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990-PF

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
Do not enter Social Security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

▶ Information about Form 990-PF and its separate instructions is at www irs gov/form990pf. Open to Public Inspection

OMB No 1545-0052

F		llendar year 2013 or tax year beginning		<u> </u>	, 2013,	and endir	ıg		, 20
	Name	e of foundation						A Employer identi	fication number
_		GLAS A. & MARGARET E. DECAMP						20-829330	00
	Numt	per and street (or P O box number if mail is not delivered	d to street	address)		Room/suite		B Telephone numb	ber (see instructions)
								(6:	16) 945-4700
_	348	5 WEST M-179 HIGHWAY							
	City o	r town, state or province, country, and ZIP or foreign po	stal code				-		<u></u>
							-	<ul> <li>If exemption applic pending, check her</li> </ul>	
_	HAS	TINGS, MI 49058					╝		
G	Che	eck all that apply Initial return	<u> </u>	Initial return	of a former p	ublic chari	ty	D 1 Foreign organiza	ations, check here . ►
		Final return		Amended re	turn			2 Foreign organiz	
_		Address change		Name chang			_	85% test, check computation	
H	- 1	eck type of organization $X$ Section 501(						E If private foundable	on status was terminated
$\perp$		Section 4947(a)(1) nonexempt charitable trust		ther taxable pr			_		b)(1)(A), check here .
ı				method XC	ash Acc	rual		F If the foundation is	s in a 60-month termination
			ther (sp					under section 507(t	o)(1)(B), check here . ▶
			column	(d) must be on	cash basis)				(I) D1.
Ŀ	art	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d)		Revenue and	(b) Net inve	stment	(c	) Adjusted net	(d) Disbursements for charitable
		may not necessarily equal the amounts in	ex	penses per books	incom	1	,,,	income	purposes
_		column (a) (see instructions) )							(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule).		1,704,900.					
	2	check ▶  attach Sch B		90.		90.			A MOUL 1
	3	Interest on savings and temporary cash investments		61,969.					ATCH 1
	4	Dividends and interest from securities		01,909.	0	1,969.			ATCH 2
		Gross rents							<del>                                     </del>
_	l	Net rental income or (loss)		16,517.					<del> </del>
흵	6a b	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 369, 766.		10,517.					
Revenue	_	assets on line 6a	$\neg$		7	6,517.			
쫎	7	Capital gain net incom (Fern Fert V me 3).	$\frac{1}{2}$		1	0,317.	-	<del></del>	
	8	Net short-term capital gain	<del>81</del>			<del>-</del>			
	-	Gross sales less returns MAY 1 9 2014	위						<del> </del>
	h		8						
		Gross profit or (loss) (aftar Specifical U.T.	<del>-</del>					<del></del>	
	11	Other income (attach schedule)							-
	12	Total. Add lines 1 through 11		1,783,476.	7	8,576.			<del> </del>
	13	Compensation of officers, directors, trustees, etc		0					
s	14	Other employee salaries and wages							
nses	15	Pension plans, employee benefits							
	16 a	Legal fees (attach schedule)							
Ä	ь	Accounting fees (attach schedule)ATCH 3		4,900.		2,450.			2,450.
Operating and Administrative Expe		Other professional fees (attach schedule). *		18,254.	1	5,754.			2,500.
traf	17	Interest							
nis	18	Taxes (attach schedule) (see instructions)ATCH . 5		684.	_	684.			
Ē	19	Depreciation (attach schedule) and depletion.							
٩	20	Occupancy							
p	21	Travel, conferences, and meetings							
8	22	Printing and publications						<del></del> -	
ij	23	Other expenses (attach schedule)							
ērā	24	Total operating and administrative expenses.		22 222					
o		Add lines 13 through 23		23,838.	1	8,888.			4,950.
	25	Contributions, gifts, grants paid		714,000.	4.			<del> ,</del>	714,000.
4	26	Total expenses and disbursements Add lines 24 and 25		737,838.	1	8,888.		(	718,950.
	27	Subtract line 26 from line 12		045 630					ļ .
		Excess of revenue over expenses and disbursements		L <u>,</u> 045,638.	<u> </u>	9,688.			<u> </u>
		Net investment income (if negative, enter -0-)  Adjusted net income (if negative enter -0-)			J.	,,,,,,,,			

JSA For Paperwork Reduction Act Notice, see instructions.

