |
| NONE                      | CHURCH      | ANNUAL SUPPORT            | 50,000                  |

**Federal Statements****Statement 5 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)**

| Name                          |             | Address                    | Address                    |
|-------------------------------|-------------|----------------------------|----------------------------|
| Relationship                  | Status      | Purpose                    | Amount                     |
| COMMUNITY REFORMED CHURCH     | CHURCH      | 10376 FELCH STREET         | ZEELAND MI 49464           |
| NONE                          | CHURCH      | ANNUAL SUPPORT             | 1,000                      |
| COMPASSIONATE HEART MIN.      | MIN.        | 100 SOUTH PINE STREET      | ZEELAND MI 49464           |
| NONE                          | CHARITY     | ANNUAL SUPPORT             | 3,000                      |
| COTURNIX INTERNATIONAL, I     | CHARITY     | 6042 HORIZON DRIVE         | EAST LANSING MI 48823      |
| NONE                          | CHARITY     | ANNUAL SUPPORT             | 500                        |
| CRAN HILL RANCH               | CHARITY     | 14444 17 MILE ROAD         | RODNEY MI 49342            |
| NONE                          | CHARITY     | ANNUAL SUPPORT             | 1,750                      |
| CRYSTAL CATHEDRAL MINISTR     | CHARITY     | PO BOX 100                 | GARDEN GROVE CA 92642      |
| NONE                          | CHARITY     | ANNUAL SUPPORT             | 1,200                      |
| DANIEL ISLAND SCHOOL          | PUBLIC      | 2365 DANIEL ISLAND DRIVE   | DANIEL ISLAND SC 29492     |
| NONE                          | PUBLIC      | EDUCATIONAL PROGRAMS       | 500                        |
| DAVE DRAVECKY'S OUTREACH      | CHARITY     | 13840 GLENEAGLE DRIVE      | COLORADO SPRINGS CO 80901  |
| NONE                          | CHARITY     | ANNUAL SUPPORT             | 5,000                      |
| EAGLE HARBOR INC              | CHARITY     | 1044 EAGLE HARBOR LANE     | SUMMERVILLE SC 29483       |
| NONE                          | CHARITY     | ANNUAL SUPPORT             | 350                        |
| ELIM CHRISTIAN SCHOOL         | EDUCATIONAL | 13020 SOUTH CENTRAL AVENUE | PALOS HEIGHTS IL 60463     |
| NONE                          | EDUCATIONAL | ANNUAL SUPPORT             | 2,500                      |
| ENGLEWOOD UNITED METH CHU     | CHURCH      | 700 EAST DEARBORN STREET   | ENGLEWOOD FL 34223         |
| NONE                          | CHURCH      | ANNUAL SUPPORT             | 4,000                      |
| FAITH REFORMED CHURCH         | CHURCH      | 220 WEST CENTRAL AVENUE    | ZEELAND MI 49464           |
| NONE                          | CHURCH      | ANNUAL SUPPORT             | 3,000                      |
| FAMILY LIFE MINISTRIES        | CHARITY     | WINNING AT HOME            | HOLLAND MI 49422           |
| NONE                          | CHARITY     | ANNUAL SUPPORT             | 23,000                     |
