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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 instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation THE WEGE FOUNDATION		A Employer identification number 38-6124363	
Number and street (or P O box number if mail is not delivered to street address) 99 MONROE AVE NW NO 902		B Telephone number (see instructions) (616) 957-0480	
City or town, state or province, country, and ZIP or foreign postal code GRAND RAPIDS, MI 495036210		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☒ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 280,417,272	J Accounting method ☒ Cash ☐ Accrual ☐ 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 ☐	

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)	155,671,198			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	4,332,157	4,332,157		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	8,854,738			
	b Gross sales price for all assets on line 6a 59,882,866				
	7 Capital gain net income (from Part IV, line 2) . . .		8,854,738		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	136,508	136,508		
	12 Total. Add lines 1 through 11	168,994,601	13,323,403		
	13 Compensation of officers, directors, trustees, etc	0	0		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)	1,109,640	1,109,640		0
	17 Interest	3,228	3,228		0
	18 Taxes (attach schedule) (see instructions)	238,613	113,613		0
	19 Depreciation (attach schedule) and depletion . . .	1,670	0		
	20 Occupancy				
	21 Travel, conferences, and meetings	31,206	0		31,206
	22 Printing and publications				
	23 Other expenses (attach schedule)	815,537	0		815,537
	24 Total operating and administrative expenses. Add lines 13 through 23	2,199,894	1,226,481		846,743
	25 Contributions, gifts, grants paid	13,376,933			13,376,933
	26 Total expenses and disbursements. Add lines 24 and 25	15,576,827	1,226,481		14,223,676
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	153,417,774			
	b Net investment income (if negative, enter -0-)		12,096,922		
	c Adjusted net income (if negative, enter -0-)				

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	191,663	812,690	812,690
	2	Savings and temporary cash investments	1,737,971	6,189,620	6,189,620
	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			
	10a	Investments—U S and state government obligations (attach schedule)	0	 14,121,381	14,461,777
	b	Investments—corporate stock (attach schedule)	10,966,086	 78,199,025	114,030,977
	c	Investments—corporate bonds (attach schedule).	0	 11,343,153	11,040,783
	11	Investments—land, buildings, and equipment basis ▶ _____ 1,010,265 Less accumulated depreciation (attach schedule) ▶ _____		1,010,265	1,010,265
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	18,175,588	 28,666,829	41,625,646
	14	Land, buildings, and equipment basis ▶ _____ 86,870 Less accumulated depreciation (attach schedule) ▶ _____ 84,191	4,349	 2,679	2,679
15	Other assets (describe ▶ _____)	 38,124,832	 82,242,938	 91,242,835	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	69,200,489	222,588,580	280,417,272	
Liabilities	17	Accounts payable and accrued expenses		7,536	
	18	Grants payable	22,865,300	31,218,782	
	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)	22,865,300	31,226,318	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	2,090,645	2,090,645	
	29	Retained earnings, accumulated income, endowment, or other funds	44,244,544	189,271,617	
	30	Total net assets or fund balances (see page 17 of the instructions)	46,335,189	191,362,262	
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	69,200,489	222,588,580		

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	46,335,189
2	Enter amount from Part I, line 27a	2	153,417,774
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	199,752,963
5	Decreases not included in line 2 (itemize) ▶ 	5	8,390,701
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	191,362,262

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 Additional Data Table			
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 See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
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	8,854,738
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of 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	12,145,089	80,301,952	0 151243
2011	12,555,161	92,420,069	0 135849
2010	13,087,993	96,232,724	0 136004
2009	14,727,263	95,677,959	0 153925
2008	17,944,138	155,590,676	0 115329

2	Total of line 1, column (d).	2	0 692350
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 138470
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	209,375,227
5	Multiply line 4 by line 3.	5	28,992,188
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	120,969
7	Add lines 5 and 6.	7	29,113,157
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	14,223,676

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1241,938	
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-)		20	
3		Add lines 1 and 2.		3241,938	
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		40	
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5241,938	
6		Credits/Payments			
a		2013 estimated tax payments and 2012 overpayment credited to 2013	6a	129,963	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c	200,000	
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments. Add lines 6a through 6d.		7329,963	
8		Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached		81,775	
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.		1086,250	
11		Enter the amount of line 10 to be Credited to 2014 estimated tax 86,250 Refunded		110	

Part VII-AStatements Regarding Activities

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?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>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.</i>	1b		No
c	Did the foundation file Form 1120-POL for this year?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ 0 (2) On foundation managers \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
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?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) MI			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes	
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)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	Yes	

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ► WWW.WEGEFOUNDATION.COM				
14	The books are in care of ► ELLEN SATTERLEE Telephone no ► (616) 957-0480 Located at ► 99 MONROE AVE NW STE 902 GRAND RAPIDS MI ZIP +4 ► 495036210			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ► ☐ and enter the amount of tax-exempt interest received or accrued during the year ►	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 instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ►				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. ► ☐	1b		No
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		No
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?. ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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

5b

If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

Organizations relying on a current notice regarding disaster assistance check here.

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

Yes

No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

Yes

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes

No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

Yes

No

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

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.

0

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
CONSERVATION STRATEGY 122 CRECENT DR GRAND HAVEN, MI 494172406	ENVIRONMENT SERVICES	156,608
Total number of others receiving over \$50,000 for professional services.		0

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	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	0

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	137,717,273
b	Average of monthly cash balances.	1b	7,830,846
c	Fair market value of all other assets (see instructions).	1c	67,015,563
d	Total (add lines 1a, b, and c).	1d	212,563,682
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	212,563,682
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	3,188,455
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	209,375,227
6	Minimum investment return. Enter 5% of line 5.	6	10,468,761

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	10,468,761
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	241,938
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	241,938
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	10,226,823
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	10,226,823
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	10,226,823

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	14,223,676
b	Program-related investments—total from Part IX-B.	1b	0
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	14,223,676
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	14,223,676
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				10,226,823
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2013				
a From 2008.	10,180,920			
b From 2009.	9,946,523			
c From 2010.	8,361,527			
d From 2011.	7,956,710			
e From 2012.	8,182,713			
f Total of lines 3a through e.	44,628,393			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 14,223,676				
a Applied to 2012, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2013 distributable amount.				10,226,823
e Remaining amount distributed out of corpus	3,996,853			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	48,625,246			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).	0			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . .	10,180,920			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	38,444,326			
10 Analysis of line 9				
a Excess from 2009. . . .	9,946,523			
b Excess from 2010. . . .	8,361,527			
c Excess from 2011. . . .	7,956,710			
d Excess from 2012. . . .	8,182,713			
e Excess from 2013. . . .	3,996,853			

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

1a

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

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2013	(b) 2012	(c) 2011	(d) 2010	
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 XVSupplementary Information (Complete this part only if the organization 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))

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

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

PETER M WEGE II
99 MONROE AVE NW STE 902
GRAND RAPIDS, MI 495036210
(616) 957-0480

b

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

DETAILED WRITTEN REQUEST

c

Any submission deadlines

ALL REQUESTS FOR GRANTS SHALL BE MADE BY SEPTEMBER 15 AND FEBRUARY 15 TO ALLOW TIME FOR PROPER RESEA

d

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

NONE

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i> SEE ATTACHED DETAIL GRAND RAPIDS, MI 49506	NONE	SEE ATTACHED	SEE ATTACHED	13,376,933
Total			 3a	13,376,933
b <i>Approved for future payment</i> SEE ATTACHED DETAIL GRAND RAPIDS, MI 49506	NONE	SEE ATTACHED	SEE ATTACHED	31,218,782
Total			 3b	31,218,782

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2013)

Part XVII

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

1

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a

Transfers from the reporting foundation to a noncharitable exempt organization of

1

Cash.

1a(1)

No

2

Other assets.

1a(2)

No

b

Other transactions

1

Sales of assets to a noncharitable exempt organization.

1b(1)

No

2

Purchases of assets from a noncharitable exempt organization.

1b(2)

No

3

Rental of facilities, equipment, or other assets.

1b(3)

No

4

Reimbursement arrangements.

1b(4)

No

5

Loans or loan guarantees.

1b(5)

No

6

Performance of services or membership or fundraising solicitations.

1b(6)

No

c

Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

1c

No

d

If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a

Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes

No

b

If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

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

Signature of officer or trustee

2014-11-13

Date

Title

May the IRS discuss this return with the preparer shown below (see instr.)?

Yes

No

Paid Preparer Use Only

Print/Type preparer's name CLAUDE A TITCHE III CPA	Preparer's Signature	Date	Check if self-employed	PTIN P00144077
Firm's name	BEENE GARTER LLP		Firm's EIN	
Firm's address	56 GRANDVILLE AVE SW SUITE 100 GRAND RAPIDS, MI 495034036		Phone no (616) 235-5200	

Form 990-PF (2013)

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
PUBLICLY TRADED SECURITIES	P		
PUBLICLY TRADED SECURITIES	P		
PARTNERSHIP K-1S	P		
PARTNERSHIP K-1S	P		
FROM WEGE CRT	P		
FROM WEGE CRT	P		
PARTNERSHIP GAIN ON LIQUIDATION	P		
2100 ALDEN NASH	D		
COINS	D		
CAPITAL GAINS DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
16,728,177		16,067,901	660,276
24,781,166		22,693,729	2,087,437
299,768			299,768
3,637,680			3,637,680
6,630,792		6,438,894	191,898
6,176,462		5,384,473	791,989
953,409		57,341	896,068
209,642		137,500	72,142
175,707		248,290	-72,583
290,063			290,063

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			660,276
			2,087,437
			299,768
			3,637,680
			191,898
			791,989
			896,068
			72,142
			-72,583
			290,063

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PETER M WEGE	CHAIRMAN 0 00	0	0	0
99 MONROE AVE NW STE 902 GRAND RAPIDS, MI 495036210				
PETER M WEGE II	PRESIDENT, TRUSTEE 0 00	0	0	0
99 MONROE AVE NW STE 902 GRAND RAPIDS, MI 495036210				
ELLEN SATTERLEE	TREASURER, EXEC DIRECTOR 40 00	148,611	19,107	0
99 MONROE AVE NW STE 902 GRAND RAPIDS, MI 495036210				
MARY GOODWILLIE NELSON	TRUSTEE 0 00	0	0	0
99 MONROE AVE NW STE 902 GRAND RAPIDS, MI 495036210				
DIANA WEGE SHEROGAN	TRUSTEE 0 00	0	0	0
99 MONROE AVE NW STE 902 GRAND RAPIDS, MI 495036210				
JONATHAN M WEGE	VICE PRESIDENT, TRUSTEE 0 00	0	0	0
99 MONROE AVE NW STE 902 GRAND RAPIDS, MI 495036210				
CHRISTOPHER WEGE	TRUSTEE 0 00	0	0	0
99 MONROE AVE NW STE 902 GRAND RAPIDS, MI 495036210				
W MICHAEL VAN HAREN	SECRETARY 0 00	0	0	0
99 MONROE AVE NW STE 902 GRAND RAPIDS, MI 495036210				

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

Schedule of Contributors

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

OMB No 1545-0047

2013

Name of the organization THE WEGE FOUNDATION	Employer identification number 38-6124363
---	--

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer “No” on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, 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 THE WEGE FOUNDATION	Employer identification number 38-6124363
--	---

