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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 July 1, 2012, and ending June 30, 2013

Name of foundation PERRIGO COMPANY CHARITABLE FOUNDATION		A Employer identification number 38-3553518
Number and street (or P O box number if mail is not delivered to street address) 515 EASTERN AVENUE		B Telephone number (see instructions)
City or town, state, and ZIP code ALLEGAN, MI 49010		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply	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 <input type="checkbox"/>	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) \$ 902,408 (Part I, column (d) must be on cash basis.)		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)	1,758,550			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	407	407		
4 Dividends and interest from securities				
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)				
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	42			
12 Total. Add lines 1 through 11	1,758,999	407		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.				
14 Other employee salaries and wages	37,464			
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule)	7,900			
17 Interest				
18 Taxes (attach schedule) (see instructions)				
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)	20			
24 Total operating and administrative expenses. Add lines 13 through 23	45,384	0	0	0
25 Contributions, gifts, grants paid	2,024,857			1,731,620
26 Total expenses and disbursements. Add lines 24 and 25	2,070,241	0	0	1,731,620
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	(311,242)			
b Net investment income (if negative, enter -0-)		407		
c Adjusted net income (if negative, enter -0-)			0	

2

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		895,717	902,408	902,408
	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				
	10 a	Investments - U S and state government obligations (attach schedule), .				
	b	Investments - corporate stock (attach schedule)				
	c	Investments - corporate bonds (attach schedule),				
	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)		895,717	902,408	902,408
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable		719,889	1,037,822	
	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)		719,889	1,037,822	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>				
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds . .				
	30	Total net assets or fund balances (see instructions)		175,828	(135,415)	
	31	Total liabilities and net assets/fund balances (see instructions)		895,717	902,408	

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	175,828
2	Enter amount from Part I, line 27a	2	(311,242)
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	(135,415)
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	(135,415)

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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	0				
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a			0		
b			0		
c			0		
d			0		
e			0		
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
a		0	0		
b		0	0		
c		0	0		
d		0	0		
e		0	0		
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	0	
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		

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	1,642,116	405,581	4.0488
2010	939,504	502,615	1.8692
2009	1,074,706	413,287	2.6004
2008	839,044	418,090	2.0069
2007	657,229	510,615	1.2871
2 Total of line 1, column (d)			2 11.8124
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 2.3625
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			4 723,922
5 Multiply line 4 by line 3			5 1,710,266
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 4
7 Add lines 5 and 6			7 1,710,270
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 1,731,620

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		1	4
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			
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	
3 Add lines 1 and 2		3	4
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	4
6 Credits/Payments			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	117	
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	117	
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	113	
11 Enter the amount of line 10 to be Credited to 2013 estimated tax <input checked="" type="checkbox"/> Refunded <input type="checkbox"/>	11	0	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
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 <input checked="" type="checkbox"/> \$ _____ (2) On foundation managers <input checked="" type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		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	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> <u>Michigan</u>		
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?	13	X	
Website address <u>WWW.PERRIGO.COM/ABOUT/PERRIGO-FOUNDATION.ASPX</u>				
14	The books are in care of <u>SCOTT R. RUSH</u> Telephone no <u>(269) 673-8451</u> Located at <u>515 EASTERN AVE, ALLEGAN, MI</u> ZIP+4 <u>49010</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u> N/A			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country <u></u>				

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)? <input type="checkbox"/> 1b		N/A
Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>		
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 <u></u>		
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 <u></u>		
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

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☒ Yes ☐ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (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)? ☐ Yes ☒ No **5b** X

Organizations relying on a current notice regarding disaster assistance check here ☒ N/A

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? ☐ Yes ☒ No **6b** X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No **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				

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 NONE	
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	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	

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	
b	Average of monthly cash balances	1b	734,946
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	734,946
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	734,946
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	11,024
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	723,922
6	Minimum investment return. Enter 5% of line 5	6	36,196

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	36,196
2a	Tax on investment income for 2012 from Part VI, line 5	2a	4
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	4
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	36,192
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	36,192
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	36,192

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	1,731,620
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	1,731,620
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	4
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,731,616

