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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 DAVID & CAROL MYERS FOUNDATION		A Employer identification number 38-2884733
Number and street (or P O box number if mail is not delivered to street address) 109 WEST 12TH STREET	Room/suite	B Telephone number (see instructions) 616-396-1435
City or town, state, and ZIP code HOLLAND MI 49423		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 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 <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) \$ 33,733,869	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <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 Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check <input checked="" 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	513,246	513,246		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	570,808			
b Gross sales price for all assets on line 6a 2,372,349				
7 Capital gain net income (from Part IV, line 2)		570,808		
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) STMT 1	3,737,152	3,737,152		
12 Total. Add lines 1 through 11	4,821,206	4,821,206		
Operating and Administrative Expenses				
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) STMT 2	5,995			5,995
c Other professional fees (attach schedule) STMT 3	46,275	46,275		
17 Interest				
18 Taxes (attach schedule) (see instructions) STMT 4	24,590			
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (att. sch.) STMT 5	475,652	474,507		1,145
24 Total operating and administrative expenses. Add lines 13 through 23	552,512	520,782	0	7,140
25 Contributions, gifts, grants paid	1,511,584			1,511,584
26 Total expenses and disbursements. Add lines 24 and 25	2,064,096	520,782	0	1,518,724
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	2,757,110			
b Net investment income (if negative, enter -0-)		4,300,424		
c Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2012)

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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	-2,465	33,016	33,016
	2 Savings and temporary cash investments			
	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 ▶			
	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) SEE STATEMENT 6	30,660,216	33,380,892	33,700,853
	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)	30,657,751	33,413,908	33,733,869
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	30,657,751	33,413,908	
	30 Total net assets or fund balances (see instructions)	30,657,751	33,413,908	
	31 Total liabilities and net assets/fund balances (see instructions)	30,657,751	33,413,908	

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	30,657,751
2 Enter amount from Part I, line 27a	2	2,757,110
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	33,414,861
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 7	5	953
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	33,413,908

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P – Purchase D – Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE WORKSHEET				
b				
c				
d				
e				

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

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>	2	570,808
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		3	546,582

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	1,494,949	31,343,432	0.047696
2010	1,439,679	27,220,291	0.052890
2009	1,511,067	25,394,534	0.059504
2008	974,659	25,631,892	0.038025
2007	968,491	29,310,111	0.033043

2 Total of line 1, column (d)	2	0.231158
3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.046232
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	31,779,867
5 Multiply line 4 by line 3	5	1,469,247
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	43,004
7 Add lines 5 and 6	7	1,512,251
8 Enter qualifying distributions from Part XII, line 4 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.	8	1,518,724

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. Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	43,004
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	43,004
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	43,004
6	Credits/Payments.		
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	11,003
b	Exempt foreign organizations – tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	60,000
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	71,003
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	635
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	27,364
11	Enter the amount of line 10 to be. Credited to 2013 estimated tax 27,364 Refunded	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? 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
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ (2) On foundation managers. \$		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 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
4b 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? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		
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) ▶ 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? Website address ► N/A	13	X	

14 The books are in care of ► CAROL MYERS
109 WEST 12TH STREET
Located at ► HOLLAND MI ZIP+4 ► 49423 Telephone no. ► 616-396-1435

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? 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
		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)? 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? 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. ► 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? ☐ Yes ☒ No **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
CAROL MYERS 109 WEST 12TH ST. HOLLAND MI 49423	PRESIDENT 10.00	0	0	0
DAVID MYERS 109 WEST 12TH ST. HOLLAND MI 49423	VICE PRES. 10.00	0	0	0
SCOTT KLING 240 EAST 8TH STREET HOLLAND MI 49423	DIRECTOR 1.00	0	0	0

