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## Form 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.

OMB No 1545-0052

2013
Open to Public Inspection

Department of the Treasury Information about Form 990-PF and its separate instructions is at www.irs.gov/form990of. For calendar year 2013 or tax year beginning , and ending A Employer identification number Name of foundation DANIEL & PAMELLA DEVOS FOUNDATION 38-3035976 Number and street (or P O box number if mail is not delivered to street address) B Telephone number (616) 643-4700 126 OTTAWA AVENUE NW, SUITE 500 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here GRAND RAPIDS, MI 49503 Initial return G Check all that apply: Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Unit Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J Accounting method: | X | Cash F If the foundation is in a 60-month termination \_\_\_ Other (specify) under section 507(b)(1)(B), check here (from Part II, col. (c), line 16) 10,587,158. (Part I, column (d) must be on cash basis) ▶\$ Part | Analysis of Revenue and Expenses (d) Disbursements for charitable purpose (cash basis only) (c) Adjusted net (a) Revenue and (b) Net investment The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) expenses per books income income 8,000,000 N/A Contributions, gifts, grants, etc., received 2 Check Inf the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 346. 346. STATEMENT 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 3,904. 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) Total Add Ines Attrough 11 <u>35,740.</u> 20,409. STATEMENT 11 Other income 8,020,755 39,990. Compensation of officers, directors, truste 0. 0. σ. Other employee salpries and mages 15 Pension plans, employee benefits Expenses 16a Legal fees 2,380. 238. 2,142. STMT 3 **b** Accounting fees 152. STMT 4 170,765 170,613. c Other professional fees and Administrative 17 Interest 18 Taxes 19 Depreciation and depletion 20 Occupancy 110 0. 110. 21 Travel, conferences, and meetings 22 Printing and publications 394. STMT 5 394 0. 23 Other expenses 24 Total operating and administrative 173,649 390 173,259. expenses. Add lines 13 through 23 7,115,500 7,115,500. 25 Contributions, gifts, grants paid Total expenses and disbursements. 390 7,289,149 7,288,759. Add lines 24 and 25 27 Subtract line 26 from line 12: 731,606 8 Excess of revenue over expenses and disbursements 39,600. b Net investment income (if negative, enter -0-)

N/A

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C Adjusted net income (if negative, enter -0-)

LHA For Paperwork Reduction Act Notice, see instructions.

DANIEL & PAMELLA DEVOS FOUNDATION 38-3035976 Form 990-PF (2013) Page 2 Beginning of year Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only End of year (a) Book Value (b) Book Value (c) Fair Market Value Cash - non-interest-bearing 39,541. <248,481. <248,481.>2 Savings and temporary cash investments 3 Accounts receivable ► Less: allowance for doubtful accounts 4 Pledges receivable ▶ Less: allowance for doubtful accounts 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons 7 Other notes and loans receivable Less: allowance for doubtful accounts 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Investments - U.S. and state government obligations **b** Investments - corporate stock c Investments - corporate bonds 11 Investments - land, buildings, and equipment, basis Less accumulated depreciation 12 Investments - mortgage loans STMT 6 9,816,011. 10,835,639. 10,835,639. 13 Investments - other 14 Land, buildings, and equipment basis Less accumulated depreciation 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers - see the 10,587,158. 9,855,552. 10,587,158. instructions. Also, see page 1, item 1) 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 22 Other liabilities (describe 0. 23 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 6 27 Capital stock, trust principal, or current funds 0. 28 Paid-in or capital surplus, or land, bldg., and equipment fund 9,855,552. 10,587,158. 29 Retained earnings, accumulated income, endowment, or other funds 9,855,552. 10,587,158. 30 Total net assets or fund balances 9,855,552. 10,587,158. 31 Total liabilities and net assets/fund balances 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 9,855,552. (must agree with end-of-year figure reported on prior year's return) 731,606. 2 Enter amount from Part I, line 27a Ō. 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize)

323511 10-10-13 10,587,158.

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6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

