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Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

2012

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

For calendar year 2012 or tax year beginning

12/01, 2012, and ending

11/30, 2013

Name of foundation STEELCASE FOUNDATION		A Employer identification number 38-6050470
Number and street (or P.O. box number if mail is not delivered to street address) P.O. BOX 1967		B Telephone number (see instructions) (616) 246-4695
City or town, state, and ZIP code GRAND RAPIDS, MI 49501-1967		C If exemption application is pending, check here ☐ D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
G Check all that apply	☒ Initial return ☐ Final return ☐ Address change	
H Check type of organization	☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 97,773,053.	J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (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)	516,100.			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	870,051.	1,003,720.		ATCH 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	12,885,713.			
	b Gross sales price for all assets on line 6a 18,527,278.				
	7 Capital gain net income (from Part IV, line 2)		3,368,901.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule) ATCH 2	377,321.	1,154,228.		
	12 Total. Add lines 1 through 11	14,649,185.	5,526,849.		
	13 Compensation of officers, directors, trustees, etc	122,369.			
	14 Other employee salaries and wages	57,499.			
	15 Pension plans, employee benefits	45,914.			
	16a Legal fees (attach schedule)	3,134.			
	b Accounting fees (attach schedule)	36,844.			
	c Other professional fees (attach schedule)	1,099,708.	736,101.		20,000.
	17 Interest				
	18 Taxes (attach schedule) (see instructions) ATCH 4	82,611.	25,181.		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	2,654.			
	21 Travel, conferences, and meetings	9,922.			
	22 Printing and publications	2,257.			
	23 Other expenses (attach schedule) ATCH 5	29,415.	448,116.		
	24 Total operating and administrative expenses. Add lines 13 through 23	1,492,327.	1,209,398.		20,000.
25 Contributions, gifts, grants paid	5,340,026.			4,017,425.	
26 Total expenses and disbursements. Add lines 24 and 25	6,832,353.	1,209,398.		4,037,425.	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	7,816,832.				
b Net investment income (if negative, enter -0-)		4,317,451.			
c Adjusted net income (if negative, enter -0-)					

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	78,656.	1,998,537.	1,998,537.
	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) ATCH 6	9,023,650.	11,066,851.	11,066,851.
	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) ATCH 7	79,460,986.	84,682,746.	84,682,746.
14		Land, buildings, and equipment basis ▶			
		Less accumulated depreciation ▶ (attach schedule)			
15		Other assets (describe ▶ ATCH 8)	49,139.	24,919.	24,919.
16		Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	88,612,431.	97,773,053.	97,773,053.
17		Accounts payable and accrued expenses	2,425,000.	3,747,600.	
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 ▶ ATCH 9)		21,190.		
23	Total liabilities (add lines 17 through 22)	2,425,000.	3,768,790.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	86,187,431.	94,004,263.	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☐				
	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)	86,187,431.	94,004,263.	
	31	Total liabilities and net assets/fund balances (see instructions)	88,612,431.	97,773,053.	

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	86,187,431.
2	Enter amount from Part I, line 27a	2	7,816,832.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	94,004,263.
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	94,004,263.

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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 SEE PART IV SCHEDULE					
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					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) 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			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	3,368,901.	
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	0	

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	3,580,411.	83,591,186.	0.042832
2010	4,069,503.	87,686,432.	0.046410
2009	3,848,194.	81,567,039.	0.047178
2008	4,415,581.	71,590,597.	0.061678
2007	5,943,008.	101,092,370.	0.058788
2 Total of line 1, column (d)			2 0.256886
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 0.051377
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			4 86,984,811.
5 Multiply line 4 by line 3			5 4,469,019.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 43,175.
7 Add lines 5 and 6			7 4,512,194.
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 4,037,425.

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 ☐ and enter "N/A" on line 1		1	86,349.
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 ☐ 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	86,349.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	86,349.
6 Credits/Payments			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	64,815.	
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	64,815.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	250.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	21,784.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2013 estimated tax ☐ Refunded ☐ 11			

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)?		X
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		
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?		X
If "Yes," attach a detailed description of the activities		
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?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by General Instruction T		
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

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address WWW.STEELCASE.COM				
14	The books are in care of PHYLLIS GEBBEN Telephone no 616-246-4695			
Located at 901 44TH STREET, S.E. GRAND RAPIDS, MI ZIP+4 49508				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	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?	16	Yes	No
				X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country				

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	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?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ 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)	☐ Yes ☒ 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)?	1b	X
Organizations relying on a current notice regarding disaster assistance check here		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	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?	☐ Yes ☒ No	
If "Yes," list the years		
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	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☒ Yes ☐ 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	X
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)?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? ☐ Yes ☒ No

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**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
ATCH 10		129,965.	8,313.	32,349.

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
ATCH 11		72,909.	4,836.	20,284.

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATCH 12		666,073.

Total number of others receiving over \$50,000 for professional services 2

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (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 NONE	

Total. Add lines 1 through 3

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	87,121,751.
b	Average of monthly cash balances	1b	1,187,702.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	88,309,453.
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	88,309,453.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	1,324,642.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	86,984,811.
6	Minimum investment return. Enter 5% of line 5	6	4,349,241.

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

1	Minimum investment return from Part X, line 6	1	4,349,241.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	86,349.
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	86,349.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	4,262,892.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	4,262,892.
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	4,262,892.

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	4,037,425.
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	4,037,425.
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,037,425.

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

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Page **9****Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				4,262,892.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only				
b Total for prior years 20 <u>10</u> , 20 <u>09</u> , 20 <u>08</u>				
3 Excess distributions carryover, if any, to 2012				
a From 2007	1,101,504.			
b From 2008	852,963.			
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e	1,954,467.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ <u>4,037,425.</u>				
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				4,037,425.
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	225,467.			225,467.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,729,000.			
b Prior years' undistributed income Subtract line 4b from line 2b				
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				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				
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)	876,037.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	852,963.			
10 Analysis of line 9				
a Excess from 2008	852,963.			
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

Form **990-PF** (2012)

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

NOT APPLICABLE

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)

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

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

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

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

ATCH 13

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

ATCH 14

c Any submission deadlines

NONE

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

ATCH 15

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 ATCH 16				
Total			3a	4,017,425.
b Approved for future payment ATCH 17				
Total			3b	3,747,600.

Form 990-PF (2012)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities		525990	1,666.	14	870,051.	
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property .						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory		525990	-3,000.	18	12,885,713.	
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory . .						
11 Other revenue a _____						
b ATCH 18 _____			-15,103.		377,321.	
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e)			-16,437.		14,133,085.	
13 Total. Add line 12, columns (b), (d), and (e)						14,116,648.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

- | | | Yes | No |
|----------|---|--------------|----|
| 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? | | |
| 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

**Sign
Here**

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


Signature of officer or trustee

4/10/14
Date

► President
Title

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

Paid
Preparer
Use Only

Print/Type preparer's name

KATHLEEN GUIDER

Preparer's signature

Kathleen E. Guinn

Date

4/08/2014

Check	if
-------	----

PTIN

P00177866

Firm's name ▶ BDO USA, LLP

Firm's EIN ▶ 13-5381590

Firm's address ▶ 200 OTTAWA AVE NW STE 300
GRAND RAPIDS, MI

Phone no 616-774-7000

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

STEELCASE FOUNDATION

Employer identification number

38-6050470

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).

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

JSA

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PAGE 17

Name of organization STEELCASE FOUNDATION

Employer identification number
38-6050470**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	STEELCASE INC. 901 44TH STREET SE GRAND RAPIDS, MI 49508	\$ 516,100.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization STEELCASE FOUNDATION

Employer identification number

38-6050470

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 STEELCASE FOUNDATION

Employer identification number

38-6050470

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
	----- ----- -----		----- ----- -----
(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
	----- ----- -----		----- ----- -----
(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
	----- ----- -----		----- ----- -----
(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
	----- ----- -----		----- ----- -----

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
13154525.		FIFTH THIRD #0045 - LT MARKET. SECURITIE PROPERTY TYPE: SECURITIES 11608908.				P	VAR 1,545,617.	VAR
857,450.		FIFTH THIRD #0219 - LT MARKET. SECURITIE PROPERTY TYPE: SECURITIES 724,770.				P	VAR 132,680.	VAR
4,515,303.		FIFTH THIRD #0227 - LT MARKET. SECURITIE PROPERTY TYPE: SECURITIES 3,718,689.				P	VAR 796,614.	VAR
		ST PSHIP: SANDERSON 20-1239279 PROPERTY TYPE: SECURITIES				P	VAR -1,335.	VAR
		LT PSHIP: SANDERSON 20-1239279 PROPERTY TYPE: SECURITIES				P	VAR 119,438.	VAR
		ST PSHIP: LOOMIS SAYLES 82-0542784 PROPERTY TYPE: SECURITIES				P	VAR 10,217.	VAR
		LT PSHIP: LOOMIS SAYLES 82-0542784 PROPERTY TYPE: SECURITIES				P	VAR -8,683.	VAR
		ST PSHIP: WELLINGTON TRUST 20-1786368 PROPERTY TYPE: SECURITIES				P	VAR -17,301.	VAR
		LT PSHIP: WELLINGTON TRUST 20-1786368 PROPERTY TYPE: SECURITIES				P	VAR -226,303.	VAR
		ST PSHIP: CHILTON GLOBAL 27-0700750 PROPERTY TYPE: SECURITIES				P	VAR -86,062.	VAR
		LT PSHIP: CHILTON GLOBAL 27-0700750 PROPERTY TYPE: SECURITIES				P	VAR -277,748.	VAR
		ST PSHIP: STATE STREET 04-6625076 PROPERTY TYPE: SECURITIES				P	VAR 7,281.	VAR

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		LT PSHIP: STATE STREET 04-6625076 PROPERTY TYPE: SECURITIES				P	VAR 461,239.	VAR
		ST PSHIP: PANTHEON USA 20-4787675 PROPERTY TYPE: SECURITIES				P	VAR 23,470.	VAR
		LT PSHIP: PANTHEON USA 20-4787675 PROPERTY TYPE: SECURITIES				P	VAR 470,119.	VAR
		ST PSHIP: PANTHEON EUROPE 98-0498321 PROPERTY TYPE: SECURITIES				P	VAR 1,163.	VAR
		LT PSHIP: PANTHEON EUROPE 98-0498321 PROPERTY TYPE: SECURITIES				P	VAR 120,629.	VAR
		ST PSHIP: LONE JUNIPER 06-1569270 PROPERTY TYPE: SECURITIES				P	VAR 115,280.	VAR
		LT PSHIP: LONE JUNIPER 06-1569270 PROPERTY TYPE: SECURITIES				P	VAR 216,751.	VAR
		ST PSHIP: EMERG. MKTS. 04-3265343 PROPERTY TYPE: SECURITIES				P	VAR -27,523.	VAR
		LT PSHIP: EMERG. MKTS. 04-3265343 PROPERTY TYPE: SECURITIES				P	VAR 1,590.	VAR
		ST PSHIP: MFS INT'L GROWTH 20-5288474 PROPERTY TYPE: SECURITIES				P	VAR -9,154.	VAR
		LT PSHIP: MFS INT'L GROWTH 20-5288474 PROPERTY TYPE: SECURITIES				P	VAR 922.	VAR
TOTAL GAIN(LOSS)							<u>3,368,901.</u>	

ATTACHMENT 1FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
DIVIDENDS AND INTEREST PER BOOKS	870,051.	
FIFTH THIRD #0045 - INTEREST		103.
FIFTH THIRD #0045 - DIVIDENDS		787,718.
FIFTH THIRD #0219 - INTEREST		14.
FIFTH THIRD #0219 - DIVIDENDS		102,255.
FIFTH THIRD #0227 - INTEREST		17.
FIFTH THIRD #0227 - DIVIDENDS		113,613.
TOTAL	<u>870,051.</u>	<u>1,003,720.</u>

ATTACHMENT 2FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
CONTRIBUTION FROM STEELCASE INC. FOR SALARIES AND EXPENSES OF THE DEPARTMENT	377,321.	
FIFTH THIRD #2230 - SETTLEMENT INTEREST		1.
FIFTH THIRD #2230 - SETTLEMENT DIVIDENDS		1,195.
INCOME FROM PRIVATE EQUITY FUND PANTHEON USA FUND VII, LP. FEIN: 20-4787675		
INTEREST		47,362.
DIVIDENDS		73,622.
ROYALTIES		-199.
CANCELLATION OF DEBT		2.
OTHER INCOME		-30,078.
INCOME FROM PRIVATE EQUITY FUND PANTHEON EUROPE FUND VB, LP. FEIN: 98-0498321		
INTEREST		37,270.
DIVIDENDS		130,090.
OTHER INCOME		5,959.
INCOME FROM HEDGE FUND THE EMERGING MARKETS COUNTRY FUND FEIN: 04-3265343		
INTEREST		1,130.
DIVIDENDS		81,378.
OTHER INCOME		2,299.
INCOME FROM PRIVATE HEDGE FUND SANDERSON INT'L VALUE TOBACCO-FREE FUND FEIN: 20-1239279		
INTEREST		3.
DIVIDENDS		166,471.

ATTACHMENT 2 (CONT'D)FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
OTHER INCOME		-16,312.
• INCOME FROM HEDGE FUND LOOMIS SAYLES SENIOR LOAN FUND FEIN: 82-0542784 INTEREST		207,747.
• INCOME FROM HEDGE FUND WELLINGTON TRUST CTF DIVERSIFIED FUND FEIN: 20-1786368 INTEREST DIVIDENDS OTHER INCOME		32,228. 49,301. -15,789.
• INCOME FROM HEDGE FUND CHILTON GLOBAL NAT. RESOURCE PARTNERS II FEIN: 27-0700750 INTEREST DIVIDENDS OTHER INCOME		2,780. 22,357. -47,321.
• INCOME FROM HEDGE FUND STATE STREET SSGA MSCI WORLD INDEX FEIN: 04-6625076 INTEREST DIVIDENDS OTHER INCOME		69. 340,438. 8,627.
• INCOME FROM HEDGE FUND LONE JUNIPER, LP FEIN: 06-1569270 INTEREST DIVIDENDS		20,467. 65,608.

FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
OTHER INCOME		-67,634.
•		
INCOME FROM HEDGE FUND		
AETHER REAL ASSETS II FEIN: 45-3359493		
INTEREST		12.
DIVIDENDS		172.
OTHER INCOME		-16.
•		
INCOME FROM HEDGE FUND		
MFS INTERNAT'L GROWTH FEIN: 20-5288474		
INTEREST		1.
DIVIDENDS		31,870.
OTHER INCOME		3,118.
TOTALS	<u>377,321.</u>	<u>1,154,228.</u>

ATTACHMENT 3FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
INV. MANAGEMENT & AGENCY FEES	1,032,394.	736,101.	20,000.
OTHER PROFESSIONAL FEES	67,314.		
TOTALS	<u>1,099,708.</u>	<u>736,101.</u>	<u>20,000.</u>

ATTACHMENT 4FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
FEDERAL EXCISE TAX PAID	40,000.	
FEDERAL EXCISE TAX ACCRUED	42,611.	
FOREIGN TAXES PAID		25,181.
TOTALS	<u>82,611.</u>	<u>25,181.</u>

ATTACHMENT 5FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
COMPUTER SOFTWARE	13,639.	
DUES AND SUBSCRIPTIONS	3,306.	
OFFICE SUPPLIES	167.	
MISC. EXPENSES	12,303.	
EXPENSES/DEDUCTIONS FROM PRIVATE EQUITY FUND PANTHEON USA FUND VII, LP FEIN: 20-4787675		175,105.
EXPENSES/DEDUCTIONS FROM PRIVATE EQUITY FUND PANTHEON EUROPE FUND V B, LP FEIN: 98-0498321		121,000.
EXPENSES/DEDUCTIONS FROM HEDGE FUND THE EMERGING MARKETS COUNTRY FUND FEIN: 04-3265343		46,320.
EXPENSES/DEDUCTIONS FROM HEDGE FUND LOOMIS SAYLES SENIOR LOAN FUND FEIN: 82-0542784		2,476.
EXPENSES/DEDUCTIONS FROM HEDGE FUND WELLINGTON TRUST CTF DIVERSIFIED FEIN: 20-1786368		12,730.
EXPENSES/DEDUCTIONS FROM HEDGE FUND STATE STREET		

ATTACHMENT 5 (CONT'D)FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
SSGA MSCI WORLD INDEX FEIN: 04-6625076		4,076.
EXPENSES/DEDUCTIONS FROM HEDGE FUND LONE JUNIPER, LP FEIN: 06-1569270		62,784.
EXPENSES/DEDUCTIONS FROM HEDGE FUND AETHER REAL ASSETS II, LP FEIN: 45-3359493		23,625.
TOTALS	<u>29,415.</u>	<u>448,116.</u>

ATTACHMENT 6FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
BRIDGEWAY CAPITAL MANAGEMENT (LIST OF SECURITIES ATTACHED)	3,939,370.	4,611,802.	4,611,802.
HS MANAGEMNET PARTNERS (LIST OF SECURITIES ATTACHED)	5,084,280.	6,455,049.	6,455,049.
TOTALS	<u>9,023,650.</u>	<u>11,066,851.</u>	<u>11,066,851.</u>

ATTACHMENT 7FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ALTERNATIVE INVESTMENTS			
ACCOLADE PARTNERS IV, LP		158,797.	158,797.
AETHER REAL ASSETS II, LP	232,558.	604,211.	604,211.
CHILTON GLBL. NAT. RES. PTR.	1,985,036.		
CITY OF LONDON GLBL. EM. MTK	2,969,440.	3,594,391.	3,594,391.
COVALENT CAPITAL PARTNERS	1,409,207.	1,723,779.	1,723,779.
DAVIDSON KEMPNER INTL	2,094,331.	2,309,680.	2,309,680.
D.E. SHAW BROAD MKT CORE FD		5,238,249.	5,238,249.
DOVER STREET VIII CAYMAN FD		164,452.	164,452.
HALCYON OFFSHORE VALUE FUND		1,306,025.	1,306,025.
INDUS OMNI FUND, LTD	1,922,143.	2,429,409.	2,429,409.
LONE JUNIPER	5,853,925.	6,772,086.	6,772,086.
LOOMIS SAYLES BANK LOAN FUND	3,770,225.	3,623,006.	3,623,006.
MASON CAPITAL, LTD	1,881,699.	2,300,158.	2,300,158.
MFS INTERNATIONAL GROWTH	7,014,961.	8,105,822.	8,105,822.
OLDFIELD OVERSTONE	2,145,255.	2,739,407.	2,739,407.
SANDERSON INTL VAL. TB. FREE	5,072,616.	6,613,209.	6,613,209.
SENATOR GLOBAL OPP. OFFSHORE	1,861,326.	2,361,141.	2,361,141.
WELLINGTON MANAGEMENT CO.	4,891,271.	4,626,251.	4,626,251.
MUTUAL FUNDS			
IVA WORLDWIDE FUND	6,012,183.	6,161,949.	6,161,949.
SPDR GOLD TRUST		718,165.	718,165.
TEMPLETON GLOBAL BOND FUND	3,415,973.	3,204,370.	3,204,370.
VAN ECK GLOBAL HARD ASSETS		2,207,564.	2,207,564.
VANGUARD TOTAL BOND MARKET	15,984,000.	5,767,372.	5,767,372.
PRIVATE EQUITY FUNDS			
PANTHEON EUROPE FUND V B LP	5,220,977.	5,643,107.	5,643,107.
PANTHEON USA FUND VII, LP	5,723,860.	6,310,146.	6,310,146.
TOTALS	<u>79,460,986.</u>	<u>84,682,746.</u>	<u>84,682,746.</u>

ATTACHMENT 8FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FEDERAL EXCISE TAX REFUNDABLE	21,421.		
ACCRUED INTEREST RECEIVABLE	27,718.	24,919.	24,919.
TOTALS	<u>49,139.</u>	<u>24,919.</u>	<u>24,919.</u>

ATTACHMENT 9FORM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>
FEDERAL EXCISE TAX PAYABLE		21,190.
TOTALS		<u>21,190.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 10

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
JULIE RIDENOUR P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	PRESIDENT 40.00	129,965.	8,313.	32,349.
KATE PEW WOLTERS P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	BOARD CHAIR 2.00	0	0	0
ROBERT C. PEW III P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	TRUSTEE 1.00	0	0	0
MARY ANNE HUNTING P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	TRUSTEE 1.00	0	0	0
JAMES P. HACKETT P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	TRUSTEE 1.00	0	0	0
ELIZABETH WELCH LYKINS P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	TRUSTEE 1.00	0	0	0