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

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

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

0

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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 ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	30,002,620
b	Average of monthly cash balances	1b	261,204
c	Fair market value of all other assets (see instructions)	1c	2,000,000
d	Total (add lines 1a, b, and c)	1d	32,263,824
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	32,263,824
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	483,957
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	31,779,867
6	Minimum investment return. Enter 5% of line 5	6	1,588,993

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

1	Minimum investment return from Part X, line 6	1	1,588,993
2a	Tax on investment income for 2012 from Part VI, line 5	2a	43,004
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	43,004
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,545,989
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,545,989
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,545,989

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	1,518,724
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,518,724
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	43,004
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,475,720

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				1,545,989
2 Undistributed income, if any, as of the end of 2012:				
a Enter amount for 2011 only			809,401	
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e				
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$ <u>1,518,724</u>				
a Applied to 2011, but not more than line 2a			809,401	
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2012 distributable amount				709,323
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount – see instructions				
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount – see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				836,666
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test – enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test – enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year – see instructions.)

1 Information Regarding Foundation Managers:

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

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.
NONE

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

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

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed:
N/A

b The form in which applications should be submitted and information and materials they should include:
N/A

c Any submission deadlines:
N/A

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE ATTACHED				1,511,584
Total			▶ 3a	1,511,584
b Approved for future payment N/A				
Total			▶ 3b	

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

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- a** Transfers from the reporting foundation to a noncharitable exempt organization of
- (1)** Cash
- (2)** Other assets
- b** Other transactions:
- (1)** Sales of assets to a noncharitable exempt organization
- (2)** Purchases of assets from a noncharitable exempt organization
- (3)** Rental of facilities, equipment, or other assets
- (4)** Reimbursement arrangements
- (5)** Loans or loan guarantees
- (6)** Performance of services or membership or fundraising solicitations
- c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees
- d** If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[illegible]

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

**Sign
Here**

Carol Dwyer
Signature of officer or trustee

Date _____

PRESIDENT

Title

**Paid
Preparer
Use Only**

Print/Type preparer's name

JERRY A. EDGLEY

Preparer's signature

Preparer's signature *Erny A. Edley CPA*
COMPANY, P.L.C.

Date,

11/8/13

Check ☐ if
self-employed

Firm's name ► DE BOER, BAUMANN & COMPANY, P.L.C.

PTIN P01357108

Firm's address ► 355 SETTLERS ROAD,
HOLLAND, MI 49423

Firm's EIN ▶ 38-1968022

Phone no 616-396-1435

Form 990-PF	Capital Gains and Losses for Tax on Investment Income	2012
For calendar year 2012, or tax year beginning _____, and ending _____		

Name DAVID & CAROL MYERS FOUNDATION	Employer Identification Number 38-2884733
---------------------------------------------------	-----------------------------------------------------

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
(1) AUTOMATIC DATA PROCESSING	P	04/13/09	01/19/12
(2) PHILLIPS 66	P	12/08/05	07/10/12
(3) PHILLIPS 66	P	12/11/08	07/10/12
(4) SEAGATE TECHNOLOGY	P	02/02/12	07/10/12
(5) FEDERATED GOVT ULTRA SHORT	P	06/05/09	01/17/12
(6) FEDERATED GOVT ULTRA SHORT	P	06/05/09	02/02/12
(7) FEDERATED GOVT ULTRA SHORT	P	10/04/10	02/02/12
(8) CAPITOL NATIONL BANK	P	06/13/11	12/18/12
(9) MOTOROLA MOBILITY HOLDINGS	P	12/27/07	05/22/12
(10) MOTOROLA MOBILITY HOLDINGS	P	01/18/11	05/22/12
(11) TIFF SHORT TERM FUNDS	P	VARIOUS	VARIOUS
(12) TIFF MULTI ASSETS FUND (1099 DIV)	P	12/15/09	12/15/12
(13) FLAGSTAR	P	05/15/09	10/15/12
(14) MOTOROLA MOBILITY	P	07/15/09	05/22/12
(15) FROM K-1'S	P		

