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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

Note The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation Eileen And Brian G DeVries Family Foundation		A Employer identification number 38-3180271
Number and street (or P O box number if mail is not delivered to street address) 2249 Wealthy Street SE	Room/suite Ste 200	B Telephone number (see instructions) (616) 774-4444
City or town, state, and ZIP code East Grand Rapids MI 49506		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 118,751	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	9	9		
	4 Dividends and interest from securities	2,025	2,025		
	5 a Gross rents				
	b Net rental income or (loss)				
	6 a Net gain or (loss) from sale of assets not on line 10	11,659			
	b Gross sales price for all assets on line 6a 243,357				
	7 Capital gain net income (from Part IV, line 2)		11,659		
	8 Net short-term capital gain				
	9 Income modifications				
	10 a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	2,242				
12 Total. Add lines 1 through 11	15,935	13,693	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16 a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	23			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications	130			
	23 Other expenses (attach schedule)	1,169	1,169		
	24 Total operating and administrative expenses. Add lines 13 through 23	1,322	1,169	0	0
	25 Contributions, gifts, grants paid	59,050			59,050
26 Total expenses and disbursements. Add lines 24 and 25	60,372	1,169	0	59,050	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-44,437				
b Net investment income (if negative, enter -0-)		12,524			
c Adjusted net income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

HTA

Form **990-PF** (2012)

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	11,585	12,327	12,327
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	247		
	10 a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	148,091	103,161	106,424
	c	Investments—corporate bonds (attach schedule)			
Liabilities	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	159,923	115,488	118,751
	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>			
	27	Capital stock, trust principal, or current funds	159,923		
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds		115,488	
	30	Total net assets or fund balances (see instructions)	159,923	115,488	
	31	Total liabilities and net assets/fund balances (see instructions)	159,923	115,488	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	159,923
2	Enter amount from Part I, line 27a	2	-44,437
3	Other increases not included in line 2 (itemize) ▶ Net Asset Adjustment to Fair-Market Value	3	2
4	Add lines 1, 2, and 3	4	115,488
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	115,488

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a LONG TERM - SEE STMT	P	1/1/2011	6/1/2012
b SHORT TERM - SEE STMT	P	1/15/2012	12/1/2012
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 15,862		19,593	-3,731
b 227,495		212,105	15,390
c			
d			
e			

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			-3,731
b			15,390
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	11,659
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }	3	15,390

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	150,397	225,060	0.668253
2010	70,398	337,614	0.208516
2009	105,335	339,972	0.309834
2008	92,150	738,985	0.124698
2007	128,030	738,985	0.173251

2 Total of line 1, column (d)	2	1.484552
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.296910
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	144,629
5 Multiply line 4 by line 3	5	42,942
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	125
7 Add lines 5 and 6	7	43,067
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	59,050

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)				
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	125	
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0	
3 Add lines 1 and 2		3	125	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4		
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	125	
6 Credits/Payments				
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	247		
b Exempt foreign organizations—tax withheld at source	6b			
c Tax paid with application for extension of time to file (Form 8868)	6c			
d Backup withholding erroneously withheld	6d			
7 Total credits and payments Add lines 6a through 6d	7	247		
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	122		
11 Enter the amount of line 10 to be Credited to 2013 estimated tax 122 Refunded	11	0		

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (2) On foundation managers \$		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) MI		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶	13	X	
14	The books are in care of ▶ <u>Brian G DeVries</u> Telephone no ▶ <u>616-774-4444</u> Located at ▶ <u>2249 Wealthy Street SE, Suite 200 East Grand Rapids MI</u> ZIP+4 ▶ <u>49506</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶	16	Yes	No
				X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>	1b	N/A
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
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)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

N/A

Organizations relying on a current notice regarding disaster assistance check here

☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?☐ Yes ☒ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Attached Statement	00	0		
	00	0		
	00	0		
	00	0		
	00	0		

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

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

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services** (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 Not Applicable	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	132,206
b	Average of monthly cash balances	1b	14,625
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	146,831
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	146,831
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	2,202
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	144,629
6	Minimum investment return. Enter 5% of line 5	6	7,231

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

1	Minimum investment return from Part X, line 6	1	7,231
2a	Tax on investment income for 2012 from Part VI, line 5	2a	125
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	125
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	7,106
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	7,106
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	7,106

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	59,050
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	59,050
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	125
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	58,925

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				7,106
2 Undistributed income, if any, as of the end of 2012			0	
a Enter amount for 2011 only			0	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2012				
a From 2007	60,095			
b From 2008	55,515			
c From 2009	88,375			
d From 2010	53,524			
e From 2011	139,150			
f Total of lines 3a through e	396,659			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 59,050				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2012 distributable amount				7,106
e Remaining amount distributed out of corpus	51,944			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	448,603			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a. Taxable amount—see instructions			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) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	60,095			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	388,508			
10 Analysis of line 9				
a Excess from 2008	55,515			
b Excess from 2009	88,375			
c Excess from 2010	53,524			
d Excess from 2011	139,150			
e Excess from 2012	51,944			