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				36,192
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2012				
a From 2007 632,136				
b From 2008 818,271				
c From 2009 1,054,060				
d From 2010 914,376				
e From 2011 1,621,847				
f Total of lines 3a through e	5,040,690			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 1,731,620				
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				36,192
e Remaining amount distributed out of corpus	1,695,428			
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	6,736,118			
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		0		
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)	632,136			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	6,103,982			
10 Analysis of line 9				
a Excess from 2008 818,271				
b Excess from 2009 1,054,060				
c Excess from 2010 914,376				
d Excess from 2011 1,621,847				
e Excess from 2012 1,695,428				

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

1a 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	N/A	N/A	N/A	N/A	0
b 85% of line 2a	0	0	0	0	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	0	0	0	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))

N/A

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

N/A

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

PERRIGOFOUNDATION@PERRIGO.COM

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

MUST BE SUBMITTED ONLINE - SEE OUR WEBSITE FOR THE FORM AND INSTRUCTIONS

c Any submission deadlines

NO SPECIFIC DEADLINES

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

MUST SUPPORT EDUCATIONAL OR HEALTH-RELATED CHARITABLE ACTIVITY, LOCATED W/IN PERRIGO COMMUNITY

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE ATTACHED STATEMENT				1,185,597
Total			3a	1,185,597
b Approved for future payment SEE ATTACHED STATEMENT				847,150
Total			3b	847,150

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	1a(1)		X
(2) Other assets	1a(2)		X
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
(3) Rental of facilities, equipment, or other assets	1b(3)		X
(4) Reimbursement arrangements	1b(4)		X
(5) Loans or loan guarantees	1b(5)		X
(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X
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.			



[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

correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Sign Here  

Signature of officer or trustee _____ Date _____

 **EXECUTIVE VP/CFO**

Title _____

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

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	

Schedule B(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

2012

Name of the organization

Employer identification number

PERRIGO COMPANY CHARITABLE FOUNDATION

38-3553518

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 foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

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

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

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

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

Name of organization

Employer identification number

PERRIGO COMPANY CHARITABLE FOUNDATION

38-3553518

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	PERRIGO COMPANY 515EASTERN AVE ALLEGAN, MI 49010	\$ 1,758,550	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization

Employer identification number

PERRIGO COMPANY CHARITABLE FOUNDATION

38-3553518

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

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

Name of organization

Employer identification number

PERRIGO COMPANY CHARITABLE FOUNDATION

38-3553518

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

Use duplicate copies of Part III if additional space is needed

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

Perrigo Company Charitable Foundation
Form 990-PF

Part I Line 11
Other Income

Miscellaneous Income	<u>42</u>
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Perrigo Company Charitable Foundation
Form 990-PF

Part I Line 16 c
Other professional fees

Scholarship America Fees	<u>7,900</u>
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Perrigo Company Charitable Foundation
Form 990-PF

Part I Line 23
Other Expenses

Michigan Annual Report Fee	<u>20</u>
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Perrigo Company Charitable Foundation
Form 990-PF

Part VIII Line 1

List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Joseph C. Papa 515 Eastern Avenue, Allegan MI 49010	President/Director 1	-	-	-
John T. Hendrickson 515 Eastern Avenue, Allegan MI 49010	Executive Vice President/Director 1	-	-	-
Judy L. Brown 515 Eastern Avenue, Allegan MI 49010	Executive Vice President/Director 1	-	-	-
Scott R. Rush 515 Eastern Avenue, Allegan MI 49010	Vice President 1	-	-	-
Todd W. Kingma 515 Eastern Avenue, Allegan MI 49010	Secretary/Director 1	-	-	-
Ronald L. Winowiecki 515 Eastern Avenue, Allegan MI 49010	Treasurer 1	-	-	-
David W. Mason 515 Eastern Avenue, Allegan MI 49010	Assistant Secretary 1	-	-	-
Michael R. Stewart 515 Eastern Avenue, Allegan, MI 49010	Director 1	-	-	-