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
(1) 22,693		14,424	8,269
(2) 7,385		6,831	554
(3) 821		630	191
(4) 18,111		18,178	-67
(5) 70,000		69,859	141
(6) 200,546		200,141	405
(7) 299,396		300,000	-604
(8) 199,991		199,991	
(9) 13,475		22,076	-8,601
(10) 5		5	
(11) 966,791		967,270	-479
(12) 25,007			25,007
(13)		360	-360
(14) 1,000		1,776	-776
(15) 516,495			516,495

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than 0-) OR Losses (from col (h))
(1)			8,269
(2)			554
(3)			191
(4)			-67
(5)			141
(6)			405
(7)			-604
(8)			
(9)			-8,601
(10)			
(11)			-479
(12)			25,007
(13)			-360
(14)			-776
(15)			516,495

Form 990-PF	Capital Gains and Losses for Tax on Investment Income	2012
For calendar year 2012, or tax year beginning _____, and ending _____		

Name DAVID & CAROL MYERS FOUNDATION	Employer Identification Number 38-2884733
---------------------------------------------------	-----------------------------------------------------

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
(1) FROM K-1'S	P		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
(1) 30,633			30,633
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(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			(l) Gains (Col (h) gain minus col (k), but not less than -0- or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
(1)			30,633
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			

38-2884733

Federal Statements

FYE: 12/31/2012

Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
ORD. INC. FROM K-1'S INVEST.	\$ 82,817	\$ 82,817	\$
MISC INCOME	26	26	
ROYALTIES	3,654,309	3,654,309	
TOTAL	\$ 3,737,152	\$ 3,737,152	\$ 0

Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
DEBOER, BAUMANN & COMPANY PLC	\$ 5,995	\$	\$	\$ 5,995
TOTAL	\$ 5,995	\$ 0	\$ 0	\$ 5,995

Statement 3 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
INVESTMENT MANAGEMENT FEES	\$ 46,275	\$ 46,275	\$	\$
TOTAL	\$ 46,275	\$ 46,275	\$ 0	\$ 0

Statement 4 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FEDERAL EXCISE TAXES	\$ 24,590	\$	\$	\$
TOTAL	\$ 24,590	\$ 0	\$ 0	\$ 0

Federal Statements**Statement 5 - Form 990-PF, Part I, Line 23 - Other Expenses**

<u>Description</u>	<u>Total</u>	<u>Net</u> <u>Investment</u>	<u>Adjusted</u> <u>Net</u>	<u>Charitable</u> <u>Purpose</u>
	\$	\$	\$	\$
EXPENSES				
DED. RELATED TO PORTFOLIO INC	464,507	464,507		
STATE FILING FEE	20			20
PUBLISHING	10,000	10,000		
DUES	695			695
MISC	430			430
TOTAL	\$ <u>475,652</u>	\$ <u>474,507</u>	\$ <u>0</u>	\$ <u>1,145</u>