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

N/A

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

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

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

Tax year	Prior 3 years			(e) Total
(a) 2012	(b) 2011	(c) 2010	(d) 2009	
				0
b 85% of line 2a				0
c Qualifying distributions from Part XII, line 4 for each year listed				0
d Amounts included in line 2c not used directly for active conduct of exempt activities				0
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c				0
3 Complete 3a, b, or c for the alternative test relied upon				
a "Assets" alternative test—enter				
(1) Value of all assets				0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				0
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				0
c "Support" alternative test—enter				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				0
(3) Largest amount of support from an exempt organization				0
(4) Gross investment income				0

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)**1 Information Regarding Foundation Managers:**

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

Eileen DeVries

Brian DeVries

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

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

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

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

Brian DeVries 2249 Wealthy Street, SE Suite 200 E Grand Rapids, MI 49506 616-774-4444

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

[illegible]

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

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

[illegible]

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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

8/15/13 Vice President

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

**Paid
Preparer
Use Only**

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no	

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Disability Advocates

Street

3600 Camelot Drive SE

City

Grand Rapids

State

MI

Zip Code

49546

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

Advocacy for the disabled to achieve equal access

Amount

1,000

Name

Fredrick Meijer Gardens

Street

3411 Bradford NE

City

Grand Rapids

State

MI

Zip Code

49546

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

Public garden operations

Amount

2,600

Name

Van Andel Institute

Street

333 Bostwick Ave NE

City

Grand Rapids

State

MI

Zip Code

49503

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

biomedical research to improve health

Amount

700

Name

American Red Cross

Street

1050 Fuller Ave NE

City

Grand Rapids

State

MI

Zip Code

49503

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

provides disaster relief, supports military families, collects blood and humanitarian aid

Amount

2,000

Name

Council of Michigan Foundatn CMF

Street

One South Harbor Ave Suite 3

City

Grand Haven

State

MI

Zip Code

49417

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

educational resource and advocacy

Amount

300

Name

Baptist Health South Florida Foundation

Street

6855 Red Road

City

Coral Gables

State

FL

Zip Code

33143

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

foundations help improve health and quality of life

Amount

900

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Holland Christian Schools

Street

956 Ottawa Ave

City

Holland

State

MI

Zip Code

49423

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

Foundation to make christian education affordable

Amount

200

Name

Wealthy Elementary PTA

Street

1961 Lake Drive SE

City

Grand Rapids

State

MI

Zip Code

49506

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

Funds School projects and events

Amount

500

Name

Irish Legends

Street

500 Mariner Road

City

Michigan City

State

IN

Zip Code

46360

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

Benefit Ara Parseghian Medical Research Foundation and Lou Holtz Charitable Foundation and Kelly Cares

Amount

1,250

Name

Rally for the Cure

Street

Headquarters 20 Westport Road

City

Wilton

State

CT

Zip Code

06897

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

Breast Cancer awareness and education for early detection

Amount

100

Name

East Grand Rapids High School "Healthy High"

Street

2211 Lake Drive SE

City

Grand Rapids

State

MI

Zip Code

49506

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

Promotes healthy and responsible lifestyle

Amount

1,500

Name

Broadway Grand Rapids

Street

122 Lyon Street NW

City

Grand Rapids

State

MI

Zip Code

49503

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

supports the art of theater

Amount

3,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Metro Health Hospital Foundation

Street

5900 Byron Center Ave SW

City

Wyoming

State

MI

Zip Code

49519

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

Supports excellence in health care through programs and projects

Amount

5,000

Name

Planned Parenthood of West & Northern Michigan Inc

Street

425 Cherry St SE

City

Grand Rapids

State

MI

Zip Code

49503

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

Promotion of Women's health

Amount

1,000

Name

Informum Center for Leadership

Street

2330 East Paris SE

City

Grand Rapids

State

MI

Zip Code

49546

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

Education and research arm of Inform - a development organization for accelerating women's careers

Amount

400

Name

Family Promise

Street

906 S Division

City

Grand Rapids

State

MI

Zip Code

49503

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

Partners with local emergency shelter for families facing housing crisis

Amount

2,500

Name

Bellweather Foundation

Street

645 West 48th Street

City

Freemont

State

MI

Zip Code

49412

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

Protection and provision for animals

Amount

200

Name

Boys and Girls Club

Street

235 Straight Street NW

City

Grand Rapids

State

MI

Zip Code

49504

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

Program enhances character of youth through recreation, education and positive community experiences

Amount

5,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Our Hope

Street

324 Lyon St NE

City

Grand Rapids

State

MI

Zip Code

49503

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

Association guides women to recovery from alcoholism and addiction

Amount

100

Name

March of Dimes

Street

3300 Broadmoor SE

City

Grand Rapids

State

MI

Zip Code

49512

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

Birth Defects research and treatment

Amount

8,000

Name

Grand Rapids Adventist Academy

Street

1151 Oakleigh Road NW

City

Grand Rapids

State

MI

Zip Code

49504

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

Supports Education of youth

Amount

500

Name**Street****City****State****Zip Code****Foreign Country****Relationship****Foundation Status****Purpose of grant/contribution****Amount****Name****Street****City****State****Zip Code****Foreign Country****Relationship****Foundation Status****Purpose of grant/contribution****Amount****Name****Street****City****State****Zip Code****Foreign Country****Relationship****Foundation Status****Purpose of grant/contribution****Amount**