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
<u>1</u>	PETER M WEGE II TRUSTEE PETER M WEG PO BOX 6388 GRAND RAPIDS, MI49516	\$ 142,306,172	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
<u>2</u>	PETER M WEGE II AS POA PETER M WEGE PO BOX 6388 GRAND RAPIDS, MI49516	\$ 248,290	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
<u>3</u>	PETER M WEGE II AS POA PETER M WEGE PO BOX 6388 GRAND RAPIDS, MI49516	\$ 1,147,765	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
<u>4</u>	MARJORIE R WEGE ESTATE 5207 WINDY PINE DRIVE NORTH MYRTLE BEACH, SC29582	\$ 43,117	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>5</u>	PETER M WEGE II TRUSTEE PETER M WEG PO BOX 6388 GRAND RAPIDS, MI49516	\$ 11,925,854	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u> </u>	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	MARKETABLE SECURITIES	\$ 148,981,641	2013-04-04
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	COIN COLLECTION	\$ 248,290	2013-04-16
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	LAND	\$ 857,000	2013-10-16
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization THE WEGE FOUNDATION	Employer identification number 38-6124363
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Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line 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 See instructions) ▶ \$

Use duplicate copies of Part III if additional space is needed

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

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

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

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

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2013 Depreciation Schedule

Name: THE WEGE FOUNDATION

EIN: 38-6124363

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER SOFTWARE	1997-12-31	1,500	1,500	SL	5 0000000000000	0	0		
COMPUTER	1998-01-01	19,135	19,135	SL	5 0000000000000	0	0		
COMPUTER SOFTWARE	1998-08-01	4,350	4,350	SL	5 0000000000000	0	0		
OFFICE FURNITURE	1998-06-30	20,531	20,531	SL	7 0000000000000	0	0		
OFFICE FURNITURE	1998-07-01	2,066	2,066	SL	7 0000000000000	0	0		
COPY MACHINE	1999-11-30	3,695	3,695	SL	7 0000000000000	0	0		
PROJECTOR	2000-11-30	6,808	6,808	SL	7 0000000000000	0	0		
PHONE SYSTEM	2004-07-01	11,907		SL	7 0000000000000	0	0		
PRINTER	2005-11-30	15,084	15,084	SL	7 0000000000000	0	0		
OFFICE WALK STATION	2009-04-15	3,882	1,335	200DB	7 0000000000000	173	0		
COMPUTER SOFTWARE	2010-03-18	12,996	9,253	200DB	5 0000000000000	1,497	0		

**TY 2013 Investments Corporate
Bonds Schedule**

Name: THE WEGE FOUNDATION

EIN: 38-6124363

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	11,343,153	11,040,783

**TY 2013 Investments Corporate
Stock Schedule**

Name: THE WEGE FOUNDATION
EIN: 38-6124363

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCK	78,199,025	114,030,977

TY 2013 Investments Government Obligations Schedule

Name: THE WEGE FOUNDATION

EIN: 38-6124363

**US Government Securities - End of
Year Book Value:**

14,121,381

**US Government Securities - End of
Year Fair Market Value:**

14,461,777

**State & Local Government
Securities - End of Year Book
Value:**

0

**State & Local Government
Securities - End of Year Fair
Market Value:**

0

TY 2013 Investments - Other Schedule

Name: THE WEGE FOUNDATION

EIN: 38-6124363

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
HEDGE FUNDS	AT COST	28,175,588	41,130,686
ASSET BACKED SECURITIES	AT COST	491,241	494,960

TY 2013 Land, Etc. Schedule**Name:** THE WEGE FOUNDATION**EIN:** 38-6124363

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
COMPUTER SOFTWARE	1,500	1,500	0	
COMPUTER	19,135	19,135	0	
COMPUTER SOFTWARE	4,350	4,350	0	
OFFICE FURNITURE	20,531	20,531	0	
OFFICE FURNITURE	2,066	2,066	0	
COPY MACHINE	3,695	3,695	0	
PROJECTOR	6,808	6,808	0	
PHONE SYSTEM	11,907	11,907	0	
OFFICE WALK STATION	3,882	3,449	433	
COMPUTER SOFTWARE	12,996	10,750	2,246	

TY 2013 Other Assets Schedule

Name: THE WEGE FOUNDATION

EIN: 38-6124363

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PARTNERSHIP INTERESTS	38,124,832	82,242,938	91,242,835

TY 2013 Other Decreases Schedule**Name:** THE WEGE FOUNDATION**EIN:** 38-6124363

Description	Amount
CHANGE IN GRANTS PAYABLE	8,353,482
BOOK TO TAX DIFFERENCE	37,219

TY 2013 Other Expenses Schedule**Name:** THE WEGE FOUNDATION**EIN:** 38-6124363

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES AND MEMBERSHIPS	24,048	0		24,048
OFFICE EXPENSES	61,539	0		61,539
CONSULTING FEE	156,608	0		156,608
EDUCATION	71,389	0		71,389
MEALS & ENTERTAINMENT	6,406	0		6,406
INSURANCE	8,223	0		8,223
CONTRACT LABOR	477,324	0		477,324
PROPERTY EXPENSES	10,000	0		10,000

TY 2013 Other Income Schedule

Name: THE WEGE FOUNDATION

EIN: 38-6124363

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PARTNERSHIP SCHEDULE K-1'S	134,301	134,301	134,301
MISCELLANEOUS INCOME	2,207	2,207	2,207

TY 2013 Other Professional Fees Schedule**Name:** THE WEGE FOUNDATION**EIN:** 38-6124363

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	574,272	574,272		0
PROFESSIONAL FEES- ATTY/CPA	60,743	60,743		0
PORTFOLIO EXPENSES	474,625	474,625		0

TY 2013 Substantial Contributors Schedule

Name: THE WEGE FOUNDATION

EIN: 38-6124363

Name	Address
PETER M WEGE II TRUSTEE PETER M WEGE CHARITABLE REMAINDER UNITRUST	PO BOX 6388 GRAND RAPIDS,MI 49516

TY 2013 Taxes Schedule**Name:** THE WEGE FOUNDATION**EIN:** 38-6124363

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX WITHHELD ON DIVIDENDS	113,613	113,613		0
EXCISE TAXES	125,000	0		0

12:16 PM
03/04/14
Accrual Basis

Wege Foundation

Transaction Detail By Account

January through December 2013

Type	Date	Num	Name	Amount
Grant Expenses				
Gift Expenses				
Deposit	06/10/2013	2707		-25,000 00
Check	05/15/2013	8921	Alternatives In Motion	10,000 00
Check	11/19/2013	9174	American Cancer Society, I	50 000 00
Check	02/14/2013	8725	Aquinas College	200,000 00
Check	02/14/2013	8732	Aquinas College	25,000 00
Check	02/14/2013	8751	Aquinas College	12,500 00
Check	02/14/2013	8758	Aquinas College	18,750 00
Check	02/14/2013	8760	Aquinas College	18,750 00
Check	05/15/2013	8870	Aquinas College	12 500 00
Check	05/15/2013	8876	Aquinas College	18 750 00
Check	05/15/2013	8877	Aquinas College	18,750 00
Check	05/15/2013	8883	Aquinas College	25,000 00
Check	07/03/2013	8952	Aquinas College	2,698 20
Check	08/14/2013	8980	Aquinas College	25 000 00
Check	08/14/2013	8998	Aquinas College	12,500 00
Check	08/14/2013	9007	Aquinas College	18 750 00
Check	08/14/2013	9008	Aquinas College	18,750 00
Check	08/14/2013	9016	Aquinas College	25,000 00
Check	11/19/2013		Aquinas College	0 00
General	11/19/2013	capita	Aquinas College	100 00
General	11/19/2013	capita	Aquinas College	-100 00
Check	11/19/2013	9118	Aquinas College	12,500 00
Check	11/19/2013	9123	Aquinas College	18,750 00
Check	11/19/2013	9124	Aquinas College	18,750 00
Check	11/19/2013	9129	Aquinas College	25 000 00
Check	11/19/2013	9180	Aquinas College	75,000 00
Check	02/14/2013	8739	Baxter Community Center	25 000 00
Check	05/15/2013	8861	Baxter Community Center	25,000 00
Check	08/14/2013	8986	Baxter Community Center	25,000 00
Check	02/14/2013	8735	Blandford Nature Center	25,000 00
Check	02/14/2013	8747	Blandford Nature Center	25,000 00
Check	05/08/2013	8846	Blandford Nature Center	12,000 00
Check	05/15/2013	8858	Blandford Nature Center	25,000 00
Check	05/15/2013	8867	Blandford Nature Center	25 000 00
Check	08/14/2013	8983	Blandford Nature Center	25,000 00
Check	08/14/2013	8994	Blandford Nature Center	25,000 00
Check	11/19/2013	9107	Blandford Nature Center	25,000 00
Check	11/19/2013	9115	Blandford Nature Center	25,000 00
Check	12/04/2013	9197	Blandford Nature Center	18 000 00
Check	08/14/2013	9037	Boys & Girls Clubs of Grand	25,000 00
Check	11/19/2013	9148	Boys & Girls Clubs of Grand	25,000 00
Check	08/14/2013	8999	Camp O'Malley of Boys & G	50,000 00
Check	02/14/2013	8738	Catherine's Health Center	25,000 00
Check	08/14/2013	8985	Catherine's Health Center	25 000 00
Check	11/19/2013	9158	Cherry Street Services Inc	30,000 00
Check	05/15/2013	8920	Circle of Blue, an affiliate of	25,000 00
Check	07/10/2013	8958	Circle of Blue an affiliate of	25,000 00
Check	11/19/2013	9175	Circle Theatre	40,000 00
Check	05/15/2013	8912	City of Grand Rapids	20,000 00
Check	08/14/2013	9043	Clark Retirement Community	25,000 00
Check	11/19/2013	9153	Clark Retirement Community	25,000 00
Check	06/12/2013	8936	Community Circle Theatre	5,000 00
Check	05/28/2013	8934	Council of MI Foundations	1 500 00
Check	09/30/2013	9074	Council of MI Foundations	5,000 00
Check	10/07/2013	9075	Council of MI Foundations	4,000 00
Check	05/15/2013	8881	County of Kent	70,000 00
Check	08/14/2013	9014	County of Kent	70 000 00
Check	11/19/2013	9159	Creston Neighborhood Asso	30,000 00
Check	11/19/2013	9176	Degage Ministries	50,000 00
Check	02/14/2013	8734	Diocese of Grand Rapids	200 000 00
Check	05/15/2013	8857	Diocese of Grand Rapids	200,000 00
Check	08/14/2013	8982	Diocese of Grand Rapids	200,000 00
Check	11/19/2013	9106	Diocese of Grand Rapids	200,000 00
Check	02/14/2013	8763	Disability Advocates of Kent	25,000 00
Check	03/21/2013	8819	Divine Grace Ministries	5,000 00
Check	02/14/2013	8772	Dwelling Place of Grand Ra	10 000 00