Page 3

(a) List and desc	ribe the ki	nd(s) of property sold (e.g. or common stock, 200 shs	, real estate,	· income	ΙP	How ac - Purc - Dona	nase [	(c) Date a	acquired ay, yr.)	(d) Date sold (mo., day, yr.)
1a PARTNERSHIPS -	-				۳	- 00116		VARI		VARIOUS
b		<u> </u>		<del>-</del> ·	_				<u> </u>	VILKTOOD
C				· ·						
d							i			
e										
(e) Gross sales price	(f) i	Depreciation allowed (or allowable)		t or other basis xpense of sale					ain or (loss s (f) minus	
a										3,904.
b										
С	<u> </u>									<del> </del>
<u>d</u>					_					
<u>e</u>	<u> </u>									
Complete only for assets show									ol. (h) gair ot less tha	
(i) F.M.V. as of 12/31/69		(j) Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any			CUI.	Losses	(from col.	(h))
8										3,904.
b										
С										
đ		<u> </u>								
е										
2 Capital gain net income or (net c	apıtal loss)	If gain, also enter If (loss), enter -0-	ın Part I, line in Part I, line	7 7 .	}	2				3,904.
3 Net short-term capital gain or (lo If gain, also enter in Part I, line 8		ned in sections 1222(5) an			٦					
If (loss), enter -0- in Part I, line 8		•)-			♪	3			N/A	4
Part V Qualification \	Jnder S	ection 4940(e) for	Reduced	Tax on Net	Inv	estn	nent Inc	ome		·
If section 4940(d)(2) applies, leave  Was the foundation liable for the sei  If "Yes," the foundation does not qui  Enter the appropriate amount in	ction 4942 alify under	tax on the distributable am section 4940(e). Do not co	mplete this pa	rt.						Yes X No
(a)	1	(b)		or or manning array o	(c)			1		( <b>d)</b> ibution ratio
Base periód years Calendar year (or tax year beginn	ina in)	Adjusted qualifying dist	tributions	Net value of no			use assets		Distri (col. (b) di	bution ratio vided by col. (c))
2012		9.54	2,169.		4	.67	9,435		<u> </u>	2.039171
2011			0,855.				9,499			1.296217
2010		7,18	6,375.				8,600			23.287022
2009			2,230.			5	3,655			127.709067
2008		4,32	5,725.		2	,82	9,818	$\cdot$		1.528623
2 Total of line 1, column (d)								2	ı	155.860100
3 Average distribution ratio for the	5-year bas	se period - divide the total o	on line 2 by 5,	or by the number	of ye	ars				
the foundation has been in exist	ence if less	than 5 years				٠		3		31.172020
4 Enter the net value of noncharita	ble-use as	sets for 2013 from Part X, I	line 5					4		5,985,757.
5 Multiply line 4 by line 3								5	18	36,588,137.
6 Enter 1% of net investment inco	me (1% of	Part I, line 27b)						6		396.
7 Add lines 5 and 6								7	18	36,588,533.
8 Enter qualifying distributions fro	m Part XII,	line 4						8		7,288,759.
If line 8 is equal to or greater tha See the Part VI instructions.	ın line 7, cî	neck the box in Part VI, line	1b, and comp	lete that part usin	g a 1	% tax ı	rate.			

_			30359		F	age 4
	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 49	<del>348 -</del>	see ins	tru	ctior	1S)
1a i	Exempt operating foundations described in section 4940(d)(2), check here   and enter "N/A" on line 1.					
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)				_	
	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 🔲 and enter 1%	1			7.	<u>92.</u>
	of Part I, line 27b	-				
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 🔰 📗 📗					_
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
	Add lines 1 and 2	3			7	92.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			7	92.
	Credits/Payments:					
	2013 estimated tax payments and 2012 overpayment credited to 2013 6a 1,623.					
	Exempt foreign organizations - tax withheld at source 6b					
	Tax paid with application for extension of time to file (Form 8868) 6c 1,000.					
	Backup withholding erroneously withheld 6d	_				22
	Total credits and payments. Add lines 6a through 6d	7			4,0	<u>23.</u>
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			_	<u> </u>
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		-	L , O	31.
	Enter the amount of line 10 to be: Credited to 2014 estimated tax ► 1,831. Refunded ► 1 VII-A   Statements Regarding Activities	11				<del>- 0 •</del>
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene i		<del></del> -		Yes	No
	ourning the tax year, did the foundation attempt to inhiberice any hallonar, state, or local egistation of old it participate of interveneral any political campaign?	"	-	1a	103	X
	any political campaigh? Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)'	2	<b>⊢</b>	1b		X
	if the answer is "Yes" to <sub>1a</sub> or <sub>1b</sub> , attach a detailed description of the activities and copies of any materials published		-	10		<u></u>
	distributed by the foundation in connection with the activities.	J 01			1	
	Did the foundation file Form 1120-POL for this year?			1c		Х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.		⊢	<del>'</del>		<del></del>
	(1) On the foundation. ► \$ 0 • (2) On foundation managers. ► \$ 0 •					
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
	managers. ► \$ 0.					
	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
	If "Yes," attach a detailed description of the activities.		-			
	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or	ſ				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		į	3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N/	/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		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:			J		ı
•	● By language in the governing instrument, or				1	
•	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state	law				1
	remain in the governing instrument?		L	6	Х	
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		L	7	X	
						ı
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					ı
	MI			J		ı
	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					ı
	of each state as required by General Instruction G? If "No," attach explanation		L.	8b	X	
	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for caler	ıdar	1			
	year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV		⊢	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			10		X
			Form 9	990	·PF (	2013)

