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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

or Section 4947(a)(1) Trust Treated as Private Foundation

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

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning , 2013, and ending , 20

Name of foundation THE JOHN AND PHYLLIS GROOT FOUNDATION		A Employer identification number 36-3924778
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (800) 839-1754
FOUNDATION SOURCE 501 SILVERSIDE RD 123		
City or town, state or province, country, and ZIP or foreign postal code WILMINGTON, DE 19809-1377		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply	<input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change	<input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 2,541,779.		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	15.	15.		
	4 Dividends and interest from securities	45,628.	45,628.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	93,136.			
	b Gross sales price for all assets on line 6a	1,117,756.			
	7 Capital gain net income (from Part IV, line 2)		92,419.		
	8 Net short-term capital gain				
	9 Income modifications				
	10 a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) ATCH. 1	9,666.	7,074.			
12 Total Add lines 1 through 11	148,445.	145,136.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule) *	13,914.	13,914.		
	17 Interest				
	18 Taxes (attach schedule) (see instructions) ATCH. 3	4,557.			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH. 4	28,229.	11,827.		16,400.
	24 Total operating and administrative expenses. Add lines 13 through 23	46,700.	25,741.		16,400.
	25 Contributions, gifts, grants paid	340,000.			340,000.
26 Total expenses and disbursements Add lines 24 and 25	386,700.	25,741.		356,400.	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-238,255.				
b Net investment income (if negative, enter -0-)		119,395.			
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	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments		92,790.	134,893.	134,893.
	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 5		1,814,309.	1,727,488.	1,934,032.
	c	Investments - corporate bonds (attach schedule) ATCH 6		351,466.	145,738.	153,170.
	11	Investments - land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶				
	12	Investments - mortgage loans				
	13	Investments - other (attach schedule) ATCH 7		277,454.	289,645.	319,684.
	14	Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶				
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		2,536,019.	2,297,764.	2,541,779.	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)		0	0		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here. <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, . . . <input checked="" type="checkbox"/> 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		2,536,019.	2,297,764.	
	30	Total net assets or fund balances (see instructions)		2,536,019.	2,297,764.	
	31	Total liabilities and net assets/fund balances (see instructions)		2,536,019.	2,297,764.	

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	2,536,019.
2	Enter amount from Part I, line 27a	2	-238,255.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	2,297,764.
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	2,297,764.

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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) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
a					
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	92,419.	
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))
2012	356,508.	2,828,142.	0.126057
2011	368,321.	3,101,156.	0.118769
2010	354,887.	3,262,882.	0.108765
2009	396,432.	3,179,359.	0.124689
2008	480,437.	4,273,499.	0.112422
2 Total of line 1, column (d)			2 0.590702
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 0.118140
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5			4 2,670,456.
5 Multiply line 4 by line 3			5 315,488.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 1,194.
7 Add lines 5 and 6			7 316,682.
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			8 356,400.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		1	1,194.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2		3	1,194.
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	1,194.
6 Credits/Payments			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	2,700.	
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	2,700.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,506.	
11 Enter the amount of line 10 to be Credited to 2014 estimated tax <input type="checkbox"/> 1,200. Refunded <input type="checkbox"/> 306.	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> IL, _____		
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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV.		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions).	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address <input type="checkbox"/> N/A				
14	The books are in care of <input type="checkbox"/> FOUNDATION SOURCE Telephone no <input type="checkbox"/> 800-839-1754			
Located at <input type="checkbox"/> 501 SILVERSIDE ROAD, SUITE 123 WILMINGTON, DE ZIP+4 <input type="checkbox"/> 19809-1377				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/>			
and enter the amount of tax-exempt interest received or accrued during the year <input type="checkbox"/> 15				
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country <input type="checkbox"/>				

