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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 DANIEL & PAMELLA DEVOS FOUNDATION		A Employer identification number 38-3035976
Number and street (or P.O. box number if mail is not delivered to street address) 126 OTTAWA AVENUE NW, SUITE 500		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"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 9,855,552.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	10,000,000.		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	493.	493.		STATEMENT 1
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		7,126.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income	85,051.	24,097.		STATEMENT 2	
12 Total. Add lines 1 through 11	10,085,544.	31,716.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 3	3,405.	341.		3,065.
	c Other professional fees STMT 4	177,877.	277.		177,600.
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	137.	0.		137.
	22 Printing and publications				
	23 Other expenses STMT 5	367.	0.		367.
	24 Total operating and administrative expenses. Add lines 13 through 23	181,786.	618.		181,169.
	25 Contributions, gifts, grants paid	9,361,000.			9,361,000.
26 Total expenses and disbursements. Add lines 24 and 25	9,542,786.	618.		9,542,169.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	542,758.				
b Net investment income (if negative, enter -0-)		31,098.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1 Cash - non-interest-bearing					
	2 Savings and temporary cash investments			37,761.	39,541.	39,541.
	3 Accounts receivable ▶					
	Less: allowance for doubtful accounts ▶					
	4 Pledges receivable ▶					
	Less: allowance for doubtful accounts ▶					
	5 Grants receivable					
	6 Receivables due from officers, directors, trustees, and other disqualified persons					
	7 Other notes and loans receivable ▶					
	Less: allowance for doubtful accounts ▶					
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges					
	10a Investments - U.S. and state government obligations					
	b Investments - corporate stock					
	c Investments - corporate bonds					
11 Investments - land, buildings, and equipment basis ▶						
Less accumulated depreciation ▶						
12 Investments - mortgage loans						
13 Investments - other	STMT 6	9,275,033.	9,816,011.	9,816,011.		
14 Land, buildings, and equipment basis ▶						
Less accumulated depreciation ▶						
15 Other assets (describe ▶)						
16 Total assets (to be completed by all filers)		9,312,794.	9,855,552.	9,855,552.		
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		9,312,794.	9,855,552.		
	30 Total net assets or fund balances		9,312,794.	9,855,552.		
	31 Total liabilities and net assets/fund balances		9,312,794.	9,855,552.		

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	9,312,794.
2 Enter amount from Part I, line 27a	2	542,758.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	9,855,552.
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	9,855,552.

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 PARTNERSHIPS - SEE STATEMENT 9	P	VARIOUS	VARIOUS
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			7,126.
b			
c			
d			
e			

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			7,126.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	7,126.
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		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	5,650,855.	4,359,499.	1.296217
2010	7,186,375.	308,600.	23.287022
2009	6,852,230.	53,655.	127.709067
2008	4,325,725.	2,829,818.	1.528623
2007	5,352,571.	2,739,033.	1.954183

2 Total of line 1, column (d)	2	155.775112
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	31.155022
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	4,679,435.
5 Multiply line 4 by line 3	5	145,787,900.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	311.
7 Add lines 5 and 6	7	145,788,211.
8 Enter qualifying distributions from Part XII, line 4	8	9,542,169.

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	622.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input 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	622.
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	622.
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 2,245.	7	2,245.
b Exempt foreign organizations - tax withheld at source	6b	8	
c Tax paid with application for extension of time to file (Form 8868)	6c	9	
d Backup withholding erroneously withheld	6d	10	1,623.
7 Total credits and payments. Add lines 6a through 6d		11	0.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax <input type="checkbox"/> 1,623. Refunded <input type="checkbox"/>			

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.	2	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	3	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5	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?	6	X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	7	X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> MI		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	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 calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X

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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, N.W., SUITE 500, GRAND RAPIDS, MI 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	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	X

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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

☐**5b****X****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?☒ Yes ☐ NoIf "Yes," attach the statement required by Regulations section 53.4945-5(d). **SEE STATEMENT 10****6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?**6b****X**

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?**N/A****7b****Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(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 7		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	177,689.
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 N/A	
2	
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	34,560.
c	Fair market value of all other assets	1c	4,716,135.
d	Total (add lines 1a, b, and c)	1d	4,750,695.
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	4,750,695.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	71,260.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,679,435.
6	Minimum investment return. Enter 5% of line 5	6	233,972.