Part I, Line 11 (990-PF) - Other Income

		2,242	0
Description		Revenue and Expenses per Books	Net Investment Income
1	Miscellaneous receipts		0
2	IRS Refund	2,242	0

Part I, Line 11 (990-PF) - Other Income

		0
	Adjusted Net Income	
1		
2		

Part I, Line 18 (990-PF) - Taxes

		23	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	Real estate tax not included in line 20			
2	Tax on investment income	3		
3	Income tax			
4	State of Michigan Fees	20		

Part I, Line 18 (990-PF) - Taxes

		0
	Disbursements for Charitable Purposes	
1		
2		
3		
4		

Part I, Line 23 (990-PF) - Other Expenses

		1,169	1,169	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	Fund Raising			
2	Merrill Lynch Account Fees	65	65	
3	Merrill Lynch Account Fees	1,104	1,104	
4	Merrill Lynch Visa Signature Fee			
5	Inforum Ctr / Leadership			

Part I, Line 23 (990-PF) - Other Expenses

0

	Disbursements for Charitable Purposes
1	
2	
3	
4	
5	

Part II, Line 6 (990-PF) - Receivables from Officers, Directors, Trustees and Other Disqualified Persons

		503	0	0	0
Borrower's Name		Original Amount	Book Value at Beginning of Year	Book Value at End of Year	Ending FMV
1	Eileen DeVries	503		0	

Part II, Line 6 (990-PF) - Receivables from Officers, Directors, Trustees and Other Disqualified Persons

	Security Provided	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Purpose of Loan	Consideration Description
1	none	5/1/2009	5/20/2010			used wrong Visa card	

Part II, Line 6 (990-PF) - Receivables from Officers, Directors, Trustees and Other Disqualified Persons

0

	Fair Market Value of Consideration
1	

Part II, Line 10b (990-PF) - Investments - Corporate Stock

		148,091	103,161	142,728	106,424
		Book Value	Book Value	FMV	FMV
		Beg. of Year	End of Year	Beg. of Year	End of Year
		Num. Shares/ Face Value			
Description					
1	See Attached worksheet		148,091	103,161	142,728
					106,424

Part VII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

	Name	Check 'X' if Business	Street	City	State	Zip Code	Foreign Country	Title	Ag'ts Per Week	Compensation	Benefits	Expense Account
1	Eileen DeVries		325 Lakeside Dr SE	EGard Rapids	M	49506		President/ Treasurer	000			
2	Brian DeVries		325 Lakeside Dr SE	EGard Rapids	M	49506		Secretary/ VP	000			
3	Robert Mazur		333 Lakeside Dr SE	EGard Rapids	M	49506		Director	000			
4	Joseph DeVries		148 Campau Circle NW	Gard Rapids	M	49509-2681		Director	000			
5	Samuel DeVries		325 Lakeside Dr SE	EGard Rapids	M	49506		Director	000			

THE EILEEN AND BRIAN G DEVRIES FAMILY FOUNDATION

LINE 10b ON PART II FOR THE FORM 990-PF
FOR THE YEAR ENDED DECEMBER 31, 2012

NOTE

To prepare the worksheet for a new year delete lines
where the entire security was sold the prior year