| FAMILY HOPE FOUNDATION        | CHARITY     | 7086 86TH AVENUE           | JENISON MI 49428           |
| NONE                          | CHARITY     | ANNUAL SUPPORT             | 5,000                      |
| FAMILY RESEARCH COUNCIL       | CHARITY     | 801 G STREET, NW           | WASHINGTON DC 20001        |
| NONE                          | CHARITY     | ANNUAL SUPPORT             | 7,750                      |
| FAMILY TALK                   | CHARITY     | P.O. BOX 51010             | COLORADO SPRINGS CO 80901  |
| NONE                          | CHARITY     | ANNUAL SUPPORT             | 5,000                      |
| FELLOWSHIP OF CHRISTIAN A     | CHARITY     | 1405 EAST 131ST STREET     | BURNSVILLE MN 55337        |
| NONE                          | CHARITY     | ANNUAL SUPPORT             | 1,500                      |
| FELLOWSHIP OF CHRISTIAN A     | CHARITY     | 1205 TWO ISLAND, SUITE 20  | MT PLEASANT SC 29466       |
| NONE                          | CHARITY     | ANNUAL SUPPORT             | 500                        |
| FIRST PRIORITY OF ZEELAND     | CHARITY     | P.O. BOX 103               | ZEELAND MI 49464-0103      |
| NONE                          | CHARITY     | ANNUAL SUPPORT             | 1,000                      |
| FIRST UNITED METHODIST CHURCH | CHURCH      | 214 SOUTH DENTON           | GAINESVILLE TX 76240       |
| NONE                          | CHURCH      | ANNUAL SUPPORT             | 14,000                     |
| FOCUS ON THE FAMILY           | CHARITY     | PO BOX 35500               | COLORADO SPRINGS CO 80901  |
| NONE                          | CHARITY     | ANNUAL SUPPORT             | 29,750                     |
| FRIENDSHIP MINISTRIES         | CHARITY     | 2215 29TH STREET SE        | GRAND RAPIDS MI 49508-1101 |
| NONE                          | CHARITY     | ANNUAL SUPPORT             | 1,500                      |
| FULLER SEMINARY               | CHARITY     | 135 NORTH OAKLAND          | PASADENA CA 91182          |
| NONE                          | CHARITY     | ANNUAL SUPPORT             | 500                        |
| GENEVA CAMP & RETREAT CEN     | CHARITY     | 3995 NORTH LAKESHORE DRIV  | HOLLAND MI 49424           |
| NONE                          | CHARITY     | ANNUAL SUPPORT             | 27,100                     |
| GOSPEL HOUSE CHURCH           | CHURCH      | 14707 ALEXANDER ROAD       | WALTON HILLS OH 44146      |
| NONE                          | CHURCH      | ANNUAL SUPPORT             | 200                        |
| GRACE YOUTH CAMP OF MICH      | CHARITY     | 2100 NORTH RIDGE ROAD      | MEARS MI 49436             |
| NONE                          | CHARITY     | ANNUAL SUPPORT             | 7,000                      |
| GRAND VALLEY STATE UNIV       | EDUCATIONAL | 301 MICHIGAN STREET NE     | GRAND RAPIDS MI 49503      |
| NONE                          | EDUCATIONAL | ANNUAL SUPPORT             | 20,000                     |

