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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

2012

Open to public inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation DOUGLAS & MARIA DEVOS FOUNDATION		A Employer identification number 38-3035972
Number and street (or P.O. box number if mail is not delivered to street address) 126 OTTAWA AVE NW, SUITE 500	Room/suite	B Telephone number (616) 643-4700
City or town, state, and ZIP code GRAND RAPIDS, MI 49503		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <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) \$ 110,637,069. (Part I, column (d) must be on cash basis.)	J Accounting method <input checked="" type="checkbox"/> Cash <input 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))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received	27,000,000.		N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	988.	988.		STATEMENT 1
4 Dividends and interest from securities	158,014.	83,703.		STATEMENT 2
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	-828,227.			
b Gross sales price for all assets on line 6a	921,771.			
7 Capital gain net income (from Part IV, line 2)		5,166,473.		
8 Net short-term capital gain			4,000.	
9 Income modifications				
10a Gross sales less returns and allowances				
b Less: Cost of goods sold				
c Gross profit or (loss)				
11 Other income	6,396,819.	2,489,696.		STATEMENT 3
12 Total: Add lines 1 through 11	32,727,594.	7,740,860.	4,000.	
13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees STMT 4	12,824.	0.		12,824.
b Accounting fees STMT 5	7,490.	749.		5,992.
c Other professional fees STMT 6	1,609,555.	203,943.		1,405,612.
17 Interest				
18 Taxes STMT 7	215,000.	0.		0.
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings	91,902.	0.		91,902.
22 Printing and publications	16,086.	0.		16,086.
23 Other expenses STMT 8	1,165,964.	0.		1,165,964.
24 Total operating and administrative expenses. Add lines 13 through 23	3,118,821.	204,692.		2,698,380.
25 Contributions, gifts, grants paid	21,142,693.			21,142,693.
26 Total expenses and disbursements. Add lines 24 and 25	24,261,514.	204,692.		23,841,073.
27 Subtract line 26 from line 12	8,466,080.			
a Excess of revenue over expenses and disbursements		7,536,168.		
b Net investment income (if negative, enter -0-)			4,000.	
c Adjusted net income (if negative, enter -0-)				

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value	
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	22,104.	516,926.	516,926.
	3 Accounts receivable ▶ 23.			
	Less: allowance for doubtful accounts ▶		23.	23.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶ 5,482,501.			
	Less: allowance for doubtful accounts ▶ 0.	2,004,191.	5,482,501.	5,482,501.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U S and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds STMT 9	1,749,998.	0.	0.
11 Investments - land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 10	86,835,763.	93,082,686.	104,637,619.	
14 Land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers)	90,612,056.	99,082,136.	110,637,069.	
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			
	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 ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	90,612,056.	99,082,136.	
30 Total net assets or fund balances	90,612,056.	99,082,136.		
31 Total liabilities and net assets/fund balances	90,612,056.	99,082,136.		

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	90,612,056.
2 Enter amount from Part I, line 27a	2	8,466,080.
3 Other increases not included in line 2 (itemize) ▶ RECOVERED GRANT	3	4,000.
4 Add lines 1, 2, and 3	4	99,082,136.
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	99,082,136.

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 FROM PARTNERSHIPS - SEE STATEMENT 13	P	VARIOUS	VARIOUS
b PAC WEST	P	08/26/05	VARIOUS
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			5,994,700.
b 921,771.		1,749,998.	-828,227.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) 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	
a			5,994,700.
b			-828,227.
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	5,166,473.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	<div> <div>If gain, also enter in Part I, line 8, column (c)</div> <div>If (loss), enter -0- in Part I, line 8</div> </div>	3	N/A

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	16,775,496.	88,604,176.	.189331
2010	14,125,894.	64,605,336.	.218649
2009	11,458,562.	58,736,646.	.195084
2008	10,719,044.	49,374,466.	.217097
2007	6,393,388.	36,978,394.	.172895

2 Total of line 1, column (d)	2	.993056
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	.198611
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	97,175,008.
5 Multiply line 4 by line 3	5	19,300,026.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	75,362.
7 Add lines 5 and 6	7	19,375,388.
8 Enter qualifying distributions from Part XII, line 4	8	23,841,073.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)		1	75,362.
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		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		3	75,362.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	75,362.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	129,726.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	129,726.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	54,364.	
11 Enter the amount of line 10 to be Credited to 2013 estimated tax	11	0.	

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 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 <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.		
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	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) 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

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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 ► ROBERT H. SCHIERBEEK Telephone no ► (616) 643-4700 Located at ► 126 OTTAWA AVENUE, N.W., SUITE 500, GRAND RAPIDS, ZIP+4 ► 49503			
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	N/A	
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 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 checked="" type="checkbox"/> Yes <input 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 ► <input type="checkbox"/>	1b	X
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 ►	<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	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►	2b	
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	
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

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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)? ☐ 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)?

Organizations relying on a current notice regarding disaster assistance check here

N/A

5b

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?

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

☐ Yes ☒ No

6b

X

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.

(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
SEE STATEMENT 11		0.	0.	0.

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
RDV CORPORATION - 126 OTTAWA AVE STE 500, GRAND RAPIDS, MI 49503	MANAGEMENT FEE	1,545,651.
Total number of others receiving over \$50,000 for professional services		0

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 BELIEVE 2 BECOME - SEE ATTACHED STATEMENT 14	1,031,207.
2 GATHERINGS OF HOPE - SEE ATTACHED STATEMENT 14	235,253.
3	
4	

Part IX-B Summary of Program-Related Investments

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	0.