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/>	1b	
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 2013? <input type="checkbox"/>	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If "Yes," list the years <input type="checkbox"/>			
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) <input type="checkbox"/>	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 <input type="checkbox"/>		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 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 foundation had excess business holdings in 2013) <input type="checkbox"/>	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <input type="checkbox"/>	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 2013? <input type="checkbox"/>	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ **5b**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 **6b** X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No **7b****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 8		0	0	0

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

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

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		

Part IX-A Summary of Direct Charitable Activities

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

Expenses

1	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	2,267,678.
b	Average of monthly cash balances	1b	123,761.
c	Fair market value of all other assets (see instructions)	1c	319,684.
d	Total (add lines 1a, b, and c)	1d	2,711,123.
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	2,711,123.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	40,667.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	2,670,456.
6	Minimum investment return. Enter 5% of line 5	6	133,523.

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	133,523.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	1,194.
b	Income tax for 2013 (This does not include the tax from Part VI)	2b	151.
c	Add lines 2a and 2b	2c	1,345.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	132,178.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	132,178.
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	132,178.

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	356,400.
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	356,400.
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	1,194.
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	355,206.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				132,178.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only				
b Total for prior years 20 11, 20 10, 20 09				
3 Excess distributions carryover, if any, to 2013				
a From 2008 269,211.				
b From 2009 238,860.				
c From 2010 193,687.				
d From 2011 215,069.				
e From 2012 217,956.				
f Total of lines 3a through e	1,134,783.			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 356,400.				
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				132,178.
e Remaining amount distributed out of corpus	224,222.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,359,005.			
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 2012 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				
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 2008 not applied on line 5 or line 7 (see instructions)	269,211.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	1,089,794.			
10 Analysis of line 9				
a Excess from 2009 238,860.				
b Excess from 2010 193,687.				
c Excess from 2011 215,069.				
d Excess from 2012 217,956.				
e Excess from 2013 224,222.				

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

NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, 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

[illegible]

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))

NONE

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 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

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

<div>Recipient</div> <div>Name and address (home or business)</div>	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 9				
Total			▶ 3a	340,000.
b Approved for future payment				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

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

[illegible]

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

- | | Yes | No |
|--------------|-----|----|
| 1a(1) | | X |
| 1a(2) | | X |
| 1b(1) | | X |
| 1b(2) | | X |
| 1b(3) | | X |
| 1b(4) | | X |
| 1b(5) | | X |
| 1b(6) | | X |
| 1c | | X |

Form **990-PF** (2013)

Part I, Line 6a (990-PF) - Net Gain/(Loss) from Sales of Assets Not Included in Part IV

<u>Name</u>	<u>Date Acquired</u>	<u>Acquisition Method</u>	<u>Date Sold</u>	<u>Gross Sales Price</u>	<u>Book Basis</u>	<u>Net Gain/(Loss)</u>
Publicly-traded Securities						
Passthrough K-1 Capital Gain/(Loss) - non UBI				\$ 1,117,756	\$ 1,040,095	\$ 77,661
						\$ 14,758
Total included in Part IV				\$ 1,117,756	\$ 1,040,095	\$ 92,419
Passthrough K-1 Capital Gain/(Loss) - UBI						\$ 717
Part I, Line 6a Total						\$ 93,136

ATTACHMENT 1

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
K-1 INC/LOSS JPMORGAN MULTI-STRATEGY FD	8,545.	7,074.
STATE TAX REFUND	1,121.	
TOTALS	<u>9,666.</u>	<u>7,074.</u>

ATTACHMENT 2

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INVESTMENT MANAGEMENT SERVICES	13,914.	13,914.
TOTALS	<u>13,914.</u>	<u>13,914.</u>

ATTACHMENT 3FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
990-PF ESTIMATED TAX FOR 2013	1,300.
990-T 1ST EXTENSION FOR 2012	1,900.
IRS MISCELLANEOUS FEE	6.
STATE MISCELLANEOUS FEE	51.
STATE UBTI - TAX W/EXTENSION	1,300.
TOTALS	<u>4,557.</u>