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	233,972.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	622.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	622.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	233,350.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	233,350.
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	233,350.

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	9,542,169.
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	9,542,169.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	9,542,169.

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				233,350.
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	5,354,089.			
b From 2008	4,301,839.			
c From 2009	6,852,234.			
d From 2010	7,186,375.			
e From 2011	5,650,855.			
f Total of lines 3a through e	29,345,392.			
4 Qualifying distributions for 2012 from Part XII, line 4: ▶ \$	9,542,169.			
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				233,350.
e Remaining amount distributed out of corpus	9,308,819.			
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	38,654,211.			
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	5,354,089.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	33,300,122.			
10 Analysis of line 9:				
a Excess from 2008	4,301,839.			
b Excess from 2009	6,852,234.			
c Excess from 2010	7,186,375.			
d Excess from 2011	5,650,855.			
e Excess from 2012	9,308,819.			

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

N/A

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

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or ☐ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

b 85% of line 2a

c Qualifying distributions from Part XII,
line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities.

3 Subtract line 2d from line 2c.
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(i)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

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

1 Information Regarding Foundation Managers:

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

SEE STATEMENT 8

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

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

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

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

DANIEL & PAMELLA DEVOS, (616) 643-4700
126 OTTAWA, N.W., SUITE 500, GRAND RAPIDS, MI 49503

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

LETTER OF REQUEST

c Any submission deadlines:

NONE

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

NONE

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 11				9,361,000.
Total			3a	9,361,000.
b Approved for future payment				
NONE				
Total			3b	0.

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

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

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

[illegible]

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

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

**Sign
Here**


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

☒ [Signature] 11/13/13 Treasurer
 Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below (see Instr.)?

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name LOUIS H. MORAN II	Preparer's signature 	Date 11/12/17	Check <input type="checkbox"/> if self-employed	PTIN P00174256
Firm's name ▶ DELOITTE TAX LLP			Firm's EIN ▶ 86-1065772	
Firm's address ▶ 38 COMMERCE SW, SUITE 600 GRAND RAPIDS, MI 49503			Phone no. 616-336-7900	

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

DANIEL & PAMELLA DEVOS FOUNDATION

Employer identification number

38-3035976

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

DANIEL & PAMELLA DEVOS FOUNDATION**38-3035976****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	DANIEL AND PAMELLA DEVOS 126 OTTAWA AVE. NW, SUITE 500 GRAND RAPIDS, MI 49503	\$ 10,000,000.	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.)
		\$	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

DANIEL & PAMELLA DEVOS FOUNDATION**38-3035976****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
DANIEL & PAMELLA DEVOS FOUNDATION	38-3035976

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	493.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	493.

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
FROM PARTNERSHIPS-SEE STATEMENT 9	0.	24,097.	
FROM PARTNERSHIPS PER BOOKS	85,051.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	85,051.	24,097.	

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	3,405.	341.		3,065.
TO FORM 990-PF, PG 1, LN 16B	3,405.	341.		3,065.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROFESSIONAL MANAGEMENT	177,689.	89.		177,600.
CUSTODIAL FEES - TNT	188.	188.		0.
TO FORM 990-PF, PG 1, LN 16C	177,877.	277.		177,600.

FORM 990-PF

OTHER EXPENSES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
POSTAGE	113.	0.		113.
MISCELLANEOUS	254.	0.		254.
TO FORM 990-PF, PG 1, LN 23	367.	0.		367.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 6

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
FREEDOM CAPITAL MANAGEMENT LIMITED PARTNERSHIP	COST	9,816,011.	9,816,011.
TOTAL TO FORM 990-PF, PART II, LINE 13		9,816,011.	9,816,011.