Wege Foundation

Transaction Detail By Account

January through December 2013

Type	Date	Num	Name	Amount
Check	05/15/2013	8889	Dwelling Place of Grand Ra	10,000 00
Check	08/14/2013	9021	Dwelling Place of Grand Ra	10,000 00
Check	11/19/2013	9135	Dwelling Place of Grand Ra	10,000 00
Check	04/02/2013	8826	EARTH University Foundation	10,000 00
Check	08/14/2013	9045	EARTH University Foundation	162,500 00
Check	11/19/2013	9154	EARTH University Foundation	162,500 00
Check	11/19/2013	9160	Environmental Grantmakers	25,000 00
Check	02/14/2013	8733	Environmental Law & Policy	15,000 00
Check	11/19/2013	9105	Environmental Law and Poli	15,000 00
Check	05/15/2013	8856	Environmental Law and Poli	15,000 00
Check	08/14/2013	8981	Environmental Law and Poli	15,000 00
Check	08/14/2013	9044	Family Futures	70,000 00
Check	11/19/2013	9161	Family Outreach Center	15,000 00
Check	02/14/2013	8736	Ferris State University	100,000 00
Check	05/15/2013	8859	Ferris State University	100,000 00
Check	08/14/2013	9053	Ferris State University	25,000 00
Check	11/19/2013	9157	Ferris State University	25,000 00
Check	02/14/2013	8722	Franciscan Life Process Ce	12,500 00
Check	02/14/2013	8724	Franciscan Life Process Ce	15,000 00
Check	05/15/2013	8848	Franciscan Life Process Ce	12,500 00
Check	05/15/2013	8850	Franciscan Life Process Ce	15,000 00
Check	08/14/2013	8973	Franciscan Life Process Ce	12,500 00
Check	08/14/2013	8975	Franciscan Life Process Ce	15,000 00
Check	11/19/2013	9182	Franciscan Life Process Ce	12,500 00
Check	11/19/2013	9100	Franciscan Life Process Ce	15,000 00
Check	02/14/2013	8767	Frederik Meijer Gardens	25,000 00
Check	05/15/2013	8882	Frederik Meijer Gardens	25,000 00
Check	08/14/2013	9015	Frederik Meijer Gardens	25,000 00
Check	11/19/2013	9128	Frederik Meijer Gardens	25,000 00
Check	11/19/2013	9162	Frederik Meijer Gardens	10,000 00
Check	09/04/2013	9062	Friend of Grand Rapids Parks	20,000 00
Check	02/14/2013	8762	Friends of Grand Rapids Pa	12,500 00
Check	08/14/2013	9010	Friends of Grand Rapids Pa	12,500 00
Check	11/19/2013	9163	Gerald R. Ford Council, Boy	25,000 00
Check	08/14/2013	9035	Gerald R. Ford Presidential	25,000 00
Check	11/19/2013	9147	Gerald R. Ford Presidential	25,000 00
Check	02/14/2013	8773	Gilda's LaughFest	125,000 00
Check	05/15/2013	8890	Gilda's LaughFest	125,000 00
Check	08/14/2013	9046	Gilda's LaughFest	50,000 00
Check	11/19/2013	9155	Gilda's LaughFest	50,000 00
Check	02/14/2013	8768	Grand Action Foundation	25,000 00
Check	05/15/2013	8885	Grand Action Foundation	25,000 00
Check	08/14/2013	9017	Grand Action Foundation	25,000 00
Check	08/14/2013	9042	Grand Action Foundation	25,000 00
Check	11/19/2013	9131	Grand Action Foundation	25,000 00
Check	11/19/2013	9152	Grand Action Foundation	25,000 00
Check	02/14/2013	8737	Grand Rapids Art Museum	125,000 00
Check	02/14/2013	8775	Grand Rapids Art Museum	125,000 00
Check	02/14/2013	8776	Grand Rapids Art Museum	68,237 50
Check	02/14/2013	8777	Grand Rapids Art Museum	50,000 00
Check	05/15/2013	8860	Grand Rapids Art Museum	125,000 00
Check	05/15/2013	8892	Grand Rapids Art Museum	125,000 00
Check	05/15/2013	8893	Grand Rapids Art Museum	68,237 50
Check	05/15/2013	8894	Grand Rapids Art Museum	50,000 00
Check	08/14/2013	8984	Grand Rapids Art Museum	125,000 00
Check	08/14/2013	9023	Grand Rapids Art Museum	125,000 00
Check	08/14/2013	9024	Grand Rapids Art Museum	68,237 50
Check	11/19/2013	9181	Grand Rapids Art Museum	25,000 00
Check	11/19/2013	9108	Grand Rapids Art Museum	125,000 00
Check	11/19/2013	9137	Grand Rapids Art Museum	125,000 00
Check	11/19/2013	9138	Grand Rapids Art Museum	68,237 50
Check	02/14/2013	8728	Grand Rapids Ballet Compa	25,000 00
Check	02/14/2013	8761	Grand Rapids Ballet Compa	25,000 00
Check	05/15/2013	8854	Grand Rapids Ballet Compa	25,000 00
Check	05/15/2013	8878	Grand Rapids Ballet Compa	25,000 00
Check	08/14/2013	8978	Grand Rapids Ballet Compa	25,000 00
Check	08/14/2013	9009	Grand Rapids Ballet Compa	25,000 00
Check	08/14/2013	9049	Grand Rapids Ballet Compa	75,000 00

Wege Foundation

Transaction Detail By Account

January through December 2013

Type	Date	Num	Name	Amount
Check	11/19/2013	9103	Grand Rapids Ballet Compa	25,000 00
Check	11/19/2013	9125	Grand Rapids Ballet Compa	25,000 00
Check	05/15/2013	8913	Grand Rapids Cable Access	60 803 00
Check	11/19/2013	9164	Grand Rapids Catholic Sec	2 694 00
Check	11/19/2013	9165	Grand Rapids Catholic Sec	8,012 95
Check	11/19/2013	9166	Grand Rapids Catholic Sec	3,500 00
Check	08/14/2013	9000	Grand Rapids Children's Mu	35,000 00
Check	11/19/2013	9111	Grand Rapids Community C	62 500 00
Check	11/19/2013	9139	Grand Rapids Community C	25 000 00
Check	02/14/2013	8743	Grand Rapids Community C	62,500 00
Check	02/14/2013	8778	Grand Rapids Community C	25,000 00
Check	05/15/2013	8864	Grand Rapids Community C	62,500 00
Check	05/15/2013	8895	Grand Rapids Community C	25,000 00
Check	08/14/2013	8990	Grand Rapids Community C	62,500 00
Check	08/14/2013	9025	Grand Rapids Community C	25,000 00
Check	01/02/2013	8696	Grand Rapids Community F	20,000 00
Check	08/14/2013	9039	Grand Rapids Community F	100,000 00
Check	11/19/2013	9149	Grand Rapids Community F	100 000 00
Check	05/15/2013	8916	Grand Rapids Opportunities	10,000 00
Check	02/14/2013	8780	Grand Rapids Pubic Schools	25,000 00
Check	05/15/2013	8897	Grand Rapids Pubic Schools	25 000 00
Check	05/28/2013	8925	Grand Rapids Pubic Schools	50,000 00
Check	08/14/2013	9027	Grand Rapids Pubic Schools	25 000 00
Check	11/19/2013	9141	Grand Rapids Pubic Schools	25,000 00
Check	02/14/2013	8779	Grand Rapids Public Museu	25,000 00
Check	05/15/2013	8896	Grand Rapids Public Museu	25,000 00
Check	08/14/2013	9026	Grand Rapids Public Museu	25,000 00
Check	08/14/2013	9041	Grand Rapids Public Museu	50,000 00
Check	11/19/2013	9140	Grand Rapids Public Museu	25,000 00
Check	11/19/2013	9151	Grand Rapids Public Museu	50 000 00
Check	02/14/2013	8749	Grand Rapids Student Adva	125,000 00
Check	02/05/2013	8714	Grand Rapids Symphony	35 000 00
Check	02/14/2013	8727	Grand Rapids Symphony	25,000 00
Check	02/14/2013	8744	Grand Rapids Symphony	34,225 00
Check	02/14/2013	8745	Grand Rapids Symphony	25,000 00
Check	02/14/2013	8770	Grand Rapids Symphony	50,000 00
Check	02/14/2013	8795	Grand Rapids Symphony	25 000 00
Check	05/15/2013	8852	Grand Rapids Symphony	25,000 00
Check	05/15/2013	8865	Grand Rapids Symphony	34,225 00
Check	05/15/2013	8866	Grand Rapids Symphony	25,000 00
Check	05/15/2013	8887	Grand Rapids Symphony	50 000 00
Check	05/15/2013	8908	Grand Rapids Symphony	25,000 00
Check	08/14/2013	8977	Grand Rapids Symphony	25 000 00
Check	08/14/2013	8991	Grand Rapids Symphony	34,225 00
Check	08/14/2013	8992	Grand Rapids Symphony	25,000 00
Check	08/14/2013	9019	Grand Rapids Symphony	50 000 00
Check	08/14/2013	9034	Grand Rapids Symphony	25,000 00
Check	11/19/2013	9102	Grand Rapids Symphony	25,000 00
Check	11/19/2013	9112	Grand Rapids Symphony	34,225 00
Check	11/19/2013	9113	Grand Rapids Symphony	25,000 00
Check	11/19/2013	9133	Grand Rapids Symphony	50,000 00
Check	11/19/2013	9146	Grand Rapids Symphony	25,000 00
Check	11/19/2013	9132	Grand Rapids University Pr	31,250 00
Check	02/14/2013	8769	Grand Rapids University Pr	31,250 00
Check	05/15/2013	8886	Grand Rapids University Pr	31,250 00
Check	08/14/2013	9018	Grand Rapids University Pr	31 250 00
Check	08/26/2013	9055	Grand Rapids Whitewater	25,000 00
Check	05/15/2013	8884	Grandville Avenue Art & Hu	25,000 00
Check	11/19/2013	9130	Grandville Avenue Art & Hu	25 000 00
Check	05/15/2013	8853	Great Lakes & St Lawrence	5,000 00
Check	02/14/2013	8755	Great Lakes Fishery Trust	36 250 00
Check	05/15/2013	8874	Great Lakes Fishery Trust	36,250 00
Check	02/14/2013	8781	Greater Grand Rapids Bicyc	25,000 00
Check	08/26/2013	9056	Greg Meyer Scholarship Fund	10,000 00
Check	02/14/2013	8723	Guanacaste Dry Forest Con	50 000 00
Check	02/14/2013	8731	Guanacaste Dry Forest Con	62,500 00
Check	02/14/2013	8742	Guanacaste Dry Forest Con	25,000 00
Check	02/14/2013	8753	Guanacaste Dry Forest Con	36,000 00

