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## Form **990-PF**

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

Department of the Treasury Internal Revenue Service

OMB No 1545-0052

FOL	alen	idar year 2012 or tax year beginning		, and ending				
Nar	ne of	foundation			A Employer identification	number		
D	AN:	IEL & PAMELLA DEVOS FOU	NDATION	-	38-3035976	<u>.                                    </u>		
		nd street (or P O box number if mail is not delivered to street	Room/suite	B Telephone number				
		OTTAWA AVENUE NW, SUIT	E 500		(616) 643-	4700		
		own, state, and ZIP code			C if exemption application is p	ending, check here		
		ND RAPIDS, MI 49503			]	. —		
G C	heck	all that apply: Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organizations	s, check here		
		Final return	Amended return		2. Foreign organizations me	seting the 85% test		
		Address change	Name change		Foreign organizations me check here and attach co	omputation		
H C	-	type of organization: X Section 501(c)(3) ex			E If private foundation sta			
<u> </u>	_		Other taxable private founda	T T	under section 507(b)(1)	(A), check here		
		·	ng method: X Cash	Accrual	F If the foundation is in a			
			ther (specify)	again 1	under section 507(b)(1)	(B), check here		
		9,855,552. (Part I, colu	<u> </u>			(d) 2 ·		
LPa	rt I	(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	10,000,000.		N/A			
	2	Check 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)	· .		L R	CEIVED		
e	6a	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all						
enr	b	assets on line 6a			181 NO			
Revenue	_	Capital gain net Income (from Part IV, line 2)		7,126.	12 140	4 5 ZUI3   XI		
_	8	Net short-term capital gain	<u> </u>			181		
	9	Income modifications . Gross sales less returns			( )11	= 2		
	_	and allowances		<del> </del>	Decision			
		Less: Cost of goods sold . Gross profit or (loss)	•					
	11	Other income	85,051.	24,097.	<del>  </del>	STATEMENT 2		
	12	Total. Add lines 1 through 11	10,085,544.	31,716.	· · · · · · · · · · · · · · · · · · ·			
_	13	Compensation of officers, directors, trustees, etc	0.	0.		0.		
	14	Other employee salaries and wages						
	15	Pension plans, employee benefits						
enses	16a	Legal fees						
	b	Accounting fees STMT 3	3,405.	341.	1	3,065.		
Exp	C	Other professional fees STMT 4	177,877.	277.		177,600.		
Уe	17	Interest						
trat		Taxes						
nis	19	Depreciation and depletion						
ᄪ	20	Occupancy	105			10=		
Ą	21	Travel, conferences, and meetings	137.	0.		137.		
Operating and Administrative Exp	22	Printing and publications	365		<del> </del>	3.65		
ting	23	Other expenses STMT 5	367.	0.		367.		
era	24	Total operating and administrative	181,786.	618.	[	181,169.		
Ö	25	expenses. Add lines 13 through 23 Contributions, gifts, grants paid	9,361,000.	010.	<del> </del>	9,361,000.		
		Total expenses and disbursements.	2,301,000.	<u> </u>		J,301,000.		
		Add lines 24 and 25	9,542,786.	618.		9,542,169.		
	27	Subtract line 26 from line 12:	<del> </del>					
		Excess of revenue over expenses and disbursements	542,758.	•				
		Net investment income (if negative, enter -0-)		31,098.				
	C	Adjusted net income (if negative, enter -0-)			N/A			

LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2012)

<u> </u>	FORM 990-PF (2012) DANTED & FAMEDUA DEVOS		FOUNDATION		30-3033770 Page			
Part II		Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	<u> </u>			
<u> </u>	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value			
	1	Cash - non-interest-bearing	1					
	1	Savings and temporary cash investments	37,761.	39,541.	39,541.			
		Accounts receivable	, , , , , , , , , , , , , , , , , , ,					
	ľ	Less: allowance for doubtful accounts	1	. ;				
	,	Pledges receivable	<del> </del>		<del></del>			
	*				,			
	_	Less: allowance for doubtful accounts	<del>                                     </del>		<del></del>			
	1 -	Grants receivable .	<u> </u>					
	6	Receivables due from officers, directors, trustees, and other		!				
	l	disqualified persons						
	7	Other notes and loans receivable	] · · · · · · · · · · · · · · · · · · ·	•	,			
	l	Less: allowance for doubtful accounts	]	]				
TO.	8	Inventories for sale or use		···· - · · · · · · · · · · · · · · · ·				
Assets		Prepaid expenses and deferred charges	<del></del>					
AB		Investments - U.S. and state government obligations	<del>                                     </del>	<del></del>				
			<del> </del>		<del></del>			
		Investments - corporate stock	<del>                                     </del>					
		Investments - corporate bonds	<del> </del>					
	11	Investments - land, buildings, and equipment basis	1					
	l	Less accumulated depreciation			<u></u>			
		Investments - mortgage loans						
	13	Investments - other . STMT 6	9,275,033.	9,816,011.	9,816,011.			
	14	Land, buildings, and equipment basis	· · · · · · · · · · · · · · · · · · ·					
	l	Less accumulated depreciation	]	I				
	15	Other assets (describe ▶			-			
	1	,		1	<del></del> -			
	16	Total assets (to be completed by all filers)	9,312,794.	9,855,552.	9,855,552.			
_		Accounts payable and accrued expenses	-,,		-, -, -, -, -, -, -, -, -, -, -, -, -, -			
	18	Grants payable						
			<del></del>					
ies	19	Deferred revenue						
Liabilities		Loans from officers, directors, trustees, and other disqualified persons	ļ					
iat	21	Mortgages and other notes payable						
_	22	Other liabilities (describe )						
				Ì				
_	23	Total liabilities (add lines 17 through 22)	0.	0.				
		Foundations that follow SFAS 117, check here						
		and complete lines 24 through 26 and lines 30 and 31.						
Ces	24	Unrestricted						
au	25	Temporarily restricted						
Bal	1	Permanently restricted			•			
ᅙ		Foundations that do not follow SFAS 117, check here	1					
Ę		• • • • • • • • • • • • • • • • • • • •						
<u>-</u>		and complete lines 27 through 31.	0.	^				
ţ	27	Capital stock, trust principal, or current funds		0.				
586	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	<b>V</b> •				
Net Assets or Fund Balan	29	Retained earnings, accumulated income, endowment, or other funds	9,312,794.	9,855,552.				
ž	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.				
厅	art	III Analysis of Changes in Net Assets or Fund B	alances					
Ľ	ar l	III						
1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line	30					
	(mus	st agree with end-of-year figure reported on prior year's return)		[1]	9,312,794.			
2	-	r amount from Part I, line 27a		2	542,758.			
		r increases not included in line 2 (itemize)		3	0.			
		lines 1, 2, and 3			9,855,552.			
		eases not included in line 2 (itemize)		5	0.			
		I net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	oluma (h) line 30		9,855,552.			
Ť	ıvıd	inclusions of runo bulances at end of year time 4 millus line 37 - Fatt II, C	outinity, the ou	9	Form <b>990-PF</b> (2012)			
223	1511 05-12				. driii 000-1 1 (2012)			
14-	JJ- 12							