3E1410 1 000 07488T 2845 5/8/2014 1:32:58 PM V 13-4.6F

\*ATCH 4

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Part II Balance Sheets description column should be for end-of-			Beginning of year	End of	End of year				
	art II	Balance Sheets description column should be for end-of-year amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value				
$\exists$	1	Cash - non-interest-bearing	484,542.	129,717.	129,717				
	2	Savings and temporary cash investments	I						
		Accounts receivable ▶							
	•	Less allowance for doubtful accounts ▶							
١	4	Pladace recovable			<del></del>				
I	*	Pledges receivable							
	_	Less allowance for doubtful accounts ▶			·				
		Grants receivable			<del></del>				
ĺ		Receivables due from officers, directors, trustees, and other							
		disqualified persons (attach schedule) (see instructions)							
		Other notes and loans receivable (attach schedule) ▶							
		Less allowance for doubtful accounts ▶							
Sets	8	Inventories for sale or use							
SS		Prepaid expenses and deferred charges							
		Investments - U S and state government obligations (attach schedule)							
-1		Investments - corporate stock (attach schedule)							
		Investments - corporate bonds (attach schedule). Investments - land, buildings, and equipment basis							
ı		Less accumulated depreciation							
	12	(attach schedule)			· · · · · · · · · · · · · · · · · · ·				
1	42	Investments other (ettech schodule) ATCH 6	2,673,754.	4,074,217.	4,558,627.				
					1,000,021				
		Learn business and equipment basis Less accumulated depreciation							
	4.5	equipment basis Less accumulated depreciation (attach schedule)  Other assets (describe							
- 1	13	Other assets (describe		-	<del></del>				
ı		Total assets (to be completed by all filers - see the	2 150 200	4 202 024	4 600 244				
+		instructions. Also, see page 1, item I)	3,158,296.	4,203,934.	4,688,344.				
- 1		Accounts payable and accrued expenses							
- 1		Grants payable							
S)		Deferred revenue							
	20	Loans from officers, directors, trustees, and other disqualified persons							
흶	21	Mortgages and other notes payable (attach schedule)							
4	22	Other liabilities (describe)							
-									
	23	Total liabilities (add lines 17 through 22)	o	q					
Т		Foundations that follow SFAS 117, check here ▶							
ام		and complete lines 24 through 26 and lines 30 and 31.		]					
Ses	24	Unrestricted	i						
画			-						
×1		Temporarily restricted							
밁	26	Permanently restricted							
리	26 27 28 29	Foundations that do not follow SFAS 117, ►							
히		check here and complete lines 27 through 31.	2 150 206	4 202 024					
2	21	Capital stock, trust principal, or current funds	3,158,296.	4,203,934.					
S	28	Paid-in or capital surplus, or land, bldg, and equipment fund							
۲	29	Retained earnings, accumulated income, endowment, or other funds							
鴚		Total net assets or fund balances (see instructions)	3,158,296.	4,203,934.					
٦	31	Total liabilities and net assets/fund balances (see	į.						
$\perp$		instructions)	3,158,296.	4,203,934.	- <del> </del>				
P	art III	Analysis of Changes in Net Assets or Fund E	Balances						
1		il net assets or fund balances at beginning of year - Part I							
	end-	of-year figure reported on prior year's return)		<u>1</u>	3,158,296.				
2	Ente	er amount from Part I, line 27a		2	1,045,638.				
3	Othe								
		lines 1, 2, and 3			4,203,934.				
				· · · · · · · · · <del>  _  </del>	· · · · · · · · · · · · · · · · · · ·				
		Il net assets or fund balances at end of year (line 4 minus	line 5) - Part II, column (b)		4,203,934.				
Ť			(D)	,	Form 990-PF (2013)				

Page 3

	and Losses for Tax on Invedoded describe the kind(s) of property sold (		(b) How	(c) Date	(d) Date sold	
	rick warehouse, or common stock, 200	• .	acquired P - Purchase D - Donation	acquired (mo, day, yr)	(mo , day, yr )	
1a SEE PART IV SCHE	DULE					
<b>b</b>						
<u>c</u>			l 			
<u>d</u>						
<u>_e</u>		(a) Cost or other book	<u> </u>	L	L	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) mini		
<u>a</u>				<del></del>	<del></del>	
<u>b</u>						
<u>c</u>					<del></del>	
e			<del></del>			
	showing gain in column (h) and owner	d by the foundation on 12/31/69	<sub>0</sub>	Gains (Col (h) g	ain minus	
(i) F M V as of 12/31/69	(k) Excess of col (i) over col (j), if any		(k), but not less t Losses (from co	han -0 <b>-</b> ) <b>or</b>		
a						
b						
С						
					<del></del>	
<u>e</u>		<u> </u>	<del>                                     </del>			
2 Capital gain net income or	(net capital loss)	gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2		16,517.	
3 Net short-term capital gair		-	<del></del>	10,317.		
If gain, also enter in Par						
<del>-</del>	· · · · · · · <u>· · ·</u> · · · · · · · · ·	1	3		0	
	Under Section 4940(e) for Rec		ncome			
	the section 4942 tax on the distrib	• •	ase period	i? [	Yes X No	
	ount in each column for each year,	<del></del>	any entri	es	<del></del>	
(a)	(b)	(c)	July Char	(d)	<del></del>	
Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of nonchantable-use assets		Distribution ra (col (b) divided by		
2012	197,425.	1,976,501.			0.099886	
2011	170,000.	41,817.		<u>,</u>	4.065332	
2010	0.00	0.00			0.00	
2009	0.00	0.00	,		0.00	
2008	0.00	0.00			0.00	
2 Total of line 1, column (d)			2		4.165218	
	for the 5-year base period - divide	the total on line 2 by 5, or by the	-		4.105210	
	dation has been in existence if less	•	3		0.833044	
4 Enter the net value of nor	charitable-use assets for 2013 fro	m Part X, line 5	4	3,	571,164.	
5 Multiply line 4 by line 3		5 2,974,937.				
6 Enter 1% of net investme		<b>6</b> 597.				
7 Add lines 5 and 6			7	7 2,975,534.		
8 Enter qualifying distribution If line 8 is equal to or great VI instructions	ens from Part XII, line 4	n Part VI, line 1b, and complete t	8 hat part	using a 1% ta	718,950. c rate See the	