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 10 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
MARY GOODWILLIE NELSON P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	TRUSTEE 1.00	0	0	0
CRAIG NIEMANN P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	TRUSTEE 1.00	0	0	0
	GRAND TOTALS	<u>129,965.</u>	<u>8,313.</u>	<u>32,349.</u>

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEESATTACHMENT 11

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
PHYLLIS GEBBEN P.O. BOX 1967 GRAND RAPIDS, MI 49501-1967	DONATION COORDINATOR 40.00	72,909.	4,836.	20,284.
	TOTAL COMPENSATION	<u>72,909.</u>	<u>4,836.</u>	<u>20,284.</u>

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 12

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
PANTHEON USA FUND VII, LP 600 MONTGOMERY STREET, 23RD FLOOR SAN FRANCISCO, CA 94111 THE AMOUNT INDICIATED DOES NOT REFLECT CASH PAYMENTS. THE AMOUNT REFLECTS THE TAXPAYER'S SHARE OF FLOW-THROUGH PORTFOLIO EXPENSES, GENERATED FROM ITS INVESTMENT IN THE FUND.	FLOW-THROUGH	154,620.
PANTHEON EUROPE FUND VB, LP P.O. BOX 255 GY1 3QL TRAFALGAR COURT, LES BANQUES ST. PETER PORT GUERNSEY THE AMOUNT INDICIATED DOES NOT REFLECT CASH PAYMENTS. THE AMOUNT REFLECTS THE TAXPAYER'S SHARE OF FLOW-THROUGH PORTFOLIO EXPENSES, GENERATED FROM ITS INVESTMENT IN THE FUND.	FLOW-THROUGH	121,000.
CAMBRIDGE ASSOCIATES 4100 FAIRFAX DR. #1300 ARLINGTON, VA 22203 CAMBRIDGE ASSOCIATES PROVIDES INVESTMENT MANAGEMENT SERVICES.	AGENT	200,000.
MASON CAPITAL MANAGEMENT LLC 110 EAST 59TH STREET, 30TH FLOOR NEW YORK, NY 10022 PAYMENTS TO MASON CAPITAL MANAGEMENT LLC ARE MANAGEMENT AND PERFORMANCE FEES RELATED TO THE INVESTMENT IN MASON CAPITAL, LTD.	FLOW-THROUGH	103,147.
DAVIDSON KEMPNER INTERNATIONAL 65 EAST 55TH STREET, 19TH FLOOR NEW YORK, NY 10022 MANAGEMENT AND PERFORMANCE FEES RELATED TO THE INVESTMENT IN DAVIDSON KEMPNER INTERNATIONAL.	FLOW-THROUGH	87,306.
TOTAL COMPENSATION		<u>666,073.</u>

ATTACHMENT 13

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

PHYLLIS GEBBEN
P.O. BOX 1967
GRAND RAPIDS, MI 49501-1967
616-246-4695

990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

TO OBTAIN AN APPLICATION SEND LETTER SIGNED BY ORGANIZATION'S CEO AND
INCLUDE THE FOLLOWING:
DESCRIPTION OF ORGANIZATION OR PROJECT
EXPECTED RESULTS OF PROJECT
AMOUNT OF GRANT FUNDS REQUESTED

ATTACHMENT 15990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

THE STEELCASE FOUNDATION (THE FOUNDATION), ESTABLISHED IN 1951, MAKES GRANTS TO IRS-CERTIFIED, NOT-FOR-PROFIT ORGANIZATIONS IN AREAS WHERE STEELCASE INC. MANUFACTURING PLANTS ARE LOCATED. THESE GRANTS ARE GENERALLY MADE TO ORGANIZATIONS, PROJECTS AND PROGRAMS IN THE FOLLOWING AREAS: ARTS AND CULTURE, COMMUNITY AND ECONOMIC DEVELOPMENT, EDUCATION, ENVIRONMENT, HEALTH, HUMAN SERVICE AND SOCIAL WELFARE. SPECIAL CONSIDERATION IS ALSO GIVEN TO GRANT REQUESTS INVOLVING PEOPLE WHO ARE DISADVANTAGED, DISABLED, YOUNG OR ELDERLY. THE FOUNDATION ALSO PROVIDES MATCHING GIFTS TO EDUCATIONAL, ARTS AND ENVIRONMENTAL PROGRAMS FOR STEELCASE INC. EMPLOYEES, RETIREES AND DIRECTORS.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ARTS AND CULTURE SEE ATTACHED LISTING DIRECT GRANTS PAID = \$600,000 MATCHING GIFTS = \$50,457	NONE PUBLIC		650,457
ENVIRONMENT AND CONSERVATION SEE ATTACHED LISTING DIRECT GRANTS PAID = \$116,394 MATCHING GIFTS = \$19,259	NONE PUBLIC		135,653
EDUCATION SEE ATTACHED LISTING DIRECT GRANTS PAID = \$985,000 MATCHING GIFTS = \$415,952	NONE PUBLIC		1,400,952
COMMUNITY AND ECONOM DEVEL SEE ATTACHED LISTING DIRECT GRANTS PAID = \$251,875	NONE PUBLIC		251,875
HEALTH SEE ATTACHED LISTING DIRECT GRANTS PAID = \$125,100	NONE PUBLIC		125,100.
HUMAN SERVICE SEE ATTACHED LISTING DIRECT GRANTS PAID = \$1,409,988	NONE PUBLIC		1,409,988

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
OTHER. SEE ATTACHED LISTING	NONE		43,400
DIRECT GRANTS PAID = \$43,400	PUBLIC		
		TOTAL CONTRIBUTIONS PAID	<u>4,017,425</u>

FORM 990PF, PART VII - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 17

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ARTS AND CULTURE- SEE ATTACHED LISTING	NONE PUBLIC		105,000
ENVIRONMENT AND CONSERVATION- SEE ATTACHED LISTING	NONE PUBLIC		45,000.
EDUCATION SEE ATTACHED LISTING	NONE PUBLIC		2,950,000
HEALTH SEE ATTACHED LISTING	NONE PUBLIC		10,100
HUMAN SERVICE SEE ATTACHED LISTING	NONE PUBLIC		632,500
OTHER SEE ATTACHED LISTING	NONE PUBLIC		5,000
TOTAL CONTRIBUTIONS APPROVED			<u>3,747,600</u>

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUEATTACHMENT 18

<u>DESCRIPTION</u>	<u>BUSINESS CODE</u>	<u>AMOUNT</u>	<u>EXCLUSION CODE</u>	<u>AMOUNT</u>	<u>RELATED OR EXEMPT FUNCTION INCOME</u>
IN-KIND CONTRIBUTIONS FROM STEELCASE, INC. FOR SALARIES AND EXPENSES OF THE DEPARTMENT	900099		13	377,321.	
LOSSES AND DEDUCTIONS FROM HEDGE FUND INVESTMENTS	525990	-15,103.			
TOTALS		<u>-15,103.</u>		<u>377,321.</u>	

**SCHEDULE D
(Form 1041)**

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

► Attach to Form 1041, Form 5227, or Form 990-T.
► Information about Schedule D (Form 1041) and its separate instructions is at
www.irs.gov/form1041.

OMB No 1545-0092

2012

Name of estate or trust

STEELCASE FOUNDATION

Employer identification number

38-6050470

Note: Form 5227 filers need to complete **only** Parts I and II

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
1a					

b Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b	1b	16,036.
2 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824	2	
3 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts	3	
4 Short-term capital loss carryover Enter the amount, if any, from line 9 of the 2011 Capital Loss Carryover Worksheet	4	(295,093.)
5 Net short-term gain or (loss). Combine lines 1a through 4 in column (f) Enter here and on line 13, column (3) on the back	5	-279,057.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a					

b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b	6b	3,352,865.
7 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824	7	
8 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts	8	
9 Capital gain distributions	9	
10 Gain from Form 4797, Part I	10	
11 Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2011 Capital Loss Carryover Worksheet	11	()
12 Net long-term gain or (loss). Combine lines 6a through 11 in column (f) Enter here and on line 14a, column (3) on the back	12	3,352,865.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D (Form 1041) 2012

Part III Summary of Parts I and II		(1) Beneficiaries' (see instr)	(2) Estate's or trust's	(3) Total
Caution: Read the instructions before completing this part.				
13	Net short-term gain or (loss)	13		-279,057.
14	Net long-term gain or (loss):			
a	Total for year	14a		3,352,865.
b	Unrecaptured section 1250 gain (see line 18 of the wrksht)	14b		
c	28% rate gain	14c		
15	Total net gain or (loss). Combine lines 13 and 14a ▶	15		3,073,808.

Note: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). If lines 14a and 15, column (2), are net gains, go to Part V, and do not complete Part IV. If line 15, column (3), is a net loss, complete Part IV and the **Capital Loss Carryover Worksheet**, as necessary.

Part IV Capital Loss Limitation

16 Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the **smaller of**

a The loss on line 15, column (3) or b \$3,000 **16** ()

Note: If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the **Capital Loss Carryover Worksheet** in the instructions to figure your capital loss carryover.

Part V Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part **only** if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more than zero.

Caution: Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if

- Either line 14b, col (2) or line 14c, col (2) is more than zero, or
- Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero

Form 990-T trusts. Complete this part **only** if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if either line 14b, col (2) or line 14c, col (2) is more than zero.

17	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34)	17		
18	Enter the smaller of line 14a or 15 in column (2) but not less than zero	18		
19	Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T)	19		
20	Add lines 18 and 19	20		
21	If the estate or trust is filing Form 4952, enter the amount from line 4g, otherwise, enter -0- . . . ▶	21		
22	Subtract line 21 from line 20. If zero or less, enter -0-	22		
23	Subtract line 22 from line 17. If zero or less, enter -0-	23		
24	Enter the smaller of the amount on line 17 or \$2,400	24		
25	Is the amount on line 23 equal to or more than the amount on line 24? ☐ Yes. Skip lines 25 and 26, go to line 27 and check the "No" box. ☐ No. Enter the amount from line 23	25		
26	Subtract line 25 from line 24	26		
27	Are the amounts on lines 22 and 26 the same? ☐ Yes. Skip lines 27 thru 30, go to line 31 ☐ No. Enter the smaller of line 17 or line 22	27		
28	Enter the amount from line 26 (If line 26 is blank, enter -0-)	28		
29	Subtract line 28 from line 27	29		
30	Multiply line 29 by 15% (15)	30		
31	Figure the tax on the amount on line 23. Use the 2012 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	31		
32	Add lines 30 and 31	32		
33	Figure the tax on the amount on line 17. Use the 2012 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	33		
34	Tax on all taxable income. Enter the smaller of line 32 or line 33 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36)	34		

Schedule D (Form 1041) 2012

Department of the Treasury
Internal Revenue Service

▶ **Attach to Schedule D to list additional transactions for lines 1a and 6a.**

► Information about Schedule D (Form 1041) and its separate instructions is at www.irs.gov/form1041.

OMB No. 1545-0092

2012

Name of estate or trust

STEELCASE FOUNDATION

Employer identification number

38-6050470

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

1b Total. Combine the amounts in column (f) Enter here and on Schedule D, line 1b	16,036.
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For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D-1 (Form 1041) 2012

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STEELCASE FOUNDATION EIN: 38-6050470
 FORM 990-PF
 TAX YEAR ENDED 11/30/2013
 PART II, LINE 10B
 CORPORATE STOCK DETAIL

Bridgeway Capital Management, Inc.

PC

Page 1

ASSET LIST
STEELCASE FOUNDATION

As of Date: 11/30/2013

QBC SF

Ticker	Security Description	Units	% Holdings	Unit Cost	Market Price	Original Cost	Market Value	Accrued Int/Div	Annual Income	YLD
Common Stock										
MMM	3M CO	1,020	2.93	86.281	133.510	88,008.50	136,180.20	648	2,081	1.5
ABT	ABBOTT LABS	1,840	1.51	24.864	38.190	45,749.09	70,269.60		2,944	4.2
ABBV	ABBVIE INC	1,260	1.32	26.297	48.450	33,134.82	61,047.00			
AMZN	AMAZON.COM INC.	390	3.31	203.263	393.620	79,272.45	153,511.80			
AAPL	APPLE INC.	260	3.12	405.475	666.070	105,423.44	144,578.20			
T	AT&T INC.	3,630	2.75	30.759	35.210	111,655.97	127,812.30		6,953	4.7
BRK/B	BERKSHIRE HATH-B	1,080	2.71	76.853	116.530	83,000.70	125,852.40			
CVX	CHEVRON CORP NEW COM	990	2.61	106.073	122.440	105,012.09	121,215.60	990	2,693	2.2
CSCO	CISCO SYSTEMS	5,230	2.39	16.935	21.250	88,569.85	111,137.50			
KO	COCA COLA CO COM	3,240	2.81	34.493	40.190	111,757.56	130,215.60	907	5,314	4.1
COP	CONOCOPHILLIPS	1,760	2.76	55.609	72.800	97,872.54	128,128.00	1,214	3,520	2.7
CVS	CVS CAREMARK COR	2,130	3.07	37.691	66.960	80,282.45	142,624.80		650	0.5
XOM	EXXON MOBIL CORP.	1,410	2.84	81.151	93.480	114,422.68	131,806.80	888	2,369	1.8
F	FORD MTR CO DEL COM PAR \$0.01	7,230	2.66	10.810	17.080	78,159.15	123,488.40	723		
GOOG	GOOGLE INC.-CL A	135	3.08	610.419	1,059.590	82,406.62	143,044.65			
HPQ	HEWLETT PACKARD CO COM	5,710	3.37	18.994	27.350	108,453.95	156,168.50		1,827	1.2
INTC	INTEL CORP	5,300	2.72	22.210	23.840	117,713.00	126,352.00	1,193	2,968	2.3
IBM	INTERNATIONAL BUSINESS MACHS COM	650	2.52	182.668	179.680	118,734.07	116,792.00	618	1,430	1.2
JNJ	JOHNSON&JOHNSON	1,410	2.88	65.671	94.660	92,595.65	133,470.60	931	2,764	2.1
MCD	MCDONALDS CORP.	1,270	2.66	87.815	97.370	111,525.45	123,659.90	1,029	2,794	2.3
MRK	MERCK & CO INC NEW COM	2,580	2.77	35.058	49.830	90,449.50	128,561.40		3,922	3.1
MSFT	MICROSOFT CORP.	3,710	3.05	27.710	38.130	102,803.35	141,462.30	1,039	1,929	1.4
MON	MONSANTO CO	1,200	2.93	73.160	113.330	87,791.49	135,996.00		1,272	0.9
OXY	OCCIDENTAL PETE	1,320	2.70	86.191	94.960	113,771.75	125,347.20		1,742	1.4
ORCL	ORACLE CORP.	3,680	2.80	29.328	35.290	107,926.78	129,867.20		736	0.6
PEP	PEPSICO INC COM	1,540	2.80	65.028	84.460	100,142.60	130,068.40		2,772	2.1
PFE	PFIZER INC.	4,210	2.88	19.548	31.730	82,297.25	133,583.30	1,010	2,694	2.0

STEELCASE FOUNDATION EIN: 38-6050470
 FORM 990-PF
 TAX YEAR ENDED 11/30/2013
 PART II, LINE 10B
 CORPORATE STOCK DETAIL

Bridgeway Capital Management, Inc.

Page: 2

ASSET LIST

STEELCASE FOUNDATION

As of Date: 11/30/2013

QBC_SF

Ticker	Security Description	Units	% Holdings	Unit Cost	Market Price	Original Cost	Market Value	Accrued Int/Div	Annual Income	YLD
PG	PROCTER & GAMBLE CO COM	1,610	2.92	62.288	84.220	100,284.35	135,594.20		2,834	2.1
QCOM	QUALCOMM INC.	1,820	2.89	65.999	73.580	101,917.30	133,915.60	637		
SLB	SCHLUMBERGER LTD	1,380	2.63	73.307	88.420	101,163.60	122,019.60		1,159	1.0
UPS	UNITED PARCEL-B	1,330	2.93	68.249	102.380	90,770.75	136,165.40	825	2,394	1.8
UTX	UNITED TECH CORP.	1,120	2.68	80.793	110.860	90,487.82	124,163.20	661	1,725	1.4
VZ	VERIZON COMMUNIC	2,630	2.81	37.134	49.620	97,662.25	130,500.60		4,997	3.8
V	VISA INC.-CLASS A	640	2.81	85.685	203.460	54,838.40	130,214.40	256	269	0.2
WMT	WAL MART STORES INC COM	1,650	2.88	55.422	81.010	91,445.85	133,666.50		1,799	1.3
DIS	WALT DISNEY CO	1,890	2.87	37.382	70.540	70,651.55	133,320.60			

Common Stock Total	99.37			3,338,152.62	4,611,801.75	13,568	67,549	1.5
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Cash and Equivalents

USD	US DOLLARS	29,082	0.63	1.000		29,081.66	29,081.66		
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Cash and Equivalents Total	0.63			29,081.66	29,081.66		
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TOTAL: 4,640,883.41

TOTAL ACCRUED INTEREST/DIVIDENDS: 13,567.50

TOTAL ASSETS: 4,654,450.91

We recommend you compare the information included within this account statement to the information reflected in the statements received directly from the custodian. While we regularly reconcile the balances from our internal accounting system to the balances per the custodian records, certain differences routinely occur and often exist due to the timing of entries made to each system. We encourage you to contact us with any questions regarding your account statements.

STEELCASE FOUNDATION EIN: 38-6050470
 FORM 990-PF
 TAX YEAR ENDED 11/30/2013
 PART II, LINE 10B
 CORPORATE STOCK DETAIL

H S

MANAGEMENT
 PARTNERS, LLC

PORTFOLIO APPRAISAL

Steelcase Foundation

77760135

Steelcase

November 30, 2013

Quantity	Security	Unit Cost	Total Cost	Price	Market Value	Pct. Assets	Cur. Yield
COMMON STOCK- nsd							
850 000	AB INBEV SPONSORED ADR	66 85	56,823.75	102 11	86,793 50	1.3	1.8
955 000	APPLE INC	435 91	416,297 85	556 07	531,046 85	8.2	2.2
260 000	BLACKROCK INC	165 46	43,019.19	302.75	78,715 00	1.2	2.2
3,150 000	CHEESECAKE FACTORY INC COM	30 81	97,052 32	48.75	153,562 50	2.4	1 0
3,525 000	COACH INC COM	52 20	183,998 49	57.90	204,097 50	3.1	2 3
7,950 000	COCA COLA CO COM	37 62	299,100 76	40 19	319,510 50	4 9	2 8
2,025 000	DIAGEO PLC SPONSORED ADR NEW	99 55	201,587 88	127 67	258,531 75	4 0	2 3
3,200 000	DICKS SPORTING GOODS INC	48 10	153,904.38	56 52	180,864 00	2 8	0 9
4,000.000	DIRECTV	61 53	246,137 33	66.11	264,440.00	4 1	0 0
3,700.000	DISNEY WALT CO COM	39.01	144,320 24	70.54	260,998.00	4 0	1.1
1,275.000	DOMINO'S PIZZA, INC.	29 45	37,542 46	69.13	88,140 75	1.4	1.2
10,425.000	EBAY INC COM	44 82	467,276 54	50 52	526,671 00	8.1	0 0
245.000	GOOGLE INC CL A	607.78	148,906 95	1,059.59	259,599 55	4.0	0 0
2,700 000	LULULEMON ATHLETICA INC	67 76	182,954 73	69.72	188,244.00	2.9	?
4,400.000	MARRIOTT INTL INC CL A	40 88	179,863.94	47 02	206,888.00	3.2	1.4
2,625 000	MCDONALDS CORP COM	91 40	239,920.79	97 37	255,596 25	3 9	3 2
4,575 000	NESTLE S A SPONSORED ADR	64 72	296,085 90	73 11	334,478.25	5.1	1.5
750 000	NIKE INC CL B	45 43	34,074 79	79 14	59,355 00	0.9	1.1
3,575.000	PETSMART INC	69.13	247,132 09	74.11	264,943 25	4.1	0 9
6,600.000	QUALCOMM INC	64.29	424,324 43	73.58	485,628 00	7.5	1 9
1,660.000	RALPH LAUREN CORP CL A	162 59	269,902 20	175.23	290,881 80	4 5	0 1