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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	0.
b	Average of monthly cash balances	1b	113,952.
c	Fair market value of all other assets	1c	98,540,878.
d	Total (add lines 1a, b, and c)	1d	98,654,830.
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	98,654,830.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,479,822.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	97,175,008.
6	Minimum investment return. Enter 5% of line 5	6	4,858,750.

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	4,858,750.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	75,362.
b	Income tax for 2012 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	75,362.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	4,783,388.
4	Recoveries of amounts treated as qualifying distributions	4	4,000.
5	Add lines 3 and 4	5	4,787,388.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	4,787,388.

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	23,841,073.
b	Program-related investments - total from Part IX-B	1b	0.
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	23,841,073.
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	5	75,362.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	23,765,711.

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.

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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				4,787,388.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2012				
a From 2007 6,094,505.				
b From 2008 10,694,044.				
c From 2009 11,458,562.				
d From 2010 14,141,533.				
e From 2011 16,775,496.				
f Total of lines 3a through e	59,164,140.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 23,841,073.				
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				4,787,388.
e Remaining amount distributed out of corpus	19,053,685.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	78,217,825.			
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.		
e Undistributed income for 2011. Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	6,094,505.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	72,123,320.			
10 Analysis of line 9				
a Excess from 2008 10,694,044.				
b Excess from 2009 11,458,562.				
c Excess from 2010 14,141,533.				
d Excess from 2011 16,775,496.				
e Excess from 2012 19,053,685.				

N/A

- ☐ 4942(1)(3) or ☐ 4942(1)(5)

- (4) Gross investment income**

[illegible]

2012.04000 DOUGLAS & MARIA DEVOS FOUND 38-30311

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 STATEMENT 15				21,142,693.
Total			3a	21,142,693.
b Approved for future payment				
NONE				
Total			3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		
1 Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments			14	988.		
4 Dividends and interest from securities			14	158,014.		
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income	551112	6,008.	14	6,390,811.		
8 Gain or (loss) from sales of assets other than inventory			18	-828,227.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)		6,008.		5,721,586.		0.
13 Total. Add line 12, columns (b), (d), and (e)					13	5,727,594.

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

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

[illegible]

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2012

Name of the organization

Employer identification number

DOUGLAS & MARIA DEVOS FOUNDATION

38-3035972

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐

501(c)() (enter number) organization

☐

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐

527 political organization

Form 990-PF

☒

501(c)(3) exempt private foundation

☐

4947(a)(1) nonexempt charitable trust treated as a private foundation

☐

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒

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

Special Rules

☐

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

☐

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

Employer identification number

DOUGLAS & MARIA DEVOS FOUNDATION

38-3035972

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DOUGLAS AND MARIA DEVOS 126 OTTAWA AVE NW, SUITE 500 GRAND RAPIDS, MI 49503	\$ 27,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

DOUGLAS & MARIA DEVOS FOUNDATION

38-3035972

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

DOUGLAS & MARIA DEVOS FOUNDATION

38-3035972

Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of **exclusively religious, charitable, etc., contributions of \$1,000 or less** for the year (Enter this information once.) ► \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
MACATAWA BANK	988.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	988.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
HANCOCK WAREHOUSE INTEREST	2,877.	0.	2,877.
THE NORTHERN TRUST DIVIDENDS	29,426.	0.	29,426.
WEST MICHIGAN AVIATION ACADEMY	125,711.	0.	125,711.
TOTAL TO FM 990-PF, PART I, LN 4	158,014.	0.	158,014.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
FROM PARTNERSHIPS-SEE ATTACHED STATEMENT 13	2,489,696.	2,489,696.	
FROM PARTNERSHIPS-BOOK TAX DIFFERENCE	3,901,115.	0.	
FROM PARTNERSHIPS-UBTI	6,008.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	6,396,819.	2,489,696.	

FORM 990-PF	LEGAL FEES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	12,824.	0.		12,824.
TO FM 990-PF, PG 1, LN 16A	12,824.	0.		12,824.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	7,490.	749.		5,992.
TO FORM 990-PF, PG 1, LN 16B	7,490.	749.		5,992.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MANAGEMENT FEES	1,545,651.	202,451.		1,343,200.
CUSTODIAL FEES - TNT	188.	188.		0.
BANK FEES	1,304.	1,304.		0.
CONSULTING FEES	62,412.	0.		62,412.
TO FORM 990-PF, PG 1, LN 16C	1,609,555.	203,943.		1,405,612.

FORM 990-PF	TAXES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FEDERAL EXCISE TAX	215,000.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	215,000.	0.		0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
POSTAGE & STATIONERY	2,707.	0.		2,707.	
RESEARCH & DATA ANALYSIS	38,655.	0.		38,655.	
SUPPLIES & INCIDENTALS	16,879.	0.		16,879.	
COMPUTER SERVICES & SUPPLIES	53,543.	0.		53,543.	
MISCELLANEOUS	10.	0.		10.	
HONORARIUMS	4,500.	0.		4,500.	
CONFERENCES & LEARNING RESOURCES	12,075.	0.		12,075.	
EVENTS	500.	0.		500.	
PROGRAM SERVICES	1,037,095.	0.		1,037,095.	
TO FORM 990-PF, PG 1, LN 23	1,165,964.	0.		1,165,964.	

FORM 990-PF	CORPORATE BONDS		STATEMENT	9
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
PACWEST BANCORP	0.	0.		
TOTAL TO FORM 990-PF, PART II, LINE 10C	0.	0.		