(a) List and describ	nd Losses for Tax on II be the kind(s) of property sold (e.gehouse; or common stock, 200 sh	g., real estate,		( <b>b)</b> Ho	w acquired Purchase Donation	(c) Date ac (mo., day		(d) Date sold (mo., day, yr.)
1a PARTNERSHIPS -		-		+-	P	VARIO		VARIOUS
b								
C								
d				ļ				
e		· · · · ·	<del> </del>	┸-,-				<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale			(h) Gai (e) plus (	n or (loss f) minus	(g)
a			<u>.</u>	$\perp$				7,126.
b								
d		<del>                                     </del>		+				
e	<del> </del>	<del>                                     </del>						
Complete only for assets showing	gain in column (h) and owned by	the foundation	on 12/31/69	+		(I) Gains (Co	(h) gain	minue
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) E	cess of col. (i)		C	ol. (k), but no Losses (f	t less tha	n -0-) <b>or</b>
a		<del> </del>		$\dashv$				7,126.
b	· <del></del> · · <del>-</del> · · · · · · · · · · · · · · · · · · ·	1						, ,
С								
đ					_			
e								
2 Capital gaın net ıncome or (net capi	ital loss) { If gain, also ente If (loss), enter -0			}	2			7,126
Net short-term capital gain or (loss)		nd (6):		$\Box$				
If gain, also enter in Part I, line 8, co	olumn (c).			١			37 / B	
If (loss), enter -0- in Part I, line 8  Part V   Qualification Un	der Section 4940(e) for	r Reducer	Tay on Not	Inve	stment in	come	N/A	<u>-</u>
Vas the foundation liable for the section in Yes, the foundation does not qualify Enter the appropriate amount in ea	under section 4940(e). Do not co	omplete this pa	ırt.					Yes X No
(a) Base period years	(b)		Net value of no	(c)			Distrit	(d) oution ratio
Calendar year (or tax year beginning			Net value of 110			- 1 (0	ol. (b) dı	vided by col. (c))
2011 2010		0,855. 16,375.			359,49 308,60			$\frac{1.29621}{23.287022}$
2009		2,230.			53,65			127.70906
2008		5,725.		2.	829,81			1.528623
2007		2,571.			739,03			1.954183
2 Total of line 1, column (d)	_			_		2	·	155.775112
Average distribution ratio for the 5- the foundation has been in existence		on line 2 by 5,	or by the number	of year	5	3		31.155022
Enter the net value of noncharitable	, , , ,	line 5	-	-		4		4,679,435
	· · · · · · · · · · · · · · · · · · ·							5,787,900
Multinly line 4 by line 3								
	/19/ of Dort Line 075				· ···	5	7.3	
6 Enter 1% of net investment income						6		311
5 Enter 1% of net investment income 7 Add lines 5 and 6							14	311.
5 Multiply line 4 by line 3 6 Enter 1% of net investment income 7 Add lines 5 and 6 8 Enter qualifying distributions from I If line 8 is equal to or greater than li						6	14	311.
5 Enter 1% of net investment income 7 Add lines 5 and 6 8 Enter qualifying distributions from F					tax rate.	7	14	311. 5,788,211. 9,542,169.