STEELCASE FOUNDATION EIN: 38-6050470
 FORM 990-PF
 TAX YEAR ENDED 11/30/2013
 PART II, LINE 10B
 CORPORATE STOCK DETAIL



PORTFOLIO APPRAISAL

Steelcase Foundation

77760135

Steelcase

November 30, 2013

Quantity	Security	Unit Cost	Total Cost	Price	Market Value	Pct. Assets	Cur. Yield
3,625 000	SCRIPPS NETWORKS INTERACT INC	50.66	183,655 79	74.59	270,388 75	4.2	0.8
6,000 000	TIME WARNER INC COM NEW	35 25	211,523 79	65.71	394,260.00	6.1	1.8
4,950 000	UNILEVER NV NEW YORK SHARES NEW	37 99	188,050 60	39 26	194,337 00	3.0	2.7
5,025 000	WILLIAMS SONOMA INC COM	39 79	199,951 06	59 12	297,078 00	4.6	2.1
			5,153,408 23		6,455,049 20	99.1	1.4
CASH AND EQUIVALENTS- usd							
	dividend accrual		11,351.95		11,351.95	0.2	?
	MONEY MARKET FUND		45,191.53		45,191 53	0.7	0.0
			56,543 48		56,543 48	0.9	0.0
TOTAL PORTFOLIO			5,209,951.71		6,511,592.68	100.0	1.4

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Steelcase Foundation
Commitment Report by Program Area
For Fiscal Year: 2013

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Check Payable To:	Project Description	Payment Paid	Payment Due
		12/1/2012- 11/30/2013	
Arts and Culture			
Arts Council of Greater Grand Rapids 532 Ottawa NW Grand Rapids, MI 49501-2265 Caroline Older	Major Donor Campaign	\$0.00	\$0.00
Athens-Limestone Public Library Foundation 405 South Street East Athens, AL 35611-2664 Marshia Hewitt	"This is Your Legacy" capital campaign	\$50,000.00	\$0.00
Athens-Limestone Public Library Foundation 405 South Street East Athens, AL 35611-2664 Marshia Hewitt	"This is Your Legacy" capital campaign	\$0.00	\$50,000.00
Grand Rapids Art Museum 101 Monroe Center Grand Rapids, MI 49503 Dana Friis-Hansen	Building momentum as a cultural leader	\$150,000.00	\$0.00
Grand Rapids Ballet Company 341 Ellsworth Ave. SW Grand Rapids, MI 49503 Glenn Del Vecchio	Stepping Forward Campaign: A New Era for Ballet in Michigan	\$55,000.00	\$0.00
Grand Rapids Ballet Company 341 Ellsworth Ave. SW Grand Rapids, MI 49503 Glenn Del Vecchio	Stepping Forward Campaign: A New Era for Ballet in Michigan	(\$55,000.00)	\$0.00
Grand Rapids Ballet Company 341 Ellsworth Ave. SW Grand Rapids, MI 49503 Glenn Del Vecchio	Stepping Forward Campaign: A New Era for Ballet in Michigan	\$55,000.00	\$0.00
Grand Rapids Ballet Company 341 Ellsworth Ave. SW Grand Rapids, MI 49503 Glenn Del Vecchio	Stepping Forward Campaign: A New Era for Ballet in Michigan	\$0.00	\$40,000.00

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Steelcase Foundation

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Commitment Report by Program Area
For Fiscal Year: 2013

Check Payable To:	Project Description	Payment Paid 12/1/2012- 11/30/2013	Payment Due
Grand Rapids Ballet Company 341 Ellsworth Ave. SW Grand Rapids, MI 49503 Glenn Del Vecchio	Stepping Forward Campaign: A New Era for Ballet in Michigan	\$0.00	\$15,000.00
Grand Rapids Public Museum 272 Pearl Street NW Grand Rapids, MI 49504 Dale Robertson	Building a Sustainable Future at the Grand Rapids Public Museum	\$125,000.00	\$0.00
Grand Rapids Symphony 300 Ottawa Ave. NW Grand Rapids, MI 49503 Peter Kjome	Underwriting Music Director's Chair	\$170,000.00	\$0.00
John F. Kennedy Center for the Performing Arts 2700 F Street NW Washington, DC 20566 Sarah Wilber	Capacity Building: Grand Rapids Intensive Consultations & Community Board Seminars	\$50,000.00	\$0.00
Total Arts and Culture:		\$600,000.00	\$105,000.00
<u>Community & Economic Development</u>			
Caledonia Friends and Patrons of the Library 240 Emmons Caledonia, MI 49316 Carla Siegle	LEED Bonus	\$1,875.00	\$0.00
Grand Action Foundation 120 Lyon N.W. Grand Rapids, MI 49503 Jon Nunn	Grand Rapids Urban Market	\$100,000.00	\$0.00
Habitat for Humanity of Kent County, Inc. 425 Pleasant Street SW Grand Rapids, MI 49503 Mary Buikema	Building Blocks: A Habitat for Humanity Campaign to Restore West Michigan Neighborhoods	\$150,000.00	\$0.00
Total Community & Economic Development:		\$251,875.00	\$0.00
<u>Education</u>			

Commitment Report by Program Area
For Fiscal Year: 2013

Check Payable To:	Project Description	Payment Paid 12/1/2012- 11/30/2013	Payment Due
Education Trust - Midwest 306 S. Washington Ave. Ste. 400 Royal Oak, MI 48067 Amber Arellano	"Kent County School Leader and Master Teacher Capacity Development"	\$0.00	\$500,000.00
Education Trust - Midwest 306 S. Washington Ave. Ste. 400 Royal Oak, MI 48067 Amber Arellano	"Kent County School Leader and Master Teacher Capacity Development"	\$0.00	\$500,000.00
Education Trust - Midwest 306 S. Washington Ave. Ste. 400 Royal Oak, MI 48067 Amber Arellano	"Kent County School Leader and Master Teacher Capacity Development"	\$0.00	\$500,000.00
Education Trust - Midwest 306 S. Washington Ave. Ste. 400 Royal Oak, MI 48067 Amber Arellano	"Kent County School Leader and Master Teacher Capacity Development"	\$0.00	\$500,000.00
Ferris State University 420 Oak Street, Prudden 101 Big Rapids, MI 49307-2000 David Eisler	Federal Building Renovation for Kendall College of Art & Design of Ferris State University	\$0.00	\$50,000.00
Ferris State University 420 Oak Street, Prudden 101 Big Rapids, MI 49307-2000 David Eisler	Federal Building Renovation for Kendall College of Art & Design of Ferris State University	\$0.00	\$50,000.00
Ferris State University 420 Oak Street, Prudden 101 Big Rapids, MI 49307-2000 David Eisler	Federal Building Renovation for Kendall College of Art & Design of Ferris State University	\$0.00	\$50,000.00
Ferris State University 420 Oak Street, Prudden 101 Big Rapids, MI 49307-2000 David Eisler	Federal Building Renovation for Kendall College of Art & Design of Ferris State University	\$0.00	\$50,000.00
Grand Rapids Child Discovery Center 409 Lafayette Ave. SE Grand Rapids, MI 49503 Erin Melcher	Discovery the Connection	\$0.00	\$0.00

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Steelcase Foundation

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Commitment Report by Program Area
For Fiscal Year: 2013

Check Payable To:	Project Description	Payment Paid 12/1/2012- 11/30/2013	Payment Due
Grand Rapids Community College Foundation 143 Bostwick NE Grand Rapids, MI 49503-3295 Donald MacKenzie	"GRCC Works...Ask Anyone"	\$125,000.00	\$0.00
Grand Rapids Community College Foundation 143 Bostwick NE Grand Rapids, MI 49503-3295 Donald MacKenzie	"GRCC Works...Ask Anyone"	\$0.00	\$125,000.00
Grand Rapids Public Schools 1331 Franklin SE Grand Rapids, MI 49501-0117 Teresa Weatherall Neal, M. Ed.	Blandford School capital campaign	\$50,000.00	\$0.00
Grand Rapids Public Schools 1331 Franklin SE Grand Rapids, MI 49501-0117 Teresa Weatherall Neal, M. Ed.	Blandford School capital campaign	\$0.00	\$50,000.00
Grand Rapids Student Advancement Foundation 111 Library St. NE Grand Rapids, MI 49503 Michele Suchovsky	Elementary Afterschool Sports	\$15,000.00	\$0.00
Grand Rapids Student Advancement Foundation 111 Library St. NE Grand Rapids, MI 49503 Michele Suchovsky	Elementary Afterschool Sports	\$0.00	\$15,000.00
Grand Rapids University Preparatory Association 111 College Avenue NE Grand Rapids, MI 49503 Brian Cloyd	Grand Rapids University Prep Academy: Inspire, Achieve, Realize	\$200,000.00	\$0.00
Grand Rapids University Preparatory Association 111 College Avenue NE Grand Rapids, MI 49503 Brian Cloyd	Grand Rapids University Prep Academy: Inspire, Achieve, Realize	\$0.00	\$100,000.00
Grand Valley State University 1 Campus Drive Allendale, MI 49401-9401 Thomas Haas	Mary Idema Pew Library Learning and Information Commons	\$250,000.00	\$0.00

Commitment Report by Program Area
For Fiscal Year: 2013

Check Payable To:	Project Description	Payment Paid	Payment Due
		12/1/2012- 11/30/2013	
Grand Valley State University 1 Campus Drive Allendale, MI 49401-9401 Thomas Haas	Mary Idema Pew Library Learning and Information Commons	\$0.00	\$200,000.00
Grandville Avenue Arts and Humanities, Inc. 644 Grandville Avenue SW Grand Rapids, MI 49503 Marjorie Kuipers	Library Scholars program	\$25,000.00	\$0.00
Grandville Avenue Arts and Humanities, Inc. 644 Grandville Avenue SW Grand Rapids, MI 49503 Marjorie Kuipers	Library Scholars program	\$0.00	\$25,000.00
Grandville Avenue Arts and Humanities, Inc. 644 Grandville Avenue SW Grand Rapids, MI 49503 Marjorie Kuipers	Library Scholars program	\$0.00	\$25,000.00
KConnect Kent County Administrator's Office Grand Rapids, MI 49503 Matthew VanZetten	KConnect Operational Support	\$100,000.00	\$0.00
KConnect Kent County Administrator's Office Grand Rapids, MI 49503 Matthew VanZetten	KConnect Operational Support	\$0.00	\$100,000.00
KConnect Kent County Administrator's Office Grand Rapids, MI 49503 Matthew VanZetten	KConnect Operational Support	\$0.00	\$100,000.00
Learn-To-Read Council of Athens and Limestone Co. 110 Thomas Street Athens, AL 35611 Rhonda Andrews	LTR Upgrade for Adult and Student Literacy Advancement	\$10,000.00	\$0.00
Learn-To-Read Council of Athens and Limestone Co. 110 Thomas Street Athens, AL 35611 Rhonda Andrews	LTR Upgrade for Adult and Student Literacy Advancement	\$0.00	\$10,000.00

Steelcase Foundation
Commitment Report by Program Area
For Fiscal Year: 2013

Check Payable To:	Project Description	Payment Paid	Payment Due
		12/1/2012- 11/30/2013	
Specialized Language Development Learning Center, Inc. 2650 Horizon Dr., Suite 230 Grand Rapids, MI 49546 Maura Race	"Bringing Literacy to Light", a strategic branding initiative	\$35,000.00	\$0.00
Wedgwood Christian Services 3300 36th Street SE Grand Rapids, MI 49512 Samuel Beals	Lighthouse Academy North Start-up	\$175,000.00	\$0.00
Total Education:		\$985,000.00	\$2,950,000.00
<u>Environment</u>			
Friends of Grand Rapids Parks PO Box 3199 Grand Rapids, MI 49501 Steve Faber	Parks Alive: reclaim & sustain, clean & green, stay & play	\$30,000.00	\$0.00
Friends of Grand Rapids Parks PO Box 3199 Grand Rapids, MI 49501 Steve Faber	Parks Alive: reclaim & sustain, clean & green, stay & play	\$0.00	\$25,000.00
Friends of Grand Rapids Parks PO Box 3199 Grand Rapids, MI 49501 Steve Faber	Parks Alive: reclaim & sustain, clean & green, stay & play	\$0.00	\$20,000.00
Healthy Homes Coalition of West Michigan, Inc. 742 Franklin Street SE Grand Rapids, MI 49507-1307 Paul Haan	Healthy Homes Primary Prevention Program (H2P3)	\$10,000.00	\$0.00
John Ball Zoological Society PO Box 2506 Grand Rapids, MI 49501 Brenda Stringer	Dispute Resolution	\$4,785.00	\$0.00
John Ball Zoological Society PO Box 2506 Grand Rapids, MI 49501 Brenda Stringer	Dispute Resolution	\$3,473.33	\$0.00

**Commitment Report by Program Area
For Fiscal Year: 2013**

<u>Check Payable To:</u>	<u>Project Description</u>	<u>Payment Paid 12/1/2012- 11/30/2013</u>	<u>Payment Due</u>
John Ball Zoological Society PO Box 2506 Grand Rapids, MI 49501 Brenda Stringer	Dispute Resolution	\$2,352.50	\$0.00
John Ball Zoological Society PO Box 2506 Grand Rapids, MI 49501 Brenda Stringer	Dispute Resolution	\$2,299.48	\$0.00
John Ball Zoological Society PO Box 2506 Grand Rapids, MI 49501 Brenda Stringer	Dispute Resolution	\$350.00	\$0.00
John Ball Zoological Society PO Box 2506 Grand Rapids, MI 49501 Brenda Stringer	Dispute Resolution	\$457.50	\$0.00
John Ball Zoological Society PO Box 2506 Grand Rapids, MI 49501 Brenda Stringer	Dispute Resolution	\$176.66	\$0.00
West Michigan Horticultural Society, Inc. 1000 East Beltline NE Grand Rapids, MI 49525 David Hooker	The Richard & Helen DeVos Japanese Garden at Frederik Meijer Gardens & Sculpture Park	\$25,000.00	\$0.00
West Michigan Trails & Greenways Coalition PO Box 325 Comstock Park, MI 49321 Kati Santee	Connecting Communities; Completing the Vision campaign	\$37,500.00	\$0.00
Total Environment:		\$116,394.47	\$45,000.00
<u>Health</u>			
Cherry Street Health Services Heart of the City Health Center Grand Rapids, MI 49503 Chris Shea	Increasing Health Care Access in Wyoming & SW Grand Rapids	\$15,000.00	\$0.00

Commitment Report by Program Area
For Fiscal Year: 2013

<u>Check Payable To:</u>	<u>Project Description</u>	<u>Payment Paid 12/1/2012- 11/30/2013</u>	<u>Payment Due</u>
Gilda's Club Grand Rapids 1806 Bridge Street NW Grand Rapids, MI 49504 Wendy Wigger	Making Choices Michigan	\$10,100.00	\$0.00
Gilda's Club Grand Rapids 1806 Bridge Street NW Grand Rapids, MI 49504 Wendy Wigger	Making Choices Michigan	\$0.00	\$10,100.00
Hospice of Michigan 400 Mack Avenue Detroit, MI 48201 Dorothy Deremo	MSU College of Human Medicine Fellowship in Hospice and Palliative Care	\$25,000.00	\$0.00
Kent County Health Department 700 Fuller Avenue NE Grand Rapids, MI 49503 Bill Anstey	Kent County Dental Clinic	\$75,000.00	\$0.00
Total Health:		\$125,100.00	\$10,100.00
<u>Human Service</u>			
American Red Cross 1050 Fuller, NE Grand Rapids, MI 49503 Sam Tidwell	Hurricane Sandy disaster relief (employee matching gift)	\$13,014.00	\$0.00
American Red Cross 1050 Fuller, NE Grand Rapids, MI 49503 Sam Tidwell	2013 Oklahoma & Spring Storms Relief (employee matching gift)	\$2,084.00	\$0.00
Boys & Girls Clubs of Grand Rapids Youth Commonwealth Inc. 235 Straight Ave. NW Grand Rapids, MI 49504 Rick Huisman	Building Bridges Campaign	\$37,000.00	\$0.00
Boys & Girls Clubs of Grand Rapids Youth Commonwealth Inc. 235 Straight Ave. NW Grand Rapids, MI 49504 Rick Huisman	Building Bridges Campaign	\$0.00	\$25,000.00

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Steelcase Foundation

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Commitment Report by Program Area
For Fiscal Year: 2013

Check Payable To:	Project Description	Payment Paid 12/1/2012- 11/30/2013	Payment Due
Boys & Girls Clubs of Grand Rapids Youth. Commonwealth Inc. 235 Straight Ave. NW Grand Rapids, MI 49504 Rick Huisman	Building Bridges Campaign	\$0.00	\$10,000.00
Boys & Girls Clubs of North Alabama PO Box 1513 Athens, AL 35612 Suzanne Rainey	Urgent Intervention program	\$40,000.00	\$0.00
Dwelling Place of Grand Rapids, Inc. 101 Sheldon Blvd. SE, Suite 2 Grand Rapids, MI 49503 Dennis Sturtevant	Herkimer Block Revitalization	\$130,000.00	\$0.00
First Steps Kent 118 Commerce Avenue SW Grand Rapids, MI 49503 Rebekah Fennell	"Influencing Measurable Change in Kent County's Early Childhood System"	\$100,000.00	\$0.00
First Steps Kent 118 Commerce Avenue SW Grand Rapids, MI 49503 Rebekah Fennell	"Influencing Measurable Change in Kent County's Early Childhood System"	\$0.00	\$100,000.00
First Steps Kent 118 Commerce Avenue SW Grand Rapids, MI 49503 Rebekah Fennell	"Influencing Measurable Change in Kent County's Early Childhood System"	\$0.00	\$100,000.00
Grand Rapids Creative Youth Center 758 Wealthy St SE Grand Rapids, MI 49503 Lorena Slager	Afterschool Adventure afterschool tutoring program	\$10,000.00	\$0.00
Heart of West Michigan United Way United Way Center, Suite 100 Grand Rapids, MI 49503-4106 Maureen Noe	2012 Campaign	\$125,000.00	\$0.00
Heart of West Michigan United Way United Way Center, Suite 100 Grand Rapids, MI 49503-4106 Maureen Noe	Robert C. Pew memorial gift for Michigan Reading Corps	\$100,000.00	\$0.00

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Steelcase Foundation
Commitment Report by Program Area
For Fiscal Year: 2013

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Check Payable To:	Project Description	Payment Paid 12/1/2012- 11/30/2013	Payment Due
Heart of West Michigan United Way United Way Center, Suite 100 Grand Rapids, MI 49503-4106 Maureen Noe	2013 Campaign	\$400,000.00	\$0.00
Heart of West Michigan United Way United Way Center, Suite 100 Grand Rapids, MI 49503-4106 Maureen Noe	2013 Campaign	\$0.00	\$100,000.00
Mel Trotter Ministries 225 Commerce Ave. Grand Rapids, MI 49503 Chico Daniels	Shelter from the Storm capital campaign	\$25,000.00	\$0.00
Planned Parenthood of West and Northern Michigan 425 Cherry Street, SE Grand Rapids, MI 49503 Katherine Humphrey	Standing Tall campaign	\$60,000.00	\$0.00
Planned Parenthood of West and Northern Michigan 425 Cherry Street, SE Grand Rapids, MI 49503 Katherine Humphrey	Standing Tall campaign	\$0.00	\$60,000.00
Safe Haven Ministries, Inc. 3501 Lake Eastbrook Drive Grand Rapids, MI 49546 Jillaine Harkema	Safe Haven Works: Helping Employers Address Domestic Violence in the Workplace	\$12,500.00	\$0.00
Safe Haven Ministries, Inc. 3501 Lake Eastbrook Drive Grand Rapids, MI 49546 Jillaine Harkema	Safe Haven Works: Helping Employers Address Domestic Violence in the Workplace	\$0.00	\$7,500.00
Senior Meals Program, Inc. 2900 Wilson SW, Suite 500 Grandville, MI 49418 Brewster Hamm	Senior Meals Capital Campaign	\$75,000.00	\$0.00
Senior Neighbors, Inc. 820 Monroe NW Grand Rapids, MI 49503-1442 Robert Barnes	Central office relocation	\$20,000.00	\$0.00

