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Form **990:-PF** 

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation
Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2012 or tax year beginning , and ending									
	Name of foundation A Employer identification number								
		ARD H. & DIANA H. MARSII		39_2999205					
		NDATION and street (or PO box number if mail is not delivered to street a	ddress)		Room/suite	38-288920!	<u> </u>		
		BOX 2308	aar (uu)		110011/3010	B Telephone number 616-335-38	300		
		town, state, and ZIP code			L	C if exemption application is			
		LAND, MI 49422				o ii oxomptorrappiioatior io	periority, order for		
G C	heck	call that apply: Initial return	Initial return of a fo	ormer public o	harity	D 1. Foreign organization	ns, check here		
		Final return	Amended return			2 5			
		Address change	Name change			2. Foreign organizations in check here and attach of	computation		
H CI	_	type of organization: X Section 501(c)(3) ex		_		E If private foundation st	atus was terminated		
			Other taxable private founda			under section 507(b)(			
		arket value of all assets at end of year J Accounting	ng method: X Cash her (specify)	Accr	uai	F If the foundation is in a			
(IIC		Part II, col. (c), line 16) 0t 2 , 060 , 515 . (Part I, colui		nasis )		under section 507(b)(1	i)(B), check here		
Pai	_	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net in	veetment	(c) Adjusted net	(d) Disbursements		
		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	inco		income	for charitable purposes (cash basis only)		
	1	Contributions, gifts, grants, etc., received				N/A			
	2	Check X If the foundation is not required to attach Sch B							
	3	Interest on savings and temporary cash investments	117.		117.		STATEMENT 1		
	4	Dividends and interest from securities	36,912.	3	6 <u>,</u> 912.		STATEMENT 2		
ŀ	5a	Gross rents		•			·		
	þ		14 105	•	<u>-</u>		<u> </u>		
의		Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 1,075,734.	14,105.	··	·				
Revenue	7	assets on line 6a	<del></del>	1.	4,105.	<u> </u>	· -		
Be	8	Net short-term capital gain	, , ,		<u> </u>	<u> </u>			
1	9	Income modifications	• • •						
1	10a	Gross sales less returns		·			1		
	þ	Less Cost of goods sold	<del> </del>			· · · · · · · · · · · · · · · · · · ·	<del></del>		
l	C	Gross profit or (loss)							
2013	11	Other income							
63	12	Total. Add lines 1 through 11	51,134.	5	1,134.				
<b>o</b> l'	13	Compensation of officers, directors, trustees, etc	0.		0.		0.		
ا پر	14	Other employee salaries and wages			<del></del>				
	15 16-	Pension plans, employee benefits					<u> </u>		
Ca Se	10g	Legal fees STMT 3	12,481.		6,241.		6,240.		
UŞ	c	Other professional fees	72 / <del>2</del> 0 1 •		· / 11 11 1		0,240.		
4	17	Interest							
rative ledenses	18	Taxes RECEIVE TMT OF	327.		73.		. 0.		
	19	Depreciation and depletion							
Ē	20	Occupanty APR 2.9 2013							
1Ac	21	Travel, conserences, and meetings							
	22	Printing and publications Other expenses OGDEN SEMT 5	20				. 20		
	23		20.		0.		20.		
erat	24	Total operating and administrative expenses. Add lines 13 through 23	12,828.		<u>6,</u> 314.		6,260.		
ð,	25	Contributions, gifts, grants paid	104,500.	· · · · ·	<del>-,</del>	<del></del> -	104,500.		
		Total expenses and disbursements.			1	·	101/000		
		Add lines 24 and 25	117,328.	(	5,314.		110,760.		
	27	Subtract line 26 from line 12:			•	l			
	а	Excess of revenue over expenses and disbursements .	-66,194.				•		
		Net investment income (if negative, enter -0-)	ii -	4	4,820.				
223501	<u>C</u>	Adjusted net income (if negative, enter -0-)		· · · · · · · · · · · · · · · · · · ·		N/A			
223501 12-05-	12	LHA For Paperwork Reduction Act Notice, see in	nstructions.				Form <b>990-PF</b> (2012)		