PERRIGO COMPANY CHARITABLE FOUNDATION
FORM 990-PF

Part XV Line 3a
Paid During Year

Allegan Area Educational Services	Allegan, MI	3,000	Private Foundation	Educational activities
Allegan County Community Foundation	Allegan, MI	5,000	Community Foundation	Charitable Activities
Allegan County Medical Care Facility	Allegan, MI	5,200	Non-Charity	Healthcare-related activities
Allegan Ministereum Food Pantry	Allegan, MI	10,000	Charity	Charitable Activities
ALS in the Heartland	Omaha, NE	2,500	Charity	Charitable Activities
Alzheimer's Association Central &	Charlottesville VA	5,000	Charity	Charitable Activities
American Academy of Pediatrics	Silk Grove Village, IL	38,000	Charity	Healthcare-related activities
American Cancer Society	Grand Rapids, MI	11,500	Charity	Charitable activities
American Diabetes Assoc	Grand Rapids, MI	5,000	Charity	Charitable activities
American Diabetes Assoc	Bentonville, AR	1,250	Charity	Charitable activities
American Heart Association	Chicago, IL	100	Charity	Charitable activities
American Heart Association	Des Moines, IA	1,000	Charity	Charitable activities
American Heart Association	Grand Rapids, MI	15,000	Charity	Charitable activities
American Heart Association	Philadelphia, PA	1,500	Charity	Charitable activities
American Heart Association	Williston, VT	100	Charity	Charitable activities
American Indian Services	Provo, UT	3,600	Charity	Educational activities
American Legion	St Albans VT	100	Charity	Charitable Activities
American Red Cross	Allegan, MI	5,000	Charity	Charitable Activities
American Red Cross	Oklahoma City, OK	50,000	Charity	Charitable Activities
American Red Cross of Greater New York	New York, NY	50,000	Charity	Charitable Activities
Arthritis Foundation MI Chapter	Kentwood MI	5,000	Private Foundation	Charitable activities
ArtPze Grand Rapids	Grand Rapids, MI	58,550	Non-Charity	Educational activities
Autry Mill Nature Preserve Association	Johns Creek, GA	1,250	Charity	Charitable Activities
Bethany Christian Services	Grand Rapids, MI	5,000	Charity	Charitable Activities
Bi-Lo Winn-Dixie Foundation	Beaverton, OR	14,700	Private Foundation	Charitable Activities
Big Brothers, Big Sisters	Kalamazoo, MI	15,000	Charity	Charitable Activities
Bloomington Area Schools Foundation	Bloomington, MI	3,000	Non-Charity	Educational activities
BJ's Wholesale Club Charity	Grand Rapids, MI	(14,380)	Charity	Charitable Activities
Borgess Run	Kalamazoo MI	3,500	Non-Charity	Charitable Activities
Boy Scouts	Allegan, MI	5,000	Charity	Educational activities
Boys & Girls Club of Benton Co	Bentonville, AR	5,000	Charity	Charitable activities
Boys & Girls Club of Central VA	Charlottesville, VA	4,500	Charity	Charitable activities
Boys Hope / Girls Hope	Cincinnati, OH	3,500	Charity	Charitable activities
Bronson Lakeview Hospital	Paw Paw, MI	1,000	Non-Charity	Charitable Activities
Bronx High School	Bronx, NY	3,000	Non-Charity	Educational activities
Bronx High School of Science	Bronx, NY	3,000	Non-Charity	Educational activities
Buen Pastor Ministries Inc	Holland, MI	2,500	Non-Charity	Religious activities
Camp Ta-Kum-Ta	South Hero, VT	3,000	Non-Charity	Charitable Activities
Center for Women in Transition	Holland, MI	10,000	Charity	Charitable Activities
Charlottesville Free Clinic	Charlottesville, VA	5,000	Charity	Healthcare-related activities
Champlain Valley Office of Economic Opportunity	Burlington VT	2,500	Charity	Charitable Activities
Children's Tumor Foundation	New York NY	5,000	Private Foundation	Healthcare-related activities