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 10

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
A-FLEX GROUP INVESTORS LLC	FMV	4,144,800.	4,893,232.
COMMONFUND CAP. INTL PARTNERS IV LP	FMV	1,820,580.	1,973,483.
EBB GROUP INVESTORS LLC	FMV	4,435,980.	9,189,507.
FREEDOM ASSET MANAGEMENT LP II	FMV	482,004.	2,554,261.
INTERNATIONAL PRIVATE EQUITY LP	FMV	97,270.	100,913.
INTERNATIONAL PRIVATE EQUITY II LP	FMV	484,716.	220,090.
INTERNATIONAL PRIVATE EQUITY III LP	FMV	359,480.	347,730.
KCC TW INVESTORS LLC	FMV	1,015,750.	1,898,608.
OB GROUP INVESTORS LLC	FMV	0.	281,379.
IG INVESTORS LLC	FMV	0.	32,622.
FTH NCP GROUP INVESTORS, LLC	FMV	2,547,500.	2,965,168.
LH-AEA GROUP INVESTORS, LLC	FMV	3,847,500.	4,611,832.
PM GROUP INVESTORS, LLC	FMV	1,549,144.	2,150,304.
AEA CPG GROUP INVESTORS, LLC	FMV	7,317,500.	7,753,470.
AH CI GROUP INVESTORS, LLC	FMV	3,050,000.	3,307,457.
FREEDOM CAPITAL MANAGEMENT, LP	FMV	61,218,270.	61,218,270.
HANCOCK CAPITAL PARTNERS V	FMV	712,192.	726,083.
PEGASUS INVESTORS, LLC	FMV	0.	413,210.
TOTAL TO FORM 990-PF, PART II, LINE 13		93,082,686.	104,637,619.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 11

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DOUGLAS DEVOS 126 OTTAWA NW, SUITE 500 GRAND RAPIDS, MI 49503	PRESIDENT 1.00	0.	0.	0.
MARIA DEVOS 126 OTTAWA NW, SUITE 500 GRAND RAPIDS, MI 49503	VICE PRESIDENT 1.00	0.	0.	0.
JERRY L. TUBERGEN 126 OTTAWA NW, SUITE 500 GRAND RAPIDS, MI 49503	EXEC. VICE PRESIDENT 1.00	0.	0.	0.
ROBERT H. SCHIERBEEK 126 OTTAWA NW, SUITE 500 GRAND RAPIDS, MI 49503	EXEC. VP/TREAS/SECRETARY 1.00	0.	0.	0.
JEFFREY K. LAMBERT 126 OTTAWA NW, SUITE 500 GRAND RAPIDS, MI 49503	VP FIN & ADMIN/ASST SECRTY 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 12

NAME OF MANAGER

DOUGLAS DEVOS
MARIA DEVOS

Douglas & Maria DeVos Foundation

EIN: 38-3035972

December 31, 2012

Form 990PF - Part I, Line 11 Column (b)

Income/(Loss) from Partnerships

Partnership Name	A-Flex Group Investors LLC	AEA CPG Group Investors LLC	AH CI Group Investors LLC	Commonfund Capital International Partners IV LP	EBB Group Investors LLC
EIN	26-0550106	46-1088926	45-5496921	06-1605324	26-2523243
Passive ordinary business income/loss	-	-	-	(1)	-
Nonpassive ordinary business income/loss					
Net rental real estate income/loss					
Other net rental income/loss					
Guaranteed payments					
Interest Income	14	256,528	160,514	6,321	880,207
Non-qualified Dividends	-	-	-	73,664	1
Qualified Dividends	-	-	-	31,949	-
Royalties					
Net short-term capital gain/loss	-	17	67	(3,446)	209
Net long-term capital gain/loss	1	5	19	419,493	58
Net section 1231 gain/loss					
Other portfolio income/loss	-	-	-	6,453	-
Section 1256 contracts & straddles					
Other income/loss	-	-	-	621	-
	15	256,550	160,600	535,054	880,475
Section 179 deduction					
Contributions					
Investment interest expense	-	1,553	463	399	-
Section 59(e)(2) expenditures					
Deductions - portfolio (2% floor)	6,636	51	432	35,530	11,708
Deductions - portfolio (other)	-	-	-	-	-
Other deductions-SBT/State and Local					
Other deductions-Property Taxes					
Other deductions-Miscellaneous	-	-	-	-	-
Foreign taxes paid	-	-	-	822	-
Foreign taxes accrued	-	-	-	1,830	-
	6,636	1,604	895	38,581	11,708
Total Partnership Income/(Loss)	(6,621)	254,946	159,705	496,473	868,767
Amount Reported on Form 990-PF, Part IV, Line 1	1	22	86	416,047	267
Amount Reported on Form 990-PF, Part I, Line 11	(6,622)	127,503	139,693	80,493	868,500
Amount Reported on Form 990-T as UBTI	-	127,421	19,926	(67)	-
Total Partnership Income/(Loss)	(6,621)	254,946	159,705	496,473	868,767