12:16 PM

03/04/14

Accrual Basis

Wege Foundation

Transaction Detail By Account

January through December 2013

Type	Date	Num	Name	Amount
Check	05/15/2013	8849	Guanacaste Dry Forest Con	50 000 00
Check	05/15/2013	8855	Guanacaste Dry Forest Con	62 500 00
Check	05/15/2013	8863	Guanacaste Dry Forest Con	25,000 00
Check	05/15/2013	8872	Guanacaste Dry Forest Con	36,000 00
Check	08/14/2013	8974	Guanacaste Dry Forest Con	50,000 00
Check	08/14/2013	8979	Guanacaste Dry Forest Con	62 500 00
Check	08/14/2013	8989	Guanacaste Dry Forest Con	25,000 00
Check	08/14/2013	9002	Guanacaste Dry Forest Con	36 000 00
Check	11/19/2013	9099	Guanacaste Dry Forest Con	50 000 00
Check	11/19/2013	9104	Guanacaste Dry Forest Con	62,500 00
Check	11/19/2013	9110	Guanacaste Dry Forest Con	25 000 00
Check	11/19/2013	9120	Guanacaste Dry Forest Con	36 000 00
Check	11/19/2013	9167	Guiding Light Mission	5,000 00
Check	05/15/2013	8919	Habitat for Humanity of Ken	25,000 00
Check	02/14/2013	8759	Heart of the Lakes Center fo	20,000 00
Check	03/21/2013	8813	Heartside Ministry	15,000 00
Check	11/19/2013	9177	Heartside Ministry	30 000 00
Check	11/19/2013	9178	Home Repair Services of K	75 000 00
Check	08/14/2013	9047	Indian Trails Camp	40,000 00
Check	02/14/2013	8782	Interlochen Center For The	45 000 00
Check	02/14/2013	8741	John Ball Zoological Society	125,000 00
Check	05/15/2013	8862	John Ball Zoological Society	125 000 00
Check	08/14/2013	8988	John Ball Zoological Society	125,000 00
Check	11/19/2013	9109	John Ball Zoological Society	125 000 00
Check	05/15/2013	8911	Kent County Parks Foundati	5,000 00
Check	05/28/2013	8935	Kids' Food Basket	554 68
Check	08/14/2013	9050	Kids' Food Basket	30,000 00
Check	05/15/2013	8918	Lab Inc	10 000 00
Check	02/26/2013	8805	Land Conservancy of West	10,000 00
Check	08/14/2013	9048	Land Conservancy of West	25,000 00
Check	05/15/2013	8910	Lily's Frog Pad Inc	10,000 00
Check	11/19/2013	9136	Living with Communities (Gi	25,000 00
Check	02/14/2013	8774	Living with Communities (Gi	25,000 00
Check	05/15/2013	8891	Living with Communities (Gi	25,000 00
Check	08/14/2013	9022	Living with Communities (Gi	25,000 00
Check	08/14/2013	8993	Lowell Area Schools	20,000 00
Check	11/19/2013	9114	Lowell Area Schools	20,000 00
Check	02/14/2013	8764	Lower Grand River Organiz	10,000 00
Check	08/14/2013	9011	Lower Grand River Organiz	10,000 00
Check	08/14/2013	9052	Mary Free Bed Rehabilitatio	50 000 00
Check	11/19/2013	9156	Mary Free Bed Rehabilitatio	50,000 00
Check	02/14/2013	8740	Mel Trotter Ministries	20,000 00
Check	08/14/2013	8987	Mel Trotter Ministries	20,000 00
Check	08/14/2013	9036	Michigan Colleges Foundation	27,500 00
Check	05/15/2013	8898	Michigan Environmental Co	50,000 00
Check	05/15/2013	8899	Michigan Environmental Co	25 000 00
Check	02/14/2013	8748	Michigan Land Use Institute	25,000 00
Check	02/14/2013	8746	Michigan League of Conser	25 000 00
Check	02/14/2013	8783	Michigan League of Conser	25 000 00
Check	02/14/2013	8750	Midtown Neighborhood Ass	50,000 00
Check	05/15/2013	8869	Midtown Neighborhood Ass	50 000 00
Check	08/14/2013	8996	Midtown Neighborhood Ass	50,000 00
Check	11/19/2013	9117	Midtown Neighborhood Ass	50,000 00
Check	11/19/2013	9168	Muscular Dystrophy Associ	3 000 00
Check	02/14/2013	8784	Muskegon River Watershed	15,000 00
Check	05/15/2013	8900	Muskegon River Watershed	15 000 00
Check	05/15/2013	8901	Muskegon River Watershed	25 000 00
Check	08/14/2013	9028	Muskegon River Watershed	15 000 00
Check	11/19/2013	9142	Muskegon River Watershed	15,000 00
Check	02/14/2013	8785	National Parks Conservatio	100,000 00
Check	05/15/2013	8902	National Parks Conservatio	100,000 00
Check	08/14/2013	9029	National Parks Conservatio	100 000 00
Check	11/19/2013	9143	National Parks Conservatio	100,000 00
Check	03/07/2013	8806	Noorthoek Academy	10 000 00
Check	05/15/2013	8847	Noorthoek Academy	50,000 00
Check	11/19/2013	9169	Oasis Of Hope Center	7,500 00
Check	08/14/2013	9004	Opera Grand Rapids	10,000 00
Check	05/15/2013	8909	Outdoor Discovery Center	10,000 00

12:16 PM

03/04/14

Accrual Basis

Wege Foundation

Transaction Detail By Account

January through December 2013

Type	Date	Num	Name	Amount
Check	05/15/2013	8915	Ox-Bow	10 000 00
Check	11/19/2013	9150	Planned Parenthood of Wes	25 000 00
Check	08/14/2013	9040	Planned Parenthood of Wes	25,000 00
Check	05/15/2013	8924	Robert B Annis Water Res	50,000 00
Check	11/19/2013	9170	Roosevelt Park Ministries	5 000 00
Check	02/14/2013	8757	Roosevelt Park Neighborho	13,500 00
Check	05/15/2013	8917	Roosevelt Park Neighborho	15,000 00
Check	08/14/2013	9006	Roosevelt Park Neighborho	13,500 00
Check	02/14/2013	8766	Saint Mary's Doran Foundat	50 000 00
Check	05/15/2013	8880	Saint Mary's Doran Foundat	50,000 00
Check	08/14/2013	9013	Saint Mary's Doran Foundat	50,000 00
Check	11/19/2013	9127	Saint Mary's Doran Foundat	50,000 00
Check	11/19/2013	9101	Salvation Army^The	50,000 00
Check	02/14/2013	8754	Senior Meals Program Inc	32 500 00
Check	05/15/2013	8873	Senior Meals Program, Inc	32 500 00
Check	08/14/2013	9003	Senior Meals Program, Inc	32,500 00
Check	11/19/2013	9121	Senior Meals Program, Inc	32,500 00
Check	02/14/2013	8786	Senior Neighbors, Inc	25,000 00
Check	05/15/2013	8903	Senior Neighbors, Inc	10,000 00
Check	11/19/2013	9171	St Anthony of Padua School	20,000 00
Check	11/19/2013	9172	St Anthony of Padua School	25,000 00
Check	02/14/2013	8729	St Anthony Rectory	5,000 00
Check	08/14/2013	8997	St Cecilia Music Center	25 000 00
Check	11/21/2013	9184	St Stephen's Catholic Chur	20,000 00
Check	02/14/2013	8730	St Stephen School	10,000 00
Check	05/15/2013	8922	Steepletown Neighborhood	21,000 00
Check	11/19/2013	9116	The Grand Rapids Student	125,000 00
Check	05/15/2013	8868	The Grand Rapids Student	125,000 00
Check	05/15/2013	8914	The Grand Rapids Student	15,000 00
Check	08/14/2013	8995	The Grand Rapids Student	125,000 00
Check	08/14/2013	9038	The Grand Rapids Student	50 000 00
Check	01/02/2013	8691	The Pathfinder School	25,000 00
Check	02/14/2013	8787	The Pathfinder School	25 000 00
Check	05/15/2013	8904	The Pathfinder School	50 000 00
Check	11/19/2013	9179	The Pathfinder School	100,000 00
Check	02/14/2013	8726	The Salvation Army	50,000 00
Check	05/15/2013	8851	The Salvation Army	50 000 00
Check	08/14/2013	8976	The Salvation Army	50,000 00
Check	11/19/2013	9126	The Sisters of St Dominic o	50,000 00
Check	02/14/2013	8765	The Sisters of St Dominic o	50,000 00
Check	05/15/2013	8879	The Sisters of St Dominic o	50,000 00
Check	08/14/2013	9012	The Sisters of St Dominic o	50,000 00
Check	03/21/2013	8814	Trips for Kids	10,000 00
Check	08/14/2013	9051	Trout Unlimited, Inc	40,000 00
Check	06/25/2013	8950	University of Michigan - CSS	10,000 00
Check	11/19/2013	9119	University of Michigan, Cent	85,000 00
Check	11/19/2013	9122	University of Michigan, Cent	40,000 00
Check	02/14/2013	8752	University of Michigan, Cent	85,000 00
Check	02/14/2013	8756	University of Michigan, Cent	40,000 00
Check	05/15/2013	8871	University of Michigan, Cent	85 000 00
Check	05/15/2013	8875	University of Michigan, Cent	40,000 00
Check	08/14/2013	9001	University of Michigan, Cent	85 000 00
Check	08/14/2013	9005	University of Michigan, Cent	40,000 00
Check	05/15/2013	8907	Urban Institute For Contem	25,000 00
Check	02/14/2013	8794	Urban Institute of Contempo	25 000 00
Check	02/14/2013	8793	Urbana University	25,000 00
Check	12/04/2013	9195	USGBC West Michigan	10,000 00
Check	02/05/2013		Wealthy Theatre	0 00
Check	02/14/2013	8788	West Catholic High School	25 000 00
Check	08/14/2013	9030	West Catholic High School	25,000 00
Check	02/14/2013	8789	West Michigan Center for A	20,000 00
Check	11/19/2013	9134	West Michigan Environment	20,000 00
Check	01/10/2013	8709	West Michigan Environment	10 000 00
Check	02/14/2013	8771	West Michigan Environment	20,000 00
Check	03/21/2013	8815	West Michigan Environment	18,300 00
Check	05/08/2013	8845	West Michigan Environment	1,000 00
Check	05/15/2013	8888	West Michigan Environment	20,000 00
Check	06/25/2013	8945	West Michigan Environment	13 170 00

12:16 PM

03/04/14

Accrual Basis

Wege Foundation
Transaction Detail By Account
January through December 2013

Type	Date	Num	Name	Amount
Check	08/14/2013	9020	West Michigan Environment	20 000 00
Check	10/22/2013	9085	West Michigan Environment	7 500 00
Check	12/12/2013	9200	West Michigan Environment	5 850 00
Check	11/19/2013	9173	West Michigan Refugee Ed	0 00
General	11/19/2013	dist 13	West Michigan Refugee Ed	15 000 00
Check	02/14/2013	8790	West Michigan Trails & Gre	25,000 00
Check	08/14/2013	9031	West Michigan Trails & Gre	25 000 00
Check	05/15/2013	8923	World Affairs Council of We	25,000 00
Check	02/14/2013	8791	YWCA West Central Michigan	25,000 00
Check	02/14/2013	8792	YWCA West Central Michigan	12 500 00
Check	05/15/2013	8905	YWCA West Central Michigan	25,000 00
Check	05/15/2013	8906	YWCA West Central Michigan	12,500 00
Check	08/14/2013	9032	YWCA West Central Michigan	25,000 00
Check	08/14/2013	9033	YWCA West Central Michigan	12,500 00
Check	11/19/2013	9144	YWCA West Central Michigan	25,000 00
Check	11/19/2013	9145	YWCA West Central Michigan	12 500 00
Total Gift Expenses				13,376,932 83
Total Grant Expenses				13,376,932 83
TOTAL				<u>13,376,932.83</u>