City of Allegan	Allegan, MI	40,000	Non-Charity	Charitable Activities
City on a Hill Ministries	Zeeland, MI	5,000	Charity	Religious activities
CMNH Cam	Hill PA	1,000	Non-Charity	Charitable Activities
College Success Foundation	Issaquah, WA	4,400	Private Foundation	Educational activities
Conductive Educ & Rehab Center	Grand Rapids, MI	2,000	Non-Charity	Healthcare-related activities
Costco NE Chanty Golf Classic	Sterling VA	1,660	Non-Charity	Charitable Activities
CVS Caremark Chanty Classic	Iwoonsocket RI	3,190	Charity	Charitable Activities
DA Blodgett - St John's	Grand Rapids MI	25,000	Non-Charity	Charitable activities
David Benoit Fund	Milton, VT	100	Private Foundation	Charitable Activities
Dollar General Literacy Foundation	Goodlettsville, TN	5,900	Private Foundation	Educational activities
East Grand Rapids Schools Foundation	Grand Rapids, MI	3,000	Private Foundation	Educational activities
Education Foundation of Allegan	Allegan MI	8,000	Private Foundation	Educational activities
Elementary Youth in Distress	New York NY	2,500	Non-Charity	Educational activities
Epilepsy Foundation of Michigan	Grand Rapids MI	1,000	Private Foundation	Healthcare-related activities
Epilepsy Foundation of VA	Charlottesville VA	7,486	Private Foundation	Healthcare-related activities
Family Planning Association	Allegan, MI	5,000	Non-Charity	Educational activities
Fennville Education Foundation	Fennville, MI	3,000	Private Foundation	Educational activities
Fidelity Chantable	Cincinnati, OH	13,700	Non-Charity	Charitable Activities
First Congressional Church	Allegan, MI	5,000	Non-Charity	Religious activities
First Reformed Church	Portage MI	100	Non-Charity	Religious activities
Forest Hills Public Schools	Grand Rapids, MI	3,000	Non-Charity	Educational activities
Franklin Central Supervisory Union	St Albans, VT	3,000	Non-Charity	Charitable activities
Franklin County Humane Society	St Albans, VT	300	Charity	Charitable activities
Franklin County Maple Leafs	St Albans, VT	100	Non-Charity	Charitable Activities
Friends of Costco Guild	Seattle, WA	23,000	Charity	Charitable activities
Geneva Camp and Retreat	Holland, MI	10,000	Non-Charity	Charitable Activities
Georgia Food Shelf	St Albans, VT	1,000	Non-Charity	Charitable Activities
Gilda's Club	Grand Rapids MI	2,500	Charity	Charitable activities
Girls Scouts Heart of Michigan	Kalamazoo, MI	2,500	Charity	Charitable activities
Gobles Public Schools Foundation	Gobles, MI	3,000	Private Foundation	Educational activities
Goodwill Industries of SW Mich	Kalamazoo, MI	5,000	Charity	Charitable Activities
Greater Burlington YMCA	Burlington, VT	3,000	Charity	Charitable Activities
Greater Cincinnati Behavioral	Cincinnati, OH	840	Private Foundation	Charitable activities
Greenville Free Medical Clinic	Greenville, SC	3,000	Charity	Healthcare-related activities
Greenville Tech Foundation	Greenville, SC	3,000	Private Foundation	Educational activities
Grand Rapids Economic Club	Grand Rapids, MI	500	Non-Charity	Educational activities
Grand Rapids Student	Grand Rapids, MI	3,000	Non-Charity	Educational activities
Grand Rapids Symphony	Grand Rapids, MI	12,500	Non-Charity	Educational activities
Grand Valley State University	Grand Rapids, MI	10,000	Non-Charity	Educational activities
Habitat for Humanity	Holland, MI	32,500	Charity	Charitable activities
Hamilton Community Schools	Hamilton, MI	3,000	Non-Charity	Educational activities
Harvest Hope Food Bank	Greenville, MI	3,000	Charity	Charitable Activities
Health Intervention Services	Grand Rapids, MI	5,000	Charity	Charitable Activities