Douglas & Maria DeVos Foundation

EIN: 38-3035972

December 31, 2012

**Form 990PF - Part I, Line 11 Column (b)
Income/(Loss) from Partnerships**

Partnership Name

EIN

Freedom Asset Management LP II	Freedom Capital Management LP	FTH NCP Group Investors LLC	Hancock Capital Partners V LP	IG Investors LLC
20-4189862	20-0561124	45-3853546	45-4244541	27-3099468
Passive ordinary business income/loss	-	-	-	-
Nonpassive ordinary business income/loss	-	-	-	-
Net rental real estate income/loss	-	-	-	-
Other net rental income/loss	-	-	-	-
Guaranteed payments	-	-	-	-
Interest Income	725	340,833	350,492	11,961
Non-qualified Dividends	73	515	-	-
Qualified Dividends	-	-	-	-
Royalties	-	-	-	-
Net short-term capital gain/loss	(582)	62,055	121	-
Net long-term capital gain/loss	-	17,338	33	-
Net section 1231 gain/loss	-	-	-	-
Other portfolio income/loss	-	-	-	-
Section 1256 contracts & straddles	-	-	-	-
Other income/loss	40,766	-	-	-
	40,982	420,741	350,646	11,961
Section 179 deduction	-	-	-	-
Contributions	-	-	-	-
Investment interest expense	-	-	-	-
Section 59(e)(2) expenditures	-	-	-	-
Deductions - portfolio (2% floor)	318	56,932	6,310	75,225
Deductions - portfolio (other)	-	-	-	410
Other deductions-SBT/State and Local	-	-	-	-
Other deductions-Property Taxes	-	-	-	-
Other deductions-Miscellaneous	-	-	-	-
Foreign taxes paid	-	-	-	-
Foreign taxes accrued	-	-	-	-
	318	56,932	6,310	75,635
Total Partnership Income/(Loss)	40,664	363,809	344,336	(63,674)
Amount Reported on Form 990-PF, Part IV, Line 1	(582)	79,393	154	-
Amount Reported on Form 990-PF, Part I, Line 11	41,246	284,416	344,182	(63,674)
Amount Reported on Form 990-T as UBTI	-	-	-	-
Total Partnership Income/(Loss)	40,664	363,809	344,336	(63,674)

Douglas & Maria DeVos Foundation

EIN: . 38-3035972

December 31, 2012

Form 990PF - Part I, Line 11 Column (b)
Income/(Loss) from Partnerships

Partnership Name

EIN

International Private Equity Partner LP	International Private Equity Partners II LP	International Private Equity Partners III LP	KCC TW Investors LLC	LH-AEA Group Investors LLC
06-1434870	06-1503287	06-1563329	26-2532013	45-2832780
-	-	(118)	(35)	(141,545)
102	5,996	8,464	3,278	445,545
2,454	12,661	6,693	334	1
300	-	-	6,036	-
	235	217	6,368	(603)
22,460	250,864	171,224	221,746	-
			-	
429	(13,386)	(2,068)	72	-
792	398	2,277	10,104	-
26,537	256,768	186,689	247,903	303,398
-	-	76	246	-
			-	-
4,146	10,325	9,626	44,166	27,338
163	-	-	-	-
-	-	-	-	-
88	25	32	76	-
-	-	433	-	-
4,397	10,350	10,167	44,488	27,338
22,140	246,418	176,522	203,415	276,060
22,460	251,099	171,441	228,114	(603)
(320)	(4,681)	5,081	(24,972)	418,208
-	-	-	273	(141,545)
22,140	246,418	176,522	203,415	276,060

Douglas & Maria DeVos Foundation

EIN: 38-3035972

December 31, 2012

**Form 990PF - Part I, Line 11 Column (b)
Income/(Loss) from Partnerships**

Partnership Name

EIN

	OB Group Investors LLC	Pegasus Investors LLC	PM Group Investors LLC	Total
	26-4130369	20-8382717	27-4934156	
Passive ordinary business income/loss	-	-	-	(141,699)
Nonpassive ordinary business income/loss				-
Net rental real estate income/loss				-
Other net rental income/loss				-
Guaranteed payments				-
Interest Income	501	120	293,405	2,765,547
Non-qualified Dividends	1	1	1	96,400
Qualified Dividends	-	-	-	38,285
Royalties				-
Net short-term capital gain/loss	614	2	65	65,201
Net long-term capital gain/loss	2,228,568	164,655	17	5,929,499
Net section 1231 gain/loss				-
Other portfolio income/loss	-	-	4,138	(4,362)
Section 1256 contracts & straddles				-
Other income/loss	-	-	-	54,958
	2,229,684	164,778	297,626	8,803,829
Section 179 deduction				-
Contributions				-
Investment interest expense	-	-	-	2,737
Section 59(e)(2) expenditures				-
Deductions - portfolio (2% floor)	5,744	4,601	3,741	306,809
Deductions - portfolio (other)	-	-	-	573
Other deductions-SBT/State and Local				-
Other deductions-Property Taxes				-
Other deductions-Miscellaneous	-	-	-	-
Foreign taxes paid	-	-	-	1,043
Foreign taxes accrued	-	-	-	2,263
	5,744	4,601	3,741	313,425
Total Partnership Income/(Loss)	2,223,940	160,177	293,885	8,490,404
Amount Reported on Form 990-PF, Part IV, Line 1	2,229,182	164,657	82	5,994,700
Amount Reported on Form 990-PF, Part I, Line 11	(5,242)	(4,480)	293,803	2,489,696
Amount Reported on Form 990-T as UBTI	-	-	-	6,008
Total Partnership Income/(Loss)	2,223,940	160,177	293,885	8,490,404

DOUGLAS & MARIA DEVOS FOUNDATION
EIN 38-3035972
FORM 990-PF, PART IX-A
DECEMBER 31, 2012

SUMMARY OF DIRECT CHARITABLE ACTIVITIES:

Believe 2 Become (formerly known as Vision 2025)

Recognizing that all children have unlimited potential, great expectations and real opportunity, Believe 2 Become seeks to support at risk children in four central city neighborhoods in Grand Rapids, Michigan, working with residents, service providers, congregations and institutions. The network of support includes summer enrichment and after-school experiences for students, preschool learning opportunities, workshops and mentoring for parents, and positive recognition for achievement.

Total	\$ 1,031,207
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Gatherings of Hope

Gatherings of Hope (GoH) supports the growth of pastors and congregational leaders by providing course work to train clergy and church leadership to practically apply methods of engaging community in order to strengthen children and families and leverage the power of community. In addition, GoH equips congregations to support the full development and growth of children and families both in their congregations and their geographic community. Finally, GoH provides continually updated information about more than 700 active congregations in Kent County including locations, maps, contact information, website links and programs are all available in a searchable database.