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	art VII-A   Statements Regarding Activities (continued)	т	i	<del></del>
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	11		х
40	section 512(b)(13)? If "Yes," attach schedule (see instructions)	<del>  ''-</del>	_	<u> </u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	12		х
40	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	Λ	Щ.
	Website address ► N/A  The books are in care of ► ROBERT H. SCHIERBEEK  Telephone no. ► (616) 6	7.43-	470	0
14	Located at 126 OTTAWA, N.W., SUITE 500, GRAND RAPIDS, MI ZIP+4 14			<del>-</del>
45	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	, 505	_	JT
ı	and enter the amount of tax-exempt interest received or accrued during the year   15	N	/A	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
10	securities, or other financial account in a foreign country?	l 16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign	<b>—</b>	1	<del> </del>
	country			
Pa	art 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.	T	Yes	No
1:	a During the year did the foundation (either directly or indirectly):		1.55	1
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	i		1
	(5) Transfer any income or assets to a disqualified person (or make any of either available		Ì	
	for the benefit or use of a disqualified person)?			
	(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.)			ł
t	b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			Ì
	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 2013?	1c	<u> </u>	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			1
	defined in section 4942(j)(3) or 4942(j)(5)):			
8	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			ŀ
	before 2013? Yes X No			
	If "Yes," list the years >,,,,,,			
ı	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	l		
	statement - see instructions.) N/A	2b	—	<del>                                     </del>
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		ŀ	
	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	İ		
3:				
	• • • • • • • • • • • • • • • • • • • •	1		
١	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	1	1	
	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		1	1
	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.)  N/A	94	1	
,		3b 4a	┼	x
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<del>4</del> 8	╁	+~
,	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?	4b	1	x
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				\_U.U/

Form 990-PF (2013) DANIEL & PAMELLA DEVOS F			<u> 38-30359</u>	76	Page 6
Part VII-B   Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Y	es 🗶 No		
(2) Influence the outcome of any specific public election (see section 4955); of	r to carry on, directly or indire				
any voter registration drive?		Y	es 🗶 No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Y	es 🗶 No	- 1	
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section			- 1	
509(a)(1), (2), or (3), or section 4940(d)(2)?		Y	es X No	- 1	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	for	[		
the provention of cruelty to children or animale?			es 🗶 No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unit		ın Regulations	į		
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h	ere		▶□		<del>                                     </del>
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi	rom the tax because it mainta	ıned	}		
expenditure responsibility for the grant?			es 🔲 No	- 1	
If "Yes," attach the statement required by Regulations section 53.494					
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on	10	}		
a nerconal henefit contract?	po, promento en	[	es X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b	l 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 s	helter transaction?		es X No	1	
b If "Yes," did the foundation receive any proceeds or have any net income attribu			<b>-</b> -	7b	+
Part VIII Information About Officers, Directors, Trust		nagers Highl	······	·	<del></del>
Paid Employees, and Contractors	oco, i odiladiloli ilic	inagoro, mgm	,		
1 List all officers, directors, trustees, foundation managers and their	compensation.				
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to	(e) E	cpense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred	accour	nt, other vances
· <u></u>	to position	Cinici o j	compensation		
	İ				
SEE STATEMENT 7		0.	l o.i		0.
	l <del></del>	<del></del>			
<del></del>				l	
				l	
· · · <u>-</u> · · ·					
				l	
				l	
2 Compensation of five highest-paid employees (other than those inc	luded on line 1) If none	enter "NONE "	l <u>.</u>		
		enter NONE.	(d) Contributions to	(e) F:	mense
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	accour	other
NONE	devoted to position		compensation	allow	rances
NONE					
				l	
		ļ	ļ	<del></del>	
				İ	
<del></del>	<b> </b>			<u> </u>	
			ļ	<u> </u>	
<del></del>	<u> </u>	<u> </u>	l	L	
Total number of other employees paid over \$50,000			<u> ▶ </u>		0
			Form	990-PÎ	F (2013)

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Total. Add lines 1 through 3

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 0. Average monthly fair market value of securities 1a 27,631. 1b b Average of monthly cash balances 6,049,280. c Fair market value of all other assets 1c 6,076,911. d Total (add lines 1a, b, and c) 1d e Reduction claimed for blockage or other factors reported on lines 1a and 0 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 2 6,076,911. 3 Subtract line 2 from line 1d 91,154. Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 5,985,757. 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 299,288. Minimum investment return. Enter 5% of line 5 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.) 299,288. Minimum investment return from Part X, line 6 792 Tax on investment income for 2013 from Part VI, line 5 Income tax for 2013. (This does not include the tax from Part VI.) 792 Add lines 2a and 2b Distributable amount before adjustments. Subtract line 2c from line 1 3 4 Recoveries of amounts treated as qualifying distributions Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 6 298,496. Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 7,288,759. Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a 1b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) 3b Cash distribution test (attach the required schedule) 7,288,759. Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 5 income. Enter 1% of Part I, line 27b 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 calculating whether the foundation qualifies for the section

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4940(e) reduction of tax in those years.