38-2761226

**Federal Statements**

FYE: 12/31/2012

**Statement 5 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)**

| Name                             |             | Address                   | Address               |
|----------------------------------|-------------|---------------------------|-----------------------|
| Relationship                     | Status      | Purpose                   | Amount                |
| GRAND VALLEY STATE U. FOUNDATION |             | 1 CAMPUS DRIVE            | ALLENDAL MI 49401     |
| NONE                             | EDUCATIONAL | ANNUAL SUPPORT            | 500                   |
| GREAT COMMISSION MINIST.         |             | P.O. BOX 7101             | WINTER PARK FL 32793  |
| NONE                             | CHARITY     | ANNUAL SUPPORT            | 500                   |
| GREAT LAKES URBAN RESTOR.        |             | 427 MAPLE AVENUE          | HOLLAND MI 49423      |
| NONE                             | CHARITY     | ANNUAL SUPPORT            | 500                   |
| HABITAT FOR HUMANITY             |             | 341 WEST 16TH STREET      | HOLLAND MI 49423      |
| NONE                             | CHARITY     | ANNUAL SUPPORT            | 2,000                 |
| HAROLD MORRIS MINISTRIES         |             | 420 ADAMS LAKE BLVE       | ATLANTA GA 30339      |
| NONE                             | CHARITY     | ANNUAL SUPPORT            | 1,000                 |
| HOLLAND HOSPITAL FOUND.          |             | 602 MICHIGAN AVENUE       | HOLLAND MI 49423      |
| NONE                             | CHARITY     | ANNUAL SUPPORT            | 500                   |
| HOLLAND RESCUE MISSIONS          |             | 356 FAIRBANKS AVENUE      | HOLLAND MI 49423      |
| NONE                             | CHARITY     | ANNUAL SUPPORT            | 2,427                 |
| HOPE COLLEGE                     |             | PO BOX 9000               | HOLLAND MI 49423      |
| NONE                             | EDUCATIONAL | ANNUAL SUPPORT            | 1,250                 |
| HOPE COLLEGE - TENNIS CT.        |             | P.O. BOX 9000             | HOLLAND MI 49423      |
| NONE                             | EDUCATIONAL | ANNUAL SUPPORT            | 22,771                |
| HOSPICE OF HOLLAND               |             | 270 HOOVER BLVD           | HOLLAND MI 49423      |
| NONE                             | CHARITY     | ANNUAL SUPPORT            | 1,250                 |
| HOSPITAL CHAPLAINCY SVC,         |             | 3351 CLAYSTONE, SE, STE G | GRAND RAPIDS MI 49501 |
| NONE                             | CHARITY     | ANNUAL SUPPORT            | 250                   |
| INDIAN TRAILS CAMP               |             | 0-1859 LAKE MICHIGAN DR   | GRAND RAPIDS MI 49534 |
| NONE                             | CHARITY     | ANNUAL SUPPORT            | 250                   |