Part VII Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4940 - see instructions)  1 Exempt personal foundations develor developed (a) check here ye in and enter VM on the 1.  Obta of ruling or determination letter:  (attach copy of letter if necessary-see instructions)  1 Democratic determination letter:  (attach copy of letter if necessary-see instructions)  2 Democratic form of the property of the prope		1990-PF (2012) DANIEL & PAMELLA DEVOS FOUNDATION		3035			Page 4
Date of ruling or determination letter:   Catach copy of letter if necessary-see instructions    1   622.			1948	- see i	nstru	ctio	ns)
b Domests foundations that meet the section 4940(e) requirements in Part V, check here ▶ □ and enter 1% of Part I, line 27b.  All other domestic foundations enter 2% of the 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.)  3 5 622.  3 5 622.  4 5 Substa 4 (income) bax (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. It zero or less, enter -0.  5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0.  5 Cordstit/Payments.  4 2012 estimated bax payments and 2011 overpayment credited to 2012  5 Exempt foreign organizations - tax withheld at source  6 Tax goal with application for extension of time to life (Form 888)  6 Each of the companyments and 2011 overpayment credited to 2012  5 Exempt foreign organizations— of the substance of the	1a						
of Part I, line 27b   All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).  2 Tax under section 511 (domestic section 4947(a)(1) musts and abxable foundations only. Others enter -0-)  3 3 622.  3 402   3 522.  3 622.  Subbits A (mormely bax (domestic section 4947(a)(1) musts and baxable foundations only. Others enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  6 Textis/Payments:  4 2012 estimated tax payments and 2011 overpayment credited to 2012  5 Exempt foreign organizations. Exx withheld at source  6 Tax paid with application for extension of time to file (Form 8868)  6 Exempt foreign organizations. Exx withheld at source  6 Tax day in dayments. Add lines 5 through 5d  8 Exempt foreign organizations that the subtraction of time to file (Form 8868)  6 Exempt foreign organizations to the top file (Form 8868)  6 Exempt foreign organizations to the top file (Form 8868)  6 Exempt foreign organizations to the subtraction of time to be foreign organizations to the subtraction of the advised or intervene in a subtraction of the subtraction of the subtraction of the advised or intervene in a subtraction of the subtraction of the subtraction of the subtraction of the advised or intervene in a subtraction of the subtraction of the advised or intervene in a subtraction of the subtraction of the advised or intervene in a subtraction of the subtraction of the advised or intervene in a subtraction of the subtraction of the advised or subtraction of the advised or intervene in a						_	
e. All other domestic foundations enter 2% of the 27b. Exempt foreign organizations enter 4% of Part I, line 12, ool. (b).  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  3 Add lines 1 and 2  4 Sublittle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment incomes. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on investment incomes. Subtract line 4 from line 3. If zero or less, enter -0-  6 Ceredis/Payments:  8 2 2, 245 .  8 Exempt foreign organizations - tax withheld at source  1 Tax paid with application for extension of time to file (Form 8868)  4 Backup withholding erroneously withheld  7 Total credits and payments. Add lines 5 after only in the 16 lines 5 and 6 is more than line 7, enter amount over the 16 lines 5 and 6 is more than line 7, enter amount over the 17 lines 1 lines 1 lines 5 and 6 is more than line 7, enter amount over the 10 lines 5 and 6 is more than line 7, enter amount over the 10 lines 5 and 6 is more than line 7, enter amount over the 10 lines 5 and 6 is more than line 17, enter amount over the 10 lines 5 and 6 is more than line 17, enter amount over the 10 lines 5 and 6 is more than line 17, enter amount overpaid  1 Enter the amount of line 10 line be. Creditled to 2013 estimated tax ▶ 1, 623 . Refunded ▶ 10 1, 523 .  1 Enter the amount of line 10 line be. Creditled to 2013 estimated tax ▶ 1, 623 . Refunded ▶ 11 0 1, 523 .  1 Enter the amount of line 10 line be. Creditled to 2013 estimated tax ▶ 1, 623 . Refunded ▶ 11 0 1, 523 .  1 Enter the amount of line 10 line be. Creditled to 2013 estimated tax ▶ 1, 623 . Refunded ▶ 11 0 1, 523 .  1 Enter the amount of line 10 line be. Creditled to 2013 estimated tax ▶ 1, 623 . Refunded ▶ 11 0 1, 523 .  1 Enter the amount of line 10 line be. Creditled to 2013 estimated tax ▶ 1, 623 . Refunded ▶ 11 0 1, 523 .  1 Enter the amount of line 10 line be. Creditled tax be. Line amount over the 2013	b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 📖 and enter 1%	1			6	<u>22.</u>
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add Bines 1 and 2 4 Subtritle 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. It zero or less, enter -0- 5 Tax based on Investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on Investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on Investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on Investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on Investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on Investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on Investment income. Subtract line 4 from line 3. It zero or less, enter -0- 6 Billow or line 3. It zero or less, enter -0- 6 Billow or line 3. It zero or less, enter -0- 6 Billow or line 3. It zero or less, enter -0- 6 Billow or line 3. It zero or less, enter -0- 6 Billow or line 3. It zero or less, enter -0- 6 Billow or line 3. It zero or less, enter -0- 6 Billow or line 3. It zero or less, enter -0- 6 Billow or line 3. It zero or less, enter -0- 6 Billow or line 3. It zero or less, enter -0- 6 Billow or line 3. It zero or less, enter -0- 6 Billow or line 3. It zero or less, enter -0- 6 Billow or line 3. It zero or less, enter -0- 6 Billow or line 3. It zero or less, enter -0- 7 Tax zero or line 3. It zero or less, enter -0- 8 Billow or line 3. It zero or less, enter -0- 8 Billow or line 3. It zero or less, enter -0- 8 Billow or line 3. It zero or less, enter -0- 8 Billow or line 3. It zero or less, enter -0- 8 Billow or line 3. It zero or less, enter -0- 8 Billow or line 3. It zero or less, enter -0- 8 Billow or line 3. It zero or less, enter -0- 8 Billow or line 3. It zero or less, enter -0- 8 Billow or line 3. It zero or less, enter -0- 8 B		of Part I, line 27b		ļ	-		
3 622.  Subtrite A (income) tax (domestic section 4947(a)(1) musts and taxable foundations only. Others enter -0-)  Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0-  Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0-  Cordedx-Payments.  2 cordedx-Payments.  3 cordedx-Payments.  5 cordedx-Payments.  6 cordedx-Payments.  7 cordedx-Payments.  8 cordedx-Payments.  9 cordedx-Payments.  1 cordedx-Payments.  1 cordedx-Payments.  1 cordedx-Payments.  1 cordedx-Payments.  1 cordedx-Payments.  8 cordedx-Payments.  1 cordedx-	C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				٠. '	
4 Substitle 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- 5 Credits/Payments: a 2012 estimated tax payments and 2011 overpayment credited to 2012 5 Exempt foreign organizations — tax withheld at source 6 Exempt foreign organizations — tax withheld at source 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 60 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Tax due, If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due, If the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 as estimated tax. 1	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 C credits/Payments: 2 2012 estimated bax payments and 2011 overpayment credited to 2012 6 Exempt foreign organizations - tax withheld at source 6 Tax paid with application for extension of time to file (Form 8668) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 at brough 60 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 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 owerpaid 11 Total Part VIII-A Statements Regarding Activities 5 and 8, enter the amount of line 10 to be: Credited to 2019 estimated tax ▶ 1,623 . Refunded 11 Total Part VIII-A Statements Regarding Activities 5 and 8, enter the amount of line 10 to be: Credited to 2019 estimated tax ▶ 1,623 . Refunded 11 Total Part VIII-A Statements Regarding Activities 11 During the tax year, did the foundation attempts to influence any national, stats, or local legislation or did it participate or inflerence in any political campaign? 10 Did It spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 15 If the answer is "Yes" to 1 <sub>to</sub> or 1 <sub>to</sub> , attach a detailed description of the activities. 16 Did the foundation fee Form 112-P010, for the year 17 On the foundation fee Form 112-P010, for the year 18 Enter the amount (if any) paid by the foundation query of the activities. 19 List the foundation fee again charges, not previously peerfed to the IRS? 18 Yes a touristion fee Form 112-P010, for the year of the part VIII of the foundation made any charges, not previously reported to the IRS?	3	Add lines 1 and 2				6	
6 Credis/Payments: a 2012 estimated tax payments and 2011 overpayment credited to 2012 b Exempt foreign organizations - tax withheld at source 1 Exempt foreign organizations - tax withheld at source 1 Exempt foreign organizations - tax withheld at source 1 Exempt foreign organizations - tax withheld at source 1 Exempt foreign organizations - tax withheld at source 1 Exempt foreign organizations - tax withheld at source 1 Exempt foreign organizations - tax withheld at source 2 Exempt foreign and payments. Add lines so through 80 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due, if the total of lines is and 8 is more than line 7, exter amount owed 9 Tax due, if the total of lines is and 8 is more than line 7, exter amount owed 9 Tax due, if the total of lines is and 8 is more than line 7, exter amount owed 9 Tax due, if the total of lines is and 8 is more than line 7, exter amount owerpaid 10 Overpayment. If line 7 is more than the total of lines is and 8, enter the amount overpaid 11 To.  Part VII-A   Statements Regarding Activities 1 a 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? 1 b 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 7g or 7g, attach a detailed description of the activities and copies of any maternals published or distributed by the foundation in connection with the activities.  1 b Did it spend more than \$100 during the year (either directly or indirectly) or foreign during the year.  1 c	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	<u> </u>			