38-2884733

Federal Statements

FYE: 12/31/2012

Statement 6 - Form 990-PF, Part II, Line 13 - Other Investments

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Basis of Valuation</u>	<u>Fair Market Value</u>
FLO-CAIT	\$ 222,583	\$ 222,583	COST	\$
MICRO HEAT	500,000	500,000	COST	
GREEN CAY EMERGING EQUITIES	2,000,000	2,000,000	COST	814,301
HYDRATION TECH	426,122	426,122	COST	444,324
QUELLOS PRIVATE CAPITAL	672,429	672,429	COST	1,078,000
SOLIDICA INC	800,000	800,000	COST	211,000
QUINCY STREET INC	292,935	292,935	COST	1,308,000
WHITE RIVER INVESTMENTS	182,230	182,230	COST	732,570
LVM CAPITAL MANAGEMENT	300,000	300,000	COST	896,053
MICRO DEVICES	37,825	37,825	COST	30,000
OPPENHEIMER FUNDS	679,974	575,203	COST	676,053
CASTLE CREEK	218,962	218,962	COST	107,736
SMITH ASSOC GREAT LAKES FUND	401,462	386,660	COST	405,902
NORTH COAST TECH	304,406	324,947	COST	1,275,146
GRAND GRYPHON	189,722	189,407	COST	63,000
GRAND GRYPHON II	44,870	44,870	COST	37,000
UPL INVESTORS	254,151	246,644	COST	738,367
UTILITY PIPELINE	22,351	18,733	COST	100,000
OPPENHEIMER PRIVATE EQUITY 1	915,501	964,012	COST	1,151,481
OPPENHEIMER PRIVATE EQUITY CO-INV	809,994	768,165	COST	940,889
OPPENHEIMER GLOBAL RESOURCE	527,191	654,376	COST	654,376
TIFF SECONDARY PARTNERS	976,296	901,044	COST	578,488
TIFF V	561,967	506,333	COST	615,149
TIFF V INTERNATIONAL	586,069	577,921	COST	495,000
TIFF PRIVATE EQUITY 2005	771,396	644,764	COST	874,226
TIFF PRIVATE EQUITY 2007	552,027	598,585	COST	405,000

Federal Statements**Statement 6 - Form 990-PF, Part II, Line 13 - Other Investments (continued)**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Basis of Valuation</u>	<u>Fair Market Value</u>
TIFF PRIVATE EQUITY 2009	\$ 265,535	\$ 400,846	COST	\$ 395,500
TIFF SECONDARY PARTNERS II	536,606	545,984	COST	1,070,227
TIFF REALTY FUND	22,279	315,544	COST	468,000
TIFF SPECIAL OPPORTUNITIES		236,708	COST	240,000
OGR PETROLEUM AIV I LP	97,844	148,064	COST	132,198
OPECI AIV I LP		12,103	COST	12,103
OGR OFFSHORE EIF AIV I LP		39	COST	39
OGR OFFSHORE SFC AIV I LP		10,393	COST	10,393
BRIDGE STREET	484,637	479,160	COST	500,000
BEEKEN PETTY FUND II	663,579	410,752	COST	943,180
HEALTH EQUITY PARTNERS	17,866	17,762	COST	40,000
BEEKEN PETTY FUND III	929,521	1,294,916	COST	1,605,979
LAKESHORE ADVTG	60,199	63,767	COST	75,000
TIFF MULTI ASSETS FUND	1,646,095	1,839,077	COST	1,796,997
SHASTA GOLD		125,000	COST	125,000
NCTI II LP	408,528	407,529	COST	407,529
NCTI III	468,964	1,166,844	COST	1,368,213
STOCKS AND BONDS	11,808,100	12,851,654	COST	9,878,434
TOTAL	\$ <u>30,660,216</u>	\$ <u>33,380,892</u>		\$ <u>33,700,853</u>

Statement 7 - Form 990-PF, Part III, Line 5 - Other Decreases

<u>Description</u>	<u>Amount</u>
EXPENSES ON BOOKS NOT ON TAX RETURN FROM K-1S	\$ <u>953</u>
TOTAL	\$ <u>953</u>