| INSIGHT FOR LIVING               |             | PO BOX 26900              | PLANO TX 75026        |
| NONE                             | CHARITY     | ANNUAL SUPPORT            | 500                   |
| INSTITUTE FOR GLOBAL ENGA        |             | 1601 NORTH KENT STREET    | ARLINGTON VA 22209    |
| NONE                             | CHARITY     | ANNUAL SUPPORT            | 1,000                 |
| INTERNATIONAL AID, INC.          |             | 17011 WEST HICKORY        | SPRING LAKE MI 49456  |
| NONE                             | CHARITY     | ANNUAL SUPPORT            | 1,300                 |
| INTERVARSITY CHR FELLOW          |             | P.O. BOX 7895             | MADISON WI 53791      |
| NONE                             | CHARITY     | ANNUAL SUPPORT            | 4,000                 |
| KIDS HOPE USA                    |             | 100 SOUTH PINE AVENUE     | ZEELAND MI 49464      |
| NONE                             | CHARITY     | ANNUAL SUPPORT            | 3,000                 |
| KUYPER COLLEGE                   |             | 3333 EAST BELTLINE, NE    | GRAND RAPIDS MI 49525 |
| NONE                             | EDUCATIONAL | ANNUAL SUPPORT            | 200                   |
| LAKESHORE PREGNANCY CENTE        |             | 339 RIVER AVENUE          | HOLLAND MI 49423      |
| NONE                             | CHARITY     | ANNUAL SUPPORT            | 7,000                 |
| LAKESHORE RESCUE MISSIONS        |             | 356 FAIRBANKS AVENUE      | HOLLAND MI 49423      |
| NONE                             | CHARITY     | ANNUAL SUPPORT            | 7,000                 |
| LATIN AMERICAN CHRISTIAN         |             | 948 S BRADISH AVENUE      | GLENDORA CA 91740     |
| NONE                             | CHARITY     | ANNUAL SUPPORT            | 1,000                 |
| LIFETREE COMMUNITY CHURCH        |             | 10933 LAKE MICHIGAN DRIVE | WEST OLIVE MI 49460   |
| NONE                             | CHURCH      | ANNUAL SUPPORT            | 1,000                 |
| MICHIGAN FAMILY FORUM            |             | PO BOX 15216              | LANSING MI 48933      |
| NONE                             | CHARITY     | ANNUAL SUPPORT            | 5,000                 |
| MICHIGAN STATE UNIVERSITY        |             | 234 DIVISION NORTH        | GRAND RAPIDS MI 49503 |
| NONE                             | EDUCATIONAL | ANNUAL SUPPORT            | 15,000                |
| MISSION 21 INDIA                 |             | PO BOX 141312             | GRAND RAPIDS MI 49514 |
| NONE                             | CHARITY     | ANNUAL SUPPORT            | 8,500                 |
| MOODY CHURCH RADIO MINIST        |             | 1609 NORTH LASALLE BLVD   | CHICAGO IL 60614      |
| NONE                             | CHARITY     | ANNUAL SUPPORT            | 500                   |