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
AQUINAS COLLEGE				
Aquinas College	Grand Rapids MI	Aquinas Fund	2/18/2014	12,500.00
Aquinas College	Grand Rapids MI	Aquinas Fund	8/9/2013	12,500 00
Aquinas College	Grand Rapids MI	Aquinas Fund	8/9/2013	12,500.00
Aquinas College	Grand Rapids MI	Aquinas Fund	8/9/2013	12,500 00
Aquinas College	Grand Rapids MI	Aquinas Fund	8/9/2013	12,500 00
Aquinas College	Grand Rapids MI	Aquinas Fund	8/9/2013	12,500.00
Aquinas College	Grand Rapids MI	Aquinas Fund	8/9/2013	12,500 00
Aquinas College	Grand Rapids MI	Aquinas Fund	8/9/2013	12,500.00
Aquinas College	Grand Rapids MI	Aquinas Fund	8/9/2013	12,500 00
Aquinas College	Grand Rapids MI	Aquinas Fund	8/9/2013	12,500 00
Total Aquinas Fund				125,000 00
Aquinas College	Grand Rapids MI	Campus Tree and Historic Building Mnt	2/20/2014	18,750.00
Aquinas College	Grand Rapids MI	Campus Tree and Historic Building Mnt.	8/9/2013	18,750 00
Aquinas College	Grand Rapids MI	Campus Tree and Historic Building Mnt	8/9/2013	18,750.00
Aquinas College	Grand Rapids MI	Campus Tree and Historic Building Mnt.	8/9/2013	18,750 00
Aquinas College	Grand Rapids MI	Campus Tree and Historic Building Mnt	8/9/2013	18,750 00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Aquinas College	Grand Rapids MI	Campus Tree and Historic Building Mnt	8/9/2013	18,750 00
Aquinas College	Grand Rapids MI	Campus Tree and Historic Building Mnt.	8/9/2013	18,750.00
Aquinas College	Grand Rapids MI	Campus Tree and Historic Building Mnt	8/9/2013	18,750 00
Aquinas College	Grand Rapids MI	Campus Tree and Historic Building Mnt	8/9/2013	18,750 00
Aquinas College	Grand Rapids MI	Campus Tree and Historic Building Mnt	8/9/2013	18,750 00
Aquinas College	Grand Rapids MI	Campus Tree and Historic Building Mnt	8/9/2013	18,750 00
Aquinas College	Grand Rapids MI	Campus Tree and Historic Building Mnt.	8/9/2013	18,750 00
Total Campus Tree and Historic Building Mnt.				225,000.00
Aquinas College	Grand Rapids MI	Grand Saints Appeal for SFC Phase II	2/20/2014	25,000.00
Aquinas College	Grand Rapids MI	Grand Saints Appeal for SFC Phase II	8/9/2013	25,000.00
Aquinas College	Grand Rapids MI	Grand Saints Appeal for SFC Phase II	8/9/2013	25,000.00
Aquinas College	Grand Rapids MI	Grand Saints Appeal for SFC Phase II	8/9/2013	25,000 00
Aquinas College	Grand Rapids MI	Grand Saints Appeal for SFC Phase II	8/9/2013	25,000 00
Aquinas College	Grand Rapids MI	Grand Saints Appeal for SFC Phase II	8/9/2013	25,000 00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Aquinas College	Grand Rapids MI	Grand Saints Appeal for SFC Phase II	8/9/2013	25,000.00
Aquinas College	Grand Rapids MI	Grand Saints Appeal for SFC Phase II	8/9/2013	25,000.00
Aquinas College	Grand Rapids MI	Grand Saints Appeal for SFC Phase II	8/9/2013	25,000.00
Aquinas College	Grand Rapids MI	Grand Saints Appeal for SFC Phase II	8/9/2013	25,000.00
Aquinas College	Grand Rapids MI	Grand Saints Appeal for SFC Phase II	8/9/2013	25,000.00
Aquinas College	Grand Rapids MI	Grand Saints Appeal for SFC Phase II	8/9/2013	25,000.00
Aquinas College	Grand Rapids MI	Grand Saints Appeal for SFC Phase II	8/9/2013	25,000.00
Aquinas College	Grand Rapids MI	Grand Saints Appeal for SFC Phase II	8/9/2013	25,000.00
Aquinas College	Grand Rapids MI	Grand Saints Appeal for SFC Phase II	8/9/2013	25,000.00
Aquinas College	Grand Rapids MI	Grand Saints Appeal for SFC Phase II	8/9/2013	25,000.00
Total Grand Saints Appeal for SFC Phase II				425,000.00
Aquinas College	Grand Rapids MI	Major Gift Officer Salary	2/20/2014	18,750.00
Aquinas College	Grand Rapids MI	Major Gift Officer Salary	8/9/2013	18,750.00
Aquinas College	Grand Rapids MI	Major Gift Officer Salary	8/9/2013	18,750.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Aquinas College	Grand Rapids MI	Major Gift Officer Salary	8/9/2013	18,750.00
Total Major Gift Officer Salary				75,000.00
BLANDFORD NATURE CENTER				
Blandford Nature Center	Grand Rapids MI	Blandford 5-year operations support	2/20/2014	25,000.00
Blandford Nature Center	Grand Rapids MI	Blandford 5-year operations support	8/9/2013	25,000.00
Blandford Nature Center	Grand Rapids MI	Blandford 5-year operations support	8/9/2013	25,000.00
Blandford Nature Center	Grand Rapids MI	Blandford 5-year operations support	8/9/2013	25,000.00
Blandford Nature Center	Grand Rapids MI	Blandford 5-year operations support	8/9/2013	25,000.00
Blandford Nature Center	Grand Rapids MI	Blandford 5-year operations support	8/9/2013	25,000.00
Blandford Nature Center	Grand Rapids MI	Blandford 5-year operations support	8/9/2013	25,000.00
Blandford Nature Center	Grand Rapids MI	Blandford 5-year operations support	8/9/2013	25,000.00
Blandford Nature Center	Grand Rapids MI	Blandford 5-year operations support	8/9/2013	25,000.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Blandford Nature Center	Grand Rapids MI	Blandford 5-year operations support	8/9/2013	25,000.00
Blandford Nature Center	Grand Rapids MI	Blandford 5-year operations support	8/9/2013	25,000 00
Blandford Nature Center	Grand Rapids MI	Blandford 5-year operations support	8/9/2013	25,000 00
Blandford Nature Center	Grand Rapids MI	Blandford 5-year operations support	8/9/2013	25,000.00
Blandford Nature Center	Grand Rapids MI	Blandford 5-year operations support	8/9/2013	25,000.00
Blandford Nature Center	Grand Rapids MI	Blandford 5-year operations support	8/9/2013	25,000.00
Blandford Nature Center	Grand Rapids MI	Blandford 5-year operations support	8/9/2013	25,000 00
Blandford Nature Center	Grand Rapids MI	Blandford 5-year operations support	8/9/2013	25,000 00
Blandford Nature Center	Grand Rapids MI	Blandford 5-year operations support	8/9/2013	25,000 00
Blandford Nature Center	Grand Rapids MI	Blandford 5-year operations support	8/9/2013	25,000.00
Blandford Nature Center	Grand Rapids MI	Blandford 5-year operations support	8/9/2013	25,000.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Total Blandford 5-year operations support				500,000 00
Blandford Nature Center	Grand Rapids MI	Leadership Support of Blandford Nature Center	2/20/2014	25,000 00
Blandford Nature Center	Grand Rapids MI	Leadership Support of Blandford Nature Center	11/7/2013	25,000 00
Blandford Nature Center	Grand Rapids MI	Leadership Support of Blandford Nature Center	11/7/2013	25,000 00
Blandford Nature Center	Grand Rapids MI	Leadership Support of Blandford Nature Center	11/7/2013	25,000 00
Blandford Nature Center	Grand Rapids MI	Leadership Support of Blandford Nature Center	11/7/2013	25,000.00
Blandford Nature Center	Grand Rapids MI	Leadership Support of Blandford Nature Center	11/7/2013	25,000.00
Blandford Nature Center	Grand Rapids MI	Leadership Support of Blandford Nature Center	11/7/2013	25,000.00
Blandford Nature Center	Grand Rapids MI	Leadership Support of Blandford Nature Center	11/7/2013	25,000 00
Blandford Nature Center	Grand Rapids MI	Leadership Support of Blandford Nature Center	11/7/2013	25,000 00
Blandford Nature Center	Grand Rapids MI	Leadership Support of Blandford Nature Center	11/7/2013	25,000 00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Blandford Nature Center	Grand Rapids MI	Leadership Support of Blandford Nature Center	11/7/2013	25,000.00
Blandford Nature Center	Grand Rapids MI	Leadership Support of Blandford Nature Center	11/7/2013	25,000 00
Blandford Nature Center	Grand Rapids MI	Leadership Support of Blandford Nature Center	11/7/2013	25,000.00
Blandford Nature Center	Grand Rapids MI	Leadership Support of Blandford Nature Center	11/7/2013	25,000.00
Blandford Nature Center	Grand Rapids MI	Leadership Support of Blandford Nature Center	11/7/2013	25,000 00
Blandford Nature Center	Grand Rapids MI	Leadership Support of Blandford Nature Center	11/7/2013	25,000.00
Blandford Nature Center	Grand Rapids MI	Leadership Support of Blandford Nature Center	11/7/2013	25,000.00
Blandford Nature Center	Grand Rapids MI	Leadership Support of Blandford Nature Center	11/7/2013	25,000.00
Blandford Nature Center	Grand Rapids MI	Leadership Support of Blandford Nature Center	11/7/2013	25,000 00
Blandford Nature Center	Grand Rapids MI	Leadership Support of Blandford Nature Center	11/7/2013	25,000.00
Total Leadership Support of Blandford Nature Center				500,000.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
BOYS & GIRLS CLUBS OF GRAND RAPIDS YOUTH COMMONWEALTH				
Boys & Girls Clubs of Grand Rapids Youth Commonwealth	Grand Rapids MI	Bridges Campaign & Camp O'Malley	2/20/2014	25,000.00
Boys & Girls Clubs of Grand Rapids Youth Commonwealth	Grand Rapids MI	Bridges Campaign & Camp O'Malley	8/9/2013	25,000 00
Boys & Girls Clubs of Grand Rapids Youth Commonwealth	Grand Rapids MI	Bridges Campaign & Camp O'Malley	8/9/2013	25,000 00
Boys & Girls Clubs of Grand Rapids Youth Commonwealth	Grand Rapids MI	Bridges Campaign & Camp O'Malley	8/9/2013	25,000 00