SECURITY	# OF SHARES	FNDTN ACQUISITION DATE	DONOR ACQUISITION DATE	(P)URCHASE OR (D)ONATION	FNDTN COST OR BK VALUE	DONOR COST	FMV AT YEAR END	DATE OF SALE	SALE PRICE	BOOK GAIN / LOSS	TAX GAIN / LOSS	HOLDING TERM IN YEARS	LONG TERM OR SHORT TERM
AETNA INC NEW	107	08/07/12		P	3,958.72		4,955.17			-	-	-	-
AMERICAN INTERNATIONAL GR INC	123	09/15/11		P	3,041.90		4,341.90			-	-	-	-
BAKER HUGHES INC	93	10/03/12		P	4,092.76		3,798.84			-	-	-	-
BB&T CORPORATION	124	10/03/12		P	4,097.87		3,609.64			-	-	-	-
CLIFFS NATURAL RESOURCES INC	25	09/15/11		P	1,965.08		964.25			-	-	-	-
CLIFFS NATURAL RESOURCES INC	36	09/15/11		P	3,083.24		1,388.52			-	-	-	-
CLIFFS NATURAL RESOURCES INC	3	10/05/11		P	231.05		115.71			-	-	-	-
CLIFFS NATURAL RESOURCES INC	25	04/05/12		P	1,704.56		964.25			-	-	-	-
CLIFFS NATURAL RESOURCES INC	21	10/03/12		P	798.63		809.97			-	-	-	-
COMERICA INC COM	130	09/15/11		P	3,192.56		3,944.20			-	-	-	-
CUMMINS INC COM	45	10/03/12		P	4,101.33		4,875.75			-	-	-	-
DISCOVERY COMMUNICATN INC SE	74	09/15/11		P	2,936.25		4,697.52			-	-	-	-
DIRECTV SHS	78	10/03/12		P	4,090.81		3,912.48			-	-	-	-
FORD MOTOR CO	305	04/05/12		P	3,809.45		3,949.75			-	-	-	-
FORD MOTOR CO	105	04/05/12		P	1,313.05		1,359.75			-	-	-	-
FORD MOTOR CO	16	04/25/12		P	198.73		207.20			-	-	-	-
FIFTH THIRD BANCORP	281	09/15/11		P	2,978.79		4,271.20			-	-	-	-
GOODYEAR TIRE RUBBER	349	04/05/12		P	3,896.13		4,819.69			-	-	-	-
HALLIBURTON COMPANY	115	04/05/12		P	3,785.76		3,989.35			-	-	-	-
JOY GLOBAL INC DEL	50	04/05/12		P	3,776.60		3,189.00			-	-	-	-
JOY GLOBAL INC DEL	20	04/05/12		P	1,550.17		1,275.60			-	-	-	-
JOY GLOBAL INC DEL	2	04/25/12		P	157.76		127.56			-	-	-	-
JOHNSON CONTROLS INC	97	12/09/11		P	3,102.01		2,974.99			-	-	-	-
JOHNSON CONTROLS INC	23	12/09/11		P	700.50		705.41			-	-	-	-
JOHNSON CONTROLS INC	7	12/29/11		P	203.97		214.69			-	-	-	-
JOHNSON CONTROLS INC	29	04/05/12		P	922.06		889.43			-	-	-	-
KEYCORP NEW COM	478	09/15/11		P	3,106.81		4,024.76			-	-	-	-
M&T BANK CORPORATION	46	09/15/11		P	3,405.82		4,529.62			-	-	-	-
METLIFE INC COM	117	04/05/12		P	4,265.53		3,853.98			-	-	-	-
NEWFIELD EXPL CO COM	135	10/03/12		P	4,103.99		3,615.30			-	-	-	-
NORFOLK SOUTHERN CORP	62	10/03/12		P	4,040.83		3,834.08			-	-	-	-
TESORO CORP	96	10/03/12		P	4,078.84		4,228.80			-	-	-	-
TYCO INTL LTD NAMEN-AKT	142	10/03/12		P	4,080.44		4,153.50			-	-	-	-
TEXTRON INC	147	08/07/12		P	4,003.18		3,644.13			-	-	-	-
US BANCORP (NEW)	119	10/03/12		P	4,078.99		3,800.86			-	-	-	-
WYNN RESORTS LTD	30	12/09/11		P	3,328.02		3,374.70			-	-	-	-
WYNN RESORTS LTD	7	12/09/11		P	749.10		787.43			-	-	-	-
WYNN RESORTS LTD	2	12/09/11		P	229.84		224.98			-	-	-	-
					103,161.13	-	106,423.96			-	-		
FEDERATED PRUDENT BEAR	808	04/14/09		P	5,474.76			04/05/12	3,175.44	(2,299.32)	(2,299.32)	2.98	LONG TERM
FEDERATED PRUDENT BEAR	1	04/10/09		P	5.33			04/05/12	3.09	(2.24)	(2.24)	2.98	LONG TERM
FEDERATED PRUDENT BEAR	1	06/18/10		P	5.69			04/05/12	3.93	(1.76)	(1.76)	1.80	LONG TERM
CORNING INC	30	07/09/10		P	528.90			05/09/12	400.19	(128.71)	(128.71)	1.84	LONG TERM
DIRECTV GROUP HLONGS CLA	8	04/08/11		P	372.63			05/09/12	384.39	11.76	11.76	1.09	LONG TERM
CORNING INC	16	07/09/10		P	282.08			07/18/12	282.08	-	-	2.03	LONG TERM
DIRECTV GROUP HLONGS CLA	4	04/08/11		P	186.32			07/18/12	194.35	8.03	8.03	1.28	LONG TERM
DIRECTV GROUP HLONGS CLA	120	04/08/11		P	5,589.49			08/07/12	5,920.51	331.02	331.02	1.33	LONG TERM
CORNING INC	29	07/09/10		P	511.27			08/28/12	511.27	-	-	2.14	LONG TERM
CORNING INC	111	07/09/10		P	1,956.93			08/28/12	1,297.50	(659.43)	(659.43)	2.14	LONG TERM
CORNING INC	29	07/09/10		P	504.90			10/03/12	386.27	(118.63)	(118.63)	2.24	LONG TERM
CORNING INC	96	07/09/10		P	1,692.48			10/03/12	1,278.69	(413.79)	(413.79)	2.24	LONG TERM
CORNING INC	16	07/29/10		P	267.53			10/03/12	213.11	(54.42)	(54.42)	2.18	LONG TERM
CORNING INC	58	04/08/11		P	1,145.91			10/03/12	772.54	(373.37)	(373.37)	1.49	LONG TERM
CORNING INC	78	09/15/11		P	1,068.37			10/03/12	1,038.94	(29.43)	(29.43)	1.05	LONG TERM
SUBTOTAL					19,592.59				15,862.30	(3,730.29)	(3,730.29)		
ALCOA INC	593	12/09/11		P	5,716.52			04/05/12	5,793.48	76.96	76.96	0.32	SHORT TERM