charitable	purpose	that	<u>had</u>	<u>not</u>	been	removed	from	jeopardy	<u>before</u>	the	first	day	of	the	tax	year	beginning	<u>ın</u>	2013?	4b		Х
																			F	om 99	0-PF	(2013)

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section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? . . . . . . . . . 

a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?

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

If "Yes," list the years  $\blacktriangleright$  N/A

operating foundation defined in section 4942(j)(3) or 4942(j)(5))

c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that

2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private

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 

b If "Yes," did it have excess business holdings in 2013 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

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? . . . . . . . . b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its

Χ

Χ

N/A

N/A

1c

2b

Form 990-PF (2013) Page 7 Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, Part VIII and Contractors (continued) Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE." (a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compensation NONE 0 Total number of others receiving over \$50,000 for professional services **Summary of Direct Charitable Activities** Part IX-A 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 beneficianes served, conferences convened, research papers produced, etc. Expenses 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 All other program-related investments. See instructions 3 NONE Total. Add lines 1 through 3  $\blacktriangleright$ 

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Part	Minimum Investment Return (All domestic foundations must complete this part. Foreignsee instructions)	gn foundations,	1 230 0
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	3,465,479.
b	Average of monthly cash balances	1b	160,068.
С	Fair market value of all other assets (see instructions)	1c_	
d	Total (add lines 1a, b, and c)	1d	3,625,547.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3		3	3,625,547.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see		
		4	54,383.
5	Instructions)  Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,571,164.
6	Minimum investment return. Enter 5% of line 5	6	178,558.
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating found and certain foreign organizations check here ▶ □ and do not complete this part)	dations	
1	Minimum investment return from Part X, line 6	1	178,558.
2 a	Tax on investment income for 2013 from Part VI, line 5		
b	Income tax for 2013 (This does not include the tax from Part VI) 2b		
	Add lines 2a and 2b	2c	1,194.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,194. 177,364.
4	Recoveries of amounts treated as qualifying distributions	4	<del></del> :
5	Add lines 3 and 4	5	177,364.
6	Deduction from distributable amount (see instructions)	6	<del></del>
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	177,364.
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	718,950.
a b		1b	710,930.
2	Program-related investments - total from Part IX-B  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.	10	
2	THE PARTY OF THE P	2	
3	Amounts set aside for specific charitable projects that satisfy the		
		3.	
a		3a   3b	
b	Cash distribution test (attach the required schedule)  Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	718,950.
4 5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income	<del>-</del> +	110,930.
Э	· · · · · · · · · · · · · · · · · · ·	_	^
	Enter 1% of Part I, line 27b (see instructions)	6	718,950.
6	Adjusted qualifying distributions. Subtract line 5 from line 4		
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when c qualifies for the section 4940(e) reduction of tax in those years	aiculating whether	er the foundation

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Form 990-PF (2013) Page 9 Part XIII Undistributed Income (see instructions) (b) (c) (d) Corpus Years prior to 2012 2012 2013 Distributable amount for 2013 from Part XI, 177,364. Undistributed income, if any, as of the end of 2013 a Enter amount for 2012 only ..... b Total for pnor years 20 11 ,20 10 ,20 09 Excess distributions carryover, if any, to 2013 a From 2008 ..... **b** From 2009 . . . . . . c From 2010 ..... d From 2011 . . . . . . . 170,000. e From 2012 . . . . . | 99,644. 269,644. f Total of lines 3a through e Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 718,950. a Applied to 2012, 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 2013 distributable amount . . . . . 177,364. e Remaining amount distributed out of corpus ... 541,586. Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below: 811,230 a Corpus Add lines 3f, 4c, and 4e Subtract line 5 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 4a from line 2a Taxable amount - see f Undistributed income for 2013 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014 ....... Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) Excess distributions carryover to 2014. 811,230. Subtract lines 7 and 8 from line 6a . . . . . . . Analysis of line 9 a Excess from 2009 . . . b Excess from 2010 . . . 170,000. c Excess from 2011 . . . d Excess from 2012 . . . 99,644.