(must agree with end-of-year figure reported on prior year's return) 1 2,006,139.   2 Enter amount from Part I, line 27a 2 −66,194.   3 Other increases not included in line 2 (itemize) VINREALIZED GAINS 3 120,570.	For	m 99	0-PF (2012) FOUNDATION		38-2889205		
1   Cash - non-interest-bearing	ΓĐ	árt	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	f year	
2 Savongs and temporary cash investments  a Accounts receivable ▶ Less allowence for doubtful accounts ▶ Care to the control of the control		QI L	column should be for end-of-year amounts only				
2 Savings and temporary cash investments 3 Accounts receivable   Less allowance for doubtful accounts   Soratars receivable 8 Rechables due from officers, dectors, trustees, and other disqualified persons unstants 10 Rechables due from officers, dectors, trustees, and other disqualified persons unstants 11 Revettments - Outproats blook 12 Investments - Outproats blook 13 Investments - Outproats blook 14 Investments - Outproats blook 15 Investments - Outproats blook 16 Investments - Outproats blook 17 Investments - Outproats blook 18 Investments - Outproats blook 19 Investments - Outproats blook 19 Investments - Outproats blook 11 Investments - Involution, and equipment basis   12 Investments - Involution, and equipment basis   13 Investments - Outproats department - Investments - Inv		1	Cash - non-interest-bearing	554,751.	557,095.	557,095.	
3 Accounts receivable    Less allowance for doubtful accounts    4 Princips receivable    5 Grants receivable    8 Receivables due from officers, directors, trustees, and other despite persons    7 Own-retire plans receivable    9 Princips despite and officers of rectors, trustees, and other despite persons    7 Own-retire plans receivable    9 Princips despites and deferred charges    1 Investments - U.S. and state government obligations    1 Investments - Corporate stock		2					
Projects receivable		3			: .	1	
Projects receivable			Less: allowance for doubtful accounts				
Eless allowance for doubtful accounts ▶  8 Receivables due from officers, directors, trustees, and other disqualified persons 7 Sourcrans plan interior 18 Simulations for sale or use 18 Simulations for sale or use 19 Simulations in the sale of t		4		•		:	
S Receivable due from officers, directors, trustees, and other disqualified persons  7 Own rate gate bus receival Less allowage for doubtful accounts  9 a Pregade regarders congruent scoke Less allowageness and deferred changes  10 investments - corporate brook  11 investments - corporate brook  12 investments - corporate brook  13 investments - corporate brook  14 Land, buildings, and equipment basis Lass azumand rapreade  15 Ofter assets (describe ►  16 Total assets (for the completed by all filers)  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred recenue  20 Lower born brooks, describe, notes payable  21 Investments - for the payable and accrued expenses  22 Lower born brooks, describe, notes payable  23 Total lisbilities (describe ►  24 Toundstions that follow SFAS 117, check here and complete lines 27 through 25 and lines 30 and 31.  25 Permanently restricted  26 Permanently restricted  27 Permanently restricted  28 Permanently restricted  29 Permanently restricted  20 Permanently restricted  21 Permanently restricted  22 Permanently restricted  23 Permanently restricted  24 Permanently restricted  25 Permanently restricted  26 Permanently restricted  27 Permanently restricted  28 Permanently restricted  29 Permanently restricted  20 Permanently restricted  20 Permanently restricted  21 Permanently restricted  22 Permanently restricted  23 Permanently restricted  24 Permanently restricted  25 Permanently restricted  26 Permanently restricted  27 Permanently restricted  28 Permanently restricted  29 Permanently restricted  30 Permanently restricted  31 Total lisbilities and net assets/fund balances  1 Total net assets or fund balances at beginning of year - Part III, column (a), line 30  (must agree with end-of-year figure reported on prior year's return)  1		•			* * ******		
6 Receivables due from officers, directors, trustees, and other 7 Own rate galaterin persons 7 Own rate galaterin persons 8 Investments or sale or use 8 Investments - Corporate shock 9 Investments - Corporate shock 11 Investments - Corporate shock 12 Investments - Corporate shock 13 Investments - Corporate shock 14 Land, billidings, and equipment basis 15 Ofter assets (describe ▶ 16 Ofter assets (describe ▶ 16 Ofter assets (describe ▶ 17 Accounts payable and accrupted by all friers) 18 Corporate payable and accrupted openses 19 Corporate payable and accrupted openses 19 Deferred revenue 10 Deferred revenue 10 Deferred revenue 10 Deferred revenue 11 Deferred revenue 12 Ofter liabilities (describe ▶ ) 13 Total liabilities (describe ➤ ) 14 Corporative for the Corporate shock here 15 And complete lines 2 through 23 and lines 30 and 31 and complete lines 2 through 31 and complete lines 2 through 32 and lines 30 and 31 and complete lines 2 through 31 and complete lines 32 through 31 and 32 paid and sequence through 32 paid and sequence should be secured through 32 paid and sequence should be secured through 33 paid and sequence should be secured through 34 paid sequence should be secured through 34 paid sequence should be secured t		5					
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To me state gates nativals Less allowance for doublifd accounts ▶ Less allowance for doublifd accounts ▶ 9 Prepaid expenses and deferred charges 10 Investments - LUS, and state government obligations 11 Investments - comporate broads 11 Investments - comporate broads 11 Investments - comporate broads 12 Investments - comporate broads 13 Investments - mortgage loans 13 Investments - soler 14 Land, buildings, and equipment basis ▶ Las accounts syaphile and accrued expenses 15 Other assets (describe ▶ 16 Tatal assets (to be completed by all filers) 27 Accounts payable 18 Ceratis payable 19 Deferred revenue 29 Land from efficient, steriors, mortgage loans 21 Investments - mortgage loans 22 Investments and deprendents 22 Investments object and accrued expenses 23 Control flabilities (action ince 37 through 22) 24 Total liabilities (action ince 37 through 23) 25 Total liabilities (action ince 37 through 31) 26 Permanently restricted 27 Capital stock, trust principal, or current runds 28 Periaminally restricted 29 Permanently restricted 20 Permanently restricted 20 Permanently restricted 21 Total ince 37 through 31 22 Capital stock, trust principal, or current runds 22 Relazed earnings, accumulated income, endowment, or other funds 23 Paicin or capital surplus, or land, bidg, and sequement fund 24 Paicin or capital surplus, or land, bidg, and sequement fund 25 Paicin or capital surplus, or land, bidg, and sequement fund 26 Paicin or capital surplus, or land, bidg, and sequement fund 27 Capital stock, trust principal, or current runds 28 Paicin or capital surplus, or land, bidg, and sequement fund 29 Paicin or capital surplus, or land, bidg, and sequement fund 20 Paicin or capital surplus, or land, bidg, and sequement fund 21 Capital stock, trust principal, or current runds 22 Capital stock, trust principal, or current runds 23 Paicin or capital surplus, or land, bidg, and sequement fund 24 Paicin or capital surplus, or land, bidg, and sequement fund 25 Paicin or capital surplus, or land, bidg, and sequement fund 26 P		ľ					
See		,	Other notes and leane receivable	<del></del>	<del>, , , , , , , , , , , , , , , , , , , </del>	··	
B   Propietic genesa and ofference charges		l '		• 1			
Prepaid expenses and deferred charges   10a   Investments - U.S. and state government obligations		١.					
b Investments - corporate block c Investments - corporate blo	eş:	ı -				<del></del>	
b Investments - corporate block c Investments - corporate blo	Ass.				<del></del>	<del></del>	
c Investments - corporate bonds  11 investments - mortgape leans  12 investments - ortgape leans  13 investments - ortgape leans  14 Land, buildings, and equipment basis    15 Other assets (describe    16 Total assets (to be completed by all filers)  17 Accounts payable and accrued expenses  18 Deferred revenue  29 Clarans payable  20 Total inself inself assets (describe    21 Mortgapes and other notes payable  22 Other liabilities (add lines 17 through 22)  23 Total liabilities (add lines 17 through 22)  24 Unrestricted  25 Temporarily restricted  26 Temporarily restricted  27 Temporarily restricted  28 Permanently restricted  29 Permanently restricted  29 Permanently restricted  20 Temporarily restricted  21 Poundations that follow SFAS 117, check here   ▼				1 /51 399	1 503 420	1 503 /20	
11 Investments - non-tragely doesn   12 Investments - mortgage doesn   13 Investments - mortgage doesn   14 Land, buildings, and equipment basis				1,431,300.	1,303,420.	1,303,420.	
12   Investments - order   12   Investments - order   13   Investments - order   14   Land, buildings, and equipment basis					<del></del>		
12   Investments - mortgage loans		11	Investments - Iano, buildings, and equipment basis		,		
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15 Other assets (describe						<u> </u>	
15 Other assets (describe		14		. , ,		_ :	
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Bole   Deferred revenue   20   Loans from officers, directors, trustees, and other disqualified persons   21   Mortgages and other notes payable   22   Other liabilities (describe   >							
20   Loans from officers, directors, trustees, and other disqualified persons		18	Grants payable			. '	
22 Other liabilities (describe	ģ	19	Deferred revenue				
22 Other liabilities (describe	≝	20	Loans from officers, directors, trustees, and other disqualified persons				
22 Other liabilities (describe	ab	21	Mortgages and other notes payable				
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.    Variety of the permanent ty restricted   25 Temporarily restricted   26 Permanentity restricted   27 Temporarily restricted   28 Permanentity restricted   29 Permanentity restricted   29 Permanentity restricted   29 Permanentity restricted   20 Permanentity rest	_	22	Other liabilities (describe			,	
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and complete lines 24 through 26 and lines 30 and 31.  Unrestricted  25 Temporarily restricted  26 Permanently restricted  27 Temporarily restricted  28 Permanently restricted  29 Permanently restricted  20 Permanently restricted  20 Permanently restricted  20 Permanently restricted  21 Toulations that do not follow SFAS 117, check here		23		0.	0.	. ' <b>.</b>	
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28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 2,006,139. 2,060,515.  2,006,139. 2,060,515.  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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) VINREALIZED GAINS 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) VINREALIZED GAINS 5 Decreases not included in line 2 (itemize) Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 2,060,515. Form 990-PF (2012)							
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28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 2,006,139. 2,060,515.  2,006,139. 2,060,515.  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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) VINREALIZED GAINS 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) VINREALIZED GAINS 5 Decreases not included in line 2 (itemize) Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 2,060,515. Form 990-PF (2012)	힏						
28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 2,006,139. 2,060,515.  2,006,139. 2,060,515.  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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) VINREALIZED GAINS 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) VINREALIZED GAINS 5 Decreases not included in line 2 (itemize) Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 2,060,515. Form 990-PF (2012)	ß						
28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 2 0 006,139 2,060,515.  30 Total net assets or fund balances 2,006,139 2,060,515.  2,006,139 2,060,515.  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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) VINREALIZED GAINS 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) VINREALIZED GAINS 5 Decreases not included in line 2 (itemize) Decreases not included in line 2 (itemize) Part III, column (b), line 30 5 Decreases not included in line 2 (itemize) Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30  1 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30  1 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30  1 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30  1 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30  1 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30  1 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30  1 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30  1 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30  1 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30  2 Total net assets or fund balances at		27	•	0.	0.	<i>!</i>	
30 Total net assets or fund balances 2,006,139. 2,060,515.  31 Total liabilities and net assets/fund balances 2,006,139. 2,060,515.  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 2,006,139.  2 Enter amount from Part I, line 27a 2 -66,194.  3 Other increases not included in line 2 (itemize) VINREALIZED GAINS 3 120,570.  4 Add lines 1, 2, and 3 4 2,060,515.  5 Decreases not included in line 2 (itemize) VINREALIZED GAINS 5 Decreases not included in line 2 (itemize) Note that is a season of the part II, column (b), line 30 (a), line 30 (b), line 30 (b), line 30 (c), lin	ets			0.	0.		
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31 Total liabilities and net assets/fund balances  2,006,139. 2,060,515.  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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ► UNREALIZED GAINS  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ►  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  Form 990-PF (2012)						'··	
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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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ► UNREALIZED GAINS  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ►  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  Form 990-PF (2012)		31	Total liabilities and net assets/fund halances	2,006,139.	2.060.515.	·	
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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ► UNREALIZED GAINS  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ►  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  1 2, 006, 139.  2 -66, 194.  3 120, 570.  4 2, 060, 515.  5 0.  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  Form 990-PF (2012)							
(must agree with end-of-year figure reported on prior year's return)       1       2,006,139.         2 Enter amount from Part I, line 27a       2       -66,194.         3 Other increases not included in line 2 (itemize)       VINREALIZED GAINS       3       120,570.         4 Add lines 1, 2, and 3       4       2,060,515.         5 Decreases not included in line 2 (itemize)       5       0.         6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30       6       2,060,515.    Form 990-PF (2012)	<u>.</u> P	<u>aπ</u>	Analysis of Changes in Net Assets of Fund Ba	liances			
(must agree with end-of-year figure reported on prior year's return)       1       2,006,139.         2 Enter amount from Part I, line 27a       2       -66,194.         3 Other increases not included in line 2 (itemize)       VINREALIZED GAINS       3       120,570.         4 Add lines 1, 2, and 3       4       2,060,515.         5 Decreases not included in line 2 (itemize)       5       0.         6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30       6       2,060,515.    Form 990-PF (2012)	1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30			
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► UNREALIZED GAINS 4 Add lines 1, 2, and 3 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  12				1	2,006,139.		
3 Other increases not included in line 2 (itemize) ► UNREALIZED GAINS 4 Add lines 1, 2, and 3 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  Form 990-PF (2012)			amount from Part I line 27a				
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  223511  4 2,060,515.  5 0.  6 2,060,515.  Form 990-PF (2012)				GAINS			
5 Decreases not included in line 2 (itemize)							
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30							
223511 Form <b>990-PF</b> (2012)				dumn (h) line 30			
223511	<u> </u>	ivial	not about of fund balanges at end of year (line 4 minus mie 3) - Part II, Co	numm (v), mic ov			
	223	511				101111 <b>300 11</b> (2012)	