Boys & Girls Clubs of Grand Rapids Youth Commonwealth	Grand Rapids MI	Bridges Campaign & Camp O'Malley	8/9/2013	25,000 00
Boys & Girls Clubs of Grand Rapids Youth Commonwealth	Grand Rapids MI	Bridges Campaign & Camp O'Malley	8/9/2013	25,000 00
Total Bridges Campaign & Camp O'Malley				150,000 00
CITY HIGH MIDDLE				
City High Middle	Grand Rapids MI	City High Middle and the Center for Economicolog y	2/20/2014	50,000.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
City High Middle	Grand Rapids MI	City High Middle and the Center for Economicology	11/7/2013	50,000.00
Total City High Middle and the Center for Economicology				100,000.00
CLARK RETIREMENT COMMUNITY				
Clark Retirement Community	Grand Rapids MI	Vibrant Community Campaign	2/20/2014	25,000 00
Clark Retirement Community	Grand Rapids MI	Vibrant Community Campaign	8/9/2013	25,000.00
Clark Retirement Community	Grand Rapids MI	Vibrant Community Campaign	8/9/2013	25,000.00
Clark Retirement Community	Grand Rapids MI	Vibrant Community Campaign	8/9/2013	25,000 00
Clark Retirement Community	Grand Rapids MI	Vibrant Community Campaign	8/9/2013	25,000.00
Clark Retirement Community	Grand Rapids MI	Vibrant Community Campaign	8/9/2013	25,000.00
Clark Retirement Community	Grand Rapids MI	Vibrant Community Campaign	8/9/2013	25,000.00
Clark Retirement Community	Grand Rapids MI	Vibrant Community Campaign	8/9/2013	25,000 00
Clark Retirement Community	Grand Rapids MI	Vibrant Community Campaign	8/9/2013	25,000.00
Clark Retirement Community	Grand Rapids MI	Vibrant Community Campaign	8/9/2013	25,000 00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Clark Retirement Community	Grand Rapids MI	Vibrant Community Campaign	8/9/2013	25,000.00
Clark Retirement Community	Grand Rapids MI	Vibrant Community Campaign	8/9/2013	25,000.00
Clark Retirement Community	Grand Rapids MI	Vibrant Community Campaign	8/9/2013	25,000.00
Clark Retirement Community	Grand Rapids MI	Vibrant Community Campaign	8/9/2013	25,000.00
Clark Retirement Community	Grand Rapids MI	Vibrant Community Campaign	8/9/2013	25,000 00
Clark Retirement Community	Grand Rapids MI	Vibrant Community Campaign	8/9/2013	25,000 00
Clark Retirement Community	Grand Rapids MI	Vibrant Community Campaign	8/9/2013	25,000.00
Total Vibrant Community Campaign				450,000 00
D.A.BLODGETT SERVICES				
D A Blodgett Services	Grand Rapids MI	The KidsFirst Emergency Shelter Care Services Operational Support	2/20/2014	50,000.00
D.A Blodgett Services	Grand Rapids MI	The KidsFirst Emergency Shelter Care Services Operational Support	11/7/2013	50,000 00
Total The KidsFirst Emergency Shelter Care Services Operational Support				100,000.00
DIOCESE OF GRAND RAPIDS				
Diocese of Grand Rapids	Grand Rapids MI	Cathedral Square project	2/20/2014	200,000 00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Diocese of Grand Rapids	Grand Rapids MI	Cathedral Square project	8/9/2013	200,000 00
Diocese of Grand Rapids	Grand Rapids MI	Cathedral Square project	8/9/2013	200,000 00
Diocese of Grand Rapids	Grand Rapids MI	Cathedral Square project	8/9/2013	200,000.00
Diocese of Grand Rapids	Grand Rapids MI	Cathedral Square project	8/9/2013	200,000 00
Diocese of Grand Rapids	Grand Rapids MI	Cathedral Square project	8/9/2013	200,000 00
Diocese of Grand Rapids	Grand Rapids MI	Cathedral Square project	8/9/2013	200,000.00
Diocese of Grand Rapids	Grand Rapids MI	Cathedral Square project	8/9/2013	200,000 00
Total Cathedral Square project				1,600,000 00
DISABILITY ADVOCATES OF KENT COUNTY				
Disability Advocates of Kent County	Grand Rapids MI	Expanding Public Transportation in Kent County	2/20/2014	30,000 00
Disability Advocates of Kent County	Grand Rapids MI	Expanding Public Transportation in Kent County	11/7/2013	30,000 00
Disability Advocates of Kent County	Grand Rapids MI	Expanding Public Transportation in Kent County	11/7/2013	30,000 00
Total Expanding Public Transportation in Kent County				90,000.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
DWELLING PLACE OF GRAND RAPIDS, INC.				
Dwelling Place of Grand Rapids, Inc.	Grand Rapids MI	Herkimer Block Revitalization Project	2/20/2014	10,000 00
Dwelling Place of Grand Rapids, Inc	Grand Rapids MI	Herkimer Block Revitalization Project	8/9/2013	10,000 00
Dwelling Place of Grand Rapids, Inc	Grand Rapids MI	Herkimer Block Revitalization Project	8/9/2013	10,000.00
Dwelling Place of Grand Rapids, Inc	Grand Rapids MI	Herkimer Block Revitalization Project	8/9/2013	10,000.00
Dwelling Place of Grand Rapids, Inc.	Grand Rapids MI	Herkimer Block Revitalization Project	8/9/2013	10,000 00
Dwelling Place of Grand Rapids, Inc.	Grand Rapids MI	Herkimer Block Revitalization Project	8/9/2013	10,000 00
Dwelling Place of Grand Rapids, Inc	Grand Rapids MI	Herkimer Block Revitalization Project	8/9/2013	10,000 00
Dwelling Place of Grand Rapids, Inc	Grand Rapids MI	Herkimer Block Revitalization Project	8/9/2013	10,000 00
Total Herkimer Block Revitalization Project				80,000 00
EARTH UNIVERSITY FOUNDATION				
EARTH University Foundation	Atlanta GA	Wege Foundation Economicology Scholars	2/20/2014	162,500 00
EARTH University Foundation	Atlanta GA	Wege Foundation Economicology Scholars	8/9/2013	162,500.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Total Wege Foundation Economicology Scholars				325,000.00
FAMILY FUTURES				
Family Futures	Grand Rapids MI	Connections	8/9/2013	70,000 00
Family Futures	Grand Rapids MI	Connections	8/9/2013	70,000.00
Total Connections				140,000.00
FERRIS STATE UNIVERSITY				
Ferris State University	Big Rapids MI	Retire UICA debt	2/20/2014	25,000 00
Ferris State University	Big Rapids MI	Retire UICA debt	8/9/2013	25,000 00
Ferris State University	Big Rapids MI	Retire UICA debt	8/9/2013	25,000.00
Ferris State University	Big Rapids MI	Retire UICA debt	8/9/2013	25 000 00
Ferris State University	Big Rapids MI	Retire UICA debt	8/9/2013	25,000 00
Ferris State University	Big Rapids MI	Retire UICA debt	8/9/2013	25,000 00
Ferris State University	Big Rapids MI	Retire UICA debt	8/9/2013	25,000.00
Ferris State University	Big Rapids MI	Retire UICA debt	8/9/2013	25,000.00
Ferris State University	Big Rapids MI	Retire UICA debt	8/9/2013	25,000 00
Ferris State University	Big Rapids MI	Retire UICA debt	8/9/2013	25,000.00
Ferris State University	Big Rapids MI	Retire UICA debt	8/9/2013	25,000.00
Ferris State University	Big Rapids MI	Retire UICA debt	8/9/2013	25,000 00
Ferris State University	Big Rapids MI	Retire UICA debt	8/9/2013	25,000.00
Ferris State University	Big Rapids MI	Retire UICA debt	8/9/2013	25,000 00
Ferris State University	Big Rapids MI	Retire UICA debt	8/9/2013	25,000.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Ferris State University	Big Rapids MI	Retire UICA debt	8/9/2013	25,000 00
Ferris State University	Big Rapids MI	Retire UICA debt	8/9/2013	25,000 00
Ferris State University	Big Rapids MI	Retire UICA debt	8/9/2013	25,000 00
Ferris State University	Big Rapids MI	Retire UICA debt	8/9/2013	25,000.00
Total Retire UICA debt				450,000 00
FRANCISCAN LIFE PROCESS CENTER				
Franciscan Life Process Center	Lowell MI	Operational support	2/20/2014	15,000 00
Franciscan Life Process Center	Lowell MI	Operational support	8/9/2013	15,000 00
Franciscan Life Process Center	Lowell MI	Operational support	8/9/2013	15,000.00
Franciscan Life Process Center	Lowell MI	Operational support	8/9/2013	15,000 00
Franciscan Life Process Center	Lowell MI	Operational support	8/9/2013	15,000 00
Franciscan Life Process Center	Lowell MI	Operational support	8/9/2013	15,000 00
Franciscan Life Process Center	Lowell MI	Operational support	8/9/2013	15,000 00
Franciscan Life Process Center	Lowell MI	Operational support	8/9/2013	15,000 00
Franciscan Life Process Center	Lowell MI	Operational support	8/9/2013	15,000.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Franciscan Life Process Center	Lowell MI	Operational support	8/9/2013	15,000.00
Franciscan Life Process Center	Lowell MI	Operational support	8/9/2013	15,000.00
Franciscan Life Process Center	Lowell MI	Operational support	8/9/2013	15,000 00
Franciscan Life Process Center	Lowell MI	Operational support	8/9/2013	15,000 00
Franciscan Life Process Center	Lowell MI	Operational support	8/9/2013	15,000 00
Franciscan Life Process Center	Lowell MI	Operational support	8/9/2013	15,000 00
Franciscan Life Process Center	Lowell MI	Operational support	8/9/2013	15,000 00
Franciscan Life Process Center	Lowell MI	Operational support	8/9/2013	15,000 00
Franciscan Life Process Center	Lowell MI	Operational support	8/9/2013	15,000 00
Franciscan Life Process Center	Lowell MI	Operational support	8/9/2013	15,000 00
Franciscan Life Process Center	Lowell MI	Operational support	8/9/2013	15,000.00
Franciscan Life Process Center	Lowell MI	Operational support	8/9/2013	15,000 00
Total Operational support				345,000 00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Franciscan Life Process Center	Lowell MI	Salary for a Site Manager	2/20/2014	12,500 00