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e Excess from 2013 . . .

541,586

unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under

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

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

c Any submission deadlines

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

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Part XV Supplementary Information (	continued)			
3 Grants and Contributions Paid Duri Recipient Name and address (home or business)	ng the Year or Appr	oved for F	uture Payment	,
Recipient	show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	contribution	
a Paid during the year				
0	}	1		
ATCH 8				
			]	
	i			
			l '	
<del>-</del>			-	
		<u></u>		
Total	<u>. , ,</u>	<u></u>	▶ 3a	714,000.
b Approved for future payment				
NONE		1		
		ļ		
	1		Į į	
	L	l		
Total	<u> </u>	<del></del>	, ▶ 3b	0 Form <b>990-PF</b> (2013)
				rom 990-PF (2013)

Part XVI-A Analysis of Income-Produ	icing Acti	vities			
Enter gross amounts unless otherwise indicated	Unrel	ated business income	Excluded by	y section 512, 513, or 514	(e)
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
a	<del>-</del>				(See instructions)
b		"			•
С					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	90.	
4 Dividends and interest from securities			14	61,969.	
5 Net rental income or (loss) from real estate			ļ		
a Debt-financed property				1	
<b>b</b> Not debt-financed property				1	
6 Net rental income or (loss) from personal property .			1		
7 Other investment income	l		10	16 517	
8 Gain or (loss) from sales of assets other than inventory		1	18	16,517.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a			-		·
b					.,.
			1		
d			+		
e			<del> </del>	78,576.	
13 Total. Add line 12, columns (b), (d), and (e)			<u>.                                    </u>	<u> </u>	78,576.
(See worksheet in line 13 instructions to verify calci					,
Part XVI-B Relationship of Activities		complishment of Ex	empt Purp	oses	· · · · · · · · · · · · · · · · · · ·
Line No. Explain below how each activit	v for which	h income is reported i	n column (e	a) of Part Y\/LA contribu	ted importantly to the
Explain below now each activity					
accomplishment of the foundation	on a cacinp	r purposes (other than	by providing		) (Occ manactions )
N/A					
	<del> </del>			<del>-</del>	<del></del>
					<del></del>
					<del></del>
					<del></del>
<del></del>					
		···			
	<del></del>			·	

Part				nsfers To and Transa			ships With None			ge 13
		Exempt Organ								
		-	-	engage in any of the follow	-				Yes	No
			ode (other than s	section 501(c)(3) organiza	tions) or i	ın section 527, i	relating to political	į		
	-	rations?							İ	
			-	a noncharitable exempt or	_					
								<u>1a(1)</u>		X
					· · · · ·		• • • • • • • • • •	1a(2)		Х
		ransactions							ł	v
(	I) Sal	es of assets to a no	ncharitable exem	npt organization			• • • • • • • • • •	1b(1)	Ĭ .	X
(2	2) Pur	chases of assets fro	om a noncharitat	ole exempt organization			• • • • • • • • •	1b(2)	-	X
( -	s) Ker	ntai of facilities, equi	ipment, or other a	assets			• • • • • • • • • •	1b(3)		X
(4	i) Kei	moursement arrang	ements				• • • • • • • • •	1b(4)		X
- · · · · · · · · · · · · · · · · · · ·								1b(5)		X
	(6) Performance of services or membership or fundraising solicitations							1b(6)	-	- <u>X</u>
				s, other assets, or paid emp s," complete the following				1c		
				es given by the reporting						
				ement, show in column (c						
(a) Line		(b) Amount involved		oncharitable exempt organization			ers, transactions, and shar			
		(-,	NOT APPLIC							
					1					
			<del></del>			-				
			<del></del>		1					
							···			
-				-	- 1					
				,						
				•						
	_									
				·· <del>-</del> · · · · ·						
									_	
				liated with, or related to,				_	_	,
				ner than section 501(c)(3))	or in sec	tion 527?	L	Y	es X	No
b If	"Yes,	" complete the follo	wing schedule			<del></del>				
		(a) Name of organization	n .	(b) Type of organization	1	(	c) Description of relations	hip		
NOT	APP.	LICABLE								
	1									
	correct	penalties of perjury, I decla t, and complete Declaration of	are that I have examine fpreparer (other than tax	ed this return, including accompanying payer) is based on all information of what is the companying the companying accompanying accompanying the companying accompanying acco	g schedules nch preparer	and statements, and t has any knowledge	o the best of my knowledg	e and t	oellef, it	is true
Sign		Na a. a	_	5-10-14	1	0 .0 -	May the IRS	discus	s this	retum
Here	Sign	NATURE OF STREET	ang	Deta	_ Trilo	resident	with the pro			below
	Sign	ature of officer or trustee	V	Date	ı nıe		(see instruction	5)°	Yes _	Х
	Ь	Print/Type preparer's na	me	Preparer's signature		Date	[Chant ]	NIT		
Paid			URKIN-ZITA	Benadette D.	26	05/08/14	ا ، ات سيما ا		8984	5
Prepa	rer		NST & YOUNG		<i>7</i>	<u>l</u>	3en-employed			<u></u> -
Use C			5 NORTH WAC			-	Firm's EIN ► 34 - 65	, , , , ,		
	,	<u> </u>	ICAGO, IL			60606-6301	Phone no 312-87	19-2	000	