2013 GRANTS ~ DAVID & CAROL MYERS FOUNDATION

ARTS, CULTURE, & HUMANITIES

St. Nicholas Center

109 West 12th Street

Holland, MI 49423

Purpose: Education and resources about the true St. Nicholas

Operating: \$35,000

Holland Historical Trust

31 West 10th Street

Holland, MI 49423

Purpose: Preserve and interpret local and Dutch-American history

Unrestricted: \$10,000

National Trust for Scotland Foundation USA

45 School Street, 3rd Floor

Boston, MA

Purpose: Preserve heritage of Scotland, both historical and natural

Unrestricted: \$5,000

EDUCATION

Hope College

Holland, Michigan 49423

Purpose: undergraduate liberal arts education

CASA: \$4,000

Whitworth University

300 W Hawthorne Road

Spokane, Washington 99218

Purpose: undergraduate liberal arts education

Unrestricted: \$10,000

Boppell Scholarship: \$20,000

Northern Illinois University

NIU Foundation

P.O. Box 746

DeKalb, IL 60115-0746

Purpose: Post secondary education

NIU graduate student research: \$1,000

70x7 Life Recovery

97 West 22nd Street

Holland, MI 49423

Purpose: Re-integration of individuals formerly incarcerated or with addiction

Building Hope class: \$1,760

EDUCATION, THEOLOGICAL

New Brunswick Theological Seminary

17 Seminary Place

New Brunswick, NJ 08901-9924

Purpose: Preparation of students for church vocations

Unrestricted: \$150,000

HEALTH & SENIORS

Hearing Loss Association of America

7910 Woodmont Avenue, Suite 1200

Bethesda, MD 20814

Purpose: Support and advocacy for people with hearing impairment

Unrestricted: \$2,000

Hearing Loops initiative: \$55,200

Hearing Loss Association Grand Rapids Chapter

3148 Plainfield NE, Suite 244

Grand Rapids MI 49525

Purpose: Support and advocacy for people with hearing impairment

Walk4Hearing: \$1,000

Resthaven Patrons, Inc.

9 East 8th Street

Holland, MI 49423

Purpose: Affordable options for housing and care

Capital campaign: \$50,000

HUMAN SERVICES (INC. YOUTH DEVELOPMENT)

Boys & Girls Club of Greater Holland

P. O. Box 2652

Holland, MI 49423

Purpose: Welfare of children and youth

Unrestricted: \$15,000

Center for Women in Transition

411 Butternut Drive

Holland, MI 49424

Purpose: Assistance and advocacy for women

Unrestricted: \$15,000

Community Action House

345 West 14th Street

Holland, MI 49423

Purpose: Basic social services

Unrestricted: \$75,000

Campaign for the Future: \$100,000

Fowler Camp and Conference Center (RCA)

1790 Grand Boulevard

Schenectady, NY 12309

Purpose: Christian youth development

Unrestricted: \$1,000

Greenpoint Reformed Church

136 Milton St

Brooklyn, NY 11222

Purpose: Preach and teach Christian faith

Food pantry: \$1,000

Ladder House

P.O. Box 1021

Holland, MI 49422-1021

Purpose: Supported independent living for those with chronic mental illness

Unrestricted: \$3,000

Macatawa Resource Center
665 - 136th Avenue
Holland, MI 49424
Purpose: Collaborative non-profit environment
Unrestricted: \$1,000

Newport Food Pantry
P. O. Box 1415
Newport, OR 97365
Purpose: Provide food relief
Start-up: \$5,000

Project Hospitality
108 Central Avenue
Staten Island, NY
Purpose: Support and services for homeless and people with HIV/AIDS
Unrestricted: \$10,000

INTERNATIONAL/FOREIGN AFFAIRS

ACCION International
56 Roland Street, Suite 300
Boston, MA 02129 USA
Purpose: Micro economic development
Unrestricted: \$50,000

AGROS Foundation
P.O. Box 95367
Seattle, WA
Purpose: Development in Central America
Unrestricted: \$8,000

American Friends of the Episcopal Diocese of Jerusalem
25 Old King's Highway No., Suite 13
Darien, CT 06820
Purpose: Humanitarian aid in the Holy Land
Unrestricted: \$25,000

Coalition Against Trafficking in Women (CATW)
P.O. Box 7427
Jaf Station
New York, NY 10116 USA
Purpose: Anti-trafficking and exploitation projects
Unrestricted: \$1,000

Church World Service
P. O. Box 968
Elkhart, IN 46515
Purpose: Crisis relief and development assistance
Africa Project: \$198,000
Ecumenical Accompaniment Programme in Palestine & Israel-US: \$5,000