AMERICAN INTERNATIONAL	29	09/15/11		P	717.20			04/05/12	961.19	243.99	243.99	0.56	SHORT TERM
BB&T CORPORATION	240	12/09/11		P	5,704.16			04/05/12	7,487.85	1,783.69	1,783.69	0.32	SHORT TERM
CF INDS HLONGS INC	39	12/09/11		P	5,552.77			04/05/12	7,331.75	1,778.98	1,778.98	0.32	SHORT TERM
CITIGROUP INC COM NEW	198	12/09/11		P	5,695.82			04/05/12	6,918.86	1,223.04	1,223.04	0.32	SHORT TERM
EOG RESOURCES INC	54	12/09/11		P	5,600.34			04/05/12	5,963.65	363.31	363.31	0.32	SHORT TERM
NETFLIX COM INC	81	12/09/11		P	5,717.60			04/05/12	8,965.52	3,247.92	3,247.92	0.32	SHORT TERM
NEWS CORP CL A	349	09/15/11		P	5,713.13			04/05/12	6,785.63	1,072.50	1,072.50	0.56	SHORT TERM
NVIDIA	364	09/15/11		P	5,623.80			04/05/12	5,339.65	(284.15)	(284.15)	0.56	SHORT TERM
PEABODY ENERGY CORP COM	154	12/09/11		P	5,665.14			04/05/12	4,475.91	(1,189.23)	(1,189.23)	0.32	SHORT TERM
STARWOOD HOTELS AND	118	12/09/11		P	5,717.30			04/05/12	6,501.65	784.35	784.35	0.32	SHORT TERM
SUNTRUST BKS INC COM	329	12/09/11		P	5,694.99			04/05/12	7,938.62	2,243.63	2,243.63	0.32	SHORT TERM
THE MOSAIC COMPANY	113	12/09/11		P	5,696.07			04/05/12	6,092.15	396.08	396.08	0.32	SHORT TERM
XEROX CORP	719	09/16/11		P	5,746.39			04/05/12	5,651.21	(95.18)	(95.18)	0.55	SHORT TERM
AMERICAN INTERNATIONAL	13	09/15/11		P	321.50			05/09/12	414.69	93.19	93.19	0.65	SHORT TERM
BAKER HUGHES INC	10	04/05/12		P	412.54			05/09/12	413.34	0.80	0.80	0.09	SHORT TERM
CLIFFS NATURAL RESOURCES	7	09/15/11		P	550.22			05/09/12	400.95	(149.27)	(149.27)	0.65	SHORT TERM
COMERICA INC COM	13	09/15/11		P	319.25			05/09/12	407.80	88.55	88.55	0.85	SHORT TERM
DEERE CO	5	04/05/12		P	413.95			05/09/12	397.04	(16.91)	(16.91)	0.09	SHORT TERM
DENBURY RES INC	23	12/09/11		P	378.35			05/09/12	396.51	18.16	18.16	0.42	SHORT TERM
DISCOVERY COMMUNICATN	8	09/15/11		P	317.43			05/09/12	400.39	82.96	82.96	0.65	SHORT TERM
EQT CORP	8	04/05/12		P	395.00			05/09/12	394.71	(0.29)	(0.29)	0.09	SHORT TERM
FIFTH THIRD BANCORP	29	09/15/11		P	307.42			05/09/12	408.02	100.60	100.60	0.65	SHORT TERM
FORD MOTOR CO	38	04/05/12		P	474.62			05/09/12	403.93	(70.69)	(70.69)	0.09	SHORT TERM
GOODYEAR TIRE RUBBER	38	04/05/12		P	424.22			05/09/12	399.37	(24.85)	(24.85)	0.09	SHORT TERM
HALLIBURTON COMPANY	12	04/05/12		P	395.04			05/09/12	390.26	(4.78)	(4.78)	0.09	SHORT TERM
INTRPUBLIC GRP OF CO	35	04/05/12		P	384.98			05/09/12	397.94	12.96	12.96	0.09	SHORT TERM
JOHNSON CONTROLS INC	13	12/09/11		P	415.73			05/09/12	409.62	(6.11)	(6.11)	0.42	SHORT TERM
JOY GLOBAL INC DEL COM	6	04/05/12		P	453.19			05/09/12	394.01	(59.18)	(59.18)	0.09	SHORT TERM
KEYCORP NEW COM	52	09/15/11		P	337.98			05/09/12	408.71	70.73	70.73	0.65	SHORT TERM
M&T BANK CORPORATION	5	09/15/11		P	370.20			05/09/12	425.99	55.79	55.79	0.65	SHORT TERM
METLIFE INC COM	12	04/05/12		P	437.49			05/09/12	407.99	(29.50)	(29.50)	0.09	SHORT TERM
NABORS INDUSTRIES LTD	26	04/05/12		P	436.49			05/09/12	395.45	(41.04)	(41.04)	0.09	SHORT TERM
NEWFIELD EXPL CO COM	12	04/05/12		P	427.91			05/09/12	397.43	(30.48)	(30.48)	0.09	SHORT TERM
US BANCORP (NEW)	13	04/05/12		P	408.18			05/09/12	411.18	3.00	3.00	0.09	SHORT TERM
WESTERN UN CO	23	04/05/12		P	411.70			05/09/12	396.51	(15.19)	(15.19)	0.09	SHORT TERM
WYNN RESORTS LTD	3	12/09/11		P	332.80			05/09/12	349.46	16.66	16.66	0.42	SHORT TERM
AMERICAN INTERNATIONAL	7	09/15/11		P	173.12			07/18/12	222.17	49.05	49.05	0.84	SHORT TERM
BAKER HUGHES INC	5	04/05/12		P	206.27			07/18/12	208.19	1.92	1.92	0.28	SHORT TERM
CLIFFS NATURAL RESOURCES	3	09/15/11		P	235.81			07/18/12	235.81	-	-	0.84	SHORT TERM
COMERICA INC COM	8	09/15/11		P	196.46			07/18/12	251.83	55.37	55.37	0.84	SHORT TERM
DEERE CO	3	04/05/12		P	248.37			07/18/12	226.79	(21.58)	(21.58)	0.28	SHORT TERM
DENBURY RES INC	11	12/09/11		P	180.95			07/18/12	180.95	0.00	0.00	0.61	SHORT TERM
DISCOVERY COMMUNICATN	5	09/15/11		P	198.39			07/18/12	251.99	53.60	53.60	0.84	SHORT TERM
EQT CORP	4	04/05/12		P	197.50			07/18/12	222.91	25.41	25.41	0.28	SHORT TERM
FIFTH THIRD BANCORP	15	09/15/11		P	159.01			07/18/12	207.29	48.28	48.28	0.84	SHORT TERM
FORD MOTOR CO	16	04/05/12		P	199.84			07/18/12	199.84	-	-	0.28	SHORT TERM
GOODYEAR TIRE RUBBER	19	04/05/12		P	212.11			07/18/12					