# Part XIII Undistributed Income (see instructions)

				<del></del>
	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI,	20.700			2010
line 7		1		298,496.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
<b>b</b> Total for prior years:				
·		0.		
3 Excess distributions carryover, if any, to 2013:				<u> </u>
a From 2008 4,301,839.				
b From 2009 6,852,234.				
cFrom 2010 7,186,375.				
dFrom 2011 5,650,855.				
eFrom 2012 9,308,819.	22 200 122			
f Total of lines 3a through e	33,300,122.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶\$ 7,288,759.				
a Applied to 2012, but not more than line 2a			0.	
b Applied to undistributed income of prior			<u> </u>	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus	·			·
(Election required - see instructions)	0.			
d Applied to 2013 distributable amount				298,496.
e Remaining amount distributed out of corpus	6,990,263.			
5 Excess distributions carryover applied to 2013	0.			0.
(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:				
8 Corpus Add lines 3f, 4c, and 4e Subtract line 5	40,290,385.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				<del></del>
undistributed income for which a notice of				
deficiency has been issued, or on which the section 4942(a) tax has been previously			_	
assessed		0.		_
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2012. Subtract line		İ	_	
4a from line 2a. Taxable amount - see instr.			0.	
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				0.
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008				
not applied on line 5 or line 7	4,301,839.			
9 Excess distributions carryover to 2014.			<del></del> -	
Subtract lines 7 and 8 from line 6a	35,988,546.			
10 Analysis of line 9:				·
a Excess from 2009   6,852,234.				
b Excess from 2010 7,186,375.				
c Excess from 2011 5,650,855.				
d Excess from 2012 9,308,819.				
e Excess from 2013 6,990,263.				Form <b>990-PF</b> (2013)
				FORM MMILLOF (2013)

323581 10-10-13

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager Purpose of grant or contribution Foundation status of recipient Amount Name and address (home or business) or substantial contributor a Paid during the year SEE ATTACHED STATEMENT 11 7,115,500. 7,115,500. **▶** 3a Total **b** Approved for future payment NONE

Total

0.

Part XVI-A Ana	lysis of Income-I	Producing .	Activities
----------------	-------------------	-------------	------------

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
Enter 9,000 Emphilo dillos dillos mol molocod.	(a)	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	Business code	Amount	sion	Amount	function income
a					
b			<del>                                     </del>		
			<del> </del>		
d			<del> </del>		
Α					
1			<u> </u>		
g Fees and contracts from government agencies					·
2 Membership dues and assessments					
3 Interest on savings and temporary cash		· -			-
investments			14	346.	
4 Dividends and interest from securities	-				
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			14	20,409.	
8 Gain or (loss) from sales of assets other					
than inventory			1		
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a			<u> </u>		
b					
C					
d			<u> </u>		
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		20,755.	0.
13 Total. Add line 12, columns (b), (d), and (e)		•		13_	20,755.
(See worksheet in line 13 instructions to verify calculations.)					

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).	
-		
323621 10-10-13	Form <b>990-PF</b> (2	2013)

Form 990				OS FOUNDATIO			35976	Page 13
Part 2	Information R Exempt Organ		ers To a	nd Transactions	and Relations	hips With Noncl	haritable	)
	the organization directly or ind	rectly engage in any of t				on 501(c) of		Yes No
	Code (other than section 501(o				nizations?			
	nsfers from the reporting found Cash	iation to a noncharitable	exempt or g	anization or.			1a(1)	l x
• •	Other assets						1a(2)	Х
	er transactions:							
, ,	Sales of assets to a noncharita	• -			-	•	1b(1)	X
	Purchases of assets from a no		inization .				1b(2)	X
	Rental of facilities, equipment, Reimbursement arrangements	· -	•		• •		1b(3) 1b(4)	X
	Loans or loan guarantees	•		•			1b(5)	X
	Performance of services or m	embership or fundraising	g solicitation	ıs			1b(6)	Х
	aring of facilities, equipment, m						1c	Х
or s	ne answer to any of the above is services given by the reporting umn (d) the value of the goods,	foundation. If the founda	tion receive					ets,
(a)Line n	o (b) Amount involved	(c) Name of no		exempt organization	(d) Description	of transfers, transactions, a	and sharing an	angements
	<del></del>	Ļ	N/A					
		<u> </u>			-			
		-	<del></del>	<del></del>		<del> </del>		
			-	***				
		ļ		<del></del>				
				-	<del></del>			
		<b>†</b>		<del></del>	-	·		
					<del></del>			
			•					
	he foundation directly or indiresection 501(c) of the Code (oth	•	•		izations described		Yes	X No
b If "	Yes," complete the following sci			(L) T	T ·	(-) December of colot	<b>k</b>	
	(a) Name of or	ganization		(b) Type of organization		(c) Description of relation	onsnip	
	N/A				-			<del> </del>
			<del>-</del>		<b> </b>			
		<del>-</del>						
Sign Here	Under penalties of penury, I declar and belief it is true correct, and co Signature of officer of traste	omploye Despiration of presa	eturn, including	g accompanying schedules and taxpayer) is based on all infor	d statements, and to the mation of which prepare	r has any knowledge	May the IRS of return with the shown below Yes	e preparer (see instr)?
	Print/Type preparer's r		reparer's si	gnature	Date	Check if PT	IN	
Paid		MORAN II	X m	H I	11/12/14		00174	
Prepa	arer Firm's name ► DE	LOITTE TAX	LLP			Firm's EIN ▶ 86 -	10657	72