a 2012 estimated tax payments and 2011 overpayment credited to 2012 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 9868) d Backup withholding erroneously withheld T Total credits and payments. Add times 6a through 66 E Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached T Tax due. If the total of lines 5 and 8 is more than 1 in 1	5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			6	<u>22.</u>
b Exempt foreign organizations - tax withheld at source  1 ax pad with application for extension of time to file (Form 8888)  3 Backup withholding erroneously withheld  7 Total credits and payments. Add lines & through 66  8 Enter any penalty for underpayment of estimated tax. Check here	6						
Tax paid with application for extension of time to file (Form 8888)  ### Backup withholding erroneously withhold ### Total credits and payments. Add lines & through 60  ### Total credits and payments. Add lines & through 61  ### Total credits and payments. Add lines & through 61  ### Total credits and payments. Add lines & through 61  ### Total credits and payments. Add lines & through 64  ### Total credits and payments. Add lines & through 61  ### Total credits and payments. Add lines & through 64  ### Total credits and payment	a	2012 estimated tax payments and 2011 overpayment credited to 2012 6a 2,245.	] .	•			
d Backup withholding erroneously withheld 7 Total oredits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here	b	Exempt foreign organizations - tax withheld at source	] '	l			
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for otherpayment of estimated tax. Check here	C	Tax paid with application for extension of time to file (Form 8868)	]	ŀ			
8 Enter any penalty for underpayment of estimated tax. Check here  If Form 2220 is attached	d	Backup withholding erroneously withheld 6d	_	ŀ			
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 10 Lefter the amount of line 10 to be; Credited to 2013 estimated tax ▶ 1, 623 a Refunded ▶ 11 10 1, 623 a Refunded ▶ 11 11 1, 623 a Refunded ▶ 11 11 1, 623 a Refunded ▶ 12 11 1, 623	7	Total credits and payments. Add lines 6a through 6d	7			<u>2,2</u>	<u>45.</u>
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 ▶ 1, 623 - Refunded▶ 11 0.  Part VII-A Statements Regarding Activities  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?  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?  1b Did it spend more than \$100 during the year (either directly) for political purposes (see instructions for definition)?  1b Line answer is "Yes" to 1a Or 1b, attach a detailed description of the activities.  1c Did the foundation file Form 1120-POL for this year?  1c Did the foundation file Form 1120-POL for this year?  1c Did the foundation in 120-POL for this year?  1c Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.  1c) On the foundation in \$\infty\$ \$\infty	8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
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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 campaigin?  b 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 13 or 15, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  c Did the foundation file Form 1120-PDL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.  (1) On the foundation. ▶ \$ 0. 2 (2) On foundation managers. ▶ \$ 0.  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.  1 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.  3 Has the foundation made any changes, not previously reported to the IRS?  If "Yes, "attach a detailed description of the activities.  3 Has the foundation have unrelated business gross income of \$1,000 or more during the year?  4 If Yes, "attach a detailed description of the insectivities.  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T.  6 Are the requirements of section \$98(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, 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, or  ■ By state legislation that effectively amends the gover			11				0.
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10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses	y		tiludi		ا ۾ ا		y
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Part VII-A   Statements Regarding Activities (continued)	orm	990-PF (2012) DANIEL & PAMELLA DEVOS FOUNDATION 38	-30359	976		Page 5
section 512(b)(13)? If Yes, attach schedule (see instructions)  If Yes, attach statement (see instructions)  If Yes Instructions In Care In Care Instructions In Care Instructions In Care Instructions In	Pa	rt VII-A Statements Regarding Activities (continued)				
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?  13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address > N/A  17 The books are in our of > ROBERT H. SCHIERBEK  Located at > 1.26 O'TTAWA, N. W. SUITE 500, GRAND RAPIDS, MI 2Pr4 > 49503  The books are in our of our property of the public inspection requirements for its annual returns and exemption application.  Section 4947(01) nonexempt charities trust from 909-PF in less of Form 1041-Check hare and enter the amount of tax-exempt interest received or accrued during the year  15 A stary time during calendar year 2012 dud the foundation have an interest in or a signature or other authority over a bank.  16 A tray time during calendar year 2012 dud the foundation have an interest in or a signature or other authority over a bank.  16 A tray time during calendar year 2012 dud the foundation have an interest in or a signature or other authority over a bank.  17 Yes No securities, or other financial account in a foreign country.  18 The Form 4720 ff any item its checked in the "Yes" column, unless an exception applies.  19 Form 4720 ff any item its checked in the "Yes" column, unless an exception applies.  10 Degree to grave did the foundation (either directly or indirectly):  11 Gingale in the side or exchange, or leasing of property win a disqualified person?  12 Degree to grave and the foundation (either directly or indirectly):  13 Degree to pay money from leasing of property win a disqualified person?  14 Pay compensation to, or pay or raimburse the expenses of, a disqualified person?  15 Transfer any incerne or assets to a desqualified person (or make any of other available for the benefit or use of a disqualified person?  16 Pay compensation to, or pay or or property to a government official? (Exception, Check No fit the foundation appage in pay receive may be a set as described in 1s, othe	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of				
If Yes, attach statement (see instructions)  3 ofthe foundation comply with the public inspection requirements for its annual returns and examption application?  Website address > N/A  15 networks are in care of PROBERT H. SCHIERBERK  Telephone no. (616) 643-4700  15 Section 4947(a)(1) noncempt charitable trusts filing Form 990/F in leve of Form 141-Check here and earlier the amount of tax-exempts interest received or accrued during the year  16 A dary time during calendar year 2012, do the foundation have an interest nor a signature or other authority over a bank, securities, or other filingarial accrum in a forcegn country?  See the instructions for exceptions and filing requirements for Form 10 F 90-22.1. If Yes, enter the name of the foreign country.  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.  19 Junging they are did the foundation (either directly) or indirectly);  (1) Figage in the sale or exchange, or leasing of property with a disqualited person?  (2) Borrow moment from, lend moment, for accept them from) a disqualited person?  (3) Furnish poots, survices, for is facilities to (or accept them from) a disqualited person?  (4) Pay compensation to, or pay or remitures the expenses of, a disqualited person?  (5) Transfer any income or assets to a disqualited person for make any of either available for the theoretic rose of a disqualited person for make any of either available for the benefit or use of a disqualited person for make any of either available for the benefit or use of a disqualited person?  (6) Agree to pay money or property to a government official? (Exception, Check 'No fifthe foundation agreed to make a grant to or to employ the official for a period after termination of government service, it termination gives the acception dissorted and Regulation section 492(a)(a) of a day (office act is to qualify under the exceptions described in Regulation of section 492(a)(a)		section 512(b)(13)? If "Yes," attach schedule (see instructions)	L	11		X
13 Did the foundation comply with the pubble respection requirements for its annual returns and exemption application?   13 X   Webste address   N/A   1 The books are in care of   N/A   1 The books are in care of   N/A   2 The pubble address   N/A   1 The books are in care of   N/A   2 The pubble address   N/A   3 The books are in care of   N/A   3 The pubble address   N/A   3 The pubble	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privile	ges?			
Website address   N/A    The books are in care of   NOBERT H. SCHIERBEK   Telephone no.   (616) 643-4700    Located at   126 OTTAWA, N.W., SUITE 500, GRAND RAPIDS, MI    Section 4947(a)(1) nonexempt charabite trusts filing from 590-9F in lieu of Form 1041 - Check here and enter the amount of lax-exempt interest received or accrued during the year    16. A ray 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 30-22.1. If Yes,* enter the name of the foreign country    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.  1a During the year off the foundation (either direct) or indirectly;  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?   Yes   No    (2) Borrow money from, lend money to, or otherwise extend credit to (or accept the from)   a disqualified person?   Yes   No    (3) Furnish poods, services, or facilities to (or accept them from) a disqualified person?   Yes   No    (4) Pay compensation to, or spor emburse the expenses of, a disqualified person?   Yes   No    (5) Agree to pay money or property to a government official? (Exception. Check No'   the foundation appeared to make a grant to or to employ the official for a period after termination of povernment server, it termination with 190 dispars.   Yes   No    (5) Agree to pay money or property to a government official? (Exception. Check No'   the foundation engage in a pror year in any of the acts stall to quality under the exceptions described in Regulations section of 342(1), and the second of 342(1), and the foundation engage in a pror year in any of the acts described in 1a, other than excepted acts, that were not cor		If "Yes," attach statement (see instructions)	<u>L</u>	12		_X_