ATTACHMENT 4

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
ADMINISTRATIVE FEES	16,349.		16,349.
K-1 EXP JPMORGAN MULTI-STRAT	11,829.	11,827.	
STATE OR LOCAL FILING FEES	51.		51.
TOTALS	<u>28,229.</u>	<u>11,827.</u>	<u>16,400.</u>

ATTACHMENT 5FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ARTISAN INTERNATIONAL VALUE FD	115,784.	153,765.
BBH CORE SELECT FUND CLASS N	43,341.	52,520.
DODGE & COX INCOME FUND	104,872.	101,861.
DOUBLELINE TOTAL RETURN BOND	88,341.	84,872.
EATON VANCE FLOATING RATE FUND	43,068.	44,789.
GATEWAY FUND CLASS Y	109,770.	117,742.
HSBC TOTAL RETURN FD CL I	80,728.	78,233.
INVESCO BALANCED RISK ALLOCAT	102,127.	96,341.
ISHARES TR S & P MIDCAP 400	42,438.	56,200.
ISHARES TRUST RUSSELL MIDCAP	14,474.	27,296.
JP MORGAN CORE BOND FUND	100,000.	98,879.
JP MORGAN INFLATION MANAGED BD	55,400.	53,443.
JP MORGAN STRATEGIC INCOME OPP	54,752.	54,844.
JPMORGAN CHINA REGION SELECT	26,906.	28,617.
JPMORGAN EQUITY INCOME FUND	44,695.	64,521.
JPMORGAN GLOBAL RESEARCH	54,500.	61,737.
JPMORGAN LARGE CAP GROWTH FUND	46,627.	68,129.
JPMORGAN MID CAP CORE-SEL	45,948.	58,974.
JPMORGAN MULTI-SECT INC-SEL	54,752.	55,724.
MATTHEWS PACIFIC TIGER FUND I	44,409.	55,279.
PAYDEN HIGH INCOME FUND CL R	53,679.	53,760.
PIMCO COMMODITIESPLUS STRATEGY	45,235.	46,769.
PIMCO EMERGING LOCAL BD	9,560.	8,161.
SPDR S&P 500 ETF TRUST	173,348.	221,075.
T ROWE PRICE OVERSEAS STOCK FD	72,651.	92,957.
THE ARBITRAGE FUND CLASS I	52,979.	52,399.
VANGUARD MSCI EUROPEAN ETF	16,844.	17,640.
WISDOMTREE EMERGING MARKETS EQ	30,260.	27,505.
TOTALS	<u>1,727,488.</u>	<u>1,934,032.</u>

ATTACHMENT 6FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
BARCLAYS BANK PLC MTN - 0.00%	15,000.	15,248.
BARCLAYS BK PLC PRIN PROT LKD	25,738.	25,375.
DEUTSCHE BK AG GLBL MTN BK EN	30,000.	35,950.
HSBC MARKET PLUS FX BSKT - 0.0	20,000.	17,280.
JP MORGAN CHASE BANK NA - 0.00	30,000.	32,634.
SG STRUCTURED PRODUCTS MTN ZER	25,000.	26,683.
TOTALS	<u>145,738.</u>	<u>153,170.</u>

ATTACHMENT 7

FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
JPMORGAN MULTI-STRATEGY FD LLC	289,645.	319,684.
TOTALS	<u>289,645.</u>	<u>319,684.</u>

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)	
1,117,756.		PUBLICLY-TRADED SECURITIES					77,661.	
		1,040,095.						
		PASSTHROUGH K1 CAPITAL GAIN					14,758.	
TOTAL GAIN (LOSS)							<u>92,419.</u>	