38-2761226

**Federal Statements**

FYE: 12/31/2012

**Statement 5 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)**

| Name                         |             | Address                 | Address                 |
|------------------------------|-------------|-------------------------|-------------------------|
| Relationship                 | Status      | Purpose                 | Amount                  |
| NORTHWESTERN COLLEGE         |             | 101 SEVENTH STREET, SW  | ORANGE CITY IA 51041    |
| NONE                         | EDUCATIONAL | ANNUAL SUPPORT          | 21,000                  |
| O.A.R. INC.                  |             | PO BOX 1875             | HOLLAND MI 49422        |
| NONE                         | CHARITY     | ANNUAL SUPPORT          | 200                     |
| OAKLAND UNIVERSITY           |             | JOHN DODGE HOUSE        | ROCHESTER MI 48309      |
| NONE                         | EDUCATIONAL | ANNUAL SUPPORT          | 1,250                   |
| OTTAWA REFORMED CHURCH       |             | 11390 STANTON STREET    | WEST OLIVE MI 49460     |
| NONE                         | CHURCH      | ANNUAL SUPPORT          | 19,477                  |
| OUTDOOR DISCOVERY CENTER     |             | A-4240 56TH STREET      | HOLLAND MI 49423        |
| NONE                         | CHARITY     | ANNUAL SUPPORT          | 10,500                  |
| PINE REST                    |             | PO BOX 165              | GRAND RAPIDS MI 49502   |
| NONE                         | CHARITY     | ANNUAL SUPPORT          | 10,000                  |
| PRISON FELLOWSHIP MINISTR    |             | PO BOX 17500            | WASHINGTON DC 20041     |
| NONE                         | CHARITY     | ANNUAL SUPPORT          | 2,500                   |
| PUBLIC MUSEUM OF GR          |             | 272 PEARL STREET, NW    | GRAND RAPIDS MI 49504   |
| NONE                         | CHARITY     | ANNUAL SUPPORT          | 200                     |
| RAFIKE FOUNDATION, INC.      |             | P.O. BOX 1988           | EUSTIS FL 32727         |
| NONE                         | CHARITY     | ANNUAL SUPPORT          | 1,000                   |
| RCA ZEELAND CLASSIS          |             | CAMPUS MINISTRY AT GVSU | ZEELAND MI 49464        |
| NONE                         | CHARITY     | ANNUAL SUPPORT          | 27,000                  |
| REFORMED CHURCH IN AMERICA   |             | 4500 60TH STREET SE     | GRAND RAPIDS MI 49512-5 |
| NONE                         | CHARITY     | ANNUAL SUPPORT          | 15,000                  |
| RIDGE POINT COMMUNITY CHU    |             | 340 104TH AVENUE        | HOLLAND MI 49423        |
| NONE                         | CHURCH      | ANNUAL SUPPORT          | 3,000                   |
| RIGHT TO LIFE MI ED FUND     |             | 2340 PORTER STREET, SW  | GRAND RAPIDS MI 49509   |
| NONE                         | CHARITY     | ANNUAL SUPPORT          | 750                     |
| SALVATION ARMY               |             | PO BOX 2608             | DALLAS TX 75221         |
| NONE                         | CHARITY     | ANNUAL SUPPORT          | 10,000                  |
| SEACOAST CHR COMMUNITY CH    |             | 750 LONG POINT ROAD     | MT PLEASANT SC 29464    |
| NONE                         | CHARITY     | ANNUAL SUPPORT          | 9,000                   |
| SONSCAPE RECREATION MINIS    |             | PO BOX 700              | DIVIDE CO 80814         |
| NONE                         | CHARITY     | ANNUAL SUPPORT          | 10,000                  |
| ST. THOMAS REFORMED CH.      |             | P.O. BOX 301769         | ST. THOMAS VI 00803     |
| NONE                         | CHARITY     | ANNUAL SUPPORT          | 250                     |
| THE BIBLE LEAGUE             |             | PO BOX 28000            | CHICAGO IL 60628        |
| NONE                         | CHARITY     | ANNUAL SUPPORT          | 500                     |
| THE BRIDGE YOUTH MIN CENT    |             | 210 EAST MAIN           | ZEELAND MI 49464        |
| NONE                         | CHARITY     | ANNUAL SUPPORT          | 500                     |
| THE NAVIGATORS               |             | PO BOX 6000             | COLORADO SPRINGS CO 809 |
| NONE                         | CHARITY     | ANNUAL SUPPORT          | 2,000                   |
| VAN ANDEL INSTITUTE          |             | 333 BOSTWICK AVENUE NE  | GRAND RAPIDS MI 49502-1 |
| NONE                         | CHARITY     | ANNUAL SUPPORT          | 300                     |
| VICTORY POINT MINISTRIES     |             | 11530 RANSOM            | HOLLAND MI 49424        |
| NONE                         | CHARITY     | ANNUAL SUPPORT          | 3,000                   |
| WEDGEWOOD CHRISTIAN SERVICES |             | 3300 36TH STREET SE     | GRAND RAPIDS MI 49512-2 |
| NONE                         | CHARITY     | ANNUAL SUPPORT          | 500                     |
| WEST MICHIGAN TEEN CHALLE    |             | 440 PONALUNA ROAD       | MUSKEGON MI 49444       |
| NONE                         | CHARITY     | ANNUAL SUPPORT          | 2,000                   |
| WESTERN THEOLOGICAL SEMIN    |             | 101 EAST 13TH STREET    | HOLLAND MI 49423        |
| NONE                         | CHARITY     | ANNUAL SUPPORT          | 40,500                  |
| WORDS OF HOPE                |             | PO BOX 1706             | GRAND RAPIDS MI 49501   |
| NONE                         | CHARITY     | ANNUAL SUPPORT          | 10,000                  |