Total	\$ 235,253
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Douglas & Maria DeVos Foundation

EIN 38-3035972

Year Ended 12/31/2012

Form 990PF - Part XV Supplementary Information

Line 3 - Grants and Contributions Paid during the Year or Approved for Future Payments

Recipient Name & Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
Acton Institute For The Study of Religion and Liberty 161 Ottawa Avenue NW, Suite 301 The Waters Building Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	230,000
Ada Christian School Education Foundation 6206 Ada Dr SE Ada, MI 49301	None	501(c)(3)	Unrestricted Grant to General Fund	250,000
Alongside, Inc. P.O Box 587 Richland, MI 49083-0587	None	501(c)(3)	Unrestricted Grant to General Fund	150,000
American Enterprise Institute for Public Policy Research 1150 17th Street NW Washington, DC 20036	None	501(c)(3)	Unrestricted Grant to General Fund	750,000
American Heart Association, Inc. 3940 Peninsular Dr SE, Suite 180 Grand Rapids, MI 49546-6107	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
American National Red Cross 1050 Fuller Ave NE Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
Aquinas College 1607 Robinson Road SE Grand Rapids, MI 49506-1799	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
The Arbor Circle Corporation 1111 Ball Avenue NE Grand Rapids, MI 49505	None	501(c)(3)	Unrestricted Grant to General Fund	245,000
ArtPrize Grand Rapids 41 Sheldon Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	50,000
Awake Incorporated 1024 Burnside SE Grand Rapids, MI 49518	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Baxter Community Center 935 Baxter SE Grand Rapids, MI 49506	None	501(c)(3)	Unrestricted Grant to General Fund	40,000
Bethany Christian Services PO Box 294 901 Eastern Ave NE Grand Rapids, MI 49501-0294	None	501(c)(3)	Unrestricted Grant to General Fund	200,000
Bethel Pentecostal Church Abundant Life Center 834 Lake Dr SE Grand Rapids, MI 49506	None	501(c)(3)	Unrestricted Grant to General Fund	37,500
Boy Scouts of America 3213 Walker NW Grand Rapids, MI 49544	None	501(c)(3)	Unrestricted Grant to General Fund	5,000

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Boys & Girls Clubs of Grand Rapids 235 Straight NW Grand Rapids, MI 49504	None	501(c)(3)	Unrestricted Grant to General Fund	82,500
Brown Hutcherson Ministries 618 Jefferson SE Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	137,850
Calvin Christian Reformed Church 700 Ethel Ave SE Grand Rapids, MI 49506	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Calvin College 3201 Burton Street SE Grand Rapids, MI 49546	None	501(c)(3)	Unrestricted Grant to General Fund	54,563
Camp Blodgett 1545 Buchanan Ave Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Camp Fire USA 1257 East Beltline NE Grand Rapids, MI 49525	None	501(c)(3)	Unrestricted Grant to General Fund	74,000
Camp Roger 8356 Belding Road Rockford, MI 49341	None	501(c)(3)	Unrestricted Grant to General Fund	50,000
Cape Eleuthera Foundation, Inc. PO Box 6008 Lawrenceville, NJ 08648	None	501(c)(3)	Unrestricted Grant to General Fund	50,000
Cascade Community Foundation 6767 Cascade Rd SE, Suite 105 Grand Rapids, MI 49546-6849	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Chapel Hill United Methodist Church 4033 Naomi Road Sodus, MI 49126	None	501(c)(3)	Unrestricted Grant to General Fund	500
Char-Em United Way Inc. 2350 Mitchell Park Dr. #8 P O Box 910769 Petoskey, MI 49770	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Cherry Street Health Services Inc. 100 Cherry Street SE Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	100,000
Children's Assessment Center 901 Michigan NE Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	55,000
CHRISTA Ministries 19303 Fremont Ave. N Seattle, WA 98133	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Christian Associates International Inc. 18950 Base Camp Rd Monument, CO 80132-8009	None	501(c)(3)	Unrestricted Grant to General Fund	5,000

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Christian Camps for Inner-City Youth Inc. 816 Madison Ave SE Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	30,000
Christian Learning Center 4340 Burlingame SW Wyoming, MI 49509	None	501(c)(3)	Unrestricted Grant to General Fund	60,000
Christian Reformed Recreation Center 3450 36th Street SE Grand Rapids, MI 49512	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Christs Compassion For All 1905 Madison SE Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	13,500
City of Grand Rapids 300 Monroe Ave. NW Grand Rapids, MI 49503	None	Govt/Pub Ed	Unrestricted Grant to General Fund	150
Clinton Global Initiative Inc. 610 President Clinton Ave Little Rock, AK 72201	None	501(c)(3)	Unrestricted Grant to General Fund	100,000
Community Sports Group P.O Box 150242 Grand Rapids, MI 49515	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
Conductive Education and Rehabilitation Center of Michigan 2428 Burton Road SE Grand Rapids, MI 49546	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Cord Group 946 Cherry Street SE Grand Rapids, MI 49506	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Cornerstone University 1001 East Beltline Ave NE Grand Rapids, MI 49525	None	501(c)(3)	Unrestricted Grant to General Fund	75,000
Council of Michigan Foundations Inc. One S Harbor Dr , Suite 3 Grand Haven, MI 49417	None	501(c)(3)	Unrestricted Grant to General Fund	9,600
County of Kent 300 Monroe Avenue NW Grand Rapids, MI 49503	None	Govt/Pub Ed	Unrestricted Grant to General Fund	80,000
Crohn's and Colitis Foundation of Michigan 31313 Northwestern Hwy Suite 204 Farmington Hills, MI 48334-2577	None	501(c)(3)	Unrestricted Grant to General Fund	1,500
Cure International, Inc. 701 Bosler Avenue Lemoyne, PA 17043	None	501(c)(3)	Unrestricted Grant to General Fund	40,000