14. The books are in care of ▶ ROBERT H. SCHIERBEEK Located at ₱ 126 OTTAMN, 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 tix-exempt interest received or accrued during the year A that ye are found selendar year 2012, did the foundation have an interest nor a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing regular enterests for Form TD F 90-22.1. If Yes,* enter the name of the foreign country ▶  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.  1 During the year of the foundation (either directly or indirectly):  1 Pangare in the sale or exchange, or lessing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualided person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or remburse the expenses of, a disqualified person?  (5) Farrister any income or assets to a disqualified person?  (6) Agree to bey money or propriety to a government officiar? (Exception, Check No if the foundation of powerment service, it termination with 90 days.)  5) Hand years to pay money or propriety to a government officiar? (Exception, Check No if the foundation engage in a pror year in any of the acts fail to qualify under the exceptions described in Regulations section 53.494 (16)-3 or in a current rother regarding disaster assistance (see instructions)?  2) Tarks on failure to distribute mome (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(16); and any of the acts fail to qualify under the exceptions described in Regulations settled to foundation engage in	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	[	13	X	
Located at   1.26 O'TTAWA, N. W. SUITE 500, GRAND RAPIDS, MI    Section 4947(a)(1) nonexempt charable trusts filing Form 990-PF in level of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year  16. At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, social the control of the financial social to other financial social to other financial social to other financial social that of the foundation have an interest in or a signature or other authority over a bank, social financial finan		Website address ► N/A				
15 Section 4947(a)(1) nonemempt charitable trusts filing Form 990-PF in the or Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 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    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.  1a During the year did the foundation (either directly or indirectly);  1b Engage in the sale or exchange, or leasing of property with a dequalited person?  1c During the year did the foundation (either directly or indirectly);  1c Engage in the sale or exchange, or leasing of property with a dequalited person?  1c During the year of the foundation (either directly or indirectly);  1c Engage in the sale or exchange, or leasing of property with a dequalited person?  1c During the year of the foundation (either directly or indirectly);  1c Engage in the sale or exchange, or leasing of property with a dequalited person?  1c During the year in the sale or exchange or resonance of a disqualified person?  1c During the year of the foundation (either directly or indirectly);  1c During the year in yourne or assets to a dequalified person?  1c During the year in yourne or assets to a dequalified person?  1c During the year in yourne or assets to a dequalified person?  1c During the year in yourne or assets to a dequalified person?  1c During the year yourned or sasts to a dequalified person?  1c During the year year yourned or sasts to a dequalified person or either available for the benefit or use of a disqualified person?  1c During the year year year year year year year yea	14				<u> 470</u>	0
and enter the amount of tax-exempt interest received or accorded during the year  8 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 thing requirements for Form TD F 90-22.1. If Yes," enter the name of the foreign country  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.  1 a form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 a form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 a form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 a form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 a form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 a form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 a form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 a form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 a form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 a form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 a form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 a form 4720 if any item is checked in the "Yes" column, and applied person?  1 yes			+4 ► <u>495</u>	503		
18 A tary 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?	15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here				· 🔲
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  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.  1 a 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?   Yes   No    2) Borrow money from, lead money to, or otherwise extend credit to (or accept it from)   a disqualified person?   Yes   No    3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?   Yes   No    4) Pay compensation to, or pay or remiburse the expenses of, a disqualified person?   Yes   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)?  6) Agree to pay money or property to a government official? (Exception, Check 'No'   if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is Yes's 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 (see instructions)?  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(g)(3) or 4942(g)(5) or 4		and enter the amount of tax-exempt interest received or accrued during the year	<u>i                                      </u>			
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	
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.  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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) I farnish goods, services, or facilities to (or accept them from) a disqualified person?  (6) I fransfer ary income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person?)?  (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.)  1b If any answer is 'Yes' to 1a(1)-(6), dit any of the acts fat to quality under the exceptions described in Regulations section 53-47 (10)-3 or in a current inotice regarding disaster assistance (see instructions)?  1b X  Organizations relying on a current notice regarding disaster assistance (see instructions)?  1c X  2 Taxes on faiture to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(a)(3) or 4942(b)(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?  11 'Yes, list the years beginning in 2012?  2 Taxes on faiture to distribute income? (if applying section 4942(a)(2) (relating to micorrect valuation of assets) to the year's undistributed income? (if applying section 4942(a)(2)) to all years isted, answer 'No' and attach statement -see instruc				16		<u>X</u>
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File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a Dump the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer ary income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts lato quality under the exceptions described in Regulations section 53.4941(0)-3 or m a current notice regarding disaster assistance check here  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?  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(0)(3) or 4942(0)(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  b Are there any years listed in 2a for which the foundation neve any undistributed income? (if applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)  b Are there any years listed in 2a for which the foundation in any of the years listed in 2a, list the years here.  b Are there any years listed in 2a for which the foundation in any of	D-					
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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or the benefit or use of a disqualified person) (or the benefit or use of a disqualified person) (or the benefit or use of a disqualified person) (or the benefit or use of a disqualified person) (or the benefit or use of a disqualified person) (or the benefit or use of a disqualified person) (or the benefit or use of a disqualified person) (or the benefit or use of a disqualified person) (or the benefit or use of a disqualified person) (or the benefit or a person different interest or any or a distance of a disqualified person (or the benefit or a person of a distance described in the order of the search of the search or any order the search of the	Pa			T,	V	- NI -
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation around to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.491 (c)3 or in a current notice regarding disaster assistance check here  c bid 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 trist day of the tax year beginning in 2012?  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(i)(3) or 4942(i)(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, its the years' b  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.)  b If Yes, 'ist the years'  b Are there any years listed in 2a for which the foundation is not applying the provisions of 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 bridding period? (Use Schedule C, Form 4720, to determine if the foun		• • • • • • • • • • • • • • • • • • • •			Yes	NO
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (6) Agree to pay money or properly to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is 'Yes' to 14(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 (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  1b	18		<del>⊽</del> ],,_	1		
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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.)  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	38		<del>⊽</del> 1,,_	-		
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.)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4b 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		<del>-</del>	ا NO لم			1
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.)  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			.			
Form 4720, to determine if the foundation had excess business holdings in 2012.)  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			70			
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			N/A	3h		
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	4					<del></del>
had not been removed from jeopardy before the first day of the tax year beginning in 2012?			, ·	<del>"</del>		<del></del>
	•			46		x
FUIII <b>330-FF</b> (2012)		mental personal personal and the state and sta	Form		-PF (	