Reformed Church in America
475 Riverside Drive
New York, NY 10115
Purpose: Preaching & teaching the gospel of Jesus Christ & Christian works
Roma support services, Hungary: \$12,000
Sudanese reconciliation: \$12,000

The Visionaries

748 Page Street
Stoughton, MA 02072
Purpose: Social change through public television
Church World Service documentary: \$30,000

PUBLIC/SOCIETY BENEFIT (INC. COMMUNITY DEVELOPMENT)

Benjamin's Hope

895 Ottawa Beach Road
Holland, MI 49424
Purpose: Supportive environment for those with autism
Start-up grant: \$5,000

Bread for the World Institute

50 F Street NW Suite 500
Washington DC 20001-1565
Purpose: Hunger research and education
Unrestricted: \$75,000

Community Foundation of Holland/Zeeland

85 East 8th Street, Suite 110
Holland, MI 49423
Purpose: Community betterment in culture, social services, education, etc.
David & Carol Myers Named Fund: \$40,000
Ready for School: \$20,000

Homecor

112 East Seventh Street
Holland, MI 49423
Purpose: Enhancing neighborhoods through private initiatives
Unrestricted: \$5,000

Latin Americans United for Progress

P. O. Box 1384
Holland, MI 39322
Purpose: English as a second language & computer skills
Unrestricted: \$8,000

National Coalition to Abolish the Death Penalty

1705 DeSales Street, NW, Fifth Floor
Washington D.C., 20036
Purpose: Advocacy for repeal of death penalty
Unrestricted: \$8,000

Partners for Sacred Space

1700 Sanson Street, Tenth Floor
Philadelphia, PA 19103
Purpose: Preservation of religious buildings for common good
Halo Effect Study: \$10,000

Soulforce, Inc.

SoulForce, Inc.
P. O. Box 3195
Lynchburg, VA 24503-0195
Purpose: Inclusion of GLBT people
Unrestricted: \$2,000

RELIGION

Christian Century

104 S. Michigan Avenue, Suite #700

Chicago, IL 60603

Purpose: Examining Christianity and culture

Unrestricted: \$5,000

Covenant Network of Presbyterians

2525 Fillmore Street

San Francisco, CA 94115

Purpose: Strengthen & further justice in the PCUSA

Unrestricted: \$5,000

Grace Episcopal Church

555 Michigan Avenue

Holland, MI 49423

Purpose: Preach and teach Christian faith

Endowment: \$35,000

Hope Church (RCA)

77 West 11th Street

Holland, MI 49423

Purpose: Preach and teach Christian faith

Endowment: \$35,000

Hope Reformed Church

2010 Kalamazoo Ave SE

Grand Rapids, MI 49507

Purpose: Preach and teach Christian faith

Micah Center: \$5,000

Iona Community

4th Floor, Savoy House

140 Sauchiehall Street

Glasgow, G2 3DH, Scotland

Purpose: Christian community seeking new ways to live the gospel in today's world