Franciscan Life Process Center	Lowell MI	Salary for a Site Manager	8/9/2013	12,500 00
Franciscan Life Process Center	Lowell MI	Salary for a Site Manager	8/9/2013	12,500 00
Franciscan Life Process Center	Lowell MI	Salary for a Site Manager	8/9/2013	12,500 00
Franciscan Life Process Center	Lowell MI	Salary for a Site Manager	8/9/2013	12,500 00
Franciscan Life Process Center	Lowell MI	Salary for a Site Manager	8/9/2013	12,500.00
Franciscan Life Process Center	Lowell MI	Salary for a Site Manager	8/9/2013	12,500 00
Franciscan Life Process Center	Lowell MI	Salary for a Site Manager	8/9/2013	12,500 00
Franciscan Life Process Center	Lowell MI	Salary for a Site Manager	8/9/2013	12,500 00
Franciscan Life Process Center	Lowell MI	Salary for a Site Manager	8/9/2013	12,500 00
Franciscan Life Process Center	Lowell MI	Salary for a Site Manager	8/9/2013	12,500 00
Franciscan Life Process Center	Lowell MI	Salary for a Site Manager	8/9/2013	12,500.00
Franciscan Life Process Center	Lowell MI	Salary for a Site Manager	8/9/2013	12,500 00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Franciscan Life Process Center	Lowell MI	Salary for a Site Manager	8/9/2013	12,500.00
Franciscan Life Process Center	Lowell MI	Salary for a Site Manager	8/9/2013	12,500 00
Franciscan Life Process Center	Lowell MI	Salary for a Site Manager	8/9/2013	12,500 00
Franciscan Life Process Center	Lowell MI	Salary for a Site Manager	8/9/2013	12,500 00
Franciscan Life Process Center	Lowell MI	Salary for a Site Manager	8/9/2013	12,500 00
Franciscan Life Process Center	Lowell MI	Salary for a Site Manager	8/9/2013	12,500.00
Franciscan Life Process Center	Lowell MI	Salary for a Site Manager	8/9/2013	12,500 00
Franciscan Life Process Center	Lowell MI	Salary for a Site Manager	8/9/2013	12,500.00
Franciscan Life Process Center	Lowell MI	Salary for a Site Manager	8/9/2013	12,500 00
Franciscan Life Process Center	Lowell MI	Salary for a Site Manager	8/9/2013	12,500.00
Franciscan Life Process Center	Lowell MI	Salary for a Site Manager	8/9/2013	12,500.00
Total Salary for a Site Manager				312,500 00
FREDERIK MEIJER GARDENS				
Frederik Meijer Gardens	Grand Rapids MI	Japanese Garden	2/20/2014	25,000.00
Frederik Meijer Gardens	Grand Rapids MI	Japanese Garden	8/9/2013	25,000.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Total Japanese Garden				50,000.00
FRESHWATER FUTURE				
Freshwater Future	Petoskey MI	COLLABORATION TO PROTECT MICHIGAN FROM HIGH VOLUME HORIZONTAL FRACTURING	2/20/2014	75,000.00
Freshwater Future	Petoskey MI	COLLABORATION TO PROTECT MICHIGAN FROM HIGH VOLUME HORIZONTAL FRACTURING	11/7/2013	75,000.00
Freshwater Future	Petoskey MI	COLLABORATION TO PROTECT MICHIGAN FROM HIGH VOLUME HORIZONTAL FRACTURING	11/7/2013	75,000.00
Freshwater Future	Petoskey MI	COLLABORATION TO PROTECT MICHIGAN FROM HIGH VOLUME HORIZONTAL FRACTURING	11/7/2013	75,000.00
Total COLLABORATION TO PROTECT MICHIGAN FROM HIGH VOLUME HORIZONTAL FRACTURING				300,000.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
FRIENDS OF GRAND RAPIDS PARKS				
Friends of Grand Rapids Parks	Grand Rapids MI	Parks Alive	2/20/2014	12,500.00
Friends of Grand Rapids Parks	Grand Rapids MI	Parks Alive	8/9/2013	12,500.00
Total Parks Alive				25,000 00
GERALD R. FORD PRESIDENTIAL FOUNDATION				
Gerald R. Ford Presidential Foundation	Grand Rapids MI	A Legacy of Integrity	2/20/2014	25,000 00
Gerald R. Ford Presidential Foundation	Grand Rapids MI	A Legacy of Integrity	8/9/2013	25,000.00
Gerald R. Ford Presidential Foundation	Grand Rapids MI	A Legacy of Integrity	8/9/2013	25,000.00
Gerald R. Ford Presidential Foundation	Grand Rapids MI	A Legacy of Integrity	8/9/2013	25,000 00
Gerald R. Ford Presidential Foundation	Grand Rapids MI	A Legacy of Integrity	8/9/2013	25,000 00
Gerald R. Ford Presidential Foundation	Grand Rapids MI	A Legacy of Integrity	8/9/2013	25,000 00
Gerald R. Ford Presidential Foundation	Grand Rapids MI	A Legacy of Integrity	8/9/2013	25,000 00
Gerald R. Ford Presidential Foundation	Grand Rapids MI	A Legacy of Integrity	8/9/2013	25,000.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Gerald R Ford Presidential Foundation	Grand Rapids MI	A Legacy of Integrity	8/9/2013	25,000 00
Gerald R Ford Presidential Foundation	Grand Rapids MI	A Legacy of Integrity	8/9/2013	25,000 00
Total A Legacy of Integrity				250,000.00
GILDA'S LAUGHFEST				
Gilda's LaughFest	Grand Rapids MI	Gilda's LaughFest 2014	2/20/2014	50,000.00
Gilda's LaughFest	Grand Rapids MI	Gilda's LaughFest 2014	8/9/2013	50,000.00
Total Gilda's LaughFest 2014				100,000 00
GRAND ACTION FOUNDATION				
Grand Action Foundation	Grand Rapids MI	Grand Rapids Downtown Market	2/20/2014	25 000.00
Grand Action Foundation	Grand Rapids MI	Grand Rapids Downtown Market	2/20/2014	25,000.00
Grand Action Foundation	Grand Rapids MI	Grand Rapids Downtown Market	8/9/2013	25,000.00
Grand Action Foundation	Grand Rapids MI	Grand Rapids Downtown Market	8/9/2013	25,000.00
Grand Action Foundation	Grand Rapids MI	Grand Rapids Downtown Market	8/9/2013	25,000 00
Grand Action Foundation	Grand Rapids MI	Grand Rapids Downtown Market	8/9/2013	25,000 00
Grand Action Foundation	Grand Rapids MI	Grand Rapids Downtown Market	8/9/2013	25,000 00
Grand Action Foundation	Grand Rapids MI	Grand Rapids Downtown Market	8/9/2013	25,000.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Grand Action Foundation	Grand Rapids MI	Grand Rapids Downtown Market	8/9/2013	25,000.00
Grand Action Foundation	Grand Rapids MI	Grand Rapids Downtown Market	8/9/2013	25,000.00
Grand Action Foundation	Grand Rapids MI	Grand Rapids Downtown Market	8/9/2013	25,000.00
Grand Action Foundation	Grand Rapids MI	Grand Rapids Downtown Market	8/9/2013	25,000 00
Grand Action Foundation	Grand Rapids MI	Grand Rapids Downtown Market	8/9/2013	25,000 00
Grand Action Foundation	Grand Rapids MI	Grand Rapids Downtown Market	8/9/2013	25,000.00
Grand Action Foundation	Grand Rapids MI	Grand Rapids Downtown Market	8/9/2013	25,000 00
Grand Action Foundation	Grand Rapids MI	Grand Rapids Downtown Market	8/9/2013	25,000.00
Grand Action Foundation	Grand Rapids MI	Grand Rapids Downtown Market	8/9/2013	25,000 00
Grand Action Foundation	Grand Rapids MI	Grand Rapids Downtown Market	8/9/2013	25,000.00
Grand Action Foundation	Grand Rapids MI	Grand Rapids Downtown Market	8/9/2013	25,000 00
Grand Action Foundation	Grand Rapids MI	Grand Rapids Downtown Market	8/9/2013	25,000.00
Grand Action Foundation	Grand Rapids MI	Grand Rapids Downtown Market	8/9/2013	25,000.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Grand Action Foundation	Grand Rapids MI	Grand Rapids Downtown Market	8/9/2013	25,000 00
Grand Action Foundation	Grand Rapids MI	Grand Rapids Downtown Market	8/9/2013	25,000.00
Grand Action Foundation	Grand Rapids MI	Grand Rapids Downtown Market	8/9/2013	25,000 00
Grand Action Foundation	Grand Rapids MI	Grand Rapids Downtown Market	8/9/2013	25,000 00
Grand Action Foundation	Grand Rapids MI	Grand Rapids Downtown Market	8/9/2013	25,000.00
Grand Action Foundation	Grand Rapids MI	Grand Rapids Downtown Market	8/9/2013	25,000 00
Grand Action Foundation	Grand Rapids MI	Grand Rapids Downtown Market	8/9/2013	25,000 00
Grand Action Foundation	Grand Rapids MI	Grand Rapids Downtown Market	8/9/2013	25,000 00
Grand Action Foundation	Grand Rapids MI	Grand Rapids Downtown Market	8/9/2013	25,000 00
Grand Action Foundation	Grand Rapids MI	Grand Rapids Downtown Market	8/9/2013	25,000 00
Total Grand Rapids Downtown Market				800 000.00
GRAND RAPIDS ART MUSEUM				
Grand Rapids Art Museum	Grand Rapids MI	Acquisition Fund in memory of Sophie Lou	8/9/2013	25,000 00
Total Acquisition Fund in memory of Sophie Lou				25,000.00
Grand Rapids Art Museum	Grand Rapids MI	GRAM Expanding Impact as Cultural Leader	2/20/2014	250,000 00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Grand Rapids Art Museum	Grand Rapids MI	GRAM Expanding Impact as Cultural Leader	11/7/2013	250,000 00
Grand Rapids Art Museum	Grand Rapids MI	GRAM Expanding Impact as Cultural Leader	11/7/2013	250,000.00
Grand Rapids Art Museum	Grand Rapids MI	GRAM Expanding Impact as Cultural Leader	11/7/2013	250,000.00
Grand Rapids Art Museum	Grand Rapids MI	GRAM Expanding Impact as Cultural Leader	11/7/2013	250,000 00
Grand Rapids Art Museum	Grand Rapids MI	GRAM Expanding Impact as Cultural Leader	11/7/2013	250,000.00
Grand Rapids Art Museum	Grand Rapids MI	GRAM Expanding Impact as Cultural Leader	11/7/2013	250,000 00
Grand Rapids Art Museum	Grand Rapids MI	GRAM Expanding Impact as Cultural Leader	11/7/2013	250,000.00
Total GRAM Expanding Impact as Cultural Leader				2,000,000 00
Grand Rapids Art Museum	Grand Rapids MI	Underwriting Office Director and CEO	2/20/2014	68,237.50
Grand Rapids Art Museum	Grand Rapids MI	Underwriting Office Director and CEO	8/9/2013	68,237.50