12-05-12

LP	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	34,560.
C	Fair market value of all other assets	1c	4,716,135.
đ	Total (add lines 1a, b, and c)	1d	4,750,695.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
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.
P	<b>art XI</b> Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	233,972.
2a	Tax on investment income for 2012 from Part VI, line 5		
b	Income tax for 2012. (This does not include the tax from Part VI.)		
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.
P	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.
	Program-related investments - total from Part IX-B	1b	<u> </u>
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:	-	· · · · · · · · · · · · · · · · · · ·
a		3a	
	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	<del>-                                    </del>	2,312,103.
ŭ	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 of		
	4940(e) reduction of tax in those years.	144111100 101	

Form **990-PF** (2012)

Page 9

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,	Обіраз	roars prior to 2011	2011	
line 7			į	233,350.
2 Undistributed income, if any, as of the end of 2012		•	, ,	
a Enter amount for 2011 only		·	0.	
<b>b</b> Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2012:				
aFrom 2007 5,354,089. bFrom 2008 4,301,839.				
	j			
dFrom 2009 6,852,234. 7,186,375.				
eFrom 2011 5,650,855.				
f Total of lines 3a through e	29,345,392.			
4 Qualifying distributions for 2012 from	25,545,5520			
Part XII, line 4: ▶\$ 9,542,169.				
a Applied to 2011, but not more than line 2a			0.	,
<b>b</b> Applied to undistributed income of prior				<del>' ~</del>
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	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a).)		,		
6 Enter the net total of each column as		,		
indicated below:	20 654 011			-
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	38,654,211.			
b Prior years' undistributed income. Subtract		٠ ا		
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	Ì	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.	22 200 122	1		
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.				
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.				
7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7				Form <b>QQA_DF</b> (2012)