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Davenport University 6191 Kraft Ave Grand Rapids, MI 49512	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Degage Ministries 144 S Division Ave Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
Direct Selling Education Foundation 1667 K Street NW, Suite 1100 Washington, DC 20006	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Disability Advocates of Kent County 3600 Camelot Drive SE Grand Rapids, MI 49546	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Divine Grace Ministries of Grand Rapids 755 Fuller Avenue SE Grand Rapids, MI 49506	None	501(c)(3)	Unrestricted Grant to General Fund	2,000
Down Syndrome Association of West Michigan 233 E Fulton Street, Suite 108 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
Dwelling Place of Grand Rapids Inc. 101 Sheldon Blvd SE, Suite 2 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	51,250
Dynamic Youth Ministries 1333 Alger Street SE Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Early Learning Neighborhood Collaborative PO Box 7828 Grand Rapids, MI 49510	None	501(c)(3)	Unrestricted Grant to General Fund	222,000
Faith In Deeds, Inc. 3075 Poplar Creek Drive SE, Unit 103 Grand Rapids, MI 49512-5669	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Family Promise of Grand Rapids 906 South Division Ave Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Ferris State University 1009 Campus Drive, JOH 200 Big Rapids, MI 49307	None	501(c)(3)	Unrestricted Grant to General Fund	50,000
First Steps Kent 118 Commerce SW Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	350,000
Fisher House Foundation Inc. 111 Rockville Pike Ste 420 Rockville, MD 20850-5168	None	501(c)(3)	Unrestricted Grant to General Fund	25,000

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Foundation for Excellence in Education Inc. PO Box 10691 Tallahassee, FL 32302	None	501(c)(3)	Unrestricted Grant to General Fund	50,000
Frederik Meijer Gardens and Sculpture Park 1000 East Beltline Avenue NE Grand Rapids, MI 49525	None	501(c)(3)	Unrestricted Grant to General Fund	120,000
General Council of Seventh Day Adventists 1151 Oakleigh Road NW Grand Rapids, MI 49504	None	501(c)(3)	Unrestricted Grant to General Fund	37,500
George W. Bush Foundation P.O. Box 600610 Dallas, TX 75206	None	501(c)(3)	Unrestricted Grant to General Fund	500,000
Gerald R. Ford Foundation 303 Pearl Street NW Grand Rapids, MI 49504-5353	None	501(c)(3)	Unrestricted Grant to General Fund	262,500
Gilda's Club - Grand Rapids 1806 Bridge NW Grand Rapids, MI 49504	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Girl Scouts of Michigan Shore to Shore 3275 Walker Ave NW Grand Rapids, MI 49544	None	501(c)(3)	Unrestricted Grant to General Fund	37,000
Girls Choral Academy 2920 Fuller Ave NE Suite 104 Grand Rapids, MI 49505	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
Grace Christian Reformed Church 100 Buckley Street SE Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Grand Action Foundation 120 Lyon Street NW Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	1,000,000
Grand Rapids Art Museum 101 Monroe Center Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	21,000
Grand Rapids Ballet Co. 341 Ellsworth SW Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	75,000
Grand Rapids Christian School Association 1508 Alexander St SE Grand Rapids, MI 49506	None	501(c)(3)	Unrestricted Grant to General Fund	3,731,000
Grand Rapids Community College Foundation 143 Bostwick Avenue SE Grand Rapids, MI 49503-3295	None	501(c)(3)	Unrestricted Grant to General Fund	250,000

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Grand Rapids Community Foundation 185 Oakes SW Grand Rapids, MI 49503-4912	None	501(c)(3)	Unrestricted Grant to General Fund	20,000
Grand Rapids Crew Juniors 5449 28th St SE Grand Rapids, MI 49546-6772	None	501(c)(3)	Unrestricted Grant to General Fund	30,000
Grand Rapids Dreams 419 Norwood SE Grand Rapids, MI 49506	None	501(c)(3)	Unrestricted Grant to General Fund	42,000
Grand Rapids Griffins Youth Foundation 130 W Fulton Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	6,500
Grand Rapids Initiative for Leaders PO Box 7865 Grand Rapids, MI 49510-7865	None	501(c)(3)	Unrestricted Grant to General Fund	13,000
Grand Rapids Opportunities for Women 25 Sheldon Blvd SE Suite 210 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	7,500
Grand Rapids Public Schools 1331 Franklin SE Grand Rapids, MI 49501-0117	None	Govt/Pub. Ed	Unrestricted Grant to General Fund	459,518
Grand Rapids Rowing Club PO Box 3189 Grand Rapids, MI 49501	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Grand Rapids Student Advancement Foundation 111 Library NE Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	652,083
Grand Rapids Urban League, Inc. 745 Eastern Avenue SE Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	128,783
Grand Rapids University Preparatory Academy Association 111 College Avenue Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	275,000
Grand Valley State University Cook-DeVos Center for Health Sciences 301 Michigan St. NE Suite 100 Grand Rapids, MI 49503-3314	None	Govt/Pub Ed	Unrestricted Grant to General Fund	530,099
Grandville Avenue Arts & Humanities, Inc. 644 Grandville Ave SW Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
Greater Grand Rapids Chamber Foundation 111 Pearl Street NW Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	10,000