THE JOHN AND PHYLLIS GROOT FOUNDATION

36-3924778

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

ATTACHMENT 8

TITLE AND AVERAGE HOURS PER
WEEK DEVOTED TO POSITION

NAME AND ADDRESS

PAMELA ANNE BRANDSMA FOUNDATION SOURCE 501 SILVERSIDE RD 123 WILMINGTON, DE 19809-1377	DIR	1.00
LARRY A GROOT FOUNDATION SOURCE 501 SILVERSIDE RD 123 WILMINGTON, DE 19809-1377	DIR	1.00
ROBIN J IPEMA FOUNDATION SOURCE 501 SILVERSIDE RD 123 WILMINGTON, DE 19809-1377	PRES	1.00
VALERIE VAN WOERKOM FOUNDATION SOURCE 501 SILVERSIDE RD 123 WILMINGTON, DE 19809-1377	VP / SEC	1.00
GAYLE ELLEN VRYHOF FOUNDATION SOURCE 501 SILVERSIDE RD 123 WILMINGTON, DE 19809-1377	DIR	1.00

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 9

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
B E D S INC PO BOX 2035 LA GRANGE, IL 60525	N/A PC		GENERAL & UNRESTRICTED	5,000
CALVIN CHRISTIAN REFORMED CHURCH 973 W NORTON AVE NORTON SHORES, MI 49441	N/A PC		GENERAL & UNRESTRICTED	1,000.
CALVIN CHRISTIAN REFORMED CHURCH 973 W NORTON AVE NORTON SHORES, MI 49441	N/A PC		HOUSEHOLD PANTRY FUND	500
CALVIN COLLEGE 3201 BURTON ST SE GRAND RAPIDS, MI 49546	N/A PC		GENERAL & UNRESTRICTED	3,000
CALVIN COLLEGE 3201 BURTON ST SE GRAND RAPIDS, MI 49546	N/A PC		SPEECH PATHOLOGY AND STROKE CLINIC	5,000
CALVIN COLLEGE 3201 BURTON ST SE GRAND RAPIDS, MI 49546	N/A PC		CALVIN CENTER FOR INNOVATION IN BUSINESS	3,000

FORM 990FE - PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 9 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
CHICAGO WEST SIDE CHRISTIAN SCHOOL ASSOCIATION 1240 S. PULASKI RD CHICAGO, IL 60623	N/A	PC	GENERAL & UNRESTRICTED	20,000.
CHICAGO WEST SIDE CHRISTIAN SCHOOL ASSOCIATION 1240 S PULASKI RD CHICAGO, IL 60623	N/A	PC	RECESS AND PHYSICAL EDUCATION EQUIPMENT	1,500.
CHILDRENS HUNGER FUND 13931 BALBOA BLVD SYLMAR, CA 91342	N/A	PC	GENERAL & UNRESTRICTED	10,000.
CHRIST CHURCH OF OAK BROOK 501 OAK BROOK RD OAK BROOK, IL 60523	N/A	PC	DOMESTIC MISSIONS DIVISION	2,000
CHRIST CHURCH OF OAK BROOK 501 OAK BROOK RD OAK BROOK, IL 60523	N/A	PC	SPIRIT VILLAGE PROJECT	2,000
CHRISTIAN REFORMED CHURCH OF ST JOSEPH 3275 WASHINGTON AVE ST. JOSEPH, MI 49085	N/A	PC	GENERAL & UNRESTRICTED	1,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 9 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
DAYSTAR CENTER 1550 S STATE ST CHICAGO, IL 60605	N/A PC		GENERAL & UNRESTRICTED	14,000
DAYSTAR EDUCATION ASSOCIATION 1550 S STATE ST CHICAGO, IL 60607	N/A PC		TUITION ASSISTANCE FUND	1,000
DAYSTAR EDUCATION ASSOCIATION 1550 S STATE ST CHICAGO, IL 60607	N/A PC		NEW ENTRANCE PROJECT	10,000.
DAYSTAR EDUCATION ASSOCIATION 1550 S STATE ST CHICAGO, IL 60607	N/A PC		APPLE TV AND TECHNOLOGY PROJECT	15,000.
DENVER CHRISTIAN SCHOOLS 2135 S PEARL ST DENVER, CO 80210	N/A PC		GENERAL & UNRESTRICTED	2,000.
ELIM CHRISTIAN SERVICES 13020 S CENTRAL AVE PALOS HEIGHTS, IL 60463	N/A PC		ACE PROGRAM	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 9 (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>
ELIM CHRISTIAN SERVICES 13020 S CENTRAL AVE PALOS HEIGHTS, IL 60463	N/A PC		HOPE PACK'S PROGRAM	5,000
ELIM CHRISTIAN SERVICES 13020 S CENTRAL AVE PALOS HEIGHTS, IL 60463	N/A PC		TEACHER ASSISTANT FOR AUTISM INITIATIVE	30,000
ELIM CHRISTIAN SERVICES 13020 S CENTRAL AVE PALOS HEIGHTS, IL 60463	N/A PC		REPOSITIONING ELIM CAMPAIGN	10,000
EVERGREEN MINISTRIES 4512 48TH AVE HUDSONVILLE, MI 49426	N/A PC		BRIDGE KIDS PROGRAM	2,000
GENEVA CAMP & RETREAT CENTER 3995 LAKESHORE DR N HOLLAND, MI 49424	N/A PC		GENERAL & UNRESTRICTED	500
GRANDVILLE CHRISTIAN SCHOOL INC 3934 WILSON AVE SW GRANDVILLE, MI 49418	N/A PC		GENERAL & UNRESTRICTED	2,000.