Form **990-PF** (2012)

448.

108,743.

110,760.

7 Add lines 5 and 6

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.

6 Enter 1% of net investment income (1% of Part I, line 27b)

8 Enter qualifying distributions from Part XII, line 4

7

	n 990-PF (2012) FOUNDATION	38	-288	<u> 39205</u>		Page 4
	art VI `Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	948	- see	instru	ction	s)
18	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1.	-		•		
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)	;	1.			1
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here   X and enter 1%	1			4	48.
	of Part I, line 27b		1 ,	7	•	
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	1.	1	,		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	Ť			0.
3	Add lines 1 and 2	3			4	48·
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			4	48.
6	Credits/Payments:	<b>-</b>	<del> </del>		<del>_</del>	
,	2012 estimated tax payments and 2011 overpayment credited to 2012 6a		ľ			
	Exempt foreign organizations - tax withheld at source	1		÷.		
	Tax paid with application for extension of time to file (Form 8868) 6c	┪		•		
		-	ŀ			
	Backup withholding erroneously withheld	┿	+	-		0.
7	Total credits and payments. Add lines 6a through 6d	7	+			<u> </u>
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8	+-		- 4	4.0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	+		4	48.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				
11	Enter the amount of line 10 to be: Credited to 2013 estimated tax	11				
	rt VII-A Statements Regarding Activities			ь ,	154	T
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interven	e in		<u> </u>	Yes	
	any political campaign?	•		1a	ļ	X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?			<u>1b</u>		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publish	ed or		I		
	distributed by the foundation in connection with the activities.				<u> </u>	1
C	Did the foundation file Form 1120-POL for this year?			1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					•
	(1) On the foundation. $\triangleright$ \$ 0 . (2) On foundation managers. $\triangleright$ \$			Ŀ.		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	_		l .		1
	managers. ▶ \$ 0 .			ľ		!
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
	If "Yes," attach a detailed description of the activities.		• •	. !		,
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,	or		<u>'</u>		ĺ.
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	•		3	<u> </u>	Х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?		I/A	4b	<del></del>	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		٠,	5	<del>                                     </del>	х
•			••••	"		
£	If "Yes," attach the statement required by General Instruction T.  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			[. ]	ľ . '	ľ . :
J	By language in the governing instrument, or			[	[	
		a la		':	ľ	.
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state remaining the governing instrument?</li> </ul>	e iaw		<u> </u>		3.7
-	remain in the governing instrument?			6	77	X
1	Did the foundation have at least \$5,000 in assets at any time during the year?			7	Х	<u> </u>
_	If "Yes," complete Part II, col. (c), and Part XV.			;	ľ	-
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			-   '		
	MI			-  :	:	•
þ	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			<u> </u>		<u> </u>
	of each state as required by General Instruction G? If "No," attach explanation			8b	X	
9	is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for call	ndar		<u> </u>		: .
	year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			10		X
				orm <b>99</b> 0	- PF	2012)