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Grand Rapids Art Museum	Grand Rapids MI	Underwriting Office Director and CEO	8/9/2013	68,237.50
Grand Rapids Art Museum	Grand Rapids MI	Underwriting Office Director and CEO	8/9/2013	68,237 50
Total Underwriting Office Director and CEO				272,950 00
GRAND RAPIDS BALLET COMPANY				
Grand Rapids Ballet Company	Grand Rapids MI	Operating Support	2/20/2014	25,000 00
Grand Rapids Ballet Company	Grand Rapids MI	Operating Support	8/9/2013	25,000.00
Grand Rapids Ballet Company	Grand Rapids MI	Operating Support	8/9/2013	25,000 00
Grand Rapids Ballet Company	Grand Rapids MI	Operating Support	8/9/2013	25,000.00
Grand Rapids Ballet Company	Grand Rapids MI	Operating Support	8/9/2013	25,000 00
Grand Rapids Ballet Company	Grand Rapids MI	Operating Support	8/9/2013	25,000 00
Grand Rapids Ballet Company	Grand Rapids MI	Operating Support	8/9/2013	25,000.00
Grand Rapids Ballet Company	Grand Rapids MI	Operating Support	8/9/2013	25,000 00
Grand Rapids Ballet Company	Grand Rapids MI	Operating Support	8/9/2013	25,000 00
Grand Rapids Ballet Company	Grand Rapids MI	Operating Support	8/9/2013	25,000 00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Grand Rapids Ballet Company	Grand Rapids MI	Operating Support	8/9/2013	25,000.00
Grand Rapids Ballet Company	Grand Rapids MI	Operating Support	8/9/2013	25,000.00
Grand Rapids Ballet Company	Grand Rapids MI	Operating Support	8/9/2013	25,000.00
Grand Rapids Ballet Company	Grand Rapids MI	Operating Support	8/9/2013	25,000.00
Grand Rapids Ballet Company	Grand Rapids MI	Operating Support	8/9/2013	25,000.00
Grand Rapids Ballet Company	Grand Rapids MI	Operating Support	8/9/2013	25,000.00
Total Operating Support				400,000.00
Grand Rapids Ballet Company	Grand Rapids MI	Stepping Forward Advancement Campaign	2/20/2014	25,000.00
Grand Rapids Ballet Company	Grand Rapids MI	Stepping Forward Advancement Campaign	8/9/2013	25,000.00
Grand Rapids Ballet Company	Grand Rapids MI	Stepping Forward Advancement Campaign	8/9/2013	25,000.00
Grand Rapids Ballet Company	Grand Rapids MI	Stepping Forward Advancement Campaign	8/9/2013	25,000.00
Grand Rapids Ballet Company	Grand Rapids MI	Stepping Forward Advancement Campaign	8/9/2013	25,000.00
Grand Rapids Ballet Company	Grand Rapids MI	Stepping Forward Advancement Campaign	8/9/2013	25,000.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Grand Rapids Ballet Company	Grand Rapids MI	Stepping Forward Advancement Campaign	8/9/2013	25,000.00
Grand Rapids Ballet Company	Grand Rapids MI	Stepping Forward Advancement Campaign	8/9/2013	25,000.00
Grand Rapids Ballet Company	Grand Rapids MI	Stepping Forward Advancement Campaign	8/9/2013	25,000.00
Grand Rapids Ballet Company	Grand Rapids MI	Stepping Forward Advancement Campaign	8/9/2013	25,000.00
Grand Rapids Ballet Company	Grand Rapids MI	Stepping Forward Advancement Campaign	8/9/2013	25,000.00
Grand Rapids Ballet Company	Grand Rapids MI	Stepping Forward Advancement Campaign	8/9/2013	25,000.00
Total Stepping Forward Advancement Campaign				300,000.00
Grand Rapids Ballet Company	Grand Rapids MI	The Stepping Forward Campaign	11/7/2013	50,000.00
Grand Rapids Ballet Company	Grand Rapids MI	The Stepping Forward Campaign:	2/20/2014	25,000.00
Grand Rapids Ballet Company	Grand Rapids MI	The Stepping Forward Campaign	11/7/2013	25,000.00
Grand Rapids Ballet Company	Grand Rapids MI	The Stepping Forward Campaign	11/7/2013	25,000.00
Grand Rapids Ballet Company	Grand Rapids MI	The Stepping Forward Campaign	11/7/2013	25,000.00
Grand Rapids Ballet Company	Grand Rapids MI	The Stepping Forward Campaign	11/7/2013	25,000.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Grand Rapids Ballet Company	Grand Rapids MI	The Stepping Forward Campaign:	11/7/2013	25,000.00
Grand Rapids Ballet Company	Grand Rapids MI	The Stepping Forward Campaign.	11/7/2013	25,000 00
Grand Rapids Ballet Company	Grand Rapids MI	The Stepping Forward Campaign	11/7/2013	25,000 00
Grand Rapids Ballet Company	Grand Rapids MI	The Stepping Forward Campaign:	11/7/2013	25,000.00
Grand Rapids Ballet Company	Grand Rapids MI	The Stepping Forward Campaign	11/7/2013	25,000.00
Grand Rapids Ballet Company	Grand Rapids MI	The Stepping Forward Campaign:	11/7/2013	25,000 00
Grand Rapids Ballet Company	Grand Rapids MI	The Stepping Forward Campaign:	11/7/2013	25,000.00
Grand Rapids Ballet Company	Grand Rapids MI	The Stepping Forward Campaign	11/7/2013	25,000.00
Grand Rapids Ballet Company	Grand Rapids MI	The Stepping Forward Campaign.	11/7/2013	25,000 00
Grand Rapids Ballet Company	Grand Rapids MI	The Stepping Forward Campaign	11/7/2013	25,000 00
Grand Rapids Ballet Company	Grand Rapids MI	The Stepping Forward Campaign:	11/7/2013	25,000 00
Grand Rapids Ballet Company	Grand Rapids MI	The Stepping Forward Campaign.	11/7/2013	25,000 00
Grand Rapids Ballet Company	Grand Rapids MI	The Stepping Forward Campaign	11/7/2013	25,000 00
Grand Rapids Ballet Company	Grand Rapids MI	The Stepping Forward Campaign.	11/7/2013	25,000.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Grand Rapids Ballet Company	Grand Rapids MI	The Stepping Forward Campaign	11/7/2013	25,000.00
Total The Stepping Forward Campaign:				550,000.00
Grand Rapids Catholic Secondary Schools				
Grand Rapids Catholic Secondary Schools	Grand Rapids MI	West Catholic Tuition Assistance	2/20/2014	50,000.00
Total West Catholic Tuition Assistance				50,000.00
GRAND RAPIDS COMMUNITY COLLEGE FOUNDATION				
Grand Rapids Community College Foundation	Grand Rapids MI	GRCC Works Ask Anyone Capital Campaig	2/20/2014	62,500.00
Grand Rapids Community College Foundation	Grand Rapids MI	GRCC Works . Ask Anyone Capital Campaig	8/9/2013	62,500.00
Grand Rapids Community College Foundation	Grand Rapids MI	GRCC Works Ask Anyone Capital Campaig	8/9/2013	62,500.00
Grand Rapids Community College Foundation	Grand Rapids MI	GRCC Works . Ask Anyone Capital Campaig	8/9/2013	62,500.00
Total GRCC Works... Ask Anyone Capital Campaig				250,000.00
Grand Rapids Community College Foundation	Grand Rapids MI	Wege Teachers of Tomorrow Scholarship	2/20/2014	25,000.00
Grand Rapids Community College Foundation	Grand Rapids MI	Wege Teachers of Tomorrow Scholarship	8/9/2013	25,000.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Grand Rapids Community College Foundation	Grand Rapids MI	Wege Teachers of Tomorrow Scholarship	8/9/2013	25,000.00
Grand Rapids Community College Foundation	Grand Rapids MI	Wege Teachers of Tomorrow Scholarship	8/9/2013	25,000.00
Total Wege Teachers of Tomorrow Scholarship				100,000.00
GRAND RAPIDS COMMUNITY FOUNDATION				
Grand Rapids Community Foundation	Grand Rapids MI	Grand Rapids Challenge Scholars	2/20/2014	100,000.00
Grand Rapids Community Foundation	Grand Rapids MI	Grand Rapids Challenge Scholars	8/9/2013	100,000.00
Grand Rapids Community Foundation	Grand Rapids MI	Grand Rapids Challenge Scholars	8/9/2013	100,000.00
Grand Rapids Community Foundation	Grand Rapids MI	Grand Rapids Challenge Scholars	8/9/2013	100,000.00
Grand Rapids Community Foundation	Grand Rapids MI	Grand Rapids Challenge Scholars	8/9/2013	100,000.00
Grand Rapids Community Foundation	Grand Rapids MI	Grand Rapids Challenge Scholars	8/9/2013	100,000.00
Grand Rapids Community Foundation	Grand Rapids MI	Grand Rapids Challenge Scholars	8/9/2013	100,000.00
Grand Rapids Community Foundation	Grand Rapids MI	Grand Rapids Challenge Scholars	8/9/2013	100,000.00
Grand Rapids Community Foundation	Grand Rapids MI	Grand Rapids Challenge Scholars	8/9/2013	100,000.00
Grand Rapids Community Foundation	Grand Rapids MI	Grand Rapids Challenge Scholars	8/9/2013	100,000.00
Grand Rapids Community Foundation	Grand Rapids MI	Grand Rapids Challenge Scholars	8/9/2013	100,000.00
Grand Rapids Community Foundation	Grand Rapids MI	Grand Rapids Challenge Scholars	8/9/2013	100,000.00
Grand Rapids Community Foundation	Grand Rapids MI	Grand Rapids Challenge Scholars	8/9/2013	100,000.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Grand Rapids Community Foundation	Grand Rapids MI	Grand Rapids Challenge Scholars	8/9/2013	100,000.00
Grand Rapids Community Foundation	Grand Rapids MI	Grand Rapids Challenge Scholars	8/9/2013	100,000.00
Grand Rapids Community Foundation	Grand Rapids MI	Grand Rapids Challenge Scholars	8/9/2013	100,000.00
Grand Rapids Community Foundation	Grand Rapids MI	Grand Rapids Challenge Scholars	8/9/2013	100,000.00
Grand Rapids Community Foundation	Grand Rapids MI	Grand Rapids Challenge Scholars	8/9/2013	100,000.00
Grand Rapids Community Foundation	Grand Rapids MI	Grand Rapids Challenge Scholars	8/9/2013	100,000.00
Grand Rapids Community Foundation	Grand Rapids MI	Grand Rapids Challenge Scholars	8/9/2013	100,000.00
Grand Rapids Community Foundation	Grand Rapids MI	Grand Rapids Challenge Scholars	8/9/2013	100,000.00
Total Grand Rapids Challenge Scholars				1,800,000.00
GRAND RAPIDS PUBLIC MUSEUM FOUNDATION				
Grand Rapids Public Museum Foundation	Grand Rapids MI	Planetarium Upgrade	2/20/2014	50,000.00
Grand Rapids Public Museum Foundation	Grand Rapids MI	Planetarium Upgrade	8/9/2013	50,000.00
Grand Rapids Public Museum Foundation	Grand Rapids MI	Planetarium Upgrade	8/9/2013	50,000.00
Grand Rapids Public Museum Foundation	Grand Rapids MI	Planetarium Upgrade	8/9/2013	50,000.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Grand Rapids Public Museum Foundation	Grand Rapids MI	Planetarium Upgrade	8/9/2013	50,000.00
Grand Rapids Public Museum Foundation	Grand Rapids MI	Planetarium Upgrade	8/9/2013	50,000.00
Grand Rapids Public Museum Foundation	Grand Rapids MI	Planetarium Upgrade	8/9/2013	50,000.00
Grand Rapids Public Museum Foundation	Grand Rapids MI	Planetarium Upgrade	8/9/2013	50,000.00
Grand Rapids Public Museum Foundation	Grand Rapids MI	Planetarium Upgrade	8/9/2013	50,000.00
Grand Rapids Public Museum Foundation	Grand Rapids MI	Planetarium Upgrade	8/9/2013	50,000.00
Grand Rapids Public Museum Foundation	Grand Rapids MI	Planetarium Upgrade	8/9/2013	50,000.00
Grand Rapids Public Museum Foundation	Grand Rapids MI	Planetarium Upgrade	8/9/2013	50,000.00
Grand Rapids Public Museum Foundation	Grand Rapids MI	Planetarium Upgrade	8/9/2013	50,000.00
Grand Rapids Public Museum Foundation	Grand Rapids MI	Planetarium Upgrade	8/9/2013	50,000.00
Total Planetarium Upgrade				700,000.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
GRAND RAPIDS STUDENT ADVANCEMENT FOUNDATION, THE				
The Grand Rapids Student Advancement Foundation	Grand Rapids MI	Blandford School New Building	2/20/2014	125,000 00
The Grand Rapids Student Advancement Foundation	Grand Rapids MI	Blandford School New Building	8/9/2013	125,000.00
Total Blandford School New Building				250,000.00
GRAND RAPIDS SYMPHONY				
Grand Rapids Symphony	Grand Rapids MI	Annual Fund 2013-14, 2014-15 and 2015-16 and Wege Foundation Matching Gift Challenge Renewals -- 2014-15, 2015-16, 2016-17	2/20/2014	50,000 00
Grand Rapids Symphony	Grand Rapids MI	Annual Fund 2013-14, 2014-15 and 2015-16 and Wege Foundation Matching Gift Challenge Renewals -- 2014-15, 2015-16, 2016-17	11/7/2013	50,000 00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Grand Rapids Symphony	Grand Rapids MI	Annual Fund 2013-14, 2014-15 and 2015-16 and Wege Foundation Matching Gift Challenge Renewals -- 2014-15, 2015-16, 2016-17	11/7/2013	50,000.00
Grand Rapids Symphony	Grand Rapids MI	Annual Fund 2013-14, 2014-15 and 2015-16 and Wege Foundation Matching Gift Challenge Renewals -- 2014-15, 2015-16, 2016-17	11/7/2013	50,000.00
Grand Rapids Symphony	Grand