FORM 990-PF

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

STATEMENT 7

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DANIEL G. DEVOS 126 OTTAWA AVENUE, N.W., SUITE 500 GRAND RAPIDS, MI 49503	PRESIDENT 1.00	0.	0.	0.
PAMELLA DEVOS 126 OTTAWA AVENUE, N.W., SUITE 500 GRAND RAPIDS, MI 49503	VICE PRESIDENT 1.00	0.	0.	0.
JERRY L. TUBERGEN 126 OTTAWA AVENUE, N.W., SUITE 500 GRAND RAPIDS, MI 49503	V.P./COO/SECT 1.00	0.	0.	0.
ROBERT H. SCHIERBEEK 126 OTTAWA AVENUE, N.W., SUITE 500 GRAND RAPIDS, MI 49503	TREASURER 1.00	0.	0.	0.
JEFFREY K. LAMBERT 126 OTTAWA AVENUE, N.W., SUITE 500 GRAND RAPIDS, MI 49503	VICE PRESIDENT 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 8

NAME OF MANAGER

DANIEL G. DEVOS
PAMELLA DEVOS

Daniel & Pamella DeVos Foundation**EIN: 38-3035976****December 31, 2012****Form 990PF - Part I, Line 11 Column (b)****Income/(Loss) from Partnerships**

Partnership Name

EIN

Freedom
Capital
Management
LP

20-0561124

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

29,881

Non-qualified Dividends

45

Qualified Dividends

Royalties

Net short-term capital gain/loss

5,570

Net long-term capital gain/loss

1,556

Net section 1231 gain/loss

Other portfolio income/loss

Section 1256 contracts & straddles

Other income/loss

37,052

Section 179 deduction

Contributions

Investment interest expense

Section 59(e)(2) expenditures

Deductions - portfolio (2% floor)

5,829

Deductions - portfolio (other)

Other deductions-SBT/State and Local

Other deductions-Property Taxes

Other deductions-Miscellaneous

Foreign taxes paid

Foreign taxes accrued

5,829

Total Partnership Income/(Loss)

31,223

Amount Reported on Form 990-PF, Part I, Line 11

24,097

Amount Reported on Form 990-PF, Part IV, Line 1

7,126

Amount Reported on Form 990-T as UBTI

-

Total Partnership Income/(Loss)

31,223

DANIEL AND PAMELLA DEVOS FOUNDATION
EIN 38-3035976
FORM 990-PF, PART VII-B, QUESTION 5c

Pursuant to Treas. Reg. Section 53.4945-5(d)(2),
Expenditure Responsibility Report for Grant to Gilmore Car Museum

The purpose of the Daniel & Pamela DeVos Foundation's ("Foundation") grant to the Gilmore Car Museum, also known as Genevieve and Donald S. Gilmore Foundation ("Museum") was to provide funds for the Museum's capital campaign to be used to build additional exhibit space and other improvements. The Museum's EIN is 38-6154163 and is located at 6865 W. Hickory Rd., Hickory Corners, Michigan 49060.

A grant of \$50,000 was distributed to the Museum on 6/7/12. The Foundation had previously made grants to the Museum as follow:\$50,000 on 6/29/11 and \$50,000 on 6/16/10. The Museum has previously reported to the Foundation on 8/31/2011 and 7/18/2012.

To the knowledge of the Foundation, none of the funds were diverted from the purpose of the grant. The Museum reported to the Foundation on September 19, 2013 that all granted funds had been expended towards the capital construction project which was completed in 2012. The Foundation reviewed the Museum's report and did not undertake any verification as there has not been any reason to doubt the Museum's accuracy or reliability. (Reg. 53-4945-5(c)).

Daniel & Pamela DeVos Foundation
EIN 38-3035976
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 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
American Diabetes Association Inc. P O Box 888877 Grand Rapids, MI 49888-8877	None	501(c)(3)	Unrestricted Grant to General Fund	2,000
American Heart Association, Inc. 3940 Peninsular Dr SE Suite 180 Grand Rapids, MI 49546-6107	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Aquinas College 1607 Robinson Road SE Grand Rapids, MI 49506-1799	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Arthritis Foundation West Michigan Region 3737 Lake Eastbrook Blvd SE, Suite 217 Grand Rapids, MI 49546	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Artprize Grand Rapids 41 Sheldon Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	50,000
Bay Harbor Foundation 750 Bay Harbor Dr. Bay Harbor, MI 49770	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Big Brothers Big Sisters of Northwestern Michigan 521 South Union St. Traverse City, MI 49684-3266	None	501(c)(3)	Unrestricted Grant to General Fund	7,500
Boy Scouts of America 3213 Walker NW Grand Rapids, MI 49544	None	501(c)(3)	Unrestricted Grant to General Fund	15,000
Brain Injury Association of Michigan Incorporated 7305 Grand River Rd Ste 100 Brighton, MI 48114-7379	None	501(c)(3)	Unrestricted Grant to General Fund	3,500
Camp Blodgett 1545 Buchanan Ave SW Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Cape Eleuthera Foundation, Inc. P O. Box 5910 Princeton, NJ 08543	None	501(c)(3)	Unrestricted Grant to General Fund	260,000
Cascade Community Foundation 6767 Cascade Rd SE Suite 105 Grand Rapids, MI 49546-6849	None	501(c)(3)	Unrestricted Grant to General Fund	500
Celebration on the Grand Committee Inc. 300 Monroe NW Rm. 660 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
CFDA Foundation Inc. 65 Bleeker St., 11th Floor New York, NY 10012	None	501(c)(3)	Unrestricted Grant to General Fund	50,000