Form **990-PF** (2013)

Phone no. 616-336-7900

**Use Only** 

Firm's address ▶ 38 COMMERCE SW, SUITE 600

GRAND RAPIDS, MI 49503

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

2013

OMB No 1545-0047

Name of the organization

Employer identification number

	DANIEL & PAMELLA DEVOS FOUNDATION	38-3035976
Organization type (che	ck one):	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)( ) (enter number) organization	
	4947(a)(1) nonexempt charatable trust <b>not</b> treated as a private foundation	
	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	
Note. Only a section 50 General Rule	01(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ile. See instructions.
[ <del></del> ]		
-	ation filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in momplete Parts I and II.	shey of property) from any one
Special Rules		
509(a)(1) and	501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the reg 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the con (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.	
total contribut	501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or eduction of cruelty to children or animals. Complete Parts I, II, and III.	
contributions If this box is o purpose. Do r	501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one control for use exclusively for religious, chantable, etc., purposes, but these contributions did not to thecked, enter here the total contributions that were received during the year for an exclusive not complete any of the parts unless the <b>General Rule</b> applies to this organization because intable, etc., contributions of \$5,000 or more during the year	tal to more than \$1,000. ely religious, charitable, etc.,
Caution. An organizat	ion 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).

LHA 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)

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 its Form 990-PF, Part I, line 2, to

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

## DANIEL & PAMELLA DEVOS FOUNDATION

38-3035976

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	DANIEL AND PAMELLA DEVOS  126 OTTAWA AVE. NW, SUITE 500  GRAND RAPIDS, MI 49503	\$ 8,000,000.	Person X Payroll
(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)
(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.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
323452 10-		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

## DANIEL & PAMELLA DEVOS FOUNDATION

38-3035976

Noncash Property (see instructions). Use duplicate copies of Pa	art II if additional space is needed.	
(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	*	
(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	(b)  Description of noncash property given  (b)  Description of noncash property given  (b)  Description of noncash property given  (b)  Description of noncash property given  (b)  Description of noncash property given  (b)  Description of noncash property given	Description of noncash property given  (b) Description of noncash property given  (c) FMV (or estimate) (see instructions)  (c) FMV (or estimate) (see instructions)  (d) FMV (or estimate) (see instructions)  (e) FMV (or estimate) (see instructions)  (f) FMV (or estimate) (see instructions)  (g) FMV (or estimate) (see instructions)  (h) Description of noncash property given  (c) FMV (or estimate) (see instructions)  (d) FMV (or estimate) (see instructions)  (e) FMV (or estimate) (see instructions)

Name of organization Employer identification number 38-3035976 DANIEL & PAMELLA DEVOS FOUNDATION 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 entry. For 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) Part III Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from (d) Description of how gift is held (c) Use of gift (b) Purpose of gift Part I (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 Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from Part I (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4

FORM 990-PF INTEREST ON SAVI	NGS AND T	EMPORARY	CASH	INVESTMENTS	STATEMENT	1
SOURCE	RE	(A) /ENUE BOOKS		(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOM	3
MACATAWA BANK		346.		346.		
TOTAL TO PART I, LINE 3		346.		346.		
FORM 990-PF	OTHER	INCOME			STATEMENT	2
DESCRIPTION		(A) REVEN PER BO		(B) NET INVEST- MENT INCOME	(C) ADJUSTE NET INCO	
FROM PARTNERSHIPS-SEE STATEME FROM PARTNERSHIPS PER BOOKS	NT 9	2	0.	35,740.		
TOTAL TO FORM 990-PF, PART I,	LINE 11	2	0,409.	35,740	•	
FORM 990-PF	ACCOUN	ring fee	S		STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOK	NET I	B) NVEST- INCOME			
ACCOUNTING -	2,38	<del></del>	238	•	2,1	12.
TO FORM 990-PF, PG 1, LN 16B	2,38	). ————————————————————————————————————	238	•	2,1	12.
	THER PROF	ESSIONAL	FEES		STATEMENT	4
FORM 990-PF O						
DESCRIPTION	(A) EXPENSES PER BOOK	NET I	B) NVEST- INCOME		(D) CHARITAI E PURPOSI	
	(A) EXPENSES	NET II MENT	NVEST-	ADJUSTED NET INCOME	CHARITAL PURPOSI	ES

FORM 990-PF	OTHER E	XPENSES		STATEMENT 5			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM					
BANK FEES POSTAGE MISCELLANEOUS	30. 118. 246.		0. 0. 0.				
TO FORM 990-PF, PG 1, LN 23	394.		0.	394.			
FORM 990-PF	OTHER INV	ESTMENTS		STATEMENT 6			
DESCRIPTION		LUATION ETHOD	BOOK VALUE	FAIR MARKET VALUE			
FREEDOM CAPITAL MANAGEMENT LE	IMITED -	FMV	10,835,639.	10,835,639.			
TOTAL TO FORM 990-PF, PART I	I, LINE 13	_	10,835,639.	10,835,639.			