38-2761226

**Federal Statements**

FYE: 12/31/2012

**Statement 5 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)**

| Name                                |         | Address                   | Address                 |
|-------------------------------------|---------|---------------------------|-------------------------|
| Relationship                        | Status  | Purpose                   | Amount                  |
| WYCLIFFE BIBLE TRANSLATOR           |         | PO BOX 628211             | ORLANDO FL 32862        |
| NONE                                | CHARITY | ANNUAL SUPPORT            | 4,000                   |
| YOUNG LIFE CHARLESTON AREA          |         | 1000 JOHNNIE DODDS BLVD   | MT. PLEASANT SC 29464   |
| NONE                                | CHARITY | ANNUAL SUPPORT            | 1,500                   |
| YOUNG LIFE OF HOLLAND               |         | 680 WASHINGTON AVENUE; ST | HOLLAND MI 49423        |
| NONE                                | CHARITY | ANNUAL SUPPORT            | 800                     |
| YOUTH FOR CHRIST HOLLAND            |         | PO BOX 2121               | HOLLAND MI 49422        |
| NONE                                | CHARITY | ANNUAL SUPPORT            | 2,500                   |
| YOUTH UNLIMITED                     |         | P.O. BOX 7259             | GRAND RAPIDS MI 49510   |
| NONE                                | CHARITY | ANNUAL SUPPORT            | 1,000                   |
| ZEELAND SOCIETY FOR CHR I           |         | 334 WEST CENTRAL AVENUE   | ZEELAND MI 49464        |
| NONE                                | CHARITY | ANNUAL SUPPORT            | 8,000                   |
| FLORIDA FELLOWSHIP FOUNDATION       |         | P.O. BOX 541618           | ORLANDO FL 32854-1618   |
| NONE                                | PUBLIC  | ANNUAL SUPPORT            | 6,398                   |
| HAVEN CHR REFORMED CHURCH           |         | 541 ALICE STREET          | ZEELAND MI 49464        |
| NONE                                | PUBLIC  | RELIGIOUS                 | 10,166                  |
| HIS RADIO                           |         | 2420 WADE HAMPTON BLVD    | GREENVILLE SC 29615     |
| NONE                                | PUBLIC  | ANNUAL SUPPORT            | 100                     |
| HOPE COLLEGE - ANNUAL FUND          |         | 265 COLLEGE AVENUE        | HOLLAND MI 49423        |
| NONE                                | PUBLIC  | ANNUAL SUPPORT            | 2,000                   |
| HOPE COLLEGE                        |         | P.O. BOX 9000             | HOLLAND MI 49422        |
| NONE                                | PUBLIC  | EDUCATIONAL PROGRAMS      | 12,750                  |
| HOPE COLLEGE                        |         | 265 COLLEGE AVENUE        | HOLLAND MI 49423        |
| NONE                                | PUBLIC  | ANNUAL SUPPORT            | 300                     |
| MICHIGAN STATE UNIVERSITY           |         | 446 W CIRCLE DRIVE        | EAST LANSING MI 48824   |
| NONE                                | PUBLIC  | ANNUAL SUPPORT            | 10,000                  |
| MT. PLEASANT SWIM CLUB PARENTS ASSO |         | 1251 PARK WEST BLVD       | MOUNT PLEASANT SC 29464 |
| NONE                                | PUBLIC  | ANNUAL SUPPORT            | 675                     |
| PATTISON'S ACADEMY                  |         | 2383 HIGHWAY 41           | MOUNT PLEASANT SC 29464 |
| NONE                                | PUBLIC  | ANNUAL SUPPORT            | 150                     |
| PROVIDENCE-BAPTIST CHURCH           |         | 294 SEVEN FARMS DRIVE     | DANIEL ISLAND SC 29492  |
| NONE                                | PUBLIC  | RELIGIOUS                 | 250                     |
| SALT MINISTRIES                     |         | 105 CAMPAU CIRCLE NW      | GRAND RAPIDS MI 49503-2 |
| NONE                                | PUBLIC  | ANNUAL SUPPORT            | 1,000                   |
| SOUTH CAROLINA UNITED FC SOCCER     |         | P.O. BOX 946              | MOUNT PLEASANT SC 29464 |
| NONE                                | PUBLIC  | ANNUAL SUPPORT            | 350                     |
| WANDO PUBLIC SCHOOL                 |         | 1000 WARRIOR WAY          | MOUNT PLEASANT SC 29464 |
| NONE                                | PUBLIC  | ANNUAL SUPPORT            | 500                     |
| WOODWARD CROHNS & COLITIS FND       |         | 327 RALSTON CREEK STREET  | DANIEL ISLAND SC 29492  |
| NONE                                | PUBLIC  | ANNUAL SUPPORT            | 250                     |
| TOTAL                               |         |                           | 794,313                 |