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	EDWARD H. & DIANA H. MARSILUE CHARITABLE			
Form	990-PF (2012) FOUNDATION 38-288	<u> 3205</u>		Page 5
	art 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	1		
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	<b>↓</b>	X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	ı	İ	
	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?	13	X	<u> </u>
	Website address ► N/A			
14	The books are in care of ▶ BDWARD H. MARSILJE Telephone no. ▶ 616-3			
	Located at ▶ 3 WEST 8TH STREET, HOLLAND, MI ZIP+4 ▶4	<u>9423</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		🕨	• <u> </u>
	and enter the amount of tax-exempt interest received or accrued during the year	<u>N</u>	[/A	
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16	<u> </u>	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign	S	80000 °	100
	country		Mark.	<b>K</b> "3:
	rt VI-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.	C3333	Yes	No
18	During the year did the foundation (either directly or indirectly):	2	<b>.</b> ""	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Sm. X		مدنع.
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		~ ^ `;	
	a disqualified person? Yes X No	1000	10 m/m	<b>1</b> 000
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Error of		kijo.
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(6) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?		DW.	<b> </b>
	(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.)		<b>^</b> {	~ ′
ŀ	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
•	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	ſ ^	x
	Organizations relying on a current notice regarding disaster assistance check here		77.7	127
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	1.8.	3.36	landa
•	before the first day of the tax year beginning in 2012?	1c		X
9	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation		man s	<u> </u>
2	defined in section 4942(j)(3) or 4942(j)(5));	1	3,30	100
	At the end of tax year 2012, did the foundation have any undistributed income (lines 8d and 8e, Part XIII) for tax year(s) beginning			
•	F-1 (55)			
	If Was 1 list the years	1993		
	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect		7708	
U				
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach		PPP (3)	rm.
_	statement - see instructions.)  N/A	2b		स्टब्स्ट
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
_	Pulled and the state of the sta			
3 <b>a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?	(200		<b> ****</b>
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		(Mayod	(Mar.)
	May 28, 1989; (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,	ļ		
	Form 4720, to determine if the foundation had excess business holdings in 2012.)	3b		<u> </u>
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	48		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	.		12
	had not been removed from leonardy before the first day of the tax year beginning in 2012?	1 4h		ιX

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Form 990-PF (2012) FOUNDATION			<u> 38-28892</u>	05 Page 6
Part VI-B Statements Regarding Activities for Which F	orm 4720 May Be R	equired <sub>(contin</sub>	ued)	
45a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	🔲 Y	es 🗶 No 🖫	
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire	ectly,	<b>.</b>	87.2 W. 19. 12. 12.
any voter registration drive?		Y	es 🗶 No 🏝	
(3) Provide a grant to an individual for travel, study, or other similar purposes			es 🗶 No 🖔	
(4) Provide a grant to an organization other than a charitable, etc., organization			i.	
509(a)(1), (2), or (3), or section 4940(d)(2)?		V	es 🗶 No 🔅	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or fe	DF	2	
the prevention of cruelty to children or animals?			es 🗶 No 🔡	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify uno	der the exceptions described i	n Regulations		
section 53.4945 or in a current notice regarding disaster assistance (see instru			N/A	5b
Organizations relying on a current notice regarding disaster assistance check h	ere			
c if the answer is "Yes" to question 5a(4), does the foundation claim exemption fr			·· — [;	
expenditure responsibility for the grant?			BB 🔲 No 🧗	
If "Yes," attach the statement required by Regulations section 53.4945				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to			Ē.	
a personal benefit contract?		□ v	es 🛣 No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal henefit 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 s	helter transaction?		No X No	
b if "Yes," did the foundation receive any proceeds or have any net income attribu	table to the transaction?	۰۰ ـــــ ۰۰۰	NI/A	7b
	es Foundation Mar	agers Highly		<del>/                                    </del>
Part Part Paid Employees, and Contractors	oos, i odiladion mai	agoro, riiginy		
1 List all officers, directors, trustees, foundation managers and their of	compensation.			
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee penent pizes and deferred compensation	(e) Expense account, other allowances
EDWARD H. MARSILJE	GENERAL DIREC		compensation	unowanoo
1493 SOUTH SHORE DRIVE		[	i i	
HOLLAND, MI 49423	1.00	0.	0.	0.
<del>~ · · · · · · · · · · · · · · · · · · ·</del>	GENERAL DIREC	<del></del>	· · · · · · ·	
1493 SOUTH SHORE DRIVE	SHARION DINEC			
HOLLAND, MI 49423	1.00	0.	0.	0.
	INDEPENDENT D		- 0.	
3102 KILBURN PARK CIRCLE	THOSE SHOWIN	INECION		
ANN ARBOR, MI 48105	1.00	0.	0.	0.
	INDEPENDENT D			0.
	TWDDLDWDDWI D	LRECIOR		
428 E OHIO, UNIT 21D	1 00	۸ ا		
CHICAGO, IL 60611 2 Compensation of five highest-paid employees (other than those incl	1.00	0.	0.	0.
2 Compensation of five highest-paid employees (other than those incl	(b) Title, and average	aller "NONE."	(d) Contributions to	(a) Evnense
(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
	devoted to position		compensation	allowances
NONE				
			, .	
· · · · · · · · · · · · · · · · · · ·				
Total number of other employees paid over \$50,000			<b>&gt;</b>	0
· · · · · · · · · · · · · · · · · · ·			Form	990-PF (2012)