Wild Goose Resource Group: \$63,680

Growing Hope Appeal III: \$50,944

Room for All

26 Railroad Ave. #341

Babylon, NY 11702

Purpose: Inclusion in Reformed Church in America

Unrestricted: \$25,000

SCIENCE & TECHNOLOGY

American Scientific Affiliation

Ipswich, MA

Purpose: Promote scientific/religious dialogue

Unrestricted: \$5,000

Center for Theology & the Natural Sciences

2400 Ridge Road

Berkeley, CA 94709

Purpose: Theology & science graduate education

Ian G. Barbour Chair: \$2,000

SOCIAL SCIENCE

Foundation for the Advancement of Behavioral & Brain Sciences

750 First Street, NE, 9th Floor

Washington, DC 20002-4242

Purpose: Promote behavior, psychological, cognitive, and brain sciences

Support for science writer: \$50,000

Friends of Washoe

Chimpanzee & Human Communication Institute

Central Washington University

400 East University Way

Ellensburg WA 98926-7573

Purpose: Support of research chimpanzees

Unrestricted: \$2,000

International Union of Psychological Science

American Psychological Foundation

750 First Street, NE

Washington, DC 20002-4242

Purpose: develop psychology low-income, transitional, and developing countries

Unrestricted: \$75,000

National Marriage Project

Department of Sociology

P. O. Box 400766

Charlottesville, VA 22904-4766

Purpose: Research and support of marriage in the US

Unrestricted: \$20,000

Psychologists for Social Responsibility

208 "I" Street, NE

Washington, DC 20002

Purpose: Apply psychological knowledge to contemporary issues

Unrestricted: \$5,000

Social Psychology Network

Department of Psychology

Wesleyan University

207 High Street

Middletown, CT 06459

Purpose: Online social psychology database

Unrestricted: \$20,000

DISCRETIONARY GRANTS

Beechwood Reformed Church

895 Ottawa Beach Road

Holland, MI 49424-2572

Purpose: Preach and teach Christian faith

Timmer Mission Project in Bolivia: \$2,500

Center for Women in Transition

411 Butternut Drive

Holland, MI 49424

Purpose: Assistance and advocacy for women

Unrestricted: \$2,500

Great Commission Ministries

4037 Metric Dr. Suite 500

Winter Park, FL 32792-6817

Purpose: Ministry with college students

Ministry program support: \$3,000

Senior Resources of West Michigan

560 Seminole Rd.

Muskegon, MI 49444

Purpose: Senior services

Unmet needs: \$5,000

Solid Ground

1501 North 45th Street

Seattle, WA 98103-6708

Purpose: Services that address racism and other root causes of poverty

Unrestricted: \$5,000

Washington Wilderness Coalition

305 North 83rd Street

Seattle, WA 98103

Purpose: Preserve and restore wild areas in Washington

Unrestricted: \$5,000

TOTAL GRANTS \$1,511,584

Form **8868**

(Rev. January 2013)

Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension – check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

		Enter filer's identifying number, see instructions	
Type or print	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or	
	DAVID & CAROL MYERS FOUNDATION	38-2884733	
	Number, street, and room or suite no. If a P O box, see instructions.	Social security number (SSN)	
File by the due date for filing your return. See instructions	109 WEST 12TH STREET		
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.		
	HOLLAND MI 49423		

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

CAROL P. MYERS
109 W. 12TH STREET

- The books are in the care of ► HOLLAND

MI 49423

Telephone No ► 616-396-1002

FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach

a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15/13 , to file the exempt organization return for the organization named above. The extension is for the organization's return for.

► ☒ calendar year 2012 or► ☐ tax year beginning _____ , and ending _____

- 2 If the tax year entered in line 1 is for less than 12 months, check reason. ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	71,000
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	11,000
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	60,000

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructionsFor Privacy Act and Paperwork Reduction Act Notice, see instructions.
DAAForm **8868** (Rev. 1-2013)

Form 8868 (Rev 1-2013)

Page **2**

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	DAVID & CAROL MYERS FOUNDATION	38-2884733
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	109 WEST 12TH STREET	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	HOLLAND MI 49423	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

CAROL P. MYERS
109 W. 12TH STREET

MI 49423

- The books are in the care of ☒ HOLLAND
Telephone No ☒ 616-396-1002

FAX No ☐

- If the organization does not have an office or place of business in the United States, check this box ☐

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until 11/15/13.

5 For calendar year 2012, or other tax year beginning , and ending

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return

☐ Change in accounting period

7 State in detail why you need the extension

ADDITIONAL TIME IS REQUIRED TO OBTAIN REQUIRED INFORMATION

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	71,000
8b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	71,000
8c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ☐Title ☐Date ☐Form **8868** (Rev 1-2013)