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Health Intervention Services 15 Andre SE Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	20,000
Heart of West Michigan United Way 118 Commerce SW, Suite 100 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	849,160
Helen DeVos Children's Hospital Foundation 100 Michigan NE - MC 4 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	130,000
The Heritage Foundation 214 Massachusetts Avenue NE Washington, DC 20002	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
Hispanic Center of Western Michigan Inc. 1204 Grandville Ave SW Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	90,000
Hosanna - Faith Comes by Hearing 2421 Aztec Rd NE Albuquerque, NM 87107-4200	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
Iglesia Alas de Aguila 1261 Lee St SW Wyoming, MI 49509	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Illinois State University Foundation Campus Box 3200 Normal, IL 61790-0001	None	501(c)(3)	Unrestricted Grant to General Fund	15,000
Immanuel Christian Reformed Church of Home Acres 4669 S Division, Suite 100 Wyoming, MI 49548	None	501(c)(3)	Unrestricted Grant to General Fund	15,000
Indian Trails Camp Inc. 0-1859 Lake Michigan Dr NW Grand Rapids, MI 49534	None	501(c)(3)	Unrestricted Grant to General Fund	15,000
Inner City Christian Federation 920 Cherry St SE Grand Rapids, MI 49506	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
Junior Achievement USA One Education Way Colorado Springs, CO 80906	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
John Ball Zoological Society PO Box 2506 1300 West Fulton Grand Rapids, MI 49501-2506	None	501(c)(3)	Unrestricted Grant to General Fund	100,000
Jubilee Jobs, Inc. 935 Baxter St. SE Grand Rapids, MI 49506	None	501(c)(3)	Unrestricted Grant to General Fund	75,000

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Junior Achievement of Michigan Great Lakes, Inc. 2650 East Beltline SE, Suite B Grand Rapids, MI 49546	None	501(c)(3)	Unrestricted Grant to General Fund	15,000
Juvenile Diabetes Research Foundation International 5075 Cascade Rd. SE Suite F Grand Rapids, MI 49546	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
Kent County Habitat for Humanity 425 Pleasant SW Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	100,000
Kent County Health Department 700 Fuller NE Grand Rapids, MI 49503	None	Govt/Pub Ed	Unrestricted Grant to General Fund	10,000
Kent County Parks Foundation P.O. Box 230165 Grand Rapids, MI 49523	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Kent Education Foundation 2930 Knapp St NE Grand Rapids, MI 49525-4518	None	501(c)(3)	Unrestricted Grant to General Fund	15,000
Kent Intermediate School District 2930 Knapp St NE Grand Rapids, MI 49525-4518	None	Govt/Pub Ed	Unrestricted Grant to General Fund	32,500
KeyStone Community Church 655 Spaulding Ave Ada, MI 49301	None	501(c)(3)	Unrestricted Grant to General Fund	472,500
Kids Food Basket 2055 Oak Industrial Drive, Suite C Grand Rapids, MI 49505	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Kingdom Life Ministries 2317 Kalamazoo Ave Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	800
Lake Charlevoix Association PO Box 294 Charlevoix, MI 49720-0294	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
Lee Street Christian Reformed Church 1261 Lee Street S W Wyoming, MI 49509	None	501(c)(3)	Unrestricted Grant to General Fund	7,500
Life International Inc. 72 Ransom Ave NE Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	50,000
LINC Community Revitalization Inc. 1167 Madison Ave SE Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	1,177,000

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Literacy Center of West Michigan 1120 Monroe Ave. NW, Suite 240 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	148,080
Living With Communities 1806 Bridge Street NW Grand Rapids, MI 49504-4921	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
Living Word Christian Center 1534 Kalamazoo SE Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	37,700
Luis Palau Evangelistic Association PO Box 50 Portland, OR 97207	None	501(c)(3)	Unrestricted Grant to General Fund	15,000
Mackinac Center 140 West Main Street P O Box 568 Midland, MI 48640	None	501(c)(3)	Unrestricted Grant to General Fund	50,000
Madison Square Christian Reformed Church 1434 Madison Avenue SE Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	14,000
Make A Wish Foundation of Michigan 2300 Genoa Business Park Drive, Suite 290 Brighton, MI 48114	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Messiah Baptist Church 513 Henry Avenue SE Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Michigan Education Excellence Foundation PO Box 10030 Lansing, MI 48901-0030	None	501(c)(3)	Unrestricted Grant to General Fund	1,000,000
Michigan State University School of Education, 116Y Enckson Hall East Lansing, MI 48824	None	Govt/Pub. Ed.	Unrestricted Grant to General Fund	20,000
Midtown Neighborhood Association 1147 E Fulton Street Grand Rapids, MI 49503-3651	None	501(c)(3)	Unrestricted Grant to General Fund	15,000
Mt. Zion Hispanic Seventh Day Adventist Church 2525 Leonard St NW Grand Rapids, MI 49504-3757	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
National Chamber Foundation 1615 H Street NW Washington, DC 20062	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
National Constitution Center 525 Arch Street Independence Mall Philadelphia, PA 19106	None	501(c)(3)	Unrestricted Grant to General Fund	2,125,000