Part XV Line 3a

Paid During Year

HEB Tournament of Champions	San Antonio, TX	6 000	Non-charity	Charitable activities
Holland Public Schools	Holland, MI	3 000	Non-charity	Educational activities
Hopkins District Library	Hopkins, MI	200	Non-charity	Educational activities
Hopkins Public Schools	Hopkins, MI	3 000	Non-charity	Educational activities
Hospice at Home	Saint Joseph, MI	1,500	Charity	Hospice care
Hospice of North Shore	Danvers, MA	100	Charity	Hospice care
Humane Society of West Michigan	Grand Rapids, MI	100	Charity	Charitable Activities
Imagination Library - United Way	Allegan, MI	10,000	Charity	Educational activities
JDRF Golf Outing	Lemoyne PA	2,500	Non-charity	Charitable Activities
Junior Achievement	Grand Rapids MI	2,500	Charity	Charitable activities
Kalamazoo Area Comm Foundation	Kalamazoo, MI	50,000	Community Foundation	Charitable Activities
Kalamazoo College	Kalamazoo, MI	2,600	Non-charity	Educational activities
Kalamazoo Public Schools	Kalamazoo, MI	3 000	Non-charity	Educational activities
Kids Food Basket	Grand Rapids, MI	30 000	Charity	Charitable activities
Lakeshore Ethnic Diversity	Grand Haven, MI	5 000	Non-charity	Educational activities
Latin Americans United for Progress	Holland, MI	5 000	Non-charity	Educational activities
Louisa County Public Schools	Louisa, VA	7,700	Non-charity	Educational activities
Macatawa Area Residents in Action	Holland MI	1,000	Charity	Charitable Activities
Make A Wish Foundation of MI	Grand Rapids, MI	5,600	Private Foundation	Educational activities
Martha's Kitchen	St Albans VT	1,000	Charity	Charitable Activities
Martin United Methodist Church	Martin, MI	1,000	Non-charity	Religious activities
Michigan Chamber Foundation	Lansing, MI	800	Charity	Charitable Activities
Michigan Economic Development	Lansing, MI	50,000	Charity	Charitable Activities
Michigan Edge Mtn Biking Association	Montague, MI	2,000	Charity	Charitable Activities
Michigan Great Lakes West Chapter - JDRF	Kentwood MI	9,200	Private Foundation	Healthcare-related activities
Michigan State University	East Lansing MI	3,000	Non-charity	Educational activities
Missiquoi Valley Rescue	Swanton, VT	100	Charity	Charitable activities
Minndakotas Chapter - JDRF	Bloomington, MN	1,000	Private Foundation	Healthcare-related activities
Minnesota Pharmacist Foundation	St Paul, MN	10 000	Charity	Charitable Activities
Miracle Hill Ministries Inc	St Paul, MN	5,000	Non-charity	Religious activities
November Foundation	Venice, CA	2,505	Private Foundation	Healthcare-related activities
Nashville Area Community Foundation	Nashville, TN	600	Community Foundation	Charitable activities
NACDS Foundation	Alexandria VA	8,900	Private Foundation	Charitable activities
National Kidney Foundation	Lansing, mi	2,500	Charity	Charitable Activities
NCF/WMCF	Ada, MI	1 000	Charity	Charitable activities
No Barners USA	Fort Collins, CO	1 000	Charity	Charitable activities
Northview Public School District	Grand Rapids, MI	3 000	Non-charity	Educational activities
Olivia's Gift	Grand Rapids, MI	17,000	Charity	Healthcare-related activities
Orange County Childrens Toy Box	Orange VA	1,000	Charity	Charitable activities
Orange County Free Clinic	Orange, VA	2,000	Charity	Healthcare-related activities
Orange County Public Schools	Orange, VA	3,200	Non-charity	Educational activities
Otsego Public Schools Foundation	Otsego, MI	3,000	Private Foundation	Educational activities
Our Family Foundation	Carlisle, PA	1,400	Private Foundation	Charitable activities
Outdoor Discovery Center	Holland MI	2,500	Charity	Charitable activities
Parns Foundation	Yonkers, NY	75,000	Private Foundation	Educational activities
Pathways Allegan, Holland	Allegan MI	15,000	Charity	Charitable activities
Plainwell Community Schools	Plainwell, MI	3,000	Non-charity	Educational activities