Form 990-PF (2013)

Schedule B (Form 990, 990-EZ,

Name of the organization

### **Schedule of Contributors**

or 990-PF)

Department of the Treasury
Internal Revenue Service

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

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www irs gov/form990

OMB No 1545-0047

Name of the organization Employer identification number									
DOUGLAS A. & MARGARE	T E. DECAMP FOUNDATION								
		20-8293300							
Organization type (check one	)								
Filers of:	Section:								
Form 990 or 990-EZ	501(c)( ) (enter number) organization	501(c)( ) (enter number) organization							
	4947(a)(1) nonexempt charitable trust not treated as a private for	undation							
	527 political organization								
Form 990-PF	X 501(c)(3) exempt private foundation								
	4947(a)(1) nonexempt charitable trust treated as a private foundation								
	501(c)(3) taxable private foundation								
instructions	), (8), or (10) organization can check boxes for both the General Rule and a \$	Special Rule See							
General Rule									
	filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 cone contributor. Complete Parts I and II	or more (in money or							
Special Rules									
under sections 509(	(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support to a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the figure or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form till	e year, a contribution of							
during the year, total	(7), (8), or (10) organization filing Form 990 or 990-EZ that received from all contributions of more than \$1,000 for use <i>exclusively</i> for religious, charitabses, or the prevention of cruelty to children or animals. Complete Parts I, II,	ble, scientific, literary,							
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.									
990-EZ, or 990-PF), but it mus	is not covered by the General Rule and/or the Special Rules does not file So at answer "No" on Part IV, line 2, of its Form 990, or check the box on line be certify that it does not meet the filing requirements of Schedule B (Form 99	d of its Form 990-EZ or on its							

JSA

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) (2013)

Name of organization DOUGLAS A. & MARGARET E. DECAMP FOUNDATION

Employer identification number 20-8293300

	Contributors (see instructions). Use duplicate copies of	<del></del>	<del></del>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	DOUGLAS & MARGARET DECAMP  3485 WEST M-179 HIGHWAY  HASTINGS, MI 49058	\$1,200,000.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2_	FLEXFAB HORIZONS INTERNATIONAL, INC.  102 COOK ROAD  HASTINGS, MI 49058	<b>\$</b> 504,900.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		-   \$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		-   \$ -	Person Payroli Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- \$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - \$	Person Payroll Noncash (Complete Part II for noncash contributions)

Employer identification number 20-8293300

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						
		\$							

Name of organization DOUGLAS A. & MARGARET E. DECAMP FOUNDATION

Employer identification number

20-8293300

	For organizations completing Part III, contributions of \$1,000 or less for the	enter the total of exc	clusively religious.	charitable, etc.				
	Use duplicate copies of Part III if addit							
(a) No from Part I	(b) Purpose of gift	(c) Use		(d) Description of how gift is held				
1 4111								
	<del>-</del>	(e) Transi	fer of gift					
			-					
	Transferee's name, address, a	nd ZIP + 4	Relatio	nship 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) Transf	er of gift	· · · · · · · · · · · · · · · · · · ·				
	applie of transferor to transferor							
	Transferee's name, address, a	IIQ ZIP + 4	Relatio	nship of transferor to transferee				
(a) No.		· · · · · · · · · · · · · · · · · · ·	<u> </u>	<u></u>				
from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held				
				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				
		(e) Transf	er of gift					
	Transferee's name, address, a	nd ZIP + 4	Relatio	nship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held				
	T							
		(e) Transf	er of gift	L				
	Transferee's name, address, a		Relationship of transferor to transferee					
	The state of the s			Treatment of transferor to danisheroe				
	1		<u> </u>					

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations

### **SCHEDULE D** (Form 1041)

**Capital Gains and Losses** 

► Attach to Form 1041, Form 5227, or Form 990-T.

▶ Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9 and 10.

2013

OMB No 1545-0092

Department of the Treasury Internal Revenue Service Name of estate or trust

▶ Information about Schedule D and its separate instructions is at www.irs.gov/form1041.