Daniel & Pamela DeVos Foundation
EIN 38-3035976
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
The Children's Scholarship Fund 8 West 38th St., 9th Floor New York, NY 10018	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
Christian Reformed Recreation Center 3450 36th St SE Grand Rapids, MI 49512	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
Conductive Education & Rehabilitation Center of Michigan 2428 Burton Road SE Grand Rapids, MI 49546	None	501(c)(3)	Unrestricted Grant to General Fund	2,000
Council of Michigan Foundations One S Harbor Dr, Suite 3 Grand Haven, MI 49417	None	501(c)(3)	Unrestricted Grant to General Fund	1,400
Dutch American Council 3755 36th St. SE Suite 300 Grand Rapids, MI 49512-2913	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
Dwelling Place of Grand Rapids 101 Sheldon Blvd. SE Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	7,000
Family Outreach Center 1939 South Division Grand Rapids, MI 49507	None	501(c)(3)	Unrestricted Grant to General Fund	100,000
Father Fred Foundation PO Box 2260 Traverse City, MI 49685-2260	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
Festival of the Arts in Grand Rapids PO Box 68440 Grand Rapids, MI 49516-8440	None	501(c)(3)	Unrestricted Grant to General Fund	12,500
Frederik Meijer Gardens and Sculpture Park 1000 East Beltline Avenue Grand Rapids, MI 49525	None	501(c)(3)	Unrestricted Grant to General Fund	3,250
George W. Bush Foundation P.O. Box 600610 Dallas, TX 75206	None	501(c)(3)	Unrestricted Grant to General Fund	500,000
Gilmore Car Museum 6865 W Hickory Rd Hickory Corners, MI 49060	None	501(c)(3)	Unrestricted Grant to General Fund	50,000
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	175,000
Grand Rapids Christian School Association 1508 Alexander St. SE Grand Rapids, MI 49506	None	501(c)(3)	Unrestricted Grant to General Fund	1,810,000

Daniel & Pamela DeVos Foundation
EIN 38-3035976
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
Grand Rapids Community College Foundation 143 Bostwick Avenue SE Grand Rapids, MI 49503-3295	None	501(c)(3)	Unrestricted Grant to General Fund	50,000
Grand Rapids Economic Club Charitable Foundation 220 Lyon Street NW Suite 220 Grand Rapids, MI 49503-2209	None	501(c)(3)	Unrestricted Grant to General Fund	5,500
Grand Rapids Griffins Youth Foundation 130 W. Fulton Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	30,000
Grand Rapids Initiative for Leaders PO Box 7865 Grand Rapids, MI 49510-7865	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Grand Rapids Rowing Club P O Box 3189 Grand Rapids, MI 49501	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
Grand Rapids Symphony Society 300 Ottawa N W. Suite 100 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	90,000
Grand Rapids University Preparatory Academy Association 111 College Ave Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	500,000
Grand Traverse Bay YMCA 3582 Country Club Drive Traverse City, MI 49684	None	501(c)(3)	Unrestricted Grant to General Fund	20,000
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	200,000
Grand Valley University Foundation Cook-DeVos Center for Health Sciences 301 Michigan St NE Suite 100 Grand Rapids, MI 49503-3314	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
Habitat For Humanity International Inc. P.O Box 828 Cadillac, MI 49601-0828	None	501(c)(3)	Unrestricted Grant to General Fund	20,000
Harbor Choral Festival of Music 966 Chelsea Ct. Holland, MI 49423	None	501(c)(3)	Unrestricted Grant to General Fund	1,500
Heart of West Michigan United Way 118 Commerce SW, Suite 100 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	32,850
Helen DeVos Children's Hospital Foundation 100 Michigan NE - MC 4 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	28,000