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National Organization For Marriage Education Fund 2029 K Street NW, Suite 300 Washington, DC 20006	None	501(c)(3)	Unrestricted Grant to General Fund	250,000
National Relief Network, Inc. PO Box 125 6760 S. Greenville Road Greenville, MI 48838	None	501(c)(3)	Unrestricted Grant to General Fund	20,000
National Summer Learning Association Inc. 800 Wyman Park Dr, Suite 110 Baltimore, MD 21211-2837	None	501(c)(3)	Unrestricted Grant to General Fund	14,000
Neighborhood Church Ministries 1940 Pinnacle St. SW Wyoming, MI 49509	None	501(c)(3)	Unrestricted Grant to General Fund	15,000
New Hope Missionary Baptist Church 130 Delaware St SW Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	80,000
North American Choral Company P O Box 68608 45 College SE #301 Grand Rapids, MI 49516-8606	None	501(c)(3)	Unrestricted Grant to General Fund	37,000
Oakdale Neighbors 1260 Kalamazoo SE Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	37,000
Orlando Magic Youth Foundation 8701 Maitland Summit Blvd Orlando, FL 32810	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Other Way Ministries 710 W Fulton Grand Rapids, MI 49504-6382	None	501(c)(3)	Unrestricted Grant to General Fund	35,000
Paradise Bound Ministries, Inc. PO Box 156 Hamilton, MI 49419-0156	None	501(c)(3)	Unrestricted Grant to General Fund	500
The Parent Project For Muscular Dystrophy Research Inc. 880 Cascade West Parkway SE, Suite 30 Grand Rapids, MI 49546	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Philanthropy Roundtable 1730 M Street NW, Suite 601 Washington, DC 20036	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Pine Rest Foundation 300 68th Street SE Grand Rapids, MI 49501-0165	None	501(c)(3)	Unrestricted Grant to General Fund	15,000
The Potter's House 810 Van Raalte SW Grand Rapids, MI 49509	None	501(c)(3)	Unrestricted Grant to General Fund	77,000

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Pregnancy Resource Center 415 Cherry SE Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	80,000
Preservation Association of Beaver Island P O Box 494 Beaver Island, MI 49782	None	501(c)(3)	Unrestricted Grant to General Fund	50,000
Project COOL P O Box 3231 Grand Rapids, MI 49501-3231	None	501(c)(3)	Unrestricted Grant to General Fund	20,000
Purdue Foundation, Inc. Purdue University, Krannert Building 403 West State Street West Lafayette, IN 47907-2056	None	501(c)(3)	Unrestricted Grant to General Fund	250,000
Rehoboth Christian School Association P O Box 41 Rehoboth, NM 87322-0041	None	501(c)(3)	Unrestricted Grant to General Fund	60,000
Restorers, Inc. 1413 Madison St Grand Rapids, MI 49507-1712	None	501(c)(3)	Unrestricted Grant to General Fund	62,000
Ronald McDonald House of Western Michigan 1323 Cedar NE Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	15,000
Roosevelt Park Ministries, Inc. 1530 Grandville Ave SW Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	20,000
Sabaoth Ministries 730 St Clair NW Grand Rapids, MI 49534	None	501(c)(3)	Unrestricted Grant to General Fund	52,000
Safe Haven Ministries, Inc. 3501 Lake Eastbrook SE, Suite 335 Grand Rapids, MI 49546	None	501(c)(3)	Unrestricted Grant to General Fund	60,000
Salvation Army National Corp. 1215 East Fulton Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	42,000
Spectrum Health Foundation 100 Michigan NE - MC 4 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	162,000
Steepletown Neighborhood Services Inc. 671 Davis Avenue NW Grand Rapids, MI 49504	None	501(c)(3)	Unrestricted Grant to General Fund	13,000
Susan G. Komen Breast Cancer Foundation PO Box 7346 Winston Salem, NC 27109	None	501(c)(3)	Unrestricted Grant to General Fund	1,000

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Trinity United Methodist Church 1100 Lake Drive SE Grand Rapids, MI 49506	None	501(c)(3)	Unrestricted Grant to General Fund	15,000
United Church Outreach Ministry Inc. 1311 Chicago Dr SW Wyoming, MI 49509	None	501(c)(3)	Unrestricted Grant to General Fund	7,000
United Methodist Community House 904 Sheldon SE Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	18,000
University of Notre Dame Institute for Latino Studies P O Box 764 Notre Dame, IN 46556-0764	None	501(c)(3)	Unrestricted Grant to General Fund	3,946
University of Texas Health Science Center at Houston 7000 Fannin, Suite 1200 Houston, TX 77030	None	Govt/Pub Ed	Unrestricted Grant to General Fund	79,111
Van Andel Institute 333 Bostwick NE Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	9,000
Wake Forest University 499 Deacon Blvd Winston Salem, NC 27105	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Wealth's Wisdom Ministries, Inc. 1747 Chateau Dr SW Wyoming, MI 49519	None	501(c)(3)	Unrestricted Grant to General Fund	2,000
Wedgwood Christian Services 3300 36th Street SE Grand Rapids, MI 49512	None	501(c)(3)	Unrestricted Grant to General Fund	275,000
West Michigan Aviation Academy 5363 44th Street SE Grand Rapids, MI 49512	None	Govt/Pub Ed	Unrestricted Grant to General Fund	60,000
West Michigan Center for Arts & Technology 98 E Fulton Suite 202 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
West Michigan Sports Commission 171 Monroe Avenue NW, Suite 700 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	50,000
West Michigan Youth Ballet PO Box 725 Ada, MI 49301	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Willow Creek Association 67 E. Algonquin Rd South Barrington, IL 60010	None	501(c)(3)	Unrestricted Grant to General Fund	50,000

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Word of Faith Grand Rapids 3030 Eastern Ave. SE Grand Rapids, MI 49508	None	501(c)(3)	Unrestricted Grant to General Fund	37,000
Worldwide Christian Schools 629 Ionia Avenue SW Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Wounded Warrior Project Inc. 4899 Belfort Road, Suite 300 Jacksonville, FL 32256	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
YMCA of Greater Grand Rapids 475 Lake Michigan Drive NW Grand Rapids, MI 49504	None	501(c)(3)	Unrestricted Grant to General Fund	42,000
Young Life P O Box 215 Petoskey, MI 49770	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
Young Life Greater Grand Rapids P O Box 68206 Grand Rapids, MI 49516	None	501(c)(3)	Unrestricted Grant to General Fund	71,000
Total				<u><u>21,142,693</u></u>