Commitment Report by Program Area
For Fiscal Year: 2013

<u>Check Payable To:</u>	<u>Project Description</u>	<u>Payment Paid 12/1/2012- 11/30/2013</u>	<u>Payment Due</u>
The Grand Rapids Red Project 343 Atlas SE Grand Rapids, MI 49506 Steve Alsum	Clean Works Program	\$15,000.00	\$0.00
United Way of Athens and Limestone County 419 South Marion Street Athens, AL 35611 Kaye Young McFarlen	2013 Campaign	\$45,375.00	\$0.00
United Way of Greater High Point, Inc. 201 Church Ave. High Point, NC 27262 Jane Liebscher	2013 Campaign	\$15,015.00	\$0.00
West Michigan Center for Arts and Technology 98 East Fulton, Suite 202 Grand Rapids, MI 49503 Kim Dabbs	Project-Based Learning for Teen Arts Program	\$50,000.00	\$0.00
West Michigan Center for Arts and Technology 98 East Fulton, Suite 202 Grand Rapids, MI 49503 Kim Dabbs	Project-Based Learning for Teen Arts Program	\$0.00	\$50,000.00
West Michigan Center for Arts and Technology 98 East Fulton, Suite 202 Grand Rapids, MI 49503 Kim Dabbs	Project-Based Learning for Teen Arts Program	\$0.00	\$50,000.00
Young Men's Christian Association of Grand Rapids 475 Lake Michigan Drive NW Grand Rapids, MI 49504-5600 Ron Nelson	Camp Manitou-Lin Resident and Day Camp scholarships, Mid City Adventure Club, and Search Institute Asset Training	\$5,000.00	\$0.00
YWCA West Central Michigan 25 Sheldon Blvd. SE Grand Rapids, MI 49503 Carla Blinkhorn	Transformation for the YWCA West Central Michigan capital campaign	\$130,000.00	\$0.00
YWCA West Central Michigan 25 Sheldon Blvd. SE Grand Rapids, MI 49503 Carla Blinkhorn	Transformation for the YWCA West Central Michigan capital campaign	\$0.00	\$130,000.00

Steelcase Foundation
Commitment Report by Program Area
For Fiscal Year: 2013

<u>Check Payable To:</u>	<u>Project Description</u>	<u>Payment Paid 12/1/2012- 11/30/2013</u>	<u>Payment Due</u>
Total Human Service:		\$1,409,988.00	\$632,500.00
<u>Other</u>			
Council of Michigan Foundations One South Harbor Ave., Suite 3 Grand Haven, MI 49417 Robert Collier	Office of Foundation Liaison	\$10,000.00	\$0.00
Council of Michigan Foundations One South Harbor Ave., Suite 3 Grand Haven, MI 49417 Robert Collier	Office of Foundation Liaison	\$0.00	\$5,000.00
Council of Michigan Foundations One South Harbor Ave., Suite 3 Grand Haven, MI 49417 Robert Collier	2012/2013 membership dues	\$8,400.00	\$0.00
Grand Rapids Community Foundation 185 Oakes Street SW Grand Rapids, MI 49503 Diana Sieger	Nonprofit Technical Assistance Fund	\$25,000.00	\$0.00
Total Other:		\$43,400.00	\$5,000.00
Grand Totals:		\$3,531,757.47	\$3,747,600.00

GIFTS to be Paid Report

2013-1PERED-13

3/3/2014

Organization Name (ID VEND#)	SSN# Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Ada Christian School (1566\ACS)					
Doezema, Frank E.	(9398)	\$50.00	\$50.00	\$50.00	
Doezema, Frank E.	(9398)	\$250.00	\$250.00	\$250.00	
		\$300.00	\$300.00	\$300.00	
Adams Christian School (1658\ASPRCS)					
Pipe, Theodore G.	(12932)	\$300.00	\$300.00	\$300.00	
Pipe, Tim	(12931)	\$450.00	\$450.00	\$450.00	
		\$750.00	\$750.00	\$750.00	
Albion College (1760\AC)					
Baxter, William S.	(12588)	\$150.00	\$150.00	\$150.00	
American Indian College Fund (1896\AICF)					
Herrmann, Rose A.	(7627)	\$1,500.00	\$1,500.00	\$1,500.00	
Aquinas College (1912\AC)					
Herrmann, Rose A.	(7627)	\$100.00	\$100.00	\$100.00	
O'Connor, Martha	(11465)	\$100.00	\$100.00	\$100.00	
Tornga, James A.	(8848)	\$50.00	\$50.00	\$50.00	
		\$250.00	\$250.00	\$250.00	
Beaverdam Christian School (2015\BCS)					
Schrader, Timothy A.	(15277)	\$200.00	\$200.00	\$200.00	
Bentley University (1659\BU)					
Olender, Bernard	(17772)	\$50.00	\$50.00	\$50.00	
Boston College (1701\BC)					
Touhey, Michael F.	(6254)	\$25.00	\$25.00	\$25.00	
Brimmer and May School (2765\BMS)					
Niemann, Craig M.	(6314)	\$2,500.00	\$2,500.00	\$2,500.00	
Hope Protestant Reformed Christian School (1582\HPRCS)					
DeYoung, Alvin L.	(4211)	\$450.00	\$450.00	\$450.00	
Kuiper, Clarence	(8467)	\$250.00	\$250.00	\$250.00	
Kuiper, Richard D.	(13814)	\$500.00	\$500.00	\$500.00	
Velthouse, Irvan J.	(13304)	\$500.00	\$500.00	\$500.00	
		\$1,700.00	\$1,700.00	\$1,700.00	
Byron Center Christian Schools (1652\BCCS)					
Oosterhouse, Daniel A.	(11113)	\$50.00	\$50.00	\$50.00	
Youngs, Bradley D.	(11943)	\$500.00	\$500.00	\$500.00	
		\$550.00	\$550.00	\$550.00	
Calvin Christian Schools (1764\CCS)					
Kuipers, Calvin D.	(13887)	\$200.00	\$200.00	\$200.00	
Calvin College (1704\CC)					
Dekker, Donald J.	(8298)	\$3,000.00	\$3,000.00	\$3,000.00	
Konyndyk, Roger D.	(13115)	\$40.00	\$40.00	\$40.00	
Post, Kathryn J.	(3447)	\$100.00	\$100.00	\$100.00	

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Smith, Douglas A.	(5774)	\$2,500.00	\$2,500.00	\$2,500.00	
		\$5,640.00	\$5,640.00	\$5,640.00	
Calvin Theological Seminary (1678\CTS)					
Klein, John R.	(1555)	\$1,000.00	\$1,000.00	\$1,000.00	
Catholic Central High School (1723\CCHS)					
Cluley, Nancy C.	(12716)	\$50.00	\$50.00	\$50.00	
DeMaagd, James	(16271)	\$38.00	\$38.00	\$38.00	
		\$88.00	\$88.00	\$88.00	
Convent of the Sacred Heart (2741\cotsh)					
Hunting, Mary Anne	()	\$2,512.00	\$2,512.00	\$2,512.00	
Cornerstone University (1645\cu)					
Fitzgerald, Leon A.	(4116)	\$300.00	\$300.00	\$300.00	
Covenant Christian High School (1844\CCHS)					
Pipe, Tim	(12931)	\$125.00	\$125.00	\$125.00	
Dordt College (1931\DC)					
Krikke, Jason	(3014)	\$50.00	\$50.00	\$50.00	
East Grand Rapids Schools Foundation (1719\EGRSF)					
Keane, Jim	(7437)	\$600.00	\$600.00	\$600.00	
Lykins, Elizabeth Welch	()	\$1,000.00	\$1,000.00	\$1,000.00	
		\$1,600.00	\$1,600.00	\$1,600.00	
Eastern Christian High School (1559\ECSA)					
Vande Steeg, Marion L.	(14969)	\$50.00	\$50.00	\$50.00	
Eastside Christian School (1717\ESCS)					
Pipe, Theodore G.	(12932)	\$300.00	\$300.00	\$300.00	
Father Flohe Foundation (1609\FFF)					
Albaugh, Sharon F.	(10396)	\$100.00	\$100.00	\$100.00	
Fitchburg State University (1942\FSU)					
Olender, Bernard	(17772)	\$50.00	\$50.00	\$50.00	
Forest Hills Public Schools (2746\fhps)					
Heyne, Steven	(6335)	\$375.00	\$375.00	\$375.00	
Grand Rapids Catholic Secondary Schools (1654\GRCSS)					
Albaugh, Sharon F.	(10396)	\$150.00	\$150.00	\$150.00	
Eckelkamp, Jean E.	(15035)	\$50.00	\$50.00	\$50.00	
Murphy, Douglas J.	(8217)	\$25.00	\$25.00	\$25.00	
		\$225.00	\$225.00	\$225.00	
Grandville Education Foundation (1708\GEF)					
Lowry, Robert	(7553)	\$1,200.00	\$1,200.00	\$1,200.00	
Hollins University (2176\HU)					
Valk Long, Elizabeth	()	\$15,000.00	\$15,000.00	\$10,000.00	Maximum is \$10,000
Hope College (1792\HC)					
Albers, Gerry J.	(12297)	\$50.00	\$50.00	\$50.00	
Albers, Gerry J.	(12297)	\$50.00	\$50.00	\$50.00	
Bradley, Jeff	(13011)	\$300.00	\$300.00	\$300.00	
Kocsis, Nancy	(17899)	\$50.00	\$50.00	\$50.00	
Zimmerman, Lynn Avery	(15708)	\$450.00	\$450.00	\$450.00	
		\$900.00	\$900.00	\$900.00	

Organization Name (ID\VEN#)		Gift	Matched	Award	
Donor Name	SSN#Emp ID	Amount	Amount	Amount	Description
Hudsonville Christian School (1763\HCS)					
DeRoo, Brian	(10861)	\$100.00	\$100.00	\$100.00	
Katje, James	(2414)	\$200.00	\$200.00	\$200.00	
Krikke, Jason	(3014)	\$50.00	\$50.00	\$50.00	
Lambers, John J.	(20744)	\$100.00	\$100.00	\$100.00	
		\$450.00	\$450.00	\$450.00	
Jenison Christian School (1621\JCS)					
Buys, Jack M.	(9675)	\$100.00	\$100.00	\$100.00	
Buys, Raymond L.	(4026)	\$100.00	\$100.00	\$100.00	
Krikke, Jason	(3014)	\$100.00	\$100.00	\$100.00	
Lambers, John J.	(20744)	\$100.00	\$100.00	\$100.00	
Rozema, Harold E.	(2332)	\$200.00	\$200.00	\$200.00	
		\$600.00	\$600.00	\$600.00	
Kettering University (1969\KU)					
Herrmann, Rose A.	(7627)	\$500.00	\$500.00	\$500.00	
Legacy Christian School (2520\LCS)					
Boehle, David	(16007)	\$775.00	\$775.00	\$775.00	
Tromp, Gary E.	(4694)	\$100.00	\$100.00	\$100.00	
Westra, Donald	(8591)	\$100.00	\$100.00	\$100.00	
		\$975.00	\$975.00	\$975.00	
Lighthouse Academy (2582\LA)					
Doezema, Frank E.	(9398)	\$500.00	\$500.00	\$500.00	
Marian High School (1593\MAHS)					
Brenner, Fred W.	(8049)	\$200.00	\$200.00	\$200.00	
Marygrove College (1539\mc)					
Brenner, Fred W.	(8049)	\$200.00	\$200.00	\$200.00	
Miami University (1703\MIU)					
Morrow, Stephen W.	(7204)	\$200.00	\$200.00	\$200.00	
Michigan State University (1920\MSU)					
Peskin, Molly	(11341)	\$35.00	\$35.00	\$35.00	
Michigan Tech University (1890\MTU)					
Albaugh, Sharon F.	(10396)	\$100.00	\$100.00	\$100.00	
Youngs, Bradley D.	(11943)	\$50.00	\$50.00	\$50.00	
		\$150.00	\$150.00	\$150.00	
Northwestern University (1739\NU)					
Reynolds, Bruce	(15944)	\$150.00	\$150.00	\$150.00	
Odessa Christian School (2767\ocs)					
Doezema, Frank E.	(9398)	\$250.00	\$250.00	\$250.00	
Our Lady of Consolation (1625\OLOC)					
Hekker, Gerard J.	(1450)	\$80.00	\$80.00	\$80.00	
Hekker, Gerard J.	(1450)	\$80.00	\$80.00	\$80.00	
Hekker, Gerard J.	(1450)	\$80.00	\$80.00	\$80.00	
Hekker, Gerard J.	(1450)	\$80.00	\$80.00	\$80.00	
Hekker, Gerard J.	(1450)	\$80.00	\$80.00	\$80.00	
Hekker, Gerard J.	(1450)	\$80.00	\$80.00	\$80.00	

Organization Name (ID\END#) Donor Name	SSN#\Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Hekker, Gerard J.	(1450)	\$80.00	\$80.00	\$80.00	
Hekker, Gerard J.	(1450)	\$80.00	\$80.00	\$80.00	
Hekker, Gerard J.	(1450)	\$80.00	\$80.00	\$80.00	
Hekker, Gerard J.	(1450)	\$80.00	\$80.00	\$80.00	
Hekker, Gerard J.	(1450)	\$80.00	\$80.00	\$80.00	
Hekker, Gerard J.	(1450)	\$80.00	\$80.00	\$80.00	
		<u>\$960.00</u>	<u>\$960.00</u>	<u>\$960.00</u>	
Potter's House (1528\PH)					
Hoffman, Barbara	(22213)	\$600.00	\$600.00	\$600.00	
Ponstine, Lambert	(2189)	\$100.00	\$100.00	\$100.00	
VerHage, Donald E.	(3432)	\$20.00	\$20.00	\$20.00	
VerHage, Donald E.	(3432)	\$400.00	\$400.00	\$400.00	
VerHage, Donald E.	(3432)	\$800.00	\$800.00	\$800.00	
		<u>\$1,920.00</u>	<u>\$1,920.00</u>	<u>\$1,920.00</u>	
Purdue Foundation (1611\PF)					
Woods, Sheila A.	(7352)	\$25.00	\$25.00	\$25.00	
Purdue University (1564\PU)					
Woods, Sheila A.	(7352)	\$50.00	\$50.00	\$50.00	
Rehoboth Christian School (1655\RCS)					
Doezema, Frank E.	(9398)	\$100.00	\$100.00	\$100.00	
Saint Ignatius College Prep (2745\SICP)					
Lannon, Robert A.	(1545)	\$1,000.00	\$1,000.00	\$1,000.00	
Saint John Vianney (1855\SJV)					
Eckelkamp, Jean E.	(15035)	\$8,216.00	\$8,216.00	\$8,216.00	
Tanis, William A.	(10619)	\$25.00	\$25.00	\$25.00	
		<u>\$8,241.00</u>	<u>\$8,241.00</u>	<u>\$8,241.00</u>	
San Juan Diego Academy (1722\SJDA)					
LaMora, Michael C.	(8140)	\$3,500.00	\$3,500.00	\$3,500.00	
Paiz, Jose	(7696)	\$4,000.00	\$4,000.00	\$4,000.00	
		<u>\$7,500.00</u>	<u>\$7,500.00</u>	<u>\$7,500.00</u>	
South Christian High School (1671\SCHS)					
Dykstra, Ronald L.	(12560)	\$100.00	\$100.00	\$100.00	
Tromp, Gary E.	(4694)	\$100.00	\$100.00	\$100.00	
		<u>\$200.00</u>	<u>\$200.00</u>	<u>\$200.00</u>	
St. Alphonsus School (1639\STAS)					
Hillary, Michael J.	(10434)	\$500.00	\$500.00	\$500.00	
St. Francis Borgia Regional High School (1984\sfbrhs)					
Eckelkamp, Jean E.	(15035)	\$500.00	\$500.00	\$500.00	
St. Stanislaus School (1553\STS)					
Kloska, Richard	(3338)	\$2,400.00	\$2,400.00	\$2,400.00	
Trinity Lutheran Seminary (2509\TLS)					
Weller, George V.	(8308)	\$250.00	\$250.00	\$250.00	
Unity Christian High School (1541\UCHS)					
Bouwkamp, Gary L.	(12374)	\$75.00	\$75.00	\$75.00	
Buys, Raymond L.	(4026)	\$225.00	\$225.00	\$225.00	

Organization Name (ID\END#)		Gift	Matched	Award	
Donor Name	SSN#Emp ID	Amount	Amount	Amount	Description
DeRoo, Brian	(10861)	\$100.00	\$100.00	\$100.00	
Katje, James	(2414)	\$300.00	\$300.00	\$300.00	
Krikke, Jason	(3014)	\$100.00	\$100.00	\$100.00	
Lambers, John J.	(20744)	\$50.00	\$50.00	\$50.00	
Rozema, Harold E.	(2332)	\$200.00	\$200.00	\$200.00	
Schut, Carl	(8505)	\$100.00	\$100.00	\$100.00	
		<u>\$1,150.00</u>	<u>\$1,150.00</u>	<u>\$1,150.00</u>	
University of Michigan (1820\UM)					
Niemann, Craig M.	(6314)	\$1,500.00	\$1,500.00	\$1,500.00	
University of Missouri-Columbia (2189\umc)					
Eckelkamp, Jean E.	(15035)	\$50.00	\$50.00	\$50.00	
University of Vermont Foundation (2585\UV)					
Rabinoff, Alison	(5771)	\$200.00	\$200.00	\$200.00	
University of Western Ontario (2120\UOWOF)					
Hubling, Robert E.	(5620)	\$3,500.00	\$3,500.00	\$3,500.00	
West Side Christian School (1660\WSCS)					
Katje, James	(2414)	\$300.00	\$300.00	\$300.00	
Smith, Bernard	(12334)	\$100.00	\$100.00	\$100.00	
		<u>\$400.00</u>	<u>\$400.00</u>	<u>\$400.00</u>	
Western Michigan Christian High School (2498\WMCHS)					
Katje, James	(2414)	\$300.00	\$300.00	\$300.00	
Western Michigan University (1805\WMU)					
Davis, Edgar L.	(11704)	\$100.00	\$100.00	\$100.00	
Golembieski, Brent C.	(11893)	\$50.00	\$50.00	\$50.00	
		<u>\$150.00</u>	<u>\$150.00</u>	<u>\$150.00</u>	
Grand Total		<u><u>\$72,796.00</u></u>	<u><u>\$72,796.00</u></u>	<u><u>\$67,796.00</u></u>	
(118 items)					

GIFTS to be Paid Report

2013-1PERAC-13

3/3/2014

Organization Name (ID\VEND#)		Gift	Matched	Award	
Donor Name	SSN#\Emp ID	Amount	Amount	Amount	Description
Blue Lake Public Radio (2140\)					
Dekker, Donald J.	(8298)	\$100.00	\$100.00	\$100.00	
Keeler, Robert A.	(941)	\$120.00	\$120.00	\$120.00	
		<u>\$220.00</u>	<u>\$220.00</u>	<u>\$220.00</u>	
Cincinnati Ballet (2218\CB)					
Dalambakis, Chris A.	(7265)	\$1,250.00	\$1,250.00	\$1,250.00	
Community Circle Theatre (66\)					
Malburg, Gary P.	(9861)	\$1,500.00	\$1,500.00	\$1,500.00	
Warmels, Susan	(13452)	\$100.00	\$100.00	\$100.00	
Warmels, Susan	(13452)	\$200.00	\$200.00	\$200.00	
		<u>\$1,800.00</u>	<u>\$1,800.00</u>	<u>\$1,800.00</u>	
Fire Museum of Greater Cincinnati (2203\FMOGC)					
Dalambakis, Chris A.	(7265)	\$500.00	\$500.00	\$500.00	
Grand Rapids Public Library Foundation (1156\grplf)					
Post, Kathryn J.	(3447)	\$100.00	\$100.00	\$100.00	
Interlochen Public Radio-WIAA (2214\WIAA)					
Ketterer, Edward A.	(7255)	\$400.00	\$400.00	\$400.00	
WCSG Radio (91.3) (2217\WCSG)					
Fitzgerald, Leon A.	(4116)	\$100.00	\$100.00	\$100.00	
WGVU/WGVK TV (2156\WGVU)					
DeMott, Charles	(2077)	\$25.00	\$25.00	\$25.00	
Hubling, Robert E.	(5620)	\$450.00	\$450.00	\$450.00	
		<u>\$475.00</u>	<u>\$475.00</u>	<u>\$475.00</u>	
WUOM/WFUM/WVGR (2162\WUOM)					
Hubling, Robert E.	(5620)	\$300.00	\$300.00	\$300.00	
WYCE (2374\WYCE)					
Phillips, Robert	(12428)	\$88.10	\$88.10	\$88.10	
Grand Total		<u><u>\$5,233.10</u></u>	<u><u>\$5,233.10</u></u>	<u><u>\$5,233.10</u></u>	
(14 items)					