**Capital Gains and Losses for Tax on Investment Income**Form **990-PF****2012**

For calendar year 2012, or tax year beginning

, and ending

Name

Employer Identification Number

**DE WITT FAMILIES CONDUIT FOUNDATION****38-2761226**

| (a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co | (b) How acquired<br>P-Purchase<br>D-Donation | (c) Date acquired<br>(mo, day, yr) | (d) Date sold<br>(mo, day, yr) |
|---------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------------------------------|--------------------------------|
| (1) 150 SHS TRIMBLE NAVIGATION LTD                                                                                              | D                                            | 03/20/12                           | 03/31/12                       |
| (2) 25,000 SHS SARA LEE CORP                                                                                                    | D                                            | 06/22/12                           | 06/30/12                       |
| (3) 3,500 SHS SARA LEE CORP                                                                                                     | D                                            | 06/25/12                           | 06/30/12                       |
| (4) 2,200 SHS SARA LEE CORP                                                                                                     | D                                            | 06/25/12                           | 06/30/12                       |
| (5) 10,000 SHS SARA LEE CORP                                                                                                    | D                                            | 06/25/12                           | 06/30/12                       |
| (6) 500 SHS SARA LEE CORP                                                                                                       | D                                            | 06/27/12                           | 06/30/12                       |
| (7) 900 SHS DE MASTER BLENDERS                                                                                                  | D                                            | 12/14/12                           | 12/31/12                       |
| (8)                                                                                                                             |                                              |                                    |                                |
| (9)                                                                                                                             |                                              |                                    |                                |
| (10)                                                                                                                            |                                              |                                    |                                |
| (11)                                                                                                                            |                                              |                                    |                                |
| (12)                                                                                                                            |                                              |                                    |                                |
| (13)                                                                                                                            |                                              |                                    |                                |
| (14)                                                                                                                            |                                              |                                    |                                |
| (15)                                                                                                                            |                                              |                                    |                                |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--------------------------------------------|-------------------------------------------------|----------------------------------------------|
| (1) 8,104             |                                            | 3,755                                           | 4,349                                        |
| (2) 480,074           |                                            | 7,750                                           | 472,324                                      |
| (3) 66,059            |                                            | 1,085                                           | 64,974                                       |
| (4) 41,523            |                                            | 682                                             | 40,841                                       |
| (5) 187,697           |                                            | 3,100                                           | 184,597                                      |
| (6) 9,371             |                                            | 155                                             | 9,216                                        |
| (7) 10,269            |                                            | 8,820                                           | 1,449                                        |
| (8)                   |                                            |                                                 |                                              |
| (9)                   |                                            |                                                 |                                              |
| (10)                  |                                            |                                                 |                                              |
| (11)                  |                                            |                                                 |                                              |
| (12)                  |                                            |                                                 |                                              |
| (13)                  |                                            |                                                 |                                              |
| (14)                  |                                            |                                                 |                                              |
| (15)                  |                                            |                                                 |                                              |

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

| (i) F M V as of 12/31/69 | (j) Adjusted basis<br>as of 12/31/69 | (k) Excess of col (i)<br>over col (j), if any | (l) Gains (Col (h) gain minus<br>col (k), but not less than -0-) OR<br>Losses (from col (h)) |
|--------------------------|--------------------------------------|-----------------------------------------------|----------------------------------------------------------------------------------------------|
| (1)                      |                                      |                                               | 4,349                                                                                        |
| (2)                      |                                      |                                               | 472,324                                                                                      |
| (3)                      |                                      |                                               | 64,974                                                                                       |
| (4)                      |                                      |                                               | 40,841                                                                                       |
| (5)                      |                                      |                                               | 184,597                                                                                      |
| (6)                      |                                      |                                               | 9,216                                                                                        |
| (7)                      |                                      |                                               | 1,449                                                                                        |
| (8)                      |                                      |                                               |                                                                                              |
| (9)                      |                                      |                                               |                                                                                              |
| (10)                     |                                      |                                               |                                                                                              |
| (11)                     |                                      |                                               |                                                                                              |
| (12)                     |                                      |                                               |                                                                                              |
| (13)                     |                                      |                                               |                                                                                              |
| (14)                     |                                      |                                               |                                                                                              |
| (15)                     |                                      |                                               |                                                                                              |

Year Ended: December 31, 2012

38-2761226

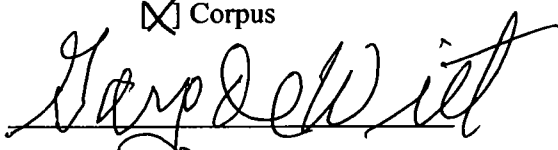
DE WITT FAMILIES CONDUIT FOUNDATION  
DE WITT FAMILIES CONDUIT FOUNDATION  
280 N. RIVER, STE. B  
HOLLAND, MI 49424

### Treatment of Qualifying Distributions Election

Under IRC Section 4942(h)(2) and Reg. 53.4942(a)-3(d)(2), the nonoperating private foundation elects to treat current year qualifying distributions in excess of the immediately preceding tax year's undistributed income as being made out of:

☐ Undistributed income from the tax years ending:

| Tax Year | Amount |
|----------|--------|
| _____    | _____  |
| _____    | _____  |
| _____    | _____  |

☒ **Corpus**  
/S/   
Name GARY DEWITT  
Title PRESIDENT