FORM 990PF - PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 9 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HOPE CHRISTIAN REFORMED CHURCH 5825 W 151ST ST OAK FOREST, IL 60452	N/A PC	BUILDING FUND, HYMNALS FUND, AND THE MINISTRY SHARES FUND	11,000
KALAMAZOO CHRISTIAN SCHOOL ASSOCIATION 2121 STADIUM DR KALAMAZOO, MI 49008	N/A PC	TUITION ASSISTANCE FUND	5,000
KALAMAZOO CHRISTIAN SCHOOL ASSOCIATION 2121 STADIUM DR KALAMAZOO, MI 49008	N/A PC	KCSA SPECIAL EDUCATION FUND	5,000
KALAMAZOO CHRISTIAN SCHOOL ASSOCIATION 2121 STADIUM DR KALAMAZOO, MI 49008	N/A PC	CHARITABLE EVENT	2,500
KALAMAZOO CHRISTIAN SCHOOL ASSOCIATION 2121 STADIUM DR KALAMAZOO, MI 49008	N/A PC	KCSA SPECIAL EDUCATION FUND	5,000
KALAMAZOO DEACONS CONFERENCE 1010 N WESTNEDGE AVE KALAMAZOO, MI 49007	N/A PC	GENERAL & UNRESTRICTED	5,000

FORM 990, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 9 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
KALAMAZOO DEACONS CONFERENCE 1010 N WESTNEDGE AVE KALAMAZOO, MI 49007	N/A PC		KALAMAZOO DEVELOPMENT CENTER	5,000.
KALAMAZOO GOSPEL MISSION 448 N BURDICK ST KALAMAZOO, MI 49007	N/A PC		GENERAL & UNRESTRICTED	5,000
LAWDALE CHRISTIAN REFORMED CHURCH 1240 S PULASKI RD CHICAGO, IL 60623	N/A PC		GENERAL & UNRESTRICTED	5,000
LOOP CHRISTIAN MINISTRIES 1550 S STATE ST STE 109 CHICAGO, IL 60605	N/A PC		GENERAL & UNRESTRICTED	3,000.
LOVE INC OF MUSKEGON COUNTY 2735 E APPLE AVE STE A MUSKEGON, MI 49442	N/A PC		GENERAL & UNRESTRICTED	1,000
MULTIPLICATION NETWORK MINISTRIES 22515 TORRENCE AVE SAUK VILLAGE, IL 60411	N/A PC		GENERAL & UNRESTRICTED	10,000