GIFTS to be Paid Report

2013-1PEREC-13

3/3/2014

Organization Name (ID\VEND#) Donor Name	SSN#\Emp ID	Gift Amount	Matched Amount	Award Amount	Description
American Society for the Prevention of Cruelty to Animals (2514\aspca)					
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
Best Friends Animal Sanctuary (2322\BFAS)					
Urbanski, Jane	(16029)	\$20.00	\$20.00	\$20.00	
Cincinnati Parks Foundation (2429\CPF)					
Dalambakis, Chris A.	(7265)	\$200.00	\$200.00	\$200.00	
Friends of Grand Rapids Parks (2608\FGRP)					
Lykins, Elizabeth Welch	()	\$200.00	\$200.00	\$200.00	
Great Lakes Rabbit Sanctuary (2605\glrs)					
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
Urbanski, Jane	(16029)	\$50.00	\$50.00	\$50.00	
		<u>\$75.00</u>	<u>\$75.00</u>	<u>\$75.00</u>	
Harbor Humane Society (2570\HHS)					
Carpenter, Jeff	(16447)	\$100.00	\$100.00	\$100.00	
Gibbs-Woltjer, Kimberly	(10879)	\$20.00	\$20.00	\$20.00	
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
		<u>\$145.00</u>	<u>\$145.00</u>	<u>\$145.00</u>	
West Michigan Environmental Action Council (652\WMEAC)					
Lykins, Elizabeth Welch	()	\$2,982.65	\$2,982.65	\$2,982.65	290 shares of SCS valued at \$2,982.65
The Wild Animal Sanctuary (2766\twas)					
Urbanski, Jane	(16029)	\$100.00	\$100.00	\$100.00	
Wildcat Sanctuary (2708\ws)					
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
Grand Total		<u><u>\$3,772.65</u></u>	<u><u>\$3,772.65</u></u>	<u><u>\$3,772.65</u></u>	
(12 items)					

GIFTS to be Paid Report

2013-2PERED-13

3/3/2014

Organization Name (ID\END#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Ada Christian School (1566\ACS)					
Klein, John R.	(1555)	\$1,040.63	\$1,000.00	\$1,000.00	19 shares of DHR (Employee requested match of \$1,000)
Albion College (1760\AC)					
Candela, David M.	(12834)	\$500.00	\$500.00	\$500.00	
Keane, Jim	(7437)	\$250.00	\$250.00	\$250.00	
Tornaga, James A.	(8848)	\$50.00	\$50.00	\$50.00	
Tornaga, James A.	(8848)	\$50.00	\$50.00	\$50.00	
		<u>\$850.00</u>	<u>\$850.00</u>	<u>\$850.00</u>	
Allendale Christian School (1651\ACS)					
VerWys, Randy	(13420)	\$25.00	\$25.00	\$25.00	
Alma College (1687\AC)					
Kinsworthy, Helen J.	(6225)	\$125.00	\$125.00	\$125.00	
Aquinas College (1912\AC)					
Hanrahan, Kimberly K.	(11918)	\$1,000.00	\$1,000.00	\$1,000.00	
Hubling, Robert E.	(5620)	\$200.00	\$200.00	\$200.00	
Huizenga, Kim	(18113)	\$250.00	\$250.00	\$250.00	
Totten, Lori	(10520)	\$25.00	\$25.00	\$25.00	
		<u>\$1,475.00</u>	<u>\$1,475.00</u>	<u>\$1,475.00</u>	
Babson College (1565\BC)					
Gibby, James M.	(6292)	\$100.00	\$100.00	\$100.00	
Beaverdam Christian School (2015\BCS)					
Schrader, Timothy A.	(15277)	\$1,000.00	\$1,000.00	\$1,000.00	
Bentley University (1659\BU)					
Walch, Bryan R.	(17805)	\$500.00	\$500.00	\$500.00	
Bowdoin College (1720\BOC)					
Niemann, Craig M.	(6314)	\$2,500.00	\$2,500.00	\$2,500.00	
Hope Protestant Reformed Christian School (1582\HPRCS)					
Bartelds, Dale A.	(7530)	\$50.00	\$50.00	\$50.00	
The Buckley School (2751\tbs)					
Hunting, Mary Anne	()	\$3,500.00	\$3,500.00	\$3,500.00	
Byron Center Christian Schools (1652\BCCS)					
DeHaan, Sanford	(3236)	\$100.00	\$100.00	\$100.00	
Diekevers, Gerald	(1910)	\$100.00	\$100.00	\$100.00	
Dykhouse, Daryl	(10256)	\$300.00	\$300.00	\$300.00	
Haan, Theodore M.	(8399)	\$1,400.00	\$1,400.00	\$1,400.00	
Kuipers, James	(3378)	\$500.00	\$500.00	\$500.00	
Norman, Christopher	(9361)	\$200.00	\$200.00	\$200.00	
Oetman, David A.	(3107)	\$500.00	\$500.00	\$500.00	
		<u>\$3,100.00</u>	<u>\$3,100.00</u>	<u>\$3,100.00</u>	

Organization Name (ID\VEND#)		Gift	Matched	Award	
Donor Name	SSN#\Emp ID	Amount	Amount	Amount	Description
Calvin Christian Schools (1764\CCS)					
Diekevers, Gerald	(1910)	\$100.00	\$100.00	\$100.00	
Haan, Theodore M.	(8399)	\$1,400.00	\$1,400.00	\$1,400.00	
		\$1,500.00	\$1,500.00	\$1,500.00	
Calvin College (1704\CC)					
Bossenbroek, Lorin W.	(11096)	\$500.00	\$500.00	\$500.00	
DeHaan, Lois	(13103)	\$50.00	\$50.00	\$50.00	
DeVries, Alan	(14161)	\$400.00	\$400.00	\$400.00	
DeVries, Dan R.	(3579)	\$100.00	\$100.00	\$100.00	
Dykhouse, Daryl	(10256)	\$50.00	\$50.00	\$50.00	
Heidmann, Kurt R.	(7215)	\$3,500.00	\$3,500.00	\$3,500.00	
Hoogerhyde, Margaret B.	(9477)	\$4,000.00	\$4,000.00	\$4,000.00	
Iwema, Jane A.	(2629)	\$3,000.00	\$3,000.00	\$3,000.00	
Jacobsen, Roger	(15030)	\$150.00	\$150.00	\$150.00	
Klein, John R.	(1555)	\$5,530.59	\$4,960.00	\$4,960.00	103 shares Danaher Corp. hi-54; lo-53.39; mean=\$53.70. Employee requests a match of \$4,960
Konyndyk, Roger D.	(13115)	\$250.00	\$250.00	\$250.00	
Lamer, Roger	(8527)	\$2,000.00	\$2,000.00	\$2,000.00	
Oetman, David A.	(3107)	\$100.00	\$100.00	\$100.00	
Ponstine, Lambert	(2189)	\$100.00	\$100.00	\$100.00	
Schut, Carl	(8505)	\$25.00	\$25.00	\$25.00	
TerHaar, Robert	(5601)	\$100.00	\$100.00	\$100.00	
VanStee, Jack D.	(1737)	\$100.00	\$100.00	\$100.00	
		\$19,955.59	\$19,385.00	\$19,385.00	
Calvin Theological Seminary (1678\CTS)					
Dekker, Donald J.	(8298)	\$100.00	\$100.00	\$100.00	
Doezema, Frank E.	(9398)	\$100.00	\$100.00	\$100.00	
Heidmann, Kurt R.	(7215)	\$1,500.00	\$1,500.00	\$1,500.00	
Klein, John R.	(1555)	\$1,503.46	\$1,000.00	\$1,000.00	28 share of DHR @ \$53.70 Employee requests match of \$1,000
Konyndyk, Roger D.	(13115)	\$75.00	\$75.00	\$75.00	
Schuitema, John	(1366)	\$500.00	\$500.00	\$500.00	
Warsen, David J.	(8070)	\$200.00	\$200.00	\$200.00	
		\$3,978.46	\$3,475.00	\$3,475.00	
Carnegie Mellon University (1666\CMU)					
Dyehouse, Mark	(7334)	\$150.00	\$150.00	\$150.00	
Castilleja School (1632\CS)					
Redman, Michael H.	(15185)	\$75.00	\$75.00	\$75.00	
Catholic Central High School (1723\CCHS)					
Herold, Sharon	(6357)	\$100.00	\$100.00	\$100.00	

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Central Michigan University (1872\CMU)					
Hernandez, Ricardo R.	(10328)	\$50.00	\$50.00	\$50.00	
Puricelli, Jack T.	(7438)	\$105.00	\$105.00	\$105.00	
		\$155.00	\$155.00	\$155.00	
Corpus Christi Catholic School (2173\CCCS)					
Rademaker, Thomas E.	(13289)	\$200.00	\$200.00	\$200.00	
Covenant Christian High School (1844\CCHS)					
Bartelds, Dale A.	(7530)	\$50.00	\$50.00	\$50.00	
Bartelds, Dale A.	(7530)	\$50.00	\$50.00	\$50.00	
Bartelds, Dale A.	(7530)	\$100.00	\$100.00	\$100.00	
Berens, Roger	(8499)	\$250.00	\$250.00	\$250.00	
Bomers, Bruce	(13929)	\$300.00	\$300.00	\$300.00	
Bomers, Bruce	(13929)	\$1,000.00	\$1,000.00	\$1,000.00	
Bykerk, Linda K.	(7898)	\$100.00	\$100.00	\$100.00	
DeHaan, Sanford	(3236)	\$100.00	\$100.00	\$100.00	
DeHaan, Sanford	(3236)	\$150.00	\$150.00	\$150.00	
Doezema, Robert M.	(10883)	\$100.00	\$100.00	\$100.00	
Doezema, Robert M.	(10883)	\$100.00	\$100.00	\$100.00	
Engelsma, Greg L.	(8922)	\$200.00	\$200.00	\$200.00	
Garvelink, Robert L.	(4774)	\$500.00	\$500.00	\$500.00	
Griffioen, Douglas S.	(11538)	\$10,000.00	\$10,000.00	\$10,000.00	
Hoeksema, Mark H.	(8542)	\$400.00	\$400.00	\$400.00	
Hoekstra, Joshua	(15419)	\$200.00	\$200.00	\$200.00	
Kuiper, Clarence	(8467)	\$100.00	\$100.00	\$100.00	
Kuiper, Clarence	(8467)	\$200.00	\$200.00	\$200.00	
Kuiper, Harlow W.	(15095)	\$200.00	\$200.00	\$200.00	
Wigger, Benjamin J.	(9828)	\$756.00	\$756.00	\$756.00	
		\$14,856.00	\$14,856.00	\$14,856.00	
Dartmouth College (1736\DC)					
Plaisted, Stephen R.	(5723)	\$400.00	\$400.00	\$400.00	
Davenport University (1610\DU)					
Huizenga, Kim	(18113)	\$2,500.00	\$2,500.00	\$2,500.00	
DePauw University (1578\DEPU)					
Gilbert, William H.	(7396)	\$750.00	\$750.00	\$750.00	
East Grand Rapids Schools Foundation (1719\EGRSF)					
Hickey, Nancy W.	(6281)	\$500.00	\$500.00	\$500.00	
Keane, Jim	(7437)	\$275.00	\$275.00	\$275.00	
Witting, Dean	(1662)	\$500.00	\$500.00	\$500.00	
		\$1,275.00	\$1,275.00	\$1,275.00	
East Palmyra Christian School (2094\EPCS)					
Hutt, Jim	(6205)	\$1,000.00	\$1,000.00	\$1,000.00	
Elim Christian School (1545\ECS)					
Grit, Donald L.	(4080)	\$900.00	\$900.00	\$900.00	
Vande Steeg, Marion L.	(14969)	\$25.00	\$25.00	\$25.00	

Organization Name (ID\VEND#)		Gift	Matched	Award	
Donor Name	SSN#\Emp ID	Amount	Amount	Amount	Description
		\$925.00	\$925.00	\$925.00	
Ferris State University (1531\FSU)					
Jackson, Tracy J.	(15002)	\$4,000.00	\$4,000.00	\$4,000.00	
Katt, Karen S.	(10940)	\$200.00	\$200.00	\$200.00	
		\$4,200.00	\$4,200.00	\$4,200.00	
Georgetown College (1618\GC)					
Price, Max M.	(1094)	\$100.00	\$100.00	\$100.00	
Georgetown University (1810\GU)					
Gibby, James M.	(6292)	\$50.00	\$50.00	\$50.00	
Georgia Institute of Technology (1818\GIT)					
Gurian, Martin E.	(26217)	\$50.00	\$50.00	\$50.00	
Godfrey-Lee Education Foundation (2771\GLEF)					
Dohring, John	(9632)	\$750.00	\$750.00	\$750.00	
Grand Rapids Catholic Secondary Schools (1654\GRCSS)					
Eckelkamp, Jean E.	(15035)	\$500.00	\$500.00	\$500.00	
Rademaker, Thomas E.	(13289)	\$100.00	\$100.00	\$100.00	
Ursul, Daniel M.	(7975)	\$250.00	\$250.00	\$250.00	
Woodcox, Jerry L.	(8858)	\$100.00	\$100.00	\$100.00	
		\$950.00	\$950.00	\$950.00	
Grand Rapids Christian School Association (1778\GRCSA)					
DeHaan, Sanford	(3236)	\$100.00	\$100.00	\$100.00	
Jacobsen, Roger	(15030)	\$150.00	\$150.00	\$150.00	
Klein, John R.	(1555)	\$2,040.00	\$2,040.00	\$2,040.00	
Konyndyk, Roger D.	(13115)	\$150.00	\$150.00	\$150.00	
		\$2,440.00	\$2,440.00	\$2,440.00	
Grand Rapids Public Schools (133\GRPS)					
Jacobsen, Roger	(15030)	\$200.00	\$200.00	\$200.00	
Grand Rapids Theological Seminary (1913\GRBC&S)					
Jeffers, Robert E.	(7406)	\$100.00	\$100.00	\$100.00	
Grand Rapids University Preparatory Association (2750\UPREP)					
Hickey, Nancy W.	(6281)	\$7,000.00	\$7,000.00	\$7,000.00	
Lykins, Elizabeth Welch	()	\$1,000.00	\$1,000.00	\$1,000.00	
		\$8,000.00	\$8,000.00	\$8,000.00	
Grand Valley State University (1635\GVSU)					
Brink, Larry	(13099)	\$200.00	\$200.00	\$200.00	
Corby, James P.	(7932)	\$200.00	\$200.00	\$200.00	
DeMaagd, James	(16271)	\$25.00	\$25.00	\$25.00	
Diaz, Pete	(13461)	\$100.00	\$100.00	\$100.00	
Eckelkamp, Jean E.	(15035)	\$100.00	\$100.00	\$100.00	
Gross, Cory	(22171)	\$100.00	\$100.00	\$100.00	
Hanrahan, Kimberly K.	(11918)	\$100.00	\$100.00	\$100.00	
Hillson, Thomas	(12290)	\$100.00	\$100.00	\$100.00	
Huizenga, Kim	(18113)	\$2,500.00	\$2,500.00	\$2,500.00	
Keane, Jim	(7437)	\$1,000.00	\$1,000.00	\$1,000.00	
Sutton, Howard	(8803)	\$250.00	\$250.00	\$250.00	

Organization Name (ID\VEND#)		Gift	Matched	Award	
Donor Name	SSN#Emp ID	Amount	Amount	Amount	Description
Sutton, Howard	(8803)	\$250.00	\$250.00	\$250.00	
Sutton, Howard	(8803)	\$250.00	\$250.00	\$250.00	
Tornga, James A.	(8848)	\$50.00	\$50.00	\$50.00	
		\$5,225.00	\$5,225.00	\$5,225.00	
Grandville Christian School (1716\GCS)					
Berens, Gordon	(8448)	\$100.00	\$100.00	\$100.00	
Greensboro Day School (2178\GDS)					
Tate, Jean S.	(6482)	\$125.00	\$125.00	\$125.00	
Heritage Christian School (1546\HCS)					
Bartelds, Dale A.	(7530)	\$50.00	\$50.00	\$50.00	
Berens, Roger	(8499)	\$250.00	\$250.00	\$250.00	
Bomers, Bruce	(13929)	\$300.00	\$300.00	\$300.00	
Bykerk, Linda K.	(7898)	\$100.00	\$100.00	\$100.00	
DeHaan, Sanford	(3236)	\$150.00	\$150.00	\$150.00	
Engelsma, Greg L.	(8922)	\$375.00	\$375.00	\$375.00	
Garvelink, Robert L.	(4774)	\$500.00	\$500.00	\$500.00	
Hoeksema, Mark H.	(8542)	\$600.00	\$600.00	\$600.00	
Hoekstra, Joshua	(15419)	\$350.00	\$350.00	\$350.00	
Kuiper, Clarence	(8467)	\$50.00	\$50.00	\$50.00	
Moelker, Roger	(10568)	\$100.00	\$100.00	\$100.00	
Wigger, Benjamin J.	(9828)	\$100.00	\$100.00	\$100.00	
		\$2,925.00	\$2,925.00	\$2,925.00	
Heritage Christian School Foundation (1882\HECSF)					
Bomers, Bruce	(13929)	\$100.00	\$100.00	\$100.00	
Holy Spirit Education Foundation (1622\HSEF)					
Mroz, Timothy A.	(14016)	\$100.00	\$100.00	\$100.00	
Hope College (1792\HC)					
Albers, Gerry J.	(12297)	\$50.00	\$50.00	\$50.00	
Albers, Gerry J.	(12297)	\$50.00	\$50.00	\$50.00	
Albers, Gerry J.	(12297)	\$50.00	\$50.00	\$50.00	
Albers, Gerry J.	(12297)	\$100.00	\$100.00	\$100.00	
Albers, Gerry J.	(12297)	\$100.00	\$100.00	\$100.00	
Bussies, Donald L.	(1217)	\$1,600.00	\$1,600.00	\$1,600.00	
DeVries, Dan R.	(3579)	\$50.00	\$50.00	\$50.00	
Hernandez, Ricardo R.	(10328)	\$100.00	\$100.00	\$100.00	
Hoogerhyde, Margaret B.	(9477)	\$6,000.00	\$6,000.00	\$6,000.00	
Howard, Ruth C.	(10170)	\$2,500.00	\$2,500.00	\$2,500.00	
Huizenga, Kim	(18113)	\$2,500.00	\$2,500.00	\$2,500.00	
Jeffers, Robert E.	(7406)	\$100.00	\$100.00	\$100.00	
Jones, Paul F.	(13921)	\$2,500.00	\$2,500.00	\$2,500.00	
Puricelli, Jack T.	(7438)	\$200.00	\$200.00	\$200.00	
		\$15,900.00	\$15,900.00	\$15,900.00	
Hudsonville Christian School (1763\HCS)					
Gemmen, Harvis M.	(3538)	\$300.00	\$300.00	\$300.00	

Organization Name (ID\END#)		Gift	Matched	Award	
Donor Name	SSN#Emp ID	Amount	Amount	Amount	Description
Laniga, Roger H.	(13072)	\$100.00	\$100.00	\$100.00	
Rotman, Allen J.	(9142)	\$200.00	\$200.00	\$200.00	
Schipper, Gerald W.	(10677)	\$5,000.00	\$5,000.00	\$5,000.00	
Schut, Carl	(8505)	\$100.00	\$100.00	\$100.00	
Vande Steeg, Marion L.	(14969)	\$100.00	\$100.00	\$100.00	
Vande Steeg, Marion L.	(14969)	\$150.00	\$150.00	\$150.00	
		\$5,950.00	\$5,950.00	\$5,950.00	
Indiana University Foundation (1786\IUF)					
Longfellow, John J.	(5683)	\$1,000.00	\$1,000.00	\$1,000.00	
Rollins, William	(1228)	\$200.00	\$200.00	\$200.00	
		\$1,200.00	\$1,200.00	\$1,200.00	
Interlochen Center For The Arts (94\)					
Bussies, Donald L.	(1217)	\$100.00	\$100.00	\$100.00	
Iowa State University Foundation (2304\ISUF)					
Bathey, John	(14989)	\$150.00	\$150.00	\$150.00	
Jenison Christian School (1621\JCS)					
Emelander, Ronald L.	(9987)	\$500.00	\$500.00	\$500.00	
Kramer, Richard W.	(13988)	\$200.00	\$200.00	\$200.00	
		\$700.00	\$700.00	\$700.00	
Katherine Thomas School (2589\KTS)					
Gibby, James M.	(6292)	\$150.00	\$150.00	\$150.00	
Kettering University (1969\KU)					
Rademaker, Thomas E.	(13289)	\$100.00	\$100.00	\$100.00	
Killgoar Foundation (1544\KF)					
Bloem, Edward	(5618)	\$7,500.00	\$7,500.00	\$7,500.00	
Bush, Michael A.	(13299)	\$1,000.00	\$1,000.00	\$1,000.00	
Ursul, Daniel M.	(7975)	\$5,000.00	\$5,000.00	\$5,000.00	
		\$13,500.00	\$13,500.00	\$13,500.00	
Kuyper College (1567\KC)					
VerHage, Donald E.	(3432)	\$300.00	\$300.00	\$300.00	
Weaver, Harold M.	(10727)	\$100.00	\$100.00	\$100.00	
		\$400.00	\$400.00	\$400.00	
Legacy Christian School (2520\LCS)					
Kuipers, James	(3378)	\$500.00	\$500.00	\$500.00	
Mercy High School (1594\MHS)					
Hinrichs, Carl B.	(5668)	\$50.00	\$50.00	\$50.00	
Miami University (1703\MIU)					
Mossing, Mark T.	(7180)	\$500.00	\$500.00	\$500.00	
Michigan State University (1920\MSU)					
Baker, Richard H.	(10602)	\$50.00	\$50.00	\$50.00	
Corby, James P.	(7932)	\$200.00	\$200.00	\$200.00	
Heitmeier, Stephen	(11159)	\$100.00	\$100.00	\$100.00	
Tameling, Kenneth H.	(7223)	\$75.00	\$75.00	\$75.00	
Weber, Jeremy P.	(18787)	\$400.00	\$400.00	\$400.00	
		\$825.00	\$825.00	\$825.00	