FORM 990-PF PART VIII - LIST TRUSTEES AND F	STATEMENT 7			
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE
DANIEL G. DEVOS 126 OTTAWA AVENUE, N.W., SUITE 500 GRAND RAPIDS, MI 49503		0.	0.	0.
PAMELLA DEVOS 126 OTTAWA AVENUE, N.W., SUITE 500 GRAND RAPIDS, MI 49503	VICE PRESIDENT 1.00	0.	0.	0.
JERRY L. TUBERGEN 126 OTTAWA AVENUE, N.W., SUITE 500 GRAND RAPIDS, MI 49503	V.P./COO/SECT 1.00	0.	0.	0.
ROBERT H. SCHIERBEEK 126 OTTAWA AVENUE, N.W., SUITE 500 GRAND RAPIDS, MI 49503	TREASURER 1.00	0.	0.	0.
JEFFREY K. LAMBERT 126 OTTAWA AVENUE, N.W., SUITE 500 GRAND RAPIDS, MI 49503		0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6,	PART VIII =	0.	0.	0.
	KV - LINE 1A UNDATION MANAGER	.s	STAT	EMENT 8

NAME OF MANAGER

DANIEL G. DEVOS PAMELLA DEVOS

EIN: 38-3035976 December 31, 2013

# Form 990PF - Part I, Line 11 Column (b) Income/(Loss) from Partnerships

Partnership Name EIN	Freedom Capital Management LP 20-0561124
Passive ordinary business income/loss	
Nonpassive ordinary business income/loss	
Net rental real estate income/loss	
Other net rental income/loss	
Guaranteed payments	46.050
Interest Income Non-qualified Dividends	46,059 31
Qualified Dividends	31
Royalties	
Net short-term capital gain/loss	740
Net long-term capital gain/loss	3,164
Net section 1231 gain/loss	
Other portfolio income/loss	
Section 1256 contracts & straddles	
Other income/loss	49,994
Section 179 deduction	77,777
Contributions	
Investment interest expense	
Section 59(e)(2) expenditures	
Deductions - portfolio (2% floor)	10,350
Deductions - portfolio (other)	
Other deductions-SBT/State and Local	
Other deductions-Property Taxes	
Other deductions-Miscellaneous	
Foreign taxes paid Foreign taxes accrued	
Poleign taxes accrued	10,350
	20,200
Total Partnership Income/(Loss)	39,644
Amount Deported on Form 000 DE Port I Line 11	25 740
Amount Reported on Form 990-PF, Part I, Line 11 Amount Reported on Form 990-PF, Part IV, Line 1	35,740 3,904
Amount Reported on Form 990-FF, Fait IV, Line I	3,504
•	-
Total Partnership Income/(Loss)	39,644

## DANIEL AND PAMELLA DEVOS FOUNDATION EIN 38-3035976 FORM 990-PF, PART VII-B, QUESTION 5c DECEMBER 31, 2013

## INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

The purpose of the Daniel and Pamella DeVos Foundation's ("Foundation") grant to the Grand Action Foundation ("Grantee") was to provide assets which Grand Action could loan or grant to the Grand Rapids Downtown Market (the "Market") for the sole purpose of construction costs to complete the Market. Grantee's EIN is 38-3147133 and it is located at 120 Lyon NW, Grand Rapids, Michigan, 49503.

A grant of \$250,000 was distributed to Grantee on December 31, 2013. The Foundation made no other grants to Grantee to be used for the Market. Grantee reported on 3/31/2014 that all grant funds had been expended.

To the knowledge of the Foundation and based on the report furnished by Grantee, no part of the grant assets were used for other than their intended purpose. The Foundation reviewed Grantee's report but did not undertake any verification on Grantee's report as there has not been any reason to doubt their accuracy or reliability. (Reg. 53-4945-5(c)).