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Form 990-PF (2012) FOUNDATION	<u> </u>	889205 <u>Page 7</u>
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	n Managers, Highly	,
3 Five highest-paid independent contractors for professional services. If none, enter "N	ONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	(2) 1390 0. 00. 1100	(0) 00.11
NONE		
		<del></del>
		<del></del>
<del></del>		
Total number of others receiving over \$50,000 for professional services	· · · · · · · · · · · · · · · · · · ·	<u>▶</u> 0
Part IX-A Summary of Direct Charitable Activities	<del></del>	<del></del>
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical number of organizations and other beneficiaries served, conferences convened, research papers produced	information such as the i, etc.	Expenses
1 N/A		
2		
3		
·		•
4		
·		
Part IX-B   Summary of Program-Related Investments	<del></del>	
Describe the two largest program-related investments made by the foundation during the tax year on lines	s 1 and 2.	Amount
1 N/A		
2		
		•
All other program-related investments. See instructions.	*	<del></del>
3	j	
*		
Total. Add lines 1 through 3		0.
	······································	Form <b>990-PF</b> (2012)

For	m 990-PF (2012) FOUNDATION	38-2889205	Page 8
P	All domestic foundations must complete this part. Foreign four	ndations, 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 2,058	
b	Average of monthly cash balances	1b 14	,925.
C	Fair market value of all other assets	1c	_
d		1d 2,073	,206.
е	Reduction claimed for blockage or other factors reported on lines 1a and	1	
	1c (attach detailed explanation)	<u> </u>	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3 2,073	
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)		,098.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 2,042	,108.
6	Minimum investment return. Enter 5% of line 5	6 102	,105.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certain	
1	Marie David Company	102	,105.
1 2a	440	<u> </u>	,
b	Income tax for 2012. (This does not include the tax from Part VI.)	1 1	
C		2c	448.
3	Add lines 2a and 2b	3 101	,657.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4		,657.
6	Deducation from district stable and out for instructions	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1		,657.
岩			,
<u> </u>	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	$\vdash$	760
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a 110	<u>,760.</u>
þ	Program-related investments - total from Part IX-B	1b	<u> </u>
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	Surtability test (prior IRS approval required)	3a	
þ	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	4 110	,760.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	ıncome. Enter 1% of Part I, line 27b	5	448.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6 110	,312.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q 4940(e) reduction of tax in those years.	ualifies for the section	

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Page 9

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

	(a) Corpus	(b) Years prior to 2011	(c) 2011	( <b>d</b> ) 2012
1 Distributable amount for 2012 from Part XI,				101,657.
2 Undistributed income, if any, as of the end of 2012	· •	* * * * * * * * * * * * * * * * * * * *		
a Enter amount for 2011 only	<u> </u>		48,787.	<u>.</u> ,
b Total for prior years:		-	, , ,	
,,		0.		· · · · · · · · · · · · · · · · · · ·
3 Excess distributions carryover, if any, to 2012:				
a From 2007			, .	
b From 2008	, ,	• •	· '	
c From 2009				
d From 2010	1	·	,	,
e From 2011 86,105.	,			
f Total of lines 3a through e	86,105.			
4 Qualifying distributions for 2012 from	•	•		
Part XII, line 4: ►\$ 110,760.	· '		40 505	'
a Applied to 2011, but not more than line 2a		·	48,787.	·
b Applied to undistributed income of prior				, ,
years (Election required - see instructions)		0.		· _ · _ · _ ·
c Treated as distributions out of corpus	46 421	•		
(Election required - see instructions)	46,421.	<del> ·</del>		15 550
d Applied to 2012 distributable amount	0.			15,552.
e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2012	86,105.	<del></del>	·	86,105.
(if an amount appears in column (d), the same amount			<del>, </del>	
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	46,421.		٠,	;
b Prior years' undistributed income. Subtract				· · · · · · · · · · · · · · · · · · ·
line 4b from line 2b	. ,	0.	·	, ,
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable	:		,	•
amount - see instructions		0.	5_ 3	
e Undistributed income for 2011. Subtract line	ĺ	<u>.</u>		, , , , ,
4a from line 2a. Taxable amount - see ınstr.		·	<u> </u>	
f Undistributed income for 2012. Subtract	'   	,		
lines 4d and 5 from line 1. This amount must be distributed in 2013	· ·			^
7 Amounts treated as distributions out of			· · · · · · · · · · · · · · · · · · ·	0.
corpus to satisfy requirements imposed by		,	, :	;
section 170(b)(1)(F) or 4942(g)(3)	0.	ı	1	•
8 Excess distributions carryover from 2007		·	· · · · · · · · · · · · · · · · · · ·	
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013.		, , , , , , , , , , , , , , , , , , , ,		<del> · · · · · · · · · · · · · · · · · ·</del>
Subtract lines 7 and 8 from line 6a	46,421.		'	
0 Analysis of line 9:	, 1	• •	•	· · · · · · · · · · · · · · · · · · ·
a Excess from 2008,	. : 4			* , ,
b Excess from 2009				
c Excess from 2010	. '			٠.
d Excess from 2011		' '		
e Excess from 2012 46,421.	** SEE STATE		***************************************	Form <b>990-PF</b> (2012)

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2012.03030 EDWARD H. & DIANA H. MARS 11-09-01

Part XIV   Private Operating Fo	LON oundations (see in	structions and Part V	I-A guestion (1)	N/A	<u>-2889205 Page</u>
1 a If the foundation has received a ruling or			. , , quosion 3)		
foundation, and the ruling is effective for		Mar Par	▶		
<b>b</b> Check box to indicate whether the found				4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	TIG TO GITGGETTOTT GOOD TIDOG	Prior 3 years	1012()/(0/ 01	1012()/(0/
income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
investment return from Part X for		<del> </del>	, , ,	1	,,,
each year listed			′		
<b>b</b> 85% of line 2a					
c Qualifying distributions from Part XII,				1	
line 4 for each year listed					
d Amounts included in line 2c not	· · · · · · · · · · · · · · · · · · ·				
used directly for active conduct of					, i
exempt activities					
e Qualifying distributions made directly		1		i	
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 Infor			f the foundation	had \$5,000 or	more in assets
at any time during th	<del></del>	uctions.)			<u></u>
1 Information Regarding Foundation					
a List any managers of the foundation who	have contributed more	than 2% of the total cont	ributions received by the	foundation before the	e close of any tax
year (but only if they have contributed m	ore man 40,000). (See S	ection 507(a)(2).)			
NONE	400/		<del> </del>		
b List any managers of the foundation who other entity) of which the foundation has	own 10% or more of the a 10% or greater interes	e stock of a corporation ( et	or an equally large portion	on of the ownership o	of a partnership or
NONE	a 1070 of groater interes	J			
2 Information Regarding Contribution	on Grant Cift Loon	Coholorobin etc. Dr			
Check here ► X If the foundation or				not accept unsolicited	requests for funds. If
the foundation makes gifts, grants, etc. (	see instructions) to indiv	viduals or organizations u	nder other conditions, co	emplete items 2a, b. o	, and d.
a The name, address, and telephone number				· · · · · · · · · · · · · · · · · · ·	·
N/A	•				
b The form in which applications should be <b>1/A</b>	submitted and informat	tion and materials they st	ould include;	•	
c Any submission deadlines:				<del></del> -	
N/A	***				
d Any restrictions or limitations on awards,	such as by geographica	al areas, charitable fields,	kinds of institutions, or i	other factors:	
I/A	-				