Organization Name (ID\VEND#)		Gift	Matched	Award	
Donor Name	SSN#\Emp ID	Amount	Amount	Amount	Description
Michigan Tech University (1890\MTU)					
Bathey, John	(14989)	\$400.00	\$400.00	\$400.00	
Horstman, Brian J.	(10121)	\$25.00	\$25.00	\$25.00	
		\$425.00	\$425.00	\$425.00	
Moody Bible Institute (1709\MBI)					
Thompson, Michael D.	(11438)	\$100.00	\$100.00	\$100.00	
Northfield Mt. Herman School (1735\NMHS)					
Serafin, Elliott A.	(5575)	\$300.00	\$300.00	\$300.00	
Northwestern University (1739\NU)					
Keane, Jim	(7437)	\$2,000.00	\$2,000.00	\$2,000.00	
Oaks Academy (2476\OA)					
Kinsworthy, Helen J.	(6225)	\$100.00	\$100.00	\$100.00	
Ohio University (1853\OU)					
Kinsworthy, Helen J.	(6225)	\$100.00	\$100.00	\$100.00	
Ouachita Baptist University (1887\OBU)					
Dinkel, Bonnie L.	(14872)	\$1,000.00	\$1,000.00	\$1,000.00	
Our Lady of Consolation (1625\OLOC)					
Haik, Kevin J.	(9687)	\$20.00	\$20.00	\$20.00	
Haik, Kevin J.	(9687)	\$20.00	\$20.00	\$20.00	
Haik, Kevin J.	(9687)	\$20.00	\$20.00	\$20.00	
Haik, Kevin J.	(9687)	\$20.00	\$20.00	\$20.00	
Haik, Kevin J.	(9687)	\$20.00	\$20.00	\$20.00	
Haik, Kevin J.	(9687)	\$20.00	\$20.00	\$20.00	
Haik, Kevin J.	(9687)	\$20.00	\$20.00	\$20.00	
Haik, Kevin J.	(9687)	\$20.00	\$20.00	\$20.00	
Haik, Kevin J.	(9687)	\$20.00	\$20.00	\$20.00	
Haik, Kevin J.	(9687)	\$20.00	\$20.00	\$20.00	
Haik, Kevin J.	(9687)	\$20.00	\$20.00	\$20.00	
Haik, Kevin J.	(9687)	\$20.00	\$20.00	\$20.00	
Haik, Kevin J.	(9687)	\$20.00	\$20.00	\$20.00	
Haik, Kevin J.	(9687)	\$20.00	\$20.00	\$20.00	
Haik, Kevin J.	(9687)	\$20.00	\$20.00	\$20.00	
Haik, Kevin J.	(9687)	\$20.00	\$20.00	\$20.00	
Haik, Kevin J.	(9687)	\$20.00	\$20.00	\$20.00	
Haik, Kevin J.	(9687)	\$20.00	\$20.00	\$20.00	
Haik, Kevin J.	(9687)	\$20.00	\$20.00	\$20.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	

Organization Name (ID\END#)		Gift	Matched	Award	
Donor Name	SSN\Emp ID	Amount	Amount	Amount	Description
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Haik, Kevin J.	(9687)	\$25.00	\$25.00	\$25.00	
Jean, Joyce D.	(12671)	\$110.00	\$110.00	\$110.00	
Jean, Joyce D.	(12671)	\$110.00	\$110.00	\$110.00	
Jean, Joyce D.	(12671)	\$110.00	\$110.00	\$110.00	
Jean, Joyce D.	(12671)	\$110.00	\$110.00	\$110.00	
Jean, Joyce D.	(12671)	\$110.00	\$110.00	\$110.00	
Jean, Joyce D.	(12671)	\$110.00	\$110.00	\$110.00	
Jean, Joyce D.	(12671)	\$110.00	\$110.00	\$110.00	
		\$1,760.00	\$1,760.00	\$1,760.00	
Pennsylvania State University (1577\PSU)					
Lykins, Elizabeth Welch	()	\$500.00	\$500.00	\$500.00	
Philadelphia University (1816\PU)					
Gurian, Martin E.	(26217)	\$50.00	\$50.00	\$50.00	
Gurian, Martin E.	(26217)	\$50.00	\$50.00	\$50.00	
		\$100.00	\$100.00	\$100.00	
Pinellas Education Foundation (2707\pef)					
Rollins, William	(1228)	\$25.00	\$25.00	\$25.00	
Pingry School (2506\PS)					
Gibby, James M.	(6292)	\$75.00	\$75.00	\$75.00	
Potter's House (1528\PH)					
Bossenbroek, Lorin W.	(11096)	\$2,500.00	\$2,500.00	\$2,500.00	
Haan, Theodore M.	(8399)	\$2,000.00	\$2,000.00	\$2,000.00	
Heidmann, Kurt R.	(7215)	\$1,500.00	\$1,500.00	\$1,500.00	
Hoffman, Barbara	(22213)	\$600.00	\$600.00	\$600.00	
		\$6,600.00	\$6,600.00	\$6,600.00	
Purdue Foundation (1611\PF)					
Longfellow, John J.	(5683)	\$1,000.00	\$1,000.00	\$1,000.00	
Rollins, William	(1228)	\$1,000.00	\$1,000.00	\$1,000.00	
		\$2,000.00	\$2,000.00	\$2,000.00	

Organization Name (ID\END#)		Gift	Matched	Award	
Donor Name	SSN\Emp ID	Amount	Amount	Amount	Description
Rehoboth Christian School (1655\RCS)					
Gemmen, Harvis M.	(3538)	\$100.00	\$100.00	\$100.00	
Tromp, Gary E.	(4694)	\$50.00	\$50.00	\$50.00	
Vande Steeg, Marion L.	(14969)	\$25.00	\$25.00	\$25.00	
VerHage, Donald E.	(3432)	\$100.00	\$100.00	\$100.00	
Weaver, Harold M.	(10727)	\$100.00	\$100.00	\$100.00	
		\$375.00	\$375.00	\$375.00	
Rice University (2364\RU)					
Schunck, Lorraine	(16688)	\$250.00	\$250.00	\$250.00	
Rose-Hulman Institute of Technology (1547\RHIT)					
Jeffers, Robert E.	(7406)	\$100.00	\$100.00	\$100.00	
Saint Anselm College (2192\SAC)					
Rutledge, Vincent B.	(17759)	\$50.00	\$50.00	\$50.00	
Saint John Vianney (1855\SJV)					
Burgess, Cathy	(8141)	\$50.00	\$50.00	\$50.00	
Burgess, Cathy	(8141)	\$50.00	\$50.00	\$50.00	
Burgess, Cathy	(8141)	\$100.00	\$100.00	\$100.00	
Burgess, Cathy	(8141)	\$100.00	\$100.00	\$100.00	
Burgess, Cathy	(8141)	\$100.00	\$100.00	\$100.00	
Burgess, Cathy	(8141)	\$100.00	\$100.00	\$100.00	
Burgess, Cathy	(8141)	\$100.00	\$100.00	\$100.00	
Burgess, Cathy	(8141)	\$100.00	\$100.00	\$100.00	
Burgess, Cathy	(8141)	\$100.00	\$100.00	\$100.00	
Burgess, Cathy	(8141)	\$100.00	\$100.00	\$100.00	
Burgess, Cathy	(8141)	\$100.00	\$100.00	\$100.00	
Burgess, Cathy	(8141)	\$200.00	\$200.00	\$200.00	
Burgess, Cathy	(8141)	\$400.00	\$400.00	\$400.00	
Burgess, Daniel W.	(8064)	\$150.00	\$150.00	\$150.00	
Burgess, Daniel W.	(8064)	\$500.00	\$500.00	\$500.00	
Burgess, Daniel W.	(8064)	\$1,300.00	\$1,300.00	\$1,300.00	
DeMaagd, James	(16271)	\$125.00	\$125.00	\$125.00	
Dosenberry, Darrell	(12295)	\$50.00	\$50.00	\$50.00	
Dosenberry, Darrell	(12295)	\$100.00	\$100.00	\$100.00	
Dosenberry, Darrell	(12295)	\$100.00	\$100.00	\$100.00	
Dosenberry, Darrell	(12295)	\$100.00	\$100.00	\$100.00	
Dosenberry, Darrell	(12295)	\$100.00	\$100.00	\$100.00	
Dosenberry, Darrell	(12295)	\$150.00	\$150.00	\$150.00	
Eckelkamp, Jean E.	(15035)	\$3,200.21	\$3,200.21	\$3,200.21	239 shares of SCS
Farrell, Janet T.	(4191)	\$1,000.00	\$1,000.00	\$1,000.00	
		\$8,475.21	\$8,475.21	\$8,475.21	
San Juan Diego Academy (1722\SJDA)					
Varano, Peter J.	(10067)	\$1,000.00	\$1,000.00	\$1,000.00	
Seton Hill University (1867\SHU)					
Auth, Marcia E.	(6316)	\$500.00	\$500.00	\$500.00	

Organization Name (ID\VEN#)		Gift	Matched	Award	
Donor Name	SSN#Emp ID	Amount	Amount	Amount	Description
South Christian High School (1671\SCHS)					
Berens, Gordon	(8448)	\$100.00	\$100.00	\$100.00	
Bloem, Philip J.	(13755)	\$100.00	\$100.00	\$100.00	
Diekevers, Gerald	(1910)	\$100.00	\$100.00	\$100.00	
Dykhouse, Daryl	(10256)	\$300.00	\$300.00	\$300.00	
Heidmann, Kurt R.	(7215)	\$3,500.00	\$3,500.00	\$3,500.00	
Krikke, Jason	(3014)	\$50.00	\$50.00	\$50.00	
Kuipers, James	(3378)	\$500.00	\$500.00	\$500.00	
Norman, Christopher	(9361)	\$200.00	\$200.00	\$200.00	
Oetman, David A.	(3107)	\$500.00	\$500.00	\$500.00	
Westra, Donald	(8591)	\$150.00	\$150.00	\$150.00	
		\$5,500.00	\$5,500.00	\$5,500.00	
St. Alphonsus School (1639\STAS)					
Hillary, Michael J.	(10434)	\$500.00	\$500.00	\$500.00	
St. Anthony Catholic School (1529\SAN)					
Matthews, Paul A.	(12054)	\$1,200.00	\$1,200.00	\$1,200.00	
St. Charles School (1647\SCS)					
Faiks, Frederick S.	(12567)	\$250.00	\$250.00	\$250.00	
St. John's Jesuit High School (1533\SJJHS)					
Mossing, Mark T.	(7180)	\$1,000.00	\$1,000.00	\$1,000.00	
St. Joseph's Indian School (2591\SJIS)					
Kloska, Richard	(3338)	\$25.00	\$25.00	\$25.00	
Trinity Christian College (1814\TCC)					
Vande Steeg, Marion L.	(14969)	\$50.00	\$50.00	\$50.00	
UCLA Foundation (1848\UCLAF)					
Gilbert, William H.	(7396)	\$25.00	\$25.00	\$25.00	
Unity Christian High School (1541\UCHS)					
DeRoo, Brian	(10861)	\$1,000.00	\$1,000.00	\$1,000.00	
Emelander, Ronald L.	(9987)	\$500.00	\$500.00	\$500.00	
Gemmen, Harvis M.	(3538)	\$500.00	\$500.00	\$500.00	
Kramer, Richard W.	(13988)	\$200.00	\$200.00	\$200.00	
Krikke, Jason	(3014)	\$100.00	\$100.00	\$100.00	
Laniga, Roger H.	(13072)	\$100.00	\$100.00	\$100.00	
Schipper, Gerald W.	(10677)	\$1,000.00	\$1,000.00	\$1,000.00	
Vande Steeg, Marion L.	(14969)	\$125.00	\$125.00	\$125.00	
VerWys, Randy	(13420)	\$25.00	\$25.00	\$25.00	
		\$3,550.00	\$3,550.00	\$3,550.00	
University of Alabama (1873\UA)					
Christopher, Ward	(14769)	\$1,364.00	\$1,364.00	\$1,364.00	
Parker, William L.	(14283)	\$451.00	\$451.00	\$451.00	
Smith, Terry Lynn	(14199)	\$684.00	\$684.00	\$684.00	
		\$2,499.00	\$2,499.00	\$2,499.00	
University of Cincinnati Foundation (1909\UCF)					
Dalambakis, Chris A.	(7265)	\$500.00	\$500.00	\$500.00	
University of Detroit Mercy (1623\UDM)					

Organization Name (ID\VEN#)		Gift	Matched	Award	
Donor Name	SSN#Emp ID	Amount	Amount	Amount	Description
Cloyd, Brian	(15015)	\$8,000.00	\$8,000.00	\$8,000.00	
Ursul, Daniel M.	(7975)	\$50.00	\$50.00	\$50.00	
		\$8,050.00	\$8,050.00	\$8,050.00	
University of Georgia (1784\UOFG)					
Cuda, Mark	(6243)	\$100.00	\$100.00	\$100.00	
University of Illinois Foundation (1568\UIF)					
Zimdar, Travis	(17203)	\$150.00	\$150.00	\$150.00	
University of Iowa Foundation (1619\UOFIF)					
Bathey, John	(14989)	\$100.00	\$100.00	\$100.00	
University of Maryland Baltimore Foundation (2065\UMBF)					
Gibby, James M.	(6292)	\$50.00	\$50.00	\$50.00	
University of Michigan (1820\UM)					
Brenner, Fred W.	(8049)	\$500.00	\$500.00	\$500.00	
Candela, David M.	(12834)	\$500.00	\$500.00	\$500.00	
Hackett, James P.	(7266)	\$10,000.00	\$10,000.00	\$10,000.00	
Hickey, Nancy W.	(6281)	\$250.00	\$250.00	\$250.00	
Howard, Ruth C.	(10170)	\$250.00	\$250.00	\$250.00	
Jones, Paul F.	(13921)	\$3,000.00	\$3,000.00	\$3,000.00	
Zimmerman, Lynn Avery	(15708)	\$125.00	\$125.00	\$125.00	
		\$14,625.00	\$14,625.00	\$14,625.00	
University of New Orleans Foundation (1826\UONOF)					
Cuda, Mark	(6243)	\$100.00	\$100.00	\$100.00	
University of North Carolina at Chapel Hill (1532\UNCACH)					
Price, Max M.	(1094)	\$100.00	\$100.00	\$100.00	
University of Notre Dame (1740\UND)					
Zimdar, Travis	(17203)	\$50.00	\$50.00	\$50.00	
Zimdar, Travis	(17203)	\$250.00	\$250.00	\$250.00	
		\$300.00	\$300.00	\$300.00	
University of Pennsylvania (1601\UPE)					
Rabinoff, Alison	(5771)	\$250.00	\$250.00	\$250.00	
Wartburg College (1712\WC)					
Bathey, John	(14989)	\$100.00	\$100.00	\$100.00	
Wayland Union Education Enrichment Foundation (2225\WUEEF)					
Dean, John S.	(13684)	\$500.00	\$500.00	\$500.00	
Wayne State University (1724\WASU)					
Partogian, Kathleen	(10319)	\$250.00	\$250.00	\$250.00	
Western Theological Seminary (1919\WTS)					
Bussies, Donald L.	(1217)	\$1,500.00	\$1,500.00	\$1,500.00	
Woodland Presbyterian School (2416\WPS)					
Kennedy, Patricia	(26332)	\$1,000.00	\$1,000.00	\$1,000.00	
Wyoming High School (2770\whs)					
Rivera, Bernardo		\$50.00	\$50.00	\$50.00	
Zion Christian School (2067\ZCS)					
VerHage, Donald E.	(3432)	\$400.00	\$400.00	\$400.00	
Grand Total		<u>\$196,084.89</u>	<u>\$194,970.21</u>	<u>\$194,970.21</u>	

Organization Name (ID\ VEND#)		Gift	Matched	Award	Description
Donor Name	SSN#Emp ID	Amount	Amount	Amount	

(334 items)

GIFTS to be Paid Report

2013-2PERAC-13

3/3/2014

Organization Name (ID\VEN#)	SSN#\Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Artists Creating Together (2446\act)					
Becker, Richard	(7347)	\$100.00	\$100.00	\$100.00	
Blue Lake Public Radio (2140\)					
Bussies, Donald L.	(1217)	\$100.00	\$100.00	\$100.00	
Bussies, Donald L.	(1217)	\$100.00	\$100.00	\$100.00	
DeHaan, Sanford	(3236)	\$100.00	\$100.00	\$100.00	
Doezema, Frank E.	(9398)	\$250.00	\$250.00	\$250.00	
Hinrichs, Carl B.	(5668)	\$50.00	\$50.00	\$50.00	
		\$600.00	\$600.00	\$600.00	
Chicago Symphony Orchestra (2657\CSO)					
Serafin, Elliott A.	(5575)	\$250.00	\$250.00	\$250.00	
Cincinnati Playhouse in the Park (2215\CPP)					
Dalambakis, Chris A.	(7265)	\$900.00	\$900.00	\$900.00	
Community Circle Theatre (66\)					
Wege, Peter M.	(3644)	\$40,000.00	\$40,000.00	\$5,000.00	
Fire Museum of Greater Cincinnati (2203\FMOGC)					
Dalambakis, Chris A.	(7265)	\$100.00	\$100.00	\$100.00	
Dalambakis, Chris A.	(7265)	\$250.00	\$250.00	\$250.00	
		\$350.00	\$350.00	\$350.00	
Frederik Meijer Gardens (1045\FMG)					
Hinrichs, Carl B.	(5668)	\$125.00	\$105.00	\$105.00	\$20 is membership fee
Hubling, Robert E.	(5620)	\$200.00	\$200.00	\$200.00	
Huizenga, Kim	(18113)	\$75.00	\$75.00	\$75.00	
Keane, Jim	(7437)	\$200.00	\$200.00	\$200.00	
Keane, Jim	(7437)	\$5,000.00	\$5,000.00	\$5,000.00	
Mossing, Mark T.	(7180)	\$250.00	\$250.00	\$250.00	
		\$5,850.00	\$5,830.00	\$5,830.00	
Grand Rapids Art Museum (45\GRAM)					
Keane, Jim	(7437)	\$175.00	\$175.00	\$175.00	
Lykins, Elizabeth Welch	()	\$500.00	\$500.00	\$500.00	
		\$675.00	\$675.00	\$675.00	
Grand Rapids Ballet Company (22\GRBC)					
Nelson, Mary G.	()	\$10,000.00	\$10,000.00	\$10,000.00	
Grand Rapids Civic Theatre (416\GRCT)					
Lykins, Elizabeth Welch	()	\$250.00	\$250.00	\$250.00	
Grand Rapids Public Museum (1519\PMOGR)					
Bloem, Edward	(5618)	\$100.00	\$100.00	\$100.00	
Hubling, Robert E.	(5620)	\$200.00	\$200.00	\$200.00	
		\$300.00	\$300.00	\$300.00	
Grand Rapids Symphony (44\GRS)					
Bloem, Edward	(5618)	\$100.00	\$100.00	\$100.00	