Part XIV   Private Operating F	oundations (see ins	structions and Part VI	I-A, question 9)	N/A			
1 a If the foundation has received a ruling of	r determination letter that	it is a private operating					
foundation, and the ruling is effective for	r 2012, enter the date of t	he ruling .	<b>&gt;</b>				
<b>b</b> Check box to indicate whether the found	lation is a private operatir	ng foundation described	ın section .	4942(j)(3) or 49	42(j)(5)		
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years				
income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total		
investment return from Part X for	-						
each year listed							
<b>b</b> 85% of line 2a							
c Qualifying distributions from Part XII,					<u>-</u>		
line 4 for each year listed							
d Amounts included in line 2c not							
used directly for active conduct of							
exempt activities							
e Qualifying distributions made directly							
for active conduct of exempt activities.							
Subtract line 2d from line 2c							
3 Complete 3a, b, or c for the							
alternative test relied upon; a "Assets" alternative test - enter;							
(1) Value of all assets							
(2) Value of assets qualifying							
under section 4942(j)(3)(B)(i)							
b "Endowment" alternative test - enter							
2/3 of minimum investment return	-						
shown in Part X, line 6 for each year listed							
c "Support" alternative test - enter:							
(1) Total support other than gross	1						
investment income (interest,							
dividends, rents, payments on	,						
securities loans (section 512(a)(5)), or royalties)	ļ.						
(2) Support from general public							
and 5 or more exempt	·						
organizations as provided in section 4942(j)(3)(B)(iii)	ļ ļ						
(3) Largest amount of support from							
an exempt organization							
(4) Gross investment income							
Part XV   Supplementary Info	rmation (Comple	te this part only	if the foundation	had \$5,000 or me	ore in assets		
at any time during t			•				
1 Information Regarding Foundation	n Managers:	· · · · · ·		<del>-</del>			
a List any managers of the foundation wh	-	than 2% of the total con	tributions received by the	e foundation before the clo	se of any tax		
year (but only if they have contributed in			•		-		
SEE STATEMENT 8							
b List any managers of the foundation wh	o own 10% or more of th	e stock of a corporation	(or an equally large port	on of the ownership of a p	artnership or		
other entity) of which the foundation ha	s a 10% or greater interes	st					
NONE							
2 Information Regarding Contribut	ion, Grant, Gift, Loan,	, Scholarship, etc., P	rograms:				
Check here 🕨 🔲 if the foundation of							
the foundation makes gifts, grants, etc.	(see instructions) to indiv	riduals or organizations i	under other conditions, o	complete items 2a, b, c, and	l d.		
a The name, address, and telephone num			should be addressed:				
DANIEL & PAMELLA DEV							
126 OTTAWA, N.W., SU	ITE 500, GR	AND 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					<u> </u>		
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields	, kınds of institutions, or	other factors:			
NONE							
	<u> </u>				F 000 DE (0040)		

38-3035976 DANIEL & PAMELLA DEVOS FOUNDATION Page 11 Form 990-PF (2012) Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation status of Purpose of grant or contribution **Amount** Name and address (home or business) recipient a Paid during the year SEE ATTACHED STATEMENT 11 9,361,000. 9,361,000. ▶ 3a Total b Approved for future payment NONE

Total

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

Enter gross amounts unless otherwise indicated.	Unrelated	business income		ted by section 512, 513, or 514	(e)		
	(a)	(b)	(C) Exclu-	(d)	Related or exempt		
1 Program service revenue:	Business code	Amount	sion	Amount	function income		
a							
b							
c							
d							
e	-						
1							
g Fees and contracts from government agencies							
2 Membership dues and assessments							
3 Interest on savings and temporary cash investments			14	493.			
4 Dividends and interest from securities							
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			14	85,051.			
8 Gain or (loss) from sales of assets other than inventory							
9 Net income or (loss) from special events							
10 Gross profit or (loss) from sales of inventory	T						
11 Other revenue:					-		
a	İ						
b							
c				-			
d							
e							
12 Subtotal. Add columns (b), (d), and (e)			0.	85,544.	0		
13 Total. Add line 12, columns (b), (d), and (e)				. 13	85,544		
(See worksheet in line 13 instructions to verify calculations.)							

▼	the foundation's exempt purposes (other than by providing funds for such purposes).
223621 12-05-12	Form <b>990-PF</b> (2012)

Line No. | Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of

Page 13

DANIEL & PAMELLA DEVOS FOUNDATION Information Regarding Transfers To and Transactions and Relationships With Noncharitable

		Exempt Organ	izations							
1	Did the	organization directly or indi	rectly engage in any of th	e followin	g with any other organization	described in section	501(c) of		Yes	No
					7, relating to political organiz					
я		rs from the reporting found								1.
-	(1) Ca	· · · · · · · · · · · · · · · · · · ·			,			1a(1)		Х
	• •			•	•	•	•	1a(2)		X
		ner assets		•			•	18(2)		<del></del>
D		ansactions:						1,,,,		х
		les of assets to a noncharital						1b(1)		
	(2) Pu	rchases of assets from a no	ncharitable exempt orgar	nization				1b(2)		X
	(3) Re	ntal of facilities, equipment,	or other assets .					1b(3)		X
	(4) Re	imbursement arrangements						1b(4)		X
	(5) Lo	ans or loan guarantees					•	1b(5)		X
	(6) Pe	rformance of services or me	mbership or fundraising	solicitatio	ns .			1b(6)		X
C	• •	of facilities, equipment, ma	-					1c		X
	_		•		dule. Column (b) should alw	avs show the fair ma	rket value of the goods, o	ther ass	ets,	
•					ed less than fair market value				•	
		(d) the value of the goods,				,	,			
(a)ı	ine no	(b) Amount involved			exempt organization	(d) Description of	transfers, transactions, and s	haring an	angeme	ents
(4)	1116110	(b) Amount involved		N/A	oxompt or gamestion	(e) Basarpasir of	00.000, 00.0000000, 0.12			
				IV/A		<del>                                       </del>	<del></del>			
	<del></del>									
					<del></del>					
					<u> </u>					
						<u> </u>				
							<u> </u>			
	<del></del>								-	
		<u> </u>				<del>                                     </del>				
						<del>                                     </del>	_ <del></del>			
		<del></del>							-	
					<del></del>	<u> </u>				
						<del> </del>	<del></del>			
					<del></del>		1811 -			
2a	is the f	oundation directly or indirec	tly affiliated with, or relate	ed to, one	or more tax-exempt organization	ations described	_	_		л
	ın secti	on 501(c) of the Code (othe	r than section 501(c)(3))	or in sect	on 527?		L	Yes	LX	☐ No
b	If "Yes,"	complete the following sch								
		(a) Name of org	ganization		(b) Type of organization	(0	) Description of relationsh	ıip		
		N/A								
		· - · - · - · - · - · - · - · - · · - · · - · · - ·				<del></del>				
	_				-					
_		<del></del>			-					
	Τυn	der penalties of perfury. I declare	that have examined this reti	ura, includin	I L L L L L L L L L L L L L L L L L L L	statements, and to the be	st of my knowledge			
9	ign an	d belief, this true, correct, and co	maleta Caclaration of prepare	er other that	ng accompanying schedules and s n taxpayer) is based on all informa	ation of which preparer h		the IHS on with th	e prepa	rer
	ere	Vall Int			111/13/13	Treasu	shor	wn below		
• • •	, J	XKMAI/IA	JAM.		11/13/13		<u> </u>	Yes		_l No
		Signature of officer or trustee			Date	Title I (	heck if PTIN			
		Print/Type preparer's n	ame Pr	eparer's s	ignature		. — .			
_				$\mathcal{L}_{I}$	MI I	11/12/12 5	elf- employed			
Paid LOUIS H. MORAN II //// PUOI/										:
P	repare	Firm's name DEI	OITTE TAX I	LLP			Firm's EIN ▶ 86-10	657	72	<del></del>
U	se On									
		Firm's address ► 38	COMMERCE S	SW, S	UITE 600	1				
			RAND RAPIDS				Phone no. 616-3	336-	790	0
				,		1		rm <b>990</b>		

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

Department of the Treasury Internal Revenue Service

Name of the organization

### **Schedule of Contributors**

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

OMB No 1545-0047

2012

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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, chantable, 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).