EDWARD H. & DIANA H. MARSILJE CHARITABLE FOUNDATION 38-2889205 Form 990-PF (2012) Page 11 Part: XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient a Paid during the year AMERICAN CANCER SOCIETY NONE 501(C)(3) UNRESTRICTED GRANT TO PO BOX 30280 GENERAL FUND 300. LANSING, MI 48909-7780 BLUE LAKE PUBLIC RADIO NONE 501(C)(3) UNRESTRICTED GRANT TO 300 EAST CRYSTAL ROAD GENERAL FUND 500. TWIN LAKE, MI 49457 BOYS & GIRLS CLUB OF HOLLAND NONE 501(C)(3) UNRESTRICTED GRANT TO 435 VAN RAALTE AVENUE GENERAL FUND HOLLAND, MI 49423 1,000. COMMUNITY ACTION HOUSE NONE 501(C)(3) UNRESTRICTED GRANT TO 345 WEST 14TH STREET GENERAL FUND HOLLAND, MI 49423 1,000. EVERGREEN COMMONS NONE 501(C)(3) UNRESTRICTED GRANT TO 480 STATE STREET GENERAL FUND HOLLAND, MI 49423 500. SEE CONTINUATION SHEET(S) → 3a 104,500. Approved for future payment

NONE		
		<u></u>
	•	,
<u> </u>	 	
Total	 	 0.

Form 990-PF (2012)

FOUNDATION

38-2889205 Page 12

Part XVI-A	Analysis	of Income-	-Producing	Activities
P. OLC VAN V	Analysis	Or moonic	rioddonig	ACCIVICA

nter gross amounts unless otherwise indicated.	Unrelated t	ousiness income		d by section 512, 513, or 514	(e)
Decrees and the received	(a) Business	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
Program service revenue:	code		COGE		
a	<del></del>				
b			1 1		
d			<u> </u>		
6					
f					
g Fees and contracts from government agencies					
Membership dues and assessments					
Interest on savings and temporary cash					
investments	ļ		14	117.	<u> </u>
Dividends and interest from securities	ļ		14	36,912.	<del>, , _</del> -
Net rental income or (loss) from real estate:					
a Debt-financed property	<del></del>				<del></del>
b Not debt-financed property	<del>                                     </del>	<u></u>			
Net rental income or (loss) from personal property					
Other investment income					
Gain or (loss) from sales of assets other					
than inventory			18	14,105.	
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue:					
a			$\bot$		·
b					
<u> </u>					
d	<del> </del>		+++	<u> </u>	· =··
Subtotal. Add columns (b), (d), and (e)	······································	<u> </u>	).	51,134.	
				<u> </u>	51,13
Total. Add line 12, columns (b), (d), and (e)				13	<u> </u>
Part XVI-B Relationship of Activities to			-		

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

223821 12-05-12

Form 990	J-DE /20	112) FOIIND	ATION		144.01202 0111		38-2889	205	Pa	ge 13
Part >				sfers To a	nd Transactions a	nd Relationsh	ips With Nonchari			90 10
1 447		Exempt Organ		0.0.0 10 4	ila ilalibabilo a					
4 0.4	<b>4</b> b = ===	<del> </del>		of the followin	g with any other organization	n described in sect	on FO1/a) of	F .	Yes	No
							1011 30 1(6) 01	<u> </u>		
					7, relating to political organ	izations		'		
a Tran	nsfers f	rom the reporting found	ation to a noncharital	ble exempt org	anization of:			<del> </del>		Х
(1)	Cash							1a(1)	-	
(2)	Other	assets						1a(2)		_ X
<b>b</b> Oth	er trans	actions:						<u> </u>	·	<u>.</u>
(1)	Sales	of assets to a noncharita	ble exempt organizat	tion				1b(1)	ļ	X
(2)	Purch	ases of assets from a no	ncharitable exempt o	organization				1b(2)		X
(3)	Rental	of facilities, equipment,	or other assets					1b(3)		X
(4)	Reimb	ursement arrangements	;					1b(4)		Х
								1b(5)		X
(6)	Perfor	mance of services or me						1b(6)		X
		facilities, equipment, ma						1c		X
							narket value of the goods, o	ther ass	ets,	
							or sharing arrangement, sh			
		the value of the goods,			-	-	•			
(a) Line no	<del>- ' '</del>	(b) Amount involved			exempt organization	(d) Description	of transfers, transactions, and s	naring arr	angemen	its
•	<del></del>	_ <u>f</u>	† · · · · · · ·	N/A						
	+		<del> </del>							
	+		****		***					
		- 12				<del></del>				
	+-		<del>                                     </del>							
	+									
	+					_				
						•				
<del></del>	-   -		<u> </u>		<del></del>	<del></del>			-	
	<del>                                     </del>		<del>-</del>		· · · · · ·			-		
	+-	<u> </u>	†							
	+-				.H %. =					
	+									
	+									
2a lett	ho foun	dation directly or Indirec	the affiliated with or	related to one	or more tax-exempt organi	zations described				
		501(c) of the Code (othe	•		·	ZZZZONO GOOGI IDOG	Г	Yes	X	No
		mplete the following sch		Mall or in seco				103		
	165, 60	(a) Name of org			(b) Type of organization	T	(c) Description of relationsl	 1in		
		N/A	gamzation		(B) Typo or organization	<u> </u>	(0) 2 000 (pt.0)	·· <del>·</del>		
		N/A								
-										
-					*****					
	Under	penalties of our jury. I-declare	that I have examined this	s return, includina	accompanying schedules and st	tatements, and to the be	est of my knowledge	dia -	ala	
Sign					taxpayer) is based on all informa		as any knowledge retu	rn with th	discuss t e prepar	nis er
Here			# W		14-25-43	Pes	- /. / In	Wn below	(see inst	ur)/ ∐ No
	Sign	ature of officer or trustee		•	Date	Title	<u> </u>	<u>. 16:</u>	·	
	l Sign	Print/Type preparer's na		Preparer's s		Date	Check If PTIN			
		mo 13 po proparor 3 no		, roparor s s	.ga.u. v		self- employed			
Paid		DAVID B. K	ORTE, CPA		T.	4/22/13		047	283	
Prepa	arer	Firm's name ► KOR			PLLC	<u> </u>	Firm's EIN ▶ 14-18			
Use C		rim's name - NOR	TE CONSOL	, DRITT	LUTIC		LIIII S CIN > T = T C	, , , ,	J =	
	-···y	Firm's address ▶ 15	TONTA AT	TENTIE CI	W, SUITE 505	-	<del> </del>			
		i ii ii a addiesa 🛌 🕇 🕽	, TOMIN WA	DIACE D	4, DOTTE 202		1			

Form **990-PF** (2012)

616-774-2727

GRAND RAPIDS, MI 49503

Phone no.