		Foundation		
Recipient Name & Address	Relationship to Donor	Status of Recipient	Purpose of Grant	Amount
Acton Institute For The Study of Religion and Liberty 98 E. Fulton St Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	50,000
Ada Township Fire Department 6990 E. Fulton Ada, MI 49301	None	PC	Unrestricted Grant to General Fund	1,250
American Heart Association, Inc. 3940 Peninsular Dr. SE Suite 180 Grand Rapids, MI 49546-6107	None	PC	Unrestricted Grant to General Fund	5,000
Aquinas College 1607 Robinson Road SE Grand Rapids, MI 49506-1799	None	PC	Unrestricted Grant to General Fund	16,000
Artprize Grand Rapids 41 Sheldon Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	50,000
Autism Support of Kent County Inc. P O. Box 150348 Grand Rapids, MI 49515	None	PC	Unrestricted Grant to General Fund	500
Bay Harbor Foundation 750 Bay Harbor Dr Bay Harbor, MI 49770	None	PC	Unrestricted Grant to General Fund	10,000
Blandford Nature Center 1715 Hillburn NW Grand Rapids, MI 49504	None	PC	Unrestricted Grant to General Fund	1,000
Boy Scouts of America 3213 Walker NW Grand Rapids, MI 49544	None	PC	Unrestricted Grant to General Fund	30,000
Cape Eleuthera Foundation, Inc. P O Box 6008 Lawrenceville, NJ 08648	None	PC	Unrestricted Grant to General Fund	260,000
Chicago Dancing Company NFP P O Box 101043 Chicago, IL 60610	None	PC	Unrestricted Grant to General Fund	1,000
The Children's Scholarship Fund 8 West 38th St , 9th Floor New York, NY 10018	None	PC	Unrestricted Grant to General Fund	25,000
Conductive Learning Center 2428 Burton Road SE Grand Rapids, MI 49546	None	PC	Unrestricted Grant to General Fund	2,000
Council of Michigan Foundations One S Harbor Dr , Suite 3 Grand Haven, MI 49417	None	PC	Unrestricted Grant to General Fund	1,400
Creative Time, Inc. 59 East 4th St. 6th Floor New York, NY 10003-8991	None	PC	Unrestricted Grant to General Fund	2,000

	Т Т	Foundation	Т		
Recipient Name & Address	Relationship to Donor	Status of Recipient	Purpose of Grant	Amount	
Davenport University 6191 Kraft Ave Grand Rapids, MI 49512	None	PC	Unrestricted Grant to General Fund	5,000	
Dwelling Place of Grand Rapids 101 Sheldon Blvd SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	10,000	
Family Outreach Center 1939 South Division Grand Rapids, MI 49507	None	PC	Unrestricted Grant to General Fund	50,000	
Father Fred Foundation 826 Hastings Street Traverse City, MI 49685	None	PC	Unrestricted Grant to General Fund	40,000	
Ferris State University 1201 S State St Big Rapids, MI 49307	None	PC	Unrestricted Grant to General Fund	325,000	
Festival of the Arts in Grand Rapids PO Box 68440 Grand Rapids, MI 49516-8440	None	PC	Unrestricted Grant to General Fund	12,500	
Foundation For Contemporary Arts Inc. 820 Greenwich Street New York, NY 10014-5134	None	PC	Unrestricted Grant to General Fund	500	
Frederik Meijer Gardens and Sculpure Park 1000 East Beltline Avenue Grand Rapids, MI 49525	None	PC	Unrestricted Grant to General Fund	153,500	
Friends of Michigan Veterans P O. Box 805 Grandville, MI 49468-0805	None	PC	Unrestricted Grant to General Fund	1,500	
Gerald R. Ford Foundation 303 Pearl Street NW Grand Rapids, MI 49504-5353	None	PC	Unrestricted Grant to General Fund	1,000	
Grand Action Foundation 120 Lyon Street NW Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	250,000	
Grand Rapids Art Museum 101 Monroe Center Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	175,000	
Grand Rapids Ballet Co. 341 Ellsworth SW Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	40,000	
Grand Rapids Christian School Association 1508 Alexander St. SE Grand Rapids, MI 49506	None	PC	Unrestricted Grant to General Fund	20,400	
Grand Rapids Economic Club Charitable Foundation 220 Lyon Street NW Suite 220 Grand Rapids, MI 49503-2209	None	PC	Unrestricted Grant to General Fund	500	

	Relationship	Foundation Status of	Purpose	
Recipient Name & Address	to Donor	Recipient	of Grant	Amount
Grand Rapids Griffins Youth Foundation	None	PC	Unrestricted	35,000
130 W. Fulton			Grant to	
Grand Rapids, MI 49503			General Fund	
Grand Rapids Initiative for Leaders	None	PC	Unrestricted	10,000
PO Box 7865			Grant to	
Grand Rapids, MI 49510			General Fund	
Grand Rapids Student Advancement Foundation	None	PC	Unrestricted	25,000
111 Library NE			Grant to	
Grand Rapids, MI 49503			General Fund	
Grand Rapids Symphony Society	None	PC	Unrestricted	525,000
300 Ottawa N W Suite 100			Grant to	
Grand Rapids, MI 49503			General Fund	
Grand Rapids University Preparatory Academy Association	None	PC	Unrestricted	400,000
512 S Division Ave			Grant to	
Grand Rapids, MI 49503			General Fund	
Grand Valley University Foundation	None	PC	Unrestricted	25,000
301 Michigan St. NE Suite100			Grant to	
Grand Rapids, MI 49503-3314			General Fund	
Guiding Light Mission, Inc.	None	PC	Unrestricted	5,000
255 S Division Ave			Grant to	
Grand Rapids, MI 49503			General Fund	
Harbor Hall Foundation	None	PC	Unrestricted	5,000
P O. Box 376			Grant to	
Harbor Springs, MI 49740			General Fund	
Heart of West Michigan United Way	None	PC	Unrestricted	35,000
118 Commerce SW, Suite 100			Grant to	
Grand Rapids, MI 49503			General Fund	
Helen DeVos Children's Hospital Foundation	None	PC	Unrestricted	30,000
100 Michigan NE - MC 4			Grant to	
Grand Rapids, MI 49503			General Fund	
The Heritage Foundation	None	PC	Unrestricted	20,000
214 Massachusetts Avenue NE			Grant to	
Washington, DC 20002			General Fund	
Hispanic Center of West Michigan, Inc.	None	PC	Unrestricted	3,000
1204 Grandville Ave. SW			Grant to	
Grand Rapids, MI 49503			General Fund	
Hope Network	None	PC	Unrestricted	225,000
755 36th St. SE			Grant to	
P O Box 890			General Fund	
Grand Rapids, MI 49518-0890				
Jewish Museum	None	PC	Unrestricted	1,000
			Grant to	
1109 5th Ave				
1109 5th Ave New York, NY 10128			General Fund	
New York, NY 10128  The Joffrey Ballet	None	PC	Unrestricted	10,350
New York, NY 10128	None	PC		10,350