Daniel & Pamela DeVos Foundation
EIN 38-3035976
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
The Heritage Foundation 214 Massachusetts Avenue NE Washington, DC 20002	None	501(c)(3)	Unrestricted Grant to General Fund	20,000
Hope Network Foundation 755 36th St. SE P O Box 890 Grand Rapids, MI 49518-0890	None	501(c)(3)	Unrestricted Grant to General Fund	231,500
Illinois State University Foundation Campus Box 3200 Normal, IL 61790-0001	None	501(c)(3)	Unrestricted Grant to General Fund	3,000
Institute for Humane Studies 3301 North Fairfax Drive Arlington, VA 22201-4432	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
The Joffrey Ballet 10 East Randolph St. Chicago, IL 60601	None	501(c)(3)	Unrestricted Grant to General Fund	75,500
Kent County Parks Foundation P O Box 230165 Grand Rapids, MI 49523	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
KeyStone Community Church 655 Spaulding Ave Ada, MI 49301	None	501(c)(3)	Unrestricted Grant to General Fund	72,000
Kids Food Basket 2055 Oak Industrial Drive, Ste C Grand Rapids, MI 49505	None	501(c)(3)	Unrestricted Grant to General Fund	7,500
Literacy Center of West Michigan 1120 Monroe Ave, Suite 240 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	3,000
Mackinac Center 140 West Main Street P O Box 568 Midland, MI 48640-0568	None	501(c)(3)	Unrestricted Grant to General Fund	40,000
Make a Wish Foundation 2300 Genoa Business Park Drive, Suite 290 Brighton, MI 48114	None	501(c)(3)	Unrestricted Grant to General Fund	10,000
March of Dimes Foundation 3351 Claystone St. SE, Suite G20 Grand Rapids, MI 49546	None	501(c)(3)	Unrestricted Grant to General Fund	5,000
The Mayors Fund To Advance New York City 253 Broadway Floor 8 New York City, NY 10007-2327	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
Metro Health Hospital 5900 Byron Center Ave. SW Wyoming, MI 49519	None	501(c)(3)	Unrestricted Grant to General Fund	3,000

Daniel & Pamela DeVos Foundation
EIN 38-3035976
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
Michigan Education Excellence Foundation P O Box 10030 Lansing, MI 48901-0030	None	501(c)(3)	Unrestricted Grant to	100,000
Michigan State University 15 Michigan St , NE Ste 450 Grand Rapids, MI 49503	None	Govt/Pub Ed	Unrestricted Grant to General Fund	10,000
National Constitution Center 525 Arch Street Independence Mall Philadelphia, PA 19106	None	501(c)(3)	Unrestricted Grant to General Fund	50,000
Northwood University 4000 Whiting Dr Midland, MI 48640	None	501(c)(3)	Unrestricted Grant to General Fund	1,312,500
Opera Grand Rapids 1320 East Fulton St Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	12,000
Orlando Magic Youth Foundation 8701 Maitland Summit Blvd Orlando, FL 32810	None	501(c)(3)	Unrestricted Grant to General Fund	50,000
Oxbow 36 South Wabash Ave 12th Floor Chicago, IL 60603	None	501(c)(3)	Unrestricted Grant to General Fund	1,000
Strengthen Orlando, Inc. 201 Magnolia Ave , Suite 200 Orlando, FL	None	501(c)(3)	Unrestricted Grant to General Fund	25,000
Van Andel Institute 333 Bostwick NE Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	11,000
West Michigan Aviation Academy 5363 44th St SE Grand Rapids, MI 49512	None	Govt/Pub Ed	Unrestricted Grant to General Fund	10,000
West Michigan Sports Commission 171 Monroe Ave. NW Suite 700 Grand Rapids, MI 49503	None	501(c)(3)	Unrestricted Grant to General Fund	155,000
West Michigan Youth Ballet P O Box 725 Ada, MI 49301	None	501(c)(3)	Unrestricted Grant to General Fund	2,500
Whitney Museum of American Art 945 Madison Ave New York, NY 10021	None	501(c)(3)	Unrestricted Grant to General Fund	1,964,000
Grand Total				<u><u>9,361,000</u></u>