Part IV Capital Gains and Losses for Tax on Investment Income (b) How acquired (c) Date acquired (a) List and describe the kind(s) of property sold, e.g., real estate, (d) Date sold P - Purchase D - Donation (mo., day, yr.) (mo., day, yr.) 2-story brick warehouse; or common stock, 200 shs. MLC Co. 1,300 SHS AGRIUM 11/03/1103/07/12 2,800 SHS AKAMAI 07/08/1102/23/12 P 07/27/1106/25/12 c 2,300 SHS AKAMAI P P 07/27/1102/23/12 d 1,300 SHS AKAMAI e 4,900 SHS BARCLAYS IPATH S&P 500 P 03/13/1207/19/12 P 08/02/12/10/19/12 300 SHS CATERPILLAR 09/12/1210/22/12 P \_g 125 SHARES CHIPOTLE MEXICAN GRILL 04/05/1102/23/12 h 150 P SHS F5 NETWORKS 07/03/12/10/23/12 P 150 SHS F5 NETWORKS 4,500 SHS ISHARES SILVER TRUST P 10/12/1106/22/12 P 07/05/1210/19/12 k 650 SHS LULULEMON ATHLETICA P 08/01/12/10/19/12 1,000 SHS LULULEMON ATHLETICA 07/13/1102/29/12 m 1,150 SHS MERCADOLIBRE P 10/05/1109/26/12 P n 1,500 SHS STRYKER o 150 SHS CATERPILLAR P 08/19/11/10/19/12 (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 103,712 1,059. 104,771 a 12,334. 89,267. 101,601. b 68,421. 639. 69,060. C 38,673. 8,499. 47,172. d 105,456. -43,099. 62,357. 24,889. 258. 25,147. 29,351. 42,070. -12,719.g 19,088. 14,157. 4,931. h 14,194. 15,150. -956. 116,584. 145,133. -28,549. 5,658. 45,056. 39,398. 55,276. 14,041. 69,317. 113,477. 91,676. 21,801. m 12,753. 83,575. 70,822. n 12,573. 12,635. -62. 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (j) Adjusted basis (k) Excess of col. (i) but not less than "-0-") (i) F.M.V. as of 12/31/69 as of 12/31/69 over col. (j), if any 1,059. 12,334. b 639. 8,499. -43,099. 258. -12,719. 4,931. h -956. -28,549. 5,658. 14,041. 21,801. m 12,753. <u>n</u> -62. 0  $\{\begin{array}{l} \mbox{If gain, also enter in Part I, line 7} \\ \mbox{If (loss), enter "-0-" in Part I, line 7} \end{array}\}$ 2 Capital gain net income or (net capital loss) 2 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). If (loss), enter "-0-" in Part I, line 8

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CONTINUATION FOR 990-PF, PART IV 38-2889205 PAGE 2 OF 2

Parit IV Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase D - Donation (c) Date acquired (mo., day, yr.) (a) List and describe the kind(s) of property sold, e.g., real estate, (d) Date sold (mo., day, yr.) 2-story brick warehouse; or common stock, 200 shs. MLC Co. 700 SHS CATERPILLAR 08/19/1109/25/12 04/05/1110/23/12 P SHS F5 NETWORKS 650 P 04/26/0209/26/12 c 200 SHS STRYKER 02/24/0909/26/12 d 500 SHS STRYKER P P VARIOUS 07/06/12 e SFBC INTL SETTLEMENT PROCEEDS m n Λ (g) Cost or other basis (f) Depreciation allowed (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 2,914. 58,965. 61,879. 61,349. 159. 61,508. b 5,334. 5,809. 11,143. C 27,858. 19,246. 8,612. <u>d</u> 23. m 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (j) Adjusted basis (k) Excess of col. (i) (i) F.M.V. as of 12/31/69 but not less than "-0-") as of 12/31/69 over col. (j), if any 2,914. 159. 5,809. 8,612. ď m 0 { If gain, also enter in Part I, line 7 } If (loss), enter "-0-" in Part I, line 7 } 2 Capital gain net income or (net capital loss) 14,105. 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). If (loss), enter "-0-" in Part I, line 8 N/A

223591 05-01-12

FOUNDATION

Part XV: Supplementary Information

38-2889205

Desimont	If recipient is an individual			
Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
FREDERICK MEIJER GARDENS	NONE	501(C)(3)	UNRESTRICTED GRANT TO	
1000 EAST BELTLINE NE		1	GENERAL FUND	20.00
GRAND RAPIDS, MI 49525		<del></del>	<del> </del>	20,00
		T00 (5) (2)		
GENEVA CAMP & RETREAT CENTER 3995 NORTH LAKESHORE DRIVE	NONE	501(C)(3)	UNRESTRICTED GRANT TO GENERAL FUND	
HOLLAND, MI 49424.			GENERAL FUND	50
COMMUND, AT 19121		<u> </u>		
GOOD SAMARITAN MINISTRIES	NONE	501(C)(3)	UNRESTRICTED GRANT TO	
513 EAST 8TH STREET	NONE	501(0,(0,	GENERAL FUND	
HOLLAND, MI 49423				50
GRAND RAPIDS SYMPHONY	NONE	501(C)(3)	UNRESTRICTED GRANT TO	
300 OTTAWA AVE NW, SUITE 100			GENERAL FUND	
GRAND RAPIDS, MI 49503				5,00
GRAND VALLEY UNIV. FOUNDATION	NONE	501(C)(3)	UNRESTRICTED GRANT TO	
1 CAMPUS DRIVE			GENERAL FUND	
ALLENDALE, MI 49401		<del>  -</del>	+	50
HOLLAND ARTS COUNCIL	NONE	501(C)(3)	UNRESTRICTED GRANT TO	
150 EAST 8TH STREET			GENERAL, FUND	FO
HOLLAND, MI 49423		-	+	50
HOLLAND CHRISTIAN EDUCATION FOUND.	NONE	501(C)(3)	UNRESTRICTED GRANT TO	
956 OTTAWA AVE	NONE	501(0/(3/	GENERAL FUND	
HOLLAND, MI 49423				40
HOLLAND EDUCATION FOUNDATION	NONE	501(C)(3)	UNRESTRICTED GRANT TO	
156 W. 11TH STREET			GENERAL FUND	
HOLLAND, MI 49423				50
HOLLAND HISTORICAL TRUST	NONE	501(C)(3)	UNRESTRICTED GRANT TO	
31 WEST 10TH STREET			GENERAL FUND	
HOLLAND, MI 49423			+	50
HOLLAND RESCUE MISSION	NONE	501(C)(3)	UNRESTRICTED GRANT TO	
356 FAIRBANKS AVE		-	GENERAL FUND	E
TOTAL From continuation sheets	<u> </u>	L		101,20