FORM 990-E, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 9 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MUSKEGON CHRISTIAN SCHOOL 1220 EASTGATE ST MUSKEGON, MI 49442	N/A PC	GENERAL & UNRESTRICTED	15,000.
MUSKEGON RESCUE MISSION 1691 PECK ST MUSKEGON, MI 49441	N/A PC	GENERAL & UNRESTRICTED	500
SAMARITANS PURSE PO BOX 3000 BOONE, NC 28607	N/A PC	PHILIPPINES TYPHOON DISTASTER RELIEF FUND	5,000.
SELF HELP ALTERNATIVE LIVING OPPORTUNITIES OF MI PO BOX 265 KALAMAZOO, MI 49004	N/A PC	GENERAL & UNRESTRICTED	3,500
SOCIETY OF ST JOHN THE EVANGELIST 980 MEMORIAL DR CAMBRIDGE, MA 02138	N/A PC	GENERAL & UNRESTRICTED	2,000
SOUTHERN HEIGHTS CHRISTIAN REFORMED CHURCH 4141 E HILLDALE DR KALAMAZOO, MI 49008	N/A PC	GENERAL & UNRESTRICTED	5,000.

FORM 990-E, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 9 (CONT'D)

RECIPIENT NAME AND ADDRESS		RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SOUTHERN HEIGHTS CHRISTIAN REFORMED CHURCH 4141 E HILLDALE DR KALAMAZOO, MI 49008		N/A PC		BUILDING FUND	5,000
SOUTHWEST CHICAGO CHRISTIAN SCHOOL ASSOCIATION 12001 S OAK PARK AVE PALOS HEIGHTS, IL 60463		N/A PC		SOUTHWEST CHICAGO CHRISTIAN OAK LAWN TEACHER REQUESTS PROGRAM	15,000.
TIMOTHY CHRISTIAN SCHOOLS 188 W BUTTERFIELD RD ELMHURST, IL 60126		N/A PC		TIMOTHY FUND 2013	7,500.
TIMOTHY CHRISTIAN SCHOOLS 188 W BUTTERFIELD RD ELMHURST, IL 60126		N/A PC		WEIGHT ROOM RENOVATION PROJECT	10,000
TRINITY CHRISTIAN COLLEGE ASSOCIATION 6601 W COLLEGE DR PALOS HEIGHTS, IL 60463		N/A PC		DR DONNA IPEMA COMPASSION NURSING SCHOLARSHIP FUND	2,000
WESTERN MICHIGAN CHRISTIAN HIGH SCHOOL 455 E ELLIS RD NORTON SHORES, MI 49441		N/A PC		GENERAL & UNRESTRICTED	22,000.

FORM 990PF PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 9 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
WESTERN SPRINGS CHRISTIAN REFORMED CHURCH 5140 WOLF RD WESTERN SPRGS, IL 60558	N/A PC		GENERAL & UNRESTRICTED	15,000.
WORLD RENEW 2850 KALAMAZOO AVE S.E GRAND RAPIDS, MI 49560	N/A PC		GENERAL & UNRESTRICTED	13,000.
WORLD RENEW 2850 KALAMAZOO AVE S E. GRAND RAPIDS, MI 49560	N/A PC		PHILIPPINES TYPHOON DISTATER RELIEF FUND	2,500.
WORLD RENEW 2850 KALAMAZOO AVE S E GRAND RAPIDS, MI 49560	N/A PC		PHILIPPINES TYPHOON DISTATER RELIEF FUND	1,000
WORLD VISION P O BOX 9716 FEDERAL WAY, WA 98063	N/A PC		EVERY CHILD CAMPAIGN	2,000
YOUNG LIFE 2627 NILES AVE SAINT JOSEPH, MI 49085	N/A PC		GENERAL & UNRESTRICTED	1,000
TOTAL CONTRIBUTIONS PAID				<u>340,000</u>