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Bussies, Donald L.	(1217)	\$100.00	\$100.00	\$100.00	
Keane, Jim	(7437)	\$500.00	\$500.00	\$500.00	
Post, Kathryn J.	(3447)	\$300.00	\$300.00	\$300.00	
		\$1,000.00	\$1,000.00	\$1,000.00	
Grand Traverse Lighthouse Museum (2398\GTLM)					
Ketterer, Edward A.	(7255)	\$100.00	\$100.00	\$100.00	
Holland Symphony Orchestra (2736\hso)					
Hinrichs, Carl B.	(5668)	\$100.00	\$100.00	\$100.00	
The Institute of Contemporary Art/Boston (2772\ica)					
Niemann, Jennifer	(12693)	\$1,000.00	\$1,000.00	\$1,000.00	
Metropolitan Opera Guild (The) (2422\)					
Hinrichs, Carl B.	(5668)	\$250.00	\$250.00	\$250.00	
St. Cecilia Music Center (1228\scms)					
Huizenga, Kim	(18113)	\$1,000.00	\$1,000.00	\$1,000.00	
WCMU Public Broadcasting (1428\)					
Ketterer, Edward A.	(7255)	\$100.00	\$100.00	\$100.00	
West Michigan Symphony (2757\wms)					
Bussies, Donald L.	(1217)	\$100.00	\$100.00	\$100.00	
WFCR Public Radio (2474\WFCR)					
Olender, Bernard	(17772)	\$150.00	\$150.00	\$150.00	
WGPU (2742\WGPU)					
Hubling, Robert E.	(5620)	\$120.00	\$120.00	\$120.00	
WGVU/WGVK TV (2156\WGVU)					
Bloem, Edward	(5618)	\$100.00	\$100.00	\$100.00	
Bussies, Donald L.	(1217)	\$100.00	\$100.00	\$100.00	
Hinrichs, Carl B.	(5668)	\$60.00	\$60.00	\$60.00	
Partogian, Kathleen	(10319)	\$75.00	\$75.00	\$75.00	
Zimmerman, Lynn Avery	(15708)	\$150.00	\$150.00	\$150.00	
		\$485.00	\$485.00	\$485.00	
WKAR (2165\WKAR)					
Faiks, Frederick S.	(12567)	\$75.00	\$75.00	\$75.00	
Wolf Trap Foundation for the Performing Arts (2621\WTF)					
Feeney, Maureen	(20420)	\$2,500.00	\$2,500.00	\$2,500.00	
WUOM/WFUM/WVGR (2162\WUOM)					
Faiks, Frederick S.	(12567)	\$75.00	\$75.00	\$75.00	
Hickey, Nancy W.	(6281)	\$250.00	\$250.00	\$250.00	
Partogian, Kathleen	(10319)	\$120.00	\$120.00	\$120.00	
Schmieder, John A.	(13438)	\$100.00	\$100.00	\$100.00	
		\$545.00	\$545.00	\$545.00	
Youth Education in the Arts (2773\YEA)					
Auth, Marcia E.	(6316)	\$500.00	\$500.00	\$500.00	
Grand Total		\$67,300.00	\$67,280.00	\$32,280.00	
(48 items)					

GIFTS to be Paid Report

2013-2PEREC-13

3/3/2014

Organization Name (ID\VEND#)	SSN#\Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Cincinnati Parks Foundation (2429\CPF)					
Dalambakis, Chris A.	(7265)	\$250.00	\$250.00	\$250.00	
Dalambakis, Chris A.	(7265)	\$700.00	\$700.00	\$700.00	
		<u>\$950.00</u>	<u>\$950.00</u>	<u>\$950.00</u>	
Community Spay/Neuter Initiative Partnership (2025\CSNIP)					
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
Exotic Feline Rescue Center Inc. (2508\)					
Urbanski, Jane	(16029)	\$50.00	\$50.00	\$50.00	
Friends of the Tampa Bay Nat'l Wildlife Refuges (2752\ftbnwr)					
Rollins, William	(1228)	\$25.00	\$25.00	\$25.00	
Harbor Humane Society (2570\HHS)					
Gebben, Phyllis A.	(10652)	\$100.00	\$100.00	\$100.00	
Urbanski, Jane	(16029)	\$20.00	\$20.00	\$20.00	
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
Urbanski, Jane	(16029)	\$600.00	\$600.00	\$600.00	
		<u>\$745.00</u>	<u>\$745.00</u>	<u>\$745.00</u>	
Humane Society (1241\)					
Stewart, Debra L.	(10213)	\$50.00	\$50.00	\$50.00	
Zimmerman, Lynn Avery	(15708)	\$125.00	\$125.00	\$125.00	
		<u>\$175.00</u>	<u>\$175.00</u>	<u>\$175.00</u>	
Inland Seas Education Assn (558\ISEA)					
Ketterer, Edward A.	(7255)	\$500.00	\$500.00	\$500.00	
Kent County Animal Shelter (2507\KCAS)					
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
Leelanau Conservancy (2197\LC)					
Ketterer, Edward A.	(7255)	\$6,000.00	\$6,000.00	\$6,000.00	
MacKenzie's Animal Sanctuary (2510\MAS)					
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
Michigan League of Conservation Voters Education Fund (2737\mlcvf)					
Lykins, Elizabeth Welch	()	\$500.00	\$500.00	\$500.00	
Michigan Trout Unlimited (2759\mtu)					
Konyndyk, Roger D.	(13115)	\$40.00	\$40.00	\$40.00	
National Wildlife Federation (2700\nwf)					
Rollins, William	(1228)	\$20.00	\$20.00	\$20.00	
The Nature Conservancy (2210\TNC)					
Huizenga, Kim	(18113)	\$50.00	\$50.00	\$50.00	
The Nature Conservancy (2318\)					
Ketterer, Edward A.	(7255)	\$250.00	\$250.00	\$250.00	
Safe Haven Humane Society (2667\shhs)					
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
Saving Birds Thru Habitat (2691\SBTH)					

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Ketterer, Edward A. Snow Leopard Trust (2530\SLT)	(7255)	\$500.00	\$500.00	\$500.00	
Urbanski, Jane Traverse Area Recreation and Transportation Trails, Inc. (2769\TART)	(16029)	\$25.00	\$25.00	\$25.00	
Plaisted, Stephen R. Vicky's Pet Connection (2668\vpc)	(5723)	\$1,111.00	\$1,111.00	\$1,111.00	
Longfellow, John J. The Wild Animal Sanctuary (2766\twas)	(5683)	\$500.00	\$500.00	\$500.00	
Urbanski, Jane Wildlife Rehab Center Ltd. (2662\WRC)	(16029)	\$25.00	\$25.00	\$25.00	
Urbanski, Jane World Wildlife Fund (286\WWF)	(16029)	\$50.00	\$50.00	\$50.00	
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
Grand Total (28 items)		<u>\$11,641.00</u>	<u>\$11,641.00</u>	<u>\$11,641.00</u>	

GIFTS to be Paid Report

2013-3PERED-13

3/3/2014

Organization Name (ID\VEND#)	SSN#\Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Adams Christian School (1658\ASPRCS)					
Kuiper, Harlow W.	(15095)	\$1,500.00	\$1,500.00	\$1,500.00	
Pipe, Tim	(12931)	\$125.00	\$125.00	\$125.00	
VanDenBerg, Douglas J.	(13484)	\$500.00	\$500.00	\$500.00	
		<u>\$2,125.00</u>	<u>\$2,125.00</u>	<u>\$2,125.00</u>	
Aquinas College (1912\AC)					
Dutkiewicz, Ken	(12231)	\$750.00	\$750.00	\$750.00	
Hollern, Michael F.	(12791)	\$2,500.00	\$2,500.00	\$2,500.00	
		<u>\$3,250.00</u>	<u>\$3,250.00</u>	<u>\$3,250.00</u>	
Brown University (2328\BU)					
Alrutz, Margaret	(17958)	\$100.00	\$100.00	\$100.00	
Hope Protestant Reformed Christian School (1582\HPRCS)					
DeYoung, Alvin L.	(4211)	\$525.00	\$525.00	\$525.00	
Kraima, Philip D.	(4477)	\$125.00	\$125.00	\$125.00	
Kuiper, Clarence	(8467)	\$200.00	\$200.00	\$200.00	
Kuiper, Richard D.	(13814)	\$300.00	\$300.00	\$300.00	
Pipe, William J.	(8581)	\$300.00	\$300.00	\$300.00	
Velthouse, Irvan J.	(13304)	\$500.00	\$500.00	\$500.00	
		<u>\$1,950.00</u>	<u>\$1,950.00</u>	<u>\$1,950.00</u>	
Calvin Christian Schools (1764\CCS)					
Ponstine, Lambert	(2189)	\$100.00	\$100.00	\$100.00	
Wiersma, Timothy J.	(15091)	\$300.00	\$300.00	\$300.00	
		<u>\$400.00</u>	<u>\$400.00</u>	<u>\$400.00</u>	
Calvin College (1704\CC)					
Boehle, David	(16007)	\$1,000.00	\$1,000.00	\$1,000.00	
DeVries, Dan R.	(3579)	\$50.00	\$50.00	\$50.00	
Heys, Dick	(12032)	\$400.00	\$400.00	\$400.00	
Iwema, Jane A.	(2629)	\$4,000.00	\$4,000.00	\$4,000.00	
Schut, Carl	(8505)	\$25.00	\$25.00	\$25.00	
VanStee, Scott L.	(7644)	\$400.00	\$400.00	\$400.00	
		<u>\$5,875.00</u>	<u>\$5,875.00</u>	<u>\$5,875.00</u>	
Calvin Theological Seminary (1678\CTS)					
Bloem, Philip J.	(13755)	\$50.00	\$50.00	\$50.00	
Ponstine, Lambert	(2189)	\$100.00	\$100.00	\$100.00	
		<u>\$150.00</u>	<u>\$150.00</u>	<u>\$150.00</u>	
Capital University (2764\cu)					
Lykins, Elizabeth Welch	0	\$250.00	\$250.00	\$250.00	
Catholic Central High School (1723\CCHS)					
Bush, Michael A.	(13299)	\$500.00	\$500.00	\$500.00	
Central Michigan University (1872\CMU)					

Organization Name (ID\END#)		Gift	Matched	Award	
Donor Name	SSN#Emp ID	Amount	Amount	Amount	Description
Heiss, Russell F.	(10411)	\$300.00	\$240.00	\$240.00	Tax deductible portion (per CMU) is \$240
Korytkowski, Althea	(9443)	\$300.00	\$240.00	\$240.00	Tax deductible portion (per CMU) \$240
		\$600.00	\$480.00	\$480.00	
College of Mount Saint Vincent (2184\CMSV)					
Touhey, Michael F.	(6254)	\$100.00	\$100.00	\$100.00	
Convent of the Sacred Heart (2741\cotsh)					
Hunting, Mary Anne	()	\$5,000.00	\$5,000.00	\$5,000.00	
Corpus Christi Catholic School (2173\CCCS)					
Hinrichs, Carl B.	(5668)	\$50.00	\$50.00	\$50.00	
Covenant Christian High School Foundation (2362\CCHSF)					
Bartelds, Dale A.	(7530)	\$50.00	\$50.00	\$50.00	
Dartmouth College (1736\DC)					
Munroe, John T.	(5751)	\$200.00	\$200.00	\$200.00	
Davenport University (1610\DU)					
Varner, Rolland	(3438)	\$50.00	\$50.00	\$50.00	
Dordt College (1931\DC)					
Krikke, Jason	(3014)	\$100.00	\$100.00	\$100.00	
Dutton Christian School (1858\DCS)					
Warsen, David J.	(8070)	\$100.00	\$100.00	\$100.00	
East Grand Rapids Schools Foundation (1719\EGRSF)					
Baloga, Mark A.	(6313)	\$75.00	\$75.00	\$75.00	
Baxter, William S.	(12588)	\$250.00	\$250.00	\$250.00	
Bradley, Vanessa	(18123)	\$1,500.00	\$1,500.00	\$1,500.00	
Hickey, Nancy W.	(6281)	\$500.00	\$500.00	\$500.00	
Kelly, Caroline	(20443)	\$250.00	\$250.00	\$250.00	
Lykins, Elizabeth Welch	()	\$1,000.00	\$1,000.00	\$1,000.00	
Peskin, Molly	(11341)	\$50.00	\$50.00	\$50.00	
Redman, Michael H.	(15185)	\$100.00	\$100.00	\$100.00	
Scheper, Robert	(7286)	\$500.00	\$500.00	\$500.00	
Schmitt, Eddy	(24108)	\$1,000.00	\$1,000.00	\$1,000.00	
Smith, Allan W.	(15358)	\$300.00	\$300.00	\$300.00	
Witting, Dean	(1662)	\$500.00	\$500.00	\$500.00	
		\$6,025.00	\$6,025.00	\$6,025.00	
Elon University (2777\EU)					
Coble, William C.	(15056)	\$250.00	\$250.00	\$250.00	
Foundation For Catholic Education of Greater Grand Rapids, Inc. (1552\FCE)					
Hollern, Michael F.	(12791)	\$1,000.00	\$1,000.00	\$1,000.00	
Yondo, Jacqueline	(7621)	\$100.00	\$100.00	\$100.00	
		\$1,100.00	\$1,100.00	\$1,100.00	
The Grammar School at Somersville (2686\TGSAS)					
Fox, Terrence E.	(17795)	\$1,000.00	\$1,000.00	\$1,000.00	
Grand Rapids Christian School Association (1778\GRCSA)					

Organization Name (ID\VEN#)	SSN#\Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Donor Name					
Broene, Gregory G.	(13689)	\$150.00	\$135.00	\$135.00	Tax deductible portion per GRCS is \$135
Dekker, Donald J.	(8298)	\$1,000.00	\$1,000.00	\$1,000.00	
		\$1,150.00	\$1,135.00	\$1,135.00	
Grand Valley State University (1635\GVSU)					
Diaz, Pete	(13461)	\$100.00	\$100.00	\$100.00	
High Point Christian Academy (2779\HPCA)					
Layne, Dana	(26555)	\$1,000.00	\$1,000.00	\$1,000.00	
Hope College (1792\HC)					
Albers, Gerry J.	(12297)	\$50.00	\$50.00	\$50.00	
Albers, Gerry J.	(12297)	\$100.00	\$100.00	\$100.00	
Albers, Gerry J.	(12297)	\$250.00	\$250.00	\$250.00	
Moon, Randy	(17820)	\$75.00	\$75.00	\$75.00	
		\$475.00	\$475.00	\$475.00	
Hudsonville Christian School (1763\HCS)					
DeRoo, Brian	(10861)	\$100.00	\$100.00	\$100.00	
Rotman, Allen J.	(9142)	\$50.00	\$50.00	\$50.00	
Schut, Carl	(8505)	\$100.00	\$100.00	\$100.00	
Warsen, David J.	(8070)	\$100.00	\$100.00	\$100.00	
		\$350.00	\$350.00	\$350.00	
Jenison Christian School (1621\JCS)					
Scholten, Brian L.	(9334)	\$200.00	\$200.00	\$200.00	
Wierenga, Robert	(13620)	\$750.00	\$750.00	\$750.00	
		\$950.00	\$950.00	\$950.00	
Kuyper College (1567\KC)					
Tromp, Gary E.	(4694)	\$50.00	\$50.00	\$50.00	
LaSalle Academy (1973\LA)					
Toubey, Michael F.	(6254)	\$500.00	\$500.00	\$500.00	
Lawrence Technological University (2649\LTU)					
Moyer Sage, Jami	(17115)	\$10,000.00	\$10,000.00	\$10,000.00	
Legacy Christian School (2520\LCS)					
Tameling, Kenneth H.	(7223)	\$250.00	\$250.00	\$250.00	
Loyola University of Chicago (1672\LUC)					
Ursul, Daniel M.	(7975)	\$100.00	\$100.00	\$100.00	
Miami University (1703\MIU)					
Lykins, Elizabeth Welch	()	\$250.00	\$250.00	\$250.00	
Michigan State University (1920\MSU)					
Scholten, Brian L.	(9334)	\$25.00	\$25.00	\$25.00	
Sylvester, David	(11829)	\$100.00	\$100.00	\$100.00	
		\$125.00	\$125.00	\$125.00	
Michigan Tech University (1890\MTU)					
Golembieski, Jennifer	(24809)	\$50.00	\$50.00	\$50.00	
Northwest Catholic High School (1869\NCHS)					
Molloy, Mark C.	(17801)	\$25.00	\$25.00	\$25.00	
Northwestern University (1739\NU)					
Baloga, Mark A.	(6313)	\$75.00	\$75.00	\$75.00	

Organization Name (ID\END#)		Gift	Matched	Award	
Donor Name	SSN#\Emp ID	Amount	Amount	Amount	Description
Ohio Wesleyan University (2729\owu)					
Williams, Thomas	(23910)	\$500.00	\$500.00	\$500.00	
Williams, Thomas	(23910)	\$5,000.00	\$5,000.00	\$5,000.00	
		\$5,500.00	\$5,500.00	\$5,500.00	
Our Lady of Consolation (1625\OLOC)					
Tykosky, Frank	(9268)	\$100.00	\$100.00	\$100.00	
Tykosky, Frank	(9268)	\$100.00	\$100.00	\$100.00	
Tykosky, Frank	(9268)	\$100.00	\$100.00	\$100.00	
Tykosky, Frank	(9268)	\$100.00	\$100.00	\$100.00	
Tykosky, Frank	(9268)	\$100.00	\$100.00	\$100.00	
Tykosky, Frank	(9268)	\$100.00	\$100.00	\$100.00	
Tykosky, Frank	(9268)	\$100.00	\$100.00	\$100.00	
Tykosky, Frank	(9268)	\$100.00	\$100.00	\$100.00	
Tykosky, Frank	(9268)	\$100.00	\$100.00	\$100.00	
Tykosky, Frank	(9268)	\$100.00	\$100.00	\$100.00	
Tykosky, Frank	(9268)	\$100.00	\$100.00	\$100.00	
		\$1,200.00	\$1,200.00	\$1,200.00	
Potter's House (1528\PH)					
Emelander, Ronald L.	(9987)	\$500.00	\$500.00	\$500.00	
Ponstine, Lambert	(2189)	\$100.00	\$100.00	\$100.00	
		\$600.00	\$600.00	\$600.00	
Purdue University (1564\PU)					
Woods, Sheila A.	(7352)	\$50.00	\$50.00	\$50.00	
Rockford Education Foundation (1725\REF)					
Peterson, Gordon J.	(14977)	\$50.00	\$50.00	\$50.00	
Saint John Vianney (1855\SJV)					
Despres, Bernard L.	(2639)	\$75.00	\$75.00	\$75.00	
Despres, Bernard L.	(2639)	\$75.00	\$75.00	\$75.00	
Despres, Bernard L.	(2639)	\$75.00	\$75.00	\$75.00	
Despres, Bernard L.	(2639)	\$75.00	\$75.00	\$75.00	
Despres, Bernard L.	(2639)	\$75.00	\$75.00	\$75.00	
Despres, Bernard L.	(2639)	\$75.00	\$75.00	\$75.00	
Despres, Bernard L.	(2639)	\$75.00	\$75.00	\$75.00	
Despres, Bernard L.	(2639)	\$75.00	\$75.00	\$75.00	
Eckelkamp, Jean E.	(15035)	\$25.00	\$25.00	\$25.00	
Eckelkamp, Jean E.	(15035)	\$3,000.00	\$3,000.00	\$3,000.00	
Messock, Helen	(2686)	\$500.00	\$500.00	\$500.00	
		\$4,125.00	\$4,125.00	\$4,125.00	
San Juan Diego Academy (1722\SJDA)					
Varano, Peter J.	(10067)	\$4,000.00	\$4,000.00	\$4,000.00	
Waugh, Steve	(1554)	\$1,000.00	\$1,000.00	\$1,000.00	
		\$5,000.00	\$5,000.00	\$5,000.00	
South Christian High School (1671\SCHS)					