38-2889205

Danisia-1	If reginient to an individual			
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	Purpose of grant or contribution	Amount
Harris and address (notice of basiless)	or substantial contributor	recipient	<del> </del>	
HOLLAND SYMPHONY ORCHESTRA	NONE	501(C)(3)	UNRESTRICTED GRANT TO	
PO BOX 8084			GENERAL FUND	1.0
HOLLAND, MI 49422	<del></del>		+	1,0
HOPE COLLEGE	NONE	EDUCATIONAL	UNRESTRICTED GRANT TO	
141 EAST 12TH STREET	NONE	FACILITY	GENERAL FUND	
HOLLAND, MI 49422		TACIBLE!	SBAMAIL TOAS	10,5
HOSPICE	NONE	501(C)(3)	UNRESTRICTED GRANT TO	
270 HOOVER BLVD		Į	GENERAL FUND	
HOLLAND, MI 49423		<u> </u>		5
NORTHWESTERN UNIVERSITY	NONE	EDUCATIONAL	UNRESTRICTED GRANT TO	
2020 RIDGE AVENUE		FACILITY	GENERAL FUND	
EVANSTON, IL 60208		-	<del> </del>	2,0
DAR - FUTURE CAMPAIGN	NONE	501(C)(3)	UNRESTRICTED GRANT TO	
483 CENTURY LANE	NONE	501(0/(3/	GENERAL FUND	
HOLLAND, MI 49423				40,0
	-			
REST HAVEN	NONE	501(C)(3)	UNRESTRICTED GRANT TO	
9 EAST 8TH STREET			GENERAL FUND	
HOLLAND, MI 49423	<del></del>	<del>                                     </del>	<del>  `                                   </del>	5
SALVATION ARMY	NONE	501(C)(3)	UNRESTRICTED GRANT TO	
104 CLOVER STREET HOLLAND, MI 49423			GENERAL FUND	5
				<u></u>
UNIVERSITY OF MICHIGAN	NONE	EDUCATIONAL	UNRESTRICTED GRANT TO	
РО ВОХ 966		FACILITY	GENERAL FUND	
ANN ARBOR, MI 48106				2,0
WESTERN THEOLOGICAL SEMINARY	NONE	EDUCATIONAL	UNRESTRICTED GRANT TO	
101 EAST 13TH STREET	Í	FACILITY	GENERAL FUND	
HOLLAND, MI 49423				15,0
MOSET MAL (CHOTI)	NONE		Throught down to the	
WGVU TV (GVSU)	NONE	EDUCATIONAL	UNRESTRICTED GRANT TO	
301 W. FULTON STREET GRAND RAPIDS MI 49504		FACILITY	GENERAL FUND	3
GRAND RAPIDS, MI 49504  Total from continuation sheets		<u> </u>		

FORM 990-PF INTEREST ON SAV	INGS A	ND TEM	PORARY C	ASH II	NVESTMENTS	STATEMENT 1
SOURCE						AMOUNT
BANK OF HOLLAND GREENLEAF TRUST						32 85
TOTAL TO FORM 990-PF, PART I	, LINE	3, CO	LUMIN A			117
FORM 990-PF DIVIDENI	OS AND	INTER	EST FROM	SECUE	RITIES	STATEMENT 2
SOURCE		GROSS	AMOUNT		TAL GAINS	COLUMN (A) AMOUNT
GREENLEAF TRUST	-		36,912.		0.	36,912
TOTAL TO FM 990-PF, PART I, I	LN 4 =		36,912.		0.	36,912
FORM 990-PF	AC	COUNTI	NG FEES			STATEMENT 3
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INVI MENT INC		(C) ADJUSTED NET INCOM	
GREENLEAF TRUST TAX PREPARATION FEES	1:	1,881.	5	,941. 300.		5,940 300
TO FORM 990-PF, PG 1, LN 16B	1:	2,481.	6	,241.		6,240
FORM 990-PF		TAX	ES			STATEMENT 4
DECCOTOMION	EXPE		(B) NET INVI	EST-	(C) ADJUSTED NET INCOM	
DESCRIPTION -	PEK I	BOOKS	MENT INC	OME.	MET INCOM	E PURPOSES —
GREENLEAF TRUST - FOREIGN TAXES FEDERAL TAX		73. 254.		73. 0.		0

FORM 990-PF	OTHER E	XPENSES	STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
STATE FILING FEE	20.	0.		20.	
TO FORM 990-PF, PG 1, LN 23	. 20.	0.		20.	

FORM 990-PF CORPO	RATE STOCK	STATEMENT 6
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
GREENLEAF TRUST	1,503,420.	1,503,420.
TOTAL TO FORM 990-PF, PART II, LINE 1	0B 1,503,420.	1,503,420.

FORM 990-PF

ELECTION UNDER REGULATIONS SECTION 53.4942(A)-3(D)(2) TO TREAT EXCESS QUALIFYING DISTRIBUTIONS AS DISTRIBUTIONS OUT OF CORPUS

STATEMENT 7

EDWARD H. & DIANA H. MARSILJE FOUNDATION

PO BOX 2308

HOLLAND, MI 49422

FEIN: 38-2889205

FORM 990-PF

YEAR ENDED DECEMBER 31, 2012

PART XIII - COMPUTATION OF UNDISTRIBUTED INCOME (ELECTION): PURSUANT TO REG. SEC. 53.4942(A)-3(D)(2) TAXPAYER HEREBY ELECTS TO APPLY A PORTION OF ITS 2012 QUALIFYING DISTRIBUTION TOTALING \$46,421 TO CORPUS.

President

STATEMENT(S) 7 2012.03030 EDWARD H. & DIANA H. MARS 11-09-01