		Foundation	<u> </u>		
Recipient Name & Address	Relationship to Donor	Status of Recipient	Purpose of Grant	Amount	
KeyStone Community Church 655 Spaulding Ave Ada, MI 49301	None	PC	Unrestricted Grant to General Fund	72,000	
Lake Michigan Junior Golf Association Inc. 2715 Leonard St NW Grand Rapids, MI 49504	None	PC	Unrestricted Grant to General Fund	2,500	
Life Action Ministries P O Box 31 Buchanan, MI 49107-0031	None	PC	Unrestricted Grant to General Fund	20,000	
Mackinac Center 140 West Main Street P O Box 568 Midland, MI 48640-0568	None	PC	Unrestricted Grant to General Fund	50,000	
Metro Health Hospital 5900 Byron Center Ave SW Wyoming, MI 49519	None	PC	Unrestricted Grant to General Fund	25,000	
Michigan State University 15 Michigan St , NE Ste 450 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	5,000	
Michigan Youth Arts Association 301 W 4th Street, Suite 415 Royal Oak, MI 48067	None	PC	Unrestricted Grant to General Fund	25,000	
Munson Healthcare Regional Foundation 210 Beaumont Place Traverse City, MI 49684	None	PC	Unrestricted Grant to General Fund	10,000	
Northwood University 4000 Whiting Dr Midland, MI 48640	None	PC	Unrestricted Grant to General Fund	1,312,500	
Opera Grand Rapids 1320 East Fulton St. SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	15,000	
Orlando Magic Youth Foundation 8701 Maitland Summit Blvd. Orlando, FL 32810	None	PC	Unrestricted Grant to General Fund	20,000	
Orphan Outreach 2001 W Plano Parkway Suite 3700 Plano, TX 75075-8662	None	PC	Unrestricted Grant to General Fund	2,100	
Paws with a Cause 4646 South Division Wayland, MI 49348	None	PC	Unrestricted Grant to General Fund	500	
Saint Mary's Foundation 200 Jefferson SE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	10,000	
Strengthen Orlando, Inc. 201 Magnolia Ave , Suite 200 Orlando, FL 32801	None	PC	Unrestricted Grant to General Fund	25,000	

# Year Ended 12/31/2013 Form 990PF - Part XV Supplementary Information Line 3 - Grants and Contributions Paid during the Year or Approved for Future Payments

Recipient Name & Address	Relationship to Donor	Foundation Status of Recipient	Purpose of Grant	Amount
Traffic Squad Safety and Community Action Fund Inc 701 Ball Ave NE Grand Rapids, MI 49503-1307	None	PC	Unrestricted Grant to General Fund	10,000
Van Andel Institute 333 Bostwick NE Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	500
West Michigan Aviation Academy 5363 44th St. SE Grand Rapids, MI 49512	None	PC	Unrestricted Grant to General Fund	15,000
West Michigan Sports Commission 171 Monroe Ave. NW Suite 700 Grand Rapids, MI 49503	None	PC	Unrestricted Grant to General Fund	350,000
Whitney Museum of American Art 945 Madison Ave New York, NY 10021	None	PC	Unrestricted Grant to General Fund	2,115,000
Whole Child International 610 Santa Monica Blvd Suite 215 Santa Monica, CA 90401	None	PC	Unrestricted Grant to General Fund	100,000
Women in Need Inc. 115 West 31st Street New York, NY 10001-3596	None	PC	Unrestricted Grant to General Fund	5,000
Wounded Warrior Project Inc. 4899 Belfort Rd. Suite 300 Jacksonville, FL 32256	None	PC	Unrestricted Grant to General Fund	1,000
Young Life P O Box 68206 Grand Rapids, MI 49516	None	PC	Unrestricted Grant to General Fund	30,000

**Grand Total**