Name of organization

Employer identification number

### DANIEL & PAMELLA DEVOS FOUNDATION

38-3035976

Part Í	Contributors	(see instructions)	. Use duplicate coi	pies of Part I if addition	al space is needed.
1 (2) ( )	Continuators	(366    1311 461101 13)	. Ose auphouse co	pico oi i ait i ii additioi i	ai opaco io nocece.

(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
DANIEL AND PAMELLA DEVOS  126 OTTAWA AVE. NW, SUITE 500  GRAND RAPIDS, MI 49503	\$ 10,000,000.	Person X Payroll
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	s	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	. \$	Person Payroll Oncash Complete Part II if there is a noncash contribution.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	\$	Person Payroll Omnicash Complete Part II if there is a noncash contribution.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	-   \$ -   \$	Person Payroll Occash Complete Part II if there is a noncash contribution.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	- - \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.) 990, 990-EZ, or 990-PF) (2012)
	126 OTTAWA AVE. NW, SUITE 500  GRAND RAPIDS, MI 49503  (b)  Name, address, and ZIP+4  (b)  Name, address, and ZIP+4  (b)  Name, address, and ZIP+4  (b)  Name, address, and ZIP+4	DANIEL AND PAMELLA DEVOS   126 OTTAWA AVE. NW, SUITE 500   \$ 10,000,000.

Employer identification number

art ji	Noncash Property (see instructions). Use duplicate copies of F	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
		*	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<b>\$</b>	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

223453 12-21-12

Name of org	(Form 990, 990-EZ, or 990-PF) (2012)  anization	<del></del>	Employer identification number
<b></b>	c DAVELLA DELLOC HOUNT	a m t Oat	20 2025076
Part III	Exclusively religious, charitable, etc., indiverse year. Complete columns (a) through (e) and the total of exclusively religious, charitable, etc.  Use duplicate copies of Part III if addition	vidual contributions to section 501(c)(/) he following line entry. For organizations c., contributions of \$1,000 or less for the	38 – 3035976  (8), or (10) organizations that total more than \$1,000 for the completing Part III, enter e year. (Enter this information once)  \$
(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, a	nd ZIP + 4	Relationship of transferor to transferee
(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, a	nd ZIP + 4	Relationship of transferor to transferee
(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, a	nd ZIP + 4	Relationship of transferor to transferee
(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, a	nd ZIP + 4	Relationship of transferor to transferee

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FORM 990-PF INTEREST ON SAVI	NGS AND TEM	PORARY CASH	INVESTMENTS	STATEMENT 1
SOURCE				AMOUNT
MACATAWA BANK		-	-	493.
TOTAL TO FORM 990-PF, PART I,	LINE 3, CO	LUMN A	- -	493.
FORM 990-PF	OTHER I	NCOME		STATEMENT 2
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	
FROM PARTNERSHIPS-SEE STATEME FROM PARTNERSHIPS PER BOOKS	TNT 9	0. 85,051.	2 <b>4</b> ,097	
TOTAL TO FORM 990-PF, PART I,	LINE 11	85,051.	24,097	•
FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		
ACCOUNTING	3,405.	341	•	3,065.
TO FORM 990-PF, PG 1, LN 16B	3,405.	341	•	3,065.
FORM 990-PF C	THER PROFES	SIONAL FEES		STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		
PROFESSIONAL MANAGEMENT CUSTODIAL FEES - TNT	177,689. 188.			177,600.
TO FORM 990-PF, PG 1, LN 16C	177,877.	277	•	177,600.
=		:		<del></del>

FORM 990-PF	OTHER E	XPENSES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM		
POSTAGE MISCELLANEOUS	113. 254.		0.			13. 5 <b>4</b> .
TO FORM 990-PF, PG 1, LN 23	367.		0.		36	57.
FORM 990-PF	OTHER INV	ESTMENTS		<del></del>	STATEMENT	6
DESCRIPTION		LUATION ETHOD	во	OK VALUE	FAIR MARKET	Г
FREEDOM CAPITAL MANAGEMENT LI	IMITED	COST		9,816,011.	9,816,01	11.
TOTAL TO FORM 990-PF, PART II	r r r r r r 1 2	•	-	9,816,011.	9,816,03	1 1

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS			STAT	EMENT 7
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE
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		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.
	KV - LINE 1A INDATION MANAGER	ıs	STAT	EMENT 8

NAME OF MANAGER

DANIEL G. DEVOS PAMELLA DEVOS

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	
Other income/loss	37,052
Section 179 deduction	37,032
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	5 920
	5,829
Total Partnership Income/(Loss)	31,223
Tom Tarantonia Meetile (2000)	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	-
	21 222
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 & Pamella 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)).

### 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

		Foundation	Ţ	
	Relationship	Status of	Purpose	
Recipient Name & Address	to Donor	Recipient	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 & Pamella 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

	<del>_</del>	Fa		
	Relationship	Foundation Status of	Purpose	
Recipient Name & Address	to Donor	Recipient	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 Sculpure 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 Comers, 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

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

Foundation				
Recipient Name & Address	Relationship to Donor	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)	Unrestncted 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 Suite100 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

# Form 990PF - Part XV Supplementary Information Line 3 - Grants and Contributions Paid during the Year or Approved for Future Payments

	<del> </del>	Foundation	<del></del>	· -
Desirient Name & Address	Relationship	Status of	Purpose	4
Recipient Name & Address	to Donor	Recipient	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

# 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

	Relationship	Foundation Status of	Purpose	
Recipient Name & Address	to Donor	Recipient	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
			_	9,361,000
Grand Total			=	