THE EILEEN AND BRIAN G. DEVRIES FAMILY FOUNDATION
 LINE 10b ON PART II FOR THE FORM 990-PF
 FOR THE YEAR ENDED DECEMBER 31, 2012

NOTE

To prepare the worksheet for a new year, delete lines
 where the entire security was sold the prior year

SECURITY	# OF SHARES	FNDTN ACQUISITION DATE	DONOR ACQUISITION DATE	(P)URCHASE OR (D)ONATION	FNDTN COST OR BK VALUE	DONOR COST	FMV AT YEAR END	DATE OF SALE	SALE PRICE	BOOK GAIN / LOSS	TAX GAIN / LOSS	HOLDING TERM IN YEARS	LONG TERM OR SHORT TERM
JOHNSON CONTROLS INC	7	12/09/11		P	223 86			07/18/12	223 86	-	-	0 61	SHORT TERM
JOY GLOBAL INC DEL COM	2	04/05/12		P	151 06			07/18/12	151 06	-	-	0 28	SHORT TERM
KEYCORP NEW COM	26	09/15/11		P	168 99			07/18/12	203 05	34 06	34 06	0 84	SHORT TERM
M&T BANK CORPORATION	3	09/15/11		P	222 12			07/18/12	260 78	38 66	38 66	0 84	SHORT TERM
METLIFE INC COM	6	04/05/12		P	218 75			07/18/12	185 75	(33 00)	(33 00)	0 28	SHORT TERM
NABORS INDUSTRIES LTD	13	04/05/12		P	218 24			07/18/12	187 97	(30 27)	(30 27)	0 28	SHORT TERM
NEWFIELD EXPL CO COM	6	04/05/12		P	213 95			07/18/12	187 73	(26 22)	(26 22)	0 28	SHORT TERM
US BANCORP (NEW)	7	04/05/12		P	219 79			07/18/12	233 79	14 00	14 00	0 28	SHORT TERM
WESTERN UN CO	12	04/05/12		P	214 80			07/18/12	203 87	(10 93)	(10 93)	0 28	SHORT TERM
WYNN RESORTS LTD	2	12/09/11		P	221 87			07/18/12	221 87	-	-	0 61	SHORT TERM
AMERICAN INTERNATIONAL	7	09/15/11		P	173 12			08/07/12	226 54	53 42	53 42	0 90	SHORT TERM
BAKER HUGHES INC	141	04/05/12		P	5 816 89			08/07/12	6 781 92	965 03	965 03	0 34	SHORT TERM
COMERICA INC COM	30	09/15/11		P	736 74			08/07/12	921 28	184 54	184 54	0 90	SHORT TERM
DEERE CO	72	04/05/12		P	5 960 88			08/07/12	5 726 20	(234 68)	(234 68)	0 34	SHORT TERM
DISCOVERY COMMUNICATN	28	09/15/11		P	1 111 01			08/07/12	1 502 65	391 64	391 64	0 90	SHORT TERM
EGT CORP	122	04/05/12		P	6 023 82			08/07/12	6 850 13	826 31	826 31	0 34	SHORT TERM
FIFTH THIRD BANCORP	22	09/15/11		P	233 22			08/07/12	312 87	79 65	79 65	0 90	SHORT TERM
GOODYEAR TIRE RUBBER	45	04/05/12		P	502 37			08/07/12	514 34	11 97	11 97	0 34	SHORT TERM
HALLIBURTON COMPANY	22	04/05/12		P	724 23			08/07/12	764 04	39 81	39 81	0 34	SHORT TERM
INTRPUBLIC GRP OF CO	547	04/05/12		P	6 016 73			08/07/12	5 664 06	(352 67)	(352 67)	0 34	SHORT TERM
KEYCORP NEW COM	26	09/15/11		P	168 99			08/07/12	215 88	46 89	46 89	0 90	SHORT TERM
M&T BANK CORPORATION	5	09/15/11		P	370 20			08/07/12	436 07	65 87	65 87	0 90	SHORT TERM
NABORS INDUSTRIES LTD	354	04/05/12		P	5 942 91			08/07/12	5 239 08	(703 83)	(703 83)	0 34	SHORT TERM
NEWFIELD EXPL CO COM	167	04/05/12		P	5 955 06			08/07/12	5 246 35	(708 71)	(708 71)	0 34	SHORT TERM
US BANCORP (NEW)	190	04/05/12		P	5 965 72			08/07/12	6 296 48	330 76	330 76	0 34	SHORT TERM
WESTERN UN CO	335	04/05/12		P	5 996 46			08/07/12	5 892 62	(103 84)	(103 84)	0 34	SHORT TERM
AETNA INC NEW	43	08/07/12		P	1 590 89			08/28/12	1 658 21	67 32	67 32	0 06	SHORT TERM
AMERICAN INTERNATIONAL	50	09/15/11		P	1 236 54			08/28/12	1 718 96	482 42	482 42	0 95	SHORT TERM
CATERPILLAR INC DEL	18	08/07/12		P	1 583 13			08/28/12	1 547 79	(35 34)	(35 34)	0 06	SHORT TERM
CLIFFS NATURAL RESOURCES	36	09/15/11		P	2 829 71			08/28/12	2 829 71	-	-	0 95	SHORT TERM
COMERICA INC COM	52	09/15/11		P	1 277 02			08/28/12	1 613 00	335 98	335 98	0 95	SHORT TERM