Organization Name (ID\VEND#)		Gift	Matched	Award	
Donor Name	SSN#Emp ID	Amount	Amount	Amount	Description
Haan, Michael W.	(8400)	\$300.00	\$300.00	\$300.00	
Tameling, Kenneth H.	(7223)	\$250.00	\$250.00	\$250.00	
Tromp, Gary E.	(4694)	\$100.00	\$100.00	\$100.00	
		\$650.00	\$650.00	\$650.00	
St. Mary's School (2781\sms)					
Yondo, Jacqueline	(7621)	\$20.00	\$20.00	\$20.00	
St. Thomas Catholic School (1915\STCS)					
Strobel, Stephen A.	(7282)	\$460.00	\$460.00	\$460.00	
Strobel, Stephen A.	(7282)	\$460.00	\$460.00	\$460.00	
Strobel, Stephen A.	(7282)	\$460.00	\$460.00	\$460.00	
Strobel, Stephen A.	(7282)	\$460.00	\$460.00	\$460.00	
Strobel, Stephen A.	(7282)	\$460.00	\$460.00	\$460.00	
Strobel, Stephen A.	(7282)	\$460.00	\$460.00	\$460.00	
Strobel, Stephen A.	(7282)	\$460.00	\$460.00	\$460.00	
Strobel, Stephen A.	(7282)	\$460.00	\$460.00	\$460.00	
Strobel, Stephen A.	(7282)	\$460.00	\$460.00	\$460.00	
Strobel, Stephen A.	(7282)	\$460.00	\$460.00	\$460.00	
Strobel, Stephen A.	(7282)	\$460.00	\$460.00	\$460.00	
Strobel, Stephen A.	(7282)	\$460.00	\$460.00	\$460.00	
Strobel, Stephen A.	(7282)	\$460.00	\$460.00	\$460.00	
		\$5,980.00	\$5,980.00	\$5,980.00	
St. Timothy Middle School (2062\STMS)					
Molloy, Mark C.	(17801)	\$25.00	\$25.00	\$25.00	
Trinity Lutheran Seminary (2509\TLS)					
Weller, George V.	(8308)	\$500.00	\$500.00	\$500.00	
Unity Christian High School (1541\UCHS)					
Gemmen, Harvis M.	(3538)	\$200.00	\$200.00	\$200.00	
Scholten, Brian L.	(9334)	\$200.00	\$200.00	\$200.00	
Scholten, Brian L.	(9334)	\$500.00	\$500.00	\$500.00	
Schut, Carl	(8505)	\$100.00	\$100.00	\$100.00	
Wierenga, Robert	(13620)	\$250.00	\$250.00	\$250.00	
		\$1,250.00	\$1,250.00	\$1,250.00	
University of Detroit Mercy (1623\UDM)					
Brenner, Fred W.	(8049)	\$1,000.00	\$1,000.00	\$1,000.00	
University of Michigan (1820\UM)					
Hackett, James P.	(7266)	\$10,000.00	\$10,000.00	\$10,000.00	
Scholten, Brian L.	(9334)	\$100.00	\$100.00	\$100.00	
		\$10,100.00	\$10,100.00	\$10,100.00	
Valparaiso University (1604\VAU)					
Weller, George V.	(8308)	\$500.00	\$500.00	\$500.00	
Villanova University (2782\vu)					
Thomson, Robert H.	(23895)	\$150.00	\$150.00	\$150.00	
Western Michigan University (1805\WMU)					
Davis, Edgar L.	(11704)	\$100.00	\$100.00	\$100.00	
Western Michigan University Foundation (1607\WMUF)					

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
McKellar, George Westminster College (2563\WC)	(12944)	\$1,250.00	\$1,250.00	\$1,250.00	
Rifle, Raymond T. Westminster School (2724\WS)	(22328)	\$1,000.00	\$1,000.00	\$1,000.00	
Thomson, Robert H. Woodward Academy (2692\WA)	(23895)	\$250.00	\$250.00	\$250.00	
Reece, Brenda	(21332)	\$125.00	\$125.00	\$125.00	
Grand Total		<u>\$84,100.00</u>	<u>\$83,965.00</u>	<u>\$83,965.00</u>	
(140 items)					

GIFTS to be Paid Report

2013-3PERAC-13

3/3/2014

Organization Name (ID\VEND#) Donor Name	SSN#\Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Artists Creating Together (2446\act)					
Hove, Pamela	(11450)	\$1,000.00	\$1,000.00	\$1,000.00	
Lykins, Elizabeth Welch	()	\$200.00	\$200.00	\$200.00	
Lykins, Elizabeth Welch	()	\$250.00	\$250.00	\$250.00	
		<u>\$1,450.00</u>	<u>\$1,450.00</u>	<u>\$1,450.00</u>	
Blue Lake Public Radio (2140)					
Young, Kevin J.	(8536)	\$30.00	\$30.00	\$30.00	
Cincinnati Ballet (2218\CB)					
Dalambakis, Chris A.	(7265)	\$1,250.00	\$1,250.00	\$1,250.00	
Depot Theatre Inc. (2449\DT)					
Munroe, John T.	(5751)	\$999.00	\$999.00	\$999.00	
Fellowship for the Performing Arts (2778\FPA)					
Kuiper, Rebecca	(19130)	\$250.00	\$250.00	\$250.00	
Frederik Meijer Gardens (1045\FMG)					
Lykins, Elizabeth Welch	()	\$150.00	\$150.00	\$150.00	
Mossing, Mark T.	(7180)	\$625.00	\$625.00	\$625.00	
		<u>\$775.00</u>	<u>\$775.00</u>	<u>\$775.00</u>	
Grand Rapids Ballet Company (22\GRBC)					
Hagan, Richard L.	(6376)	\$35.00	\$35.00	\$35.00	
Hagan, Richard L.	(6376)	\$40.00	\$40.00	\$40.00	
O'Connor, James G.	(16253)	\$50.00	\$50.00	\$50.00	
		<u>\$125.00</u>	<u>\$125.00</u>	<u>\$125.00</u>	
Lensic Performing Arts Center (2546\LPAC)					
Munroe, John T.	(5751)	\$200.00	\$200.00	\$200.00	
Museum of New Mexico Foundation (2480\)					
Munroe, John T.	(5751)	\$125.00	\$105.00	\$105.00	Tax deductible portion is \$105 (\$20 was membership) per JM
Santa Fe Concert Association (2719\SFCA)					
Munroe, John T.	(5751)	\$150.00	\$150.00	\$150.00	
Santa Fe Symphony Orchestra & Chorus (2484\SFSOC)					
Munroe, John T.	(5751)	\$150.00	\$150.00	\$150.00	
Smithsonian National Museum of the American Indian (2479\SNMOTAI)					
Herrmann, Rose A.	(7627)	\$1,000.00	\$1,000.00	\$1,000.00	
WGPU (2742\WGPU)					
Vaughn, Theodore N.	(5589)	\$75.00	\$75.00	\$75.00	
WGVU/WGVK TV (2156\WGVU)					
Dykstra, Roger A.	(12552)	\$60.00	\$60.00	\$60.00	
Korytkowski, Althea	(9443)	\$100.00	\$100.00	\$100.00	
Saladino, Joseph A.	(8038)	\$25.00	\$25.00	\$25.00	
		<u>\$185.00</u>	<u>\$185.00</u>	<u>\$185.00</u>	

Organization Name (ID\ VEND#)		Gift	Matched	Award	Description
Donor Name	SSN#\Emp ID	Amount	Amount	Amount	
Grand Total		<u>\$6,764.00</u>	<u>\$6,744.00</u>	<u>\$6,744.00</u>	
(21 items)					

GIFTS to be Paid Report

2013-3PEREC-13

3/3/2014

Organization Name (ID\VEND#)	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Best Friends Animal Sanctuary (2322\BFAS)					
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
Urbanski, Jane	(16029)	\$250.00	\$250.00	\$250.00	
		\$275.00	\$275.00	\$275.00	
Cincinnati Parks Foundation (2429\CPF)					
Dalambakis, Chris A.	(7265)	\$1,250.00	\$1,250.00	\$1,250.00	
Community Spay/Neuter Initiative Partnership (2025\CSNIP)					
Urbanski, Jane	(16029)	\$75.00	\$75.00	\$75.00	
Friends of Grand Rapids Parks (2608\FGRP)					
Lykins, Elizabeth Welch	()	\$250.00	\$250.00	\$250.00	
Great Lakes Rabbit Sanctuary (2605\glrs)					
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
Harbor Humane Society (2570\HHS)					
Gebben, Phyllis A.	(10652)	\$25.00	\$25.00	\$25.00	
Gibbs-Woltjer, Kimberly	(10879)	\$20.00	\$20.00	\$20.00	
		\$45.00	\$45.00	\$45.00	
Humane Society (1241\)					
Urbanski, Jane	(16029)	\$50.00	\$50.00	\$50.00	
Lake Champlain Committee (2780\LCC)					
Munroe, John T.	(5751)	\$100.00	\$100.00	\$100.00	
MacKenzie's Animal Sanctuary (2510\MAS)					
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
Michigan League of Conservation Voters Education Fund (2737\mlcvef)					
Lykins, Elizabeth Welch	()	\$1,000.00	\$1,000.00	\$1,000.00	
National Parks Conservation Association (2728\npca)					
Lykins, Elizabeth Welch	()	\$150.00	\$150.00	\$150.00	
Sarett Nature Center (2566\SNC)					
Ketterer, Edward A.	(7255)	\$250.00	\$250.00	\$250.00	
Snow Leopard Trust (2530\SLT)					
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
Wildcat Sanctuary (2708\ws)					
Urbanski, Jane	(16029)	\$25.00	\$25.00	\$25.00	
Grand Total		\$3,545.00	\$3,545.00	\$3,545.00	
(16 items)					

GIFTS to be Paid Report

2013-4PERED-13

3/3/2014

Organization Name (ID\VEN#)	Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Ada Christian School (1566\ACS)						
	Klein, John R.	(1555)	\$1,021.80	\$1,021.80	\$1,021.80	Danaher Corp (15 shares)
Adams Christian School (1658\ASPRCS)						
	DeKraker, William E.	(3172)	\$500.00	\$500.00	\$500.00	
	Doezema, Robert M.	(10883)	\$125.00	\$125.00	\$125.00	
	Kuiper, Harlow W.	(15095)	\$500.00	\$500.00	\$500.00	
	Pipe, William J.	(8581)	\$1,000.00	\$1,000.00	\$1,000.00	
	Velthouse, Irvan J.	(13304)	\$500.00	\$500.00	\$500.00	
			<u>\$2,625.00</u>	<u>\$2,625.00</u>	<u>\$2,625.00</u>	
American Indian College Fund (1896\AICF)						
	Herrmann, Rose A.	(7627)	\$1,000.00	\$1,000.00	\$1,000.00	
Aquinas College (1912\AC)						
	Herrmann, Rose A.	(7627)	\$100.00	\$100.00	\$100.00	
Byron Center Christian Schools (1652\BCCS)						
	Dykstra, Ronald L.	(12560)	\$500.00	\$500.00	\$500.00	
Calvin Christian Schools (1764\CCS)						
	VanderVeen, John	(10678)	\$300.00	\$300.00	\$300.00	
	Wiersma, Timothy J.	(15091)	\$250.00	\$250.00	\$250.00	
			<u>\$550.00</u>	<u>\$550.00</u>	<u>\$550.00</u>	
Calvin College (1704\CC)						
	Botting, Tom N.	(12704)	\$200.00	\$200.00	\$200.00	
	Dornbos, David L.	(4455)	\$600.00	\$600.00	\$600.00	
	Klein, John R.	(1555)	\$3,700.16	\$3,700.16	\$3,700.16	
	Vanderbilt, Edward	(15047)	\$2,000.00	\$2,000.00	\$2,000.00	
			<u>\$6,500.16</u>	<u>\$6,500.16</u>	<u>\$6,500.16</u>	
Calvin Theological Seminary (1678\CTS)						
	Klein, John R.	(1555)	\$1,489.51	\$1,489.51	\$1,489.51	22 shares of Health Care Reit
Cambridge Montessori School (2672\CMS)						
	Wege, II, Peter M.	(15334)	\$25,000.00	\$10,000.00	\$10,000.00	Maximum gift is \$10,000
Case Western Reserve University (2436\CWRU)						
	Love, Michael	(5927)	\$150.00	\$150.00	\$150.00	
Georgia Institute of Technology (1818\GIT)						
	Gurian, Martin E.	(26217)	\$5,000.00	\$5,000.00	\$5,000.00	
Grand Rapids Christian School Association (1778\GRCSA)						
	Klein, John R.	(1555)	\$2,034.62	\$2,034.62	\$2,034.62	22 shares of Johnson & Johnson
Grand Rapids Student Advancement Foundation (404\)						
	Bailey, Debra	(17481)	\$1,400.00	\$1,400.00	\$1,400.00	
	Lykins, Elizabeth Welch	()	\$500.00	\$500.00	\$500.00	
			<u>\$1,900.00</u>	<u>\$1,900.00</u>	<u>\$1,900.00</u>	

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Grand Valley State University (1635\GVSU)					
Burger, Paul	(9160)	\$50.00	\$50.00	\$50.00	
Heritage Christian School (1546\HCS)					
Berens, Roger	(8499)	\$250.00	\$250.00	\$250.00	
Bykerk, Linda K.	(7898)	\$150.00	\$150.00	\$150.00	
DeHaan, Sanford	(3236)	\$150.00	\$150.00	\$150.00	
Engelsma, Greg L.	(8922)	\$375.00	\$375.00	\$375.00	
Hoeksema, Mark H.	(8542)	\$430.00	\$430.00	\$430.00	
Hoekstra, Joshua	(15419)	\$500.00	\$500.00	\$500.00	
Kuiper, Clarence	(8467)	\$100.00	\$100.00	\$100.00	
Schipper, John W.	(13709)	\$400.00	\$400.00	\$400.00	
Wigger, Benjamin J.	(9828)	\$100.00	\$100.00	\$100.00	
		\$2,455.00	\$2,455.00	\$2,455.00	
Hudsonville Christian School (1763\HCS)					
Schipper, Gerald W.	(10677)	\$3,000.00	\$3,000.00	\$3,000.00	
Kuyper College (1567\KC)					
Osterbaan, Judith A.	(8460)	\$250.00	\$250.00	\$250.00	
Michigan State University (1920\MSU)					
Keeler, Robert A.	(941)	\$120.00	\$120.00	\$120.00	
Peterson, Gordon J.	(14977)	\$50.00	\$50.00	\$50.00	
		\$170.00	\$170.00	\$170.00	
Mid-America Reformed Seminary (1754\MARS)					
Kuipers, Calvin D.	(13887)	\$300.00	\$300.00	\$300.00	
Potter's House (1528\PH)					
Ponstine, Lambert	(2189)	\$100.00	\$100.00	\$100.00	
Saint John Vianney (1855\SJV)					
Burgess, Cathy	(8141)	\$100.00	\$100.00	\$100.00	
Burgess, Cathy	(8141)	\$100.00	\$100.00	\$100.00	
Burgess, Cathy	(8141)	\$100.00	\$100.00	\$100.00	
Burgess, Cathy	(8141)	\$100.00	\$100.00	\$100.00	
Burgess, Cathy	(8141)	\$100.00	\$100.00	\$100.00	
Burgess, Cathy	(8141)	\$100.00	\$100.00	\$100.00	
Burgess, Cathy	(8141)	\$250.00	\$250.00	\$250.00	
DeMaagd, James	(16271)	\$125.00	\$125.00	\$125.00	
Eckelkamp, Jean E.	(15035)	\$100.00	\$100.00	\$100.00	
Eckelkamp, Jean E.	(15035)	\$500.00	\$500.00	\$500.00	
Johnson, Karen	(11496)	\$500.00	\$500.00	\$500.00	
Kelly, Peggy	(7602)	\$100.00	\$100.00	\$100.00	
Kelly, Peggy	(7602)	\$100.00	\$100.00	\$100.00	
Kelly, Peggy	(7602)	\$100.00	\$100.00	\$100.00	
Kelly, Peggy	(7602)	\$100.00	\$100.00	\$100.00	
Kelly, Peggy	(7602)	\$100.00	\$100.00	\$100.00	
Kelly, Peggy	(7602)	\$100.00	\$100.00	\$100.00	
Kelly, Peggy	(7602)	\$100.00	\$100.00	\$100.00	
Kelly, Peggy	(7602)	\$100.00	\$100.00	\$100.00	

Organization Name (ID\VEND#) Donor Name	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Kelly, Peggy	(7602)	\$100.00	\$100.00	\$100.00	
Kelly, Peggy	(7602)	\$100.00	\$100.00	\$100.00	
Kelly, Peggy	(7602)	\$100.00	\$100.00	\$100.00	
		\$3,075.00	\$3,075.00	\$3,075.00	
Saint Mary's College (1688\SMC)					
Wolf, Jr., John M.	(5744)	\$100.00	\$100.00	\$100.00	
San Juan Diego Academy (1722\SJDA)					
LaMora, Michael C.	(8140)	\$3,600.00	\$3,600.00	\$3,600.00	
St. Alphonsus School (1639\STAS)					
Hillary, Michael J.	(10434)	\$500.00	\$500.00	\$500.00	
Stout University Foundation (1899\SUF)					
Peterson, Gordon J.	(14977)	\$100.00	\$100.00	\$100.00	
Unity Christian High School (1541\UCHS)					
Buys, Raymond L.	(4026)	\$100.00	\$100.00	\$100.00	
Gemmen, Harvis M.	(3538)	\$150.00	\$150.00	\$150.00	
Gemmen, Harvis M.	(3538)	\$1,200.00	\$1,200.00	\$1,200.00	
		\$1,450.00	\$1,450.00	\$1,450.00	
University of Illinois Foundation (1568\UIF)					
Hove, Pamela	(11450)	\$2,000.00	\$2,000.00	\$2,000.00	
University of Massachusetts (1777\UMA)					
Parlengas, Kimberly Q.	(17756)	\$50.00	\$50.00	\$50.00	
University of Michigan (1820\UM)					
Botting, Tom N.	(12704)	\$100.00	\$100.00	\$100.00	
University of Pennsylvania (1601\UPE)					
Duckworth, Connie	()	\$10,000.00	\$10,000.00	\$10,000.00	University indicates that gift was \$15,000
University of Virginia (1641\UV)					
Watts, Holly Y.	(26244)	\$1,000.00	\$1,000.00	\$1,000.00	
University of Western Ontario (2120\UOWOF)					
Hubling, Robert E.	(5620)	\$6,000.00	\$6,000.00	\$6,000.00	
Western Michigan University (1805\WMU)					
Ursul, Daniel M.	(7975)	\$50.00	\$50.00	\$50.00	
Williamstown High School (2358\WHS)					
Waybright, James	(1024)	\$1,000.00	\$1,000.00	\$1,000.00	
Woodland Presbyterian School (2416\WPS)					
Kennedy, Patricia	(26332)	\$1,000.00	\$1,000.00	\$1,000.00	
Grand Total		\$84,221.09	\$69,221.09	\$69,221.09	
(75 items)					

GIFTS to be Paid Report

2013-4PERAC-13

3/3/2014

Organization Name (ID\VEN#)	SSN#Emp ID	Gift Amount	Matched Amount	Award Amount	Description
Blue Lake Public Radio (2140\)					
Keeler, Robert A.	(941)	\$100.00	\$100.00	\$100.00	
Chicago Symphony Orchestra (2657\CSO)					
Serafin, Elliott A.	(5575)	\$100.00	\$100.00	\$100.00	
Fire Museum of Greater Cincinnati (2203\FMOGC)					
Dalambakis, Chris A.	(7265)	\$500.00	\$500.00	\$500.00	
Grand Rapids Ballet Company (22\GRBC)					
Hagan, Richard L.	(6376)	\$50.00	\$50.00	\$50.00	
Grand Rapids Civic Theatre (416\GRCT)					
Keeler, Robert A.	(941)	\$100.00	\$100.00	\$100.00	
Grand Rapids Public Museum (1519\PMOGR)					
Dean, John S.	(13684)	\$500.00	\$500.00	\$500.00	
Grand Rapids Symphony (44\GRS)					
Lobbestael, Michael	(9639)	\$3,100.00	\$3,100.00	\$3,100.00	
Paine Memorial Free Library (2731\pmfl)					
Munroe, John T.	(5751)	\$300.00	\$300.00	\$300.00	
WGCU (2742\WGCU)					
Vaughn, Theodore N.	(5589)	\$120.00	\$120.00	\$120.00	
WGVU/WGVK TV (2156\WGVU)					
Hubling, Robert E.	(5620)	\$450.00	\$450.00	\$450.00	
Kaechele, David J.	(8048)	\$300.00	\$300.00	\$300.00	
Keeler, Robert A.	(941)	\$260.00	\$260.00	\$260.00	
McKellar, George	(12944)	\$120.00	\$120.00	\$120.00	
Price, Steve	(15000)	\$100.00	\$100.00	\$100.00	
Vaughn, Theodore N.	(5589)	\$100.00	\$100.00	\$100.00	
		<u>\$1,330.00</u>	<u>\$1,330.00</u>	<u>\$1,330.00</u>	
Grand Total		<u>\$6,200.00</u>	<u>\$6,200.00</u>	<u>\$6,200.00</u>	
(15 items)					

GIFTS to be Paid Report

2013-4PEREC-13

3/3/2014

Organization Name (ID\VEND#)		Gift	Matched	Award	Description
Donor Name	SSN#\Emp ID	Amount	Amount	Amount	
American Society for the Prevention of Cruelty to Animals (2514\aspca)					
Hoguet, Deidre	(22582)	\$35.00	\$35.00	\$35.00	
Cincinnati Parks Foundation (2429\CPF)					
Dalambakis, Chris A.	(7265)	\$200.00	\$200.00	\$200.00	
Maine Island Trail Association (2684\MITA)					
Plaisted, Stephen R.	(5723)	\$65.00	\$65.00	\$65.00	
Grand Total		\$300.00	\$300.00	\$300.00	
(3 items)					