DOUGLAS A. & MARGARET E. DECAMP FOUNDATION Note: Form 5227 filers need to complete only Parts I and II

Employer identification number 20-8293300

	0 17 0 110	1 11 11 2 17	<del></del> -			
Pai	Short-Term Capital Gains and Losses - Ass	ets Held One Yea	r or Less			<u> </u>
the I	instructions for how to figure the amounts to enter on ines below form may be easier to complete if you round off cents	(d) Proceeds (sales pnce)	(e) Cost (or other basis)	(g) Adjustments to gain or loss t Form(s) 8949, F	rom	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with
	hole dollars	(Sakes price)	(or once basis)	line 2, column	(g)	column (g)
1a	Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions) However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b					
1b	Totals for all transactions reported on Form(s) 8949 with Box A checked					
	Totals for all transactions reported on Form(s) 8949 with Box B checked					
3	Totals for all transactions reported on Form(s) 8949 with Box C checked			,		
4	Short-term capital gain or (loss) from Forms 4684, 62	252, 6781, and 8824		••••••	4	
5 6	Net short-term gain or (loss) from partnerships, S cor Short-term capital loss carryover Enter the amoun Carryover Worksheet	nt, if any, from lin	e 9 of the 2012	Capital Loss	5	( )
7	Net short-term capital gain or (loss). Combine line line 17, column (3) on the back				7	
Pai		ets Held More Tha	an One Year			
the I This	instructions for how to figure the amounts to enter on ines below form may be easier to complete if you round off cents hole dollars	(d) Proceeds (sales pnce)	(e) Cost (or other basis)	(g) Adjustments to gain or loss to Form(s) 8949, P line 2, column	rom art II,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a	Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions) However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b					
8b	Totals for all transactions reported on Form(s) 8949 with Box D checked	354,573.	353,249.			1,324.
	Totals for all transactions reported on Form(s) 8949 with Box Echecked		-			
10	Totals for all transactions reported on Form(s) 8949 with Box F checked					
11	Long-term capital gain or (loss) from Forms 2439, 46	84, 6252, 6781, and	d 8824		11	
12	Net long-term gain or (loss) from partnerships, S corp	oorations, and other e	estates or trusts		12	
13	Capital gain distributions				13	15,193.
14	Gain from Form 4797, Part I				14	
15	Long-term capital loss carryover Enter the amoun Carryover Worksheet				15	( )
16	Net long-term capital gain or (loss). Combine lines line 18a, column (3) on the back				16	16,517.

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

Schedule D (Form 1041) 2013

	5.4	F 1041\ 0040					<b>D</b>
	t III	Summary of Parts I and II		(1) Beneficiaries	' (2) E	totolo	Page 2
Гаг	LIII	Caution: Read the instructions before completing this pa	ort .	(see instr)	' (2) Es or tr		(3) Total
17	Not c	hort-term gain or (loss)	Τ.	(300 11311 )		4313	
18		ong-term gain or (loss):	17		<del> </del>		
			100				16,517.
		for year	18a				10,317.
		rate gain	18b	<del></del>			
		net gain or (loss). Combine lines 17 and 18a	18c		<del></del>		16,517.
		ne 19, column (3), is a net gain, enter the gain on Form 1041, line 4		rm 990-T Part I lin	e 4a) If lines	18a and 1	
gains, neces	, go to	Part V, and do not complete Part IV If line 19, column (3), is a n	et loss	, complete Part IV	and the Capi	tal Loss Ca	myover Worksheet, a
Par	t IV	Capital Loss Limitation					
20	Enter	here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, F	Part I, I	ne 4c, if a trust), the	smaller of		
a	The lo	oss on line 19, column (3) or <b>b</b> \$3,000				20 (	
oss (	: IT the Carryov	e loss on line 19, column (3), is more than \$3,000, <b>or</b> if Form 1041, ver Worksheet in the instructions to figure your capital loss carryover	page	1, line 22 (or Form	990-1, line 34	l), is a loss,	complete the Capita
Par		Tax Computation Using Maximum Capital Gains Rate					
orm	1041	filers. Complete this part only if both lines 18a and 19 in col	umn (	2) are gains, or ar	amount is	entered in	Part I or Part II an
		entry on Form 1041, line 2b(2), and Form 1041, line 22, is mor					
Caut	ion: S	kip this part and complete the Schedule D Tax Worksheet in the	ınstrud	tions if			
		ne 18b, col (2) or line 18c, col (2) is more than zero, or					
		rm 1041, line 2b(1), and Form 4952, line 4g are more than zero					
		T trusts. Complete this part only if both lines 18a and 19 a					
		10-T, and Form 990-T, line 34, is more than zero. Skip this part e 18b, col. (2) or line 18c, col. (2) is more than zero.	and c	omplete the Sche	dule D Tax \	Workshee	t in the instruction
reiti						, ,,,	
21	Enter	taxable income from Form 1041, line 22 (or Form 990-T, line 3	34)	. 21		] _]	
22	Enter	the smaller of line 18a or 19 in column (2)					
	but no	ot less than zero					
23	Enter	the estate's or trust's qualified dividends					
	from	Form 1041, line 2b(2) (or enter the qualified					
	dıvıdeı	nds included in income in Part I of Form 990-T) . 23					
24	Add I	ines 22 and 23					
25	If the	estate or trust is filing Form 4952, enter the					
	amou	ınt from line 4g, otherwise, enter -0 ▶ 25					
26	Subtr	act line 25 from line 24 If zero or less, enter -0		26			
27	Subtr	act line 26 from line 21. If zero or less, enter -0		27		1	
28	Enter	the smaller of the amount on line 21 or \$2,450		28		1	
29	Enter	the smaller of the amount on line 27 or line 28		29		1	
30	Subtr	act line 29 from line 28 If zero or less, enter -0- This amount is	taxed	at 0%	🕨	30	
31		the smaller of line 21 or line 26					-
32		ract line 30 from line 26				i	
3		the smaller of line 21 or \$11,950				1	
34		lines 27 and 30				1 1	
35	Subtr	act line 34 from line 33 If zero or less, enter -0-	• • •	35		1	
36		the smaller of line 32 or line 35				1	
37		ply line 36 by 15%				37	
88	-	the amount from line 31					<del></del>
19		lines 30 and 36				1	
10		act line 39 from line 38. If zero or less, enter -0-				1 1	
11		ply line 40 by 20%				41	
12		the tax on the amount on line 27 Use the 2013 Tax Rate Schedule for				<del></del>	·
_	-	rusts (see the Schedule G instructions in the instructions for Form 1041)					
13		ines 37, 41, and 42				<del> </del>	
13 14		the tax on the amount on line 21 Use the 2013 Tax Rate Schedule for				-	
•	_	rusts (see the Schedule G instructions in the instructions for Form 1041)		1 1			
		rusts (see the Schedule G instructions in the instructions for Form 1041)		·	Cabadul-	1	