Portage Public Schools	Portage, MI	3,000	Non-charity	Educational activities
Ready for School	Holland, MI	5 000	Non-charity	Educational activities
Regional Air Alliance of West Mich	Grand Rapids, MI	25 000	Non-charity	Charitable activities
Relay for Life of Orange VA	Charlottesville, VA	1,000	Charity	Charitable activities
Residential Opportunities Inc	Kalamazoo, MI	5,000	Charity	Charitable activities
Rite Aid Foundation	Camp Hill PA	10,000	Private Foundation	Charitable Activities
Safe Harbor Child Advocacy Ctr	Allegan MI	20,000	Charity	Charitable activities
Saugatuck Center for the Arts	Saugatuck MI	20 000	Charity	Educational activities
70X7 Life Recovery	Holland, MI	1 760	Charity	Charitable activities
Special Olympics	Allegan, MI	1 000	Charity	Charitable activities
St Ann Parish	Milton VT	100	Non-charity	Religious activities
St Jude Children's Hospital	Memphis, TN	100	Charity	Healthcare-related activities
Susan G Komen Breast Cancer Found	Kalamazoo MI	5,000	Private Foundation	Charitable activities
Susan G Komen Breast Cancer Found	Dallas, TX	100	Private Foundation	Charitable activities
Sylvia's Place	Allegan, MI	7,500	Charity	Charitable activities
The ARC Allegan County	Allegan, MI	7,500	Charity	Educational activities
The Bowery Mission	New York, NY	5,000	Non-charity	Charitable Activities
The Bndge Ministry Center	Zeeland, MI	2,500	Non-charity	Religious activities
The Challenge Learning Center of Swanton	Swanton, VT	2,500	Non-charity	Educational activities
The JED Foundation	New York, NY	1,000	Private Foundation	Healthcare-related activities
The Leukemia & Lymphoma Society	White Plains, NY	100	Charity	Healthcare-related activities
The Right Place	Grand Rapids, MI	200	Non-charity	Charitable activities
The Safeway Foundation	Pleasanton, CA	6,000	Private Foundation	Charitable activities
The Turning Point of Franklin	St Albans, VT	1,000	Charity	Charitable Activities
Town of Gordonsville	Gordonsville VA	2,000	Non-charity	Charitable Activities
Toys R Us Childrens Fund	Inwayne, NY	500	Charity	Charitable activities
United Cerebral Palsy	Cincinnati, OH	4,100	Charity	Charitable Activities
United Way - Allegan	Allegan, MI	1,000	Charity	Charitable activities
University of Connecticut	Storrs, CT	15,000	Non-charity	Educational activities
University of Conn Foundation	Farmington CT	3,710	Private Foundation	Educational activities
Urban League	Greenville, SC	3 000	Charity	Educational activities
Variety the Childrens Charity	Des Moines IA	1 000	Charity	Charitable activities
Vermont Association for the Blind	South Burlington, VT	100	Charity	Charitable activities
Vermont Dairy Industry Association	Weybridge, VT	226	Non-charity	Educational activities
Wayland Union Educational Foundation	Wayland, MI	3 000	Private Foundation	Educational activities
West Ottawa Education Foundation	Holland, MI	3 000	Non-charity	Educational activities
Wings of Hope Hospice, Inc	Allegan, MI	10 300	Charity	Hospice care
Wings Home Inc	Allegan, MI	12,000	Charity	Charitable Activities
Wishbone Pet Rescue Alliance	Douglas MI	1,000	Charity	Charitable activities
Zeeland Public Schools Edu Foundation	Zeeland, MI	3,000	Private Foundation	Educational activities
Misc / OS checks adjustment(prior yrs)		550		
Total Contributions		1,185,597		

**PERRIGO COMPANY CHARITABLE FOUNDATION
FORM 990-PF**

Part XV Line 3b

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Perrigo Scholarship Program	353,545 00	Non-Charity	Educational scholarships
Safe Harbor	0 00	Charity	Charitable activities
United Way of Allegan	384,656 88	Charity	Charitable activities
United Way of Greenville	87,292 00	Charity	Charitable activities
United Way - Vermont	<u>21,656 08</u>	Charity	Charitable activities

Approved for Future Payment

847,149.96