D R HORTON INC	92	08/07/12		P	1 606 32			08/28/12	1 715 76	109 44	109 44	0 06	SHORT TERM
DENBURY RES INC	77	12/09/11		P	1 266 63			08/28/12	1 204 26	(62 37)	(62 37)	0 72	SHORT TERM
DENBURY RES INC	22	12/09/11		P	361 90			08/28/12	361 90	-	-	0 72	SHORT TERM
DISCOVERY COMMUNICATN	30	09/15/11		P	1 190 37			08/28/12	1 605 57	415 20	415 20	0 95	SHORT TERM
FIFTH THIRD BANCORP	112	09/15/11		P	1 187 28			08/28/12	1 674 95	487 67	487 67	0 95	SHORT TERM
FORD MOTOR CO	66	04/05/12		P	824 34			08/28/12	615 44	(208 90)	(208 90)	0 40	SHORT TERM
FORD MOTOR CO	105	04/05/12		P	1 311 45			08/28/12	1 311 45	-	-	0 40	SHORT TERM
GOODYEAR TIRE RUBBER	141	04/05/12		P	1 574 08			08/28/12	1 636 05	61 97	61 97	0 40	SHORT TERM
HALLIBURTON COMPANY	46	04/05/12		P	1 514 31			08/28/12	1 567 64	53 33	53 33	0 40	SHORT TERM
HEWLETT PACKARD CO DEL	84	08/07/12		P	1 587 62			08/28/12	1 419 57	(168 05)	(168 05)	0 06	SHORT TERM
JOHNSON CONTROLS INC	39	12/09/11		P	1 247 20			08/28/12	1 054 92	(192 28)	(192 28)	0 72	SHORT TERM
JOHNSON CONTROLS INC	23	12/09/11		P	735 53			08/28/12	735 53	-	-	0 72	SHORT TERM
JOY GLOBAL INC DEL COM	9	04/05/12		P	679 79			08/28/12	478 25	(201 54)	(201 54)	0 40	SHORT TERM
JOY GLOBAL INC DEL COM	20	04/05/12		P	1 510 64			08/28/12	1 510 64	(0 00)	(0 00)	0 40	SHORT TERM
KEYCORP NEW COM	195	09/15/11		P	1 287 42			08/28/12	1 619 44	352 02	352 02	0 95	SHORT TERM
M&T BANK CORPORATION	18	09/15/11		P	1 332 71			08/28/12	1 592 13	259 42	259 42	0 95	SHORT TERM
METLIFE INC COM	46	04/05/12		P	1 677 04			08/28/12	1 577 30	(99 74)	(99 74)	0 40	SHORT TERM
PEABODY ENERGY CORP COM	73	08/07/12		P	1 597 04			08/28/12	1 632 97	35 93	35 93	0 06	SHORT TERM
SOUTHWEST AIRLNS CO	172	08/07/12		P	1 594 41			08/28/12	1 539 39	(55 02)	(55 02)	0 06	SHORT TERM
TEXTRON INC	58	08/07/12		P	1 579 48			08/28/12	1 537 55	(41 93)	(41 93)	0 06	SHORT TERM
VIACOM INC NEW CL B	32	08/07/12		P	1 579 55			08/28/12	1 608 28	28 73	28 73	0 06	SHORT TERM
WELLPOINT INC	29	08/07/12		P	1 602 69			08/28/12	1 665 14	62 45	62 45	0 06	SHORT TERM
WYNN RESORTS LTD	9	12/09/11		P	998 41			08/28/12	947 50	(50 91)	(50 91)	0 72	SHORT TERM
WYNN RESORTS LTD	7	12/09/11		P	776 54			08/28/12	776 54	0 00	0 00	0 72	SHORT TERM
CATERPILLAR INC DEL	45	08/07/12		P	3 957 81			10/03/12	3 829 23	(128 58)	(128 58)	0 16	SHORT TERM
CORNING INC	70	04/05/12		P	950 57			10/03/12	932 39	(18 18)	(18 18)	0 50	SHORT TERM
D R HORTON INC	228	08/07/12		P	3 980 88			10/03/12	4 871 06	890 18	890 18	0 16	SHORT TERM
DENBURY RES INC	214	12/09/11		P	3 520 25			10/03/12	3 437 18	(83 07)	(83 07)	0 82	SHORT TERM
DENBURY RES INC	22	12/09/11		P	372 37			10/03/12	353 36	(19 01)	(19 01)	0 82	SHORT TERM
DENBURY RES INC	11	12/29/11		P	195 32			10/03/12	176 68	(18 64)	(18 64)	0 76	SHORT TERM
HEWLETT PACKARD CO DEL	211	08/07/12		P	3 987 94			10/03/12	3 640 22	(347 72)	(347 72)	0 16	SHORT TERM
PEABODY ENERGY CORP COM	182	08/07/12		P	3 981 65			10/03/12	3 997 10	15 45	15 45	0 16	SHORT TERM
SOUTHWEST AIRLNS CO	429	08/07/12		P	3 976 74			10/03/12	3 890 77	(85 97)	(85 97)	0 16	SHORT TERM
VIACOM INC NEW CL B	81	08/07/12		P	3 998 25			10/03/12	4 366 84	368 59	368 59	0 16	SHORT TERM
WELLPOINT INC	72	08/07/12		P	3 979 08			10/03/12	4 352 93	373 85	373 85	0 16	SHORT TERM

SUBTOTAL

TOTALS

Securities sold that were donated
 Securities sold that were purchased

212,105 44	-	-	227,494 54	15,389 10	15 389 10
334,859 16	-	106,423 96	243,356 84	11 658 81	11 658 81
231,698 03	na	-	243,356 84	11,658 81	11,658 81
###-99003	(106 423 96)		GAIN PER ML STATEMENT	11,658 81	
###-99776	-		VARIANCE	-	rounding
VARIANCE	(0 00)				

AVG BALANCE 2012

THE EILEEN AND BRIAN G. DEVRIES FAMILY FOUNDATION
CALCULATION OF AVERAGE ASSET BALANCE
FOR THE YEAR ENDED DECEMBER 31, 2012

STATEMENT DATE	CASH BALANCE	SECURITIES BALANCE	TOTAL ASSETS
Jan-11	11,274	157,786	169,060
Feb-11	11,996	163,519	175,515
Mar-11	11,181	167,418	178,599
Apr-11	5,514	167,155	172,669
May-11	4,792	138,952	143,744
Jun-11	1,153	143,059	144,212
Jul-11	5,910	136,400	142,310
Aug-11	42,439	99,742	142,181
Sep-11	30,418	103,198	133,616
Oct-11	24,324	102,187	126,511
Nov-11	14,172	100,633	114,805
Dec-11	12,327	106,424	118,751
AVERAGE BALANCE	14,625	132,206	146,831

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

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

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

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

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

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

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

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

Type or print	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	Eileen And Brian G DeVries Family Foundation	38-3180271
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P.O. box, see instructions	Social security number (SSN)
	2249 Wealthy Street SE, Room Ste 200	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	East Grand Rapids MI 49506	

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

04

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

- The books are in the care of ► Brian G DeVries

Telephone No ► 616-774-4444

FAX No ►

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

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____

If this is

for the whole group, check this box ☐ If it is for part of the group, check this box ☐

and attach a

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

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15/2013, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☒ calendar year 2012 or

► ☐ tax year beginning _____, and ending _____

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	20
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	247
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2013)

HTA

mailed 5/9/13