G, line 1a (or Form 990-T, line 36)

# FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

NET INVESTMENT INCOME	85.
REVENUE AND EXPENSES PER BOOKS	85.
DESCRIPTION	GRAND WEALTH MANAGEMENT (FIDELITY) FIFTH THIRD TOTAL

ATTACHMENT 1 PAGE 19

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

NET INVESTMENT INCOME	61,969.	61,969.
REVENUE AND EXPENSES PER BOOKS	61,969.	61,969.
DESCRIPTION	GRAND WEALTH MANAGEMENT (FIDELITY)	TOTAL

ATTACHMENT 2 PAGE 20

## FORM 990PE, PART I - ACCOUNTING FEES

CHARITABLE PURPOSES	2,450.	2,450.
ADJUSTED NET INCOME		
NET INVESTMENT INCOME	2,450.	2,450.
REVENUE AND EXPENSES PER BOOKS	4,900.	4,900.
		TOTALS
DESCRIPTION	ERNST & YOUNG LLP	

ATTACHMENT 4 PAGE 22

l	4
	ATTACHMENT

FEES	
PROFESSIONAL	
- OTHER	
н	I
PART	
990PF,	
FORM	

CHARITABLE PURPOSES	2,500.	2,500.
NET INVESTMENT INCOME	36. 15,718.	15,754.
REVENUE AND EXPENSES PER BOOKS	2,500. 36. 15,718.	18,254.
DESCRIPTION	MILT ROHWER CONSULTING FEES FIFTH THIRD BANK FEES GWM (FIDELITY) ACCOUNT FEES	TOTALS

ATTACHMENT 5

PART I FORM 990PF,

AND EXPENSES PER BOOKS REVENUE

NET INVESTMENT INCOME

TOTALS

FOREIGN TAXES - GWM (FIDELITY)

DESCRIPTION

684.

684.

684.

684.

ATTACHMENT 5 PAGE 23

ATTACHMENT 6

20-8293300

DOUGLAS A. & MARGARET E. DECAMP FOUNDATION

- OTHER INVESTMENTS PART II FORM 990PF,

DESCRIPTION

MUTUAL FUNDS

ENDING BOOK VALUE

ENDING FMV

4,558,627. 4,558,627.

4,074,217.

4,074,217.

1:32:58 PM V 13-4.6F 07488T 2845 5/8/2014

TOTALS

ATTACHMENT 7

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
DOUGLAS A. DECAMP 3485 W. M-179 HIGHWAY HASTINGS, MI 49058	PRESIDENT .50	0	0	0
KENT VANA P.O. BOX 352 GRAND RAPIDS, MI 49501	SECRETARY .50		0	0
RICHARD RATHBURN P.O. BOX 352 GRAND RAPIDS, MI 49501	TREASURER .50		0	0
JAMES DECAMP 3485 W. M-179 HIGHWAY HASTINGS, MI 49058	EXECUTIVE DIRECTOR .10	0	0	0
MARGARET DECAMP 3485 W. M-179 HIGHWAY HASTINGS, MI 49058	DIRECTOR .10	0	0	0
DEBRA VANDERVEEN 3485 w. M-179 HIGHWAY HASTINGS, MI 49058	DIRECTOR .10	0	0	0

ATTACHMENT 7 (CONT'D)

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

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	TIONS EXPENSE ACCT KEE AND OTHER PLANS ALLOWANCES
KENNETH DECAMP 3485 W. M-179 HIGHWAY HASTINGS, MI 49058	DIRECTOR .10	0	0	0
BEVERLY OSTERINK 3485 W. M-179 HIGHWAY HASTINGS, MI 49058	DIRECTOR .10	-	0	0
MATTHEW DECAMP 3485 W. M-179 HIGHWAY HASTINGS, MI 49058	DIRECTOR .10	0	0	0
	GRAND TOTALS	0	0	0

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAIN NURING THE YEAR

ATTACHMENT 8

AMOUNT	000,000	14,000	100,000
PURPOSE OF GRANT OR CONTRIBUTION	SUPPORT OF PROGRAMS BENEFITING THE RESIDENTS OF BARRY COUNTY	SUPPORT PURCHASE OF GAZE II SCULPTURE FOR PERMANENT DISPLAY IN CITY PARK	SUPPORT OF COUNSELING SERVICES
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	NONE	NONE	NONE
	PC	PC	PC
RECIPIENT NAME AND ADDRESS.	BARRY COMMUNITY FOUNDATION	CITY OF HASTINGS	SPIRITUAL CARE CONSULTANTS OF WEST MICHIGAN INC
	231 SOUTH BROADWAY	201 E. STATE ST.	51 N BROAD ST
	HASTINGS, MI 49058	HASTINGS, MI 490S8	BATTLE CREEK, MI 40017

714,000

TOTAL CONTRIBUTIONS PAID

PAGE 27 ATTACHMENT 8

V 13-4 6F

20-8293300

DOUGLAS A. & MARGARET E. DECAMP FOUNDATION 20-8293300
FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

		INS AND LO				P	Date	Date sold
	Property			ription		D	acquired	Date Solu
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)	,
		TOTAL CAPITA	AL GAIN DIS	TRIBUTIONS			15,193.	
271,714.		VANGUARD INE 276,370.	FLATION PRO	CTED SEC ADM	1 CL		VARIOUS -4,656.	02/15/2013
40,384.		VANGUARD INE	FLATION PRO	CTED SEC ADM	1 CL		01/13/2012 -692.	02/15/2013
42,475.		DFA US CORE 35,803.	EQUITY II,	DFQTX			01/13/2012 6,672.	06/25/2013
	200						16.517	
TOTAL GAIN(L	055)						<u>16,517.</u>	
: -	_						-	-
ſ								
						:		

Marra (a) about		(Manne and COM	4					↽
Name(s) snow	i on return	(Name and SSN	or tax	oayer identincati	on no n	ior required it si	nown on other side	)
DOLLCT A C	7A C	MADCADEM	177	DECAMD	POIT	NIDATITAN	ı	

Social security number or taxpayer identification number 20-8293300

DOUGLAS A. & MARGARET E. DECAMP FOUNDATION

Most brokers issue their own substitute statement instead of using Form 1099-B. They also may provide basis information (usually your cost) to you on the statement even if it is not reported to the IRS Before you check Box D, E, or F below, determine whether you received any statement(s) and, if so, the transactions for which basis was reported to the IRS Brokers are required to report basis to the IRS for most stock you bought in 2011 or later

Long-Term. Transactions involving capital assets you held more than one year are long term. For short-term Part II transactions, see page 1.

Note. You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the total directly on Schedule D, line 8a, you are not required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need

		,
l	X	(D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)
ĺ		(E) Long-term transactions reported on Form(s) 1099-B showing basis was not reported to the IRS

1 (a) Description of property	(b) Date acquired	(c) Date sold or disposed	(d) Proceeds (sales price)	(e) Cost or other basis See the	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f) See the separate instructions.		(h) Gain or (loss) Subtract column (e) from column (d) and	
(Example 100 sh XYZ Co)	(Mo, day, yr)	(Mo , day, yr )	(see instructions)	Note below and see Column (e) in the separate instructions	(f) (q)		combine the result with column (g)	
VANGUARD INFLATION		1						
PROCTED SEC ADM CL	VARIOUS	02/15/2013	271,714.	276,370.			-4,656	
VANGUARD INFLATION	-							
PROCTED SEC ADM CL	01/13/2012	02/15/2013	40,384.	41,076.	.		-692	
DFA US CORE EQUITY II,								
DFQTX	01/13/2012	06/25/2013	42,475.	35,803.	] ]		6,672	
						<del></del>		
						<del></del> -		
2 Totals. Add the amounts in colu (subtract negative amounts) E include on your Schedule D, Iin checked), line 9 (if Box E above (if Box F above is checked) ▶	nter each tota e 8b (if Box D	I here and Dabove is	354,573.	353,249.			1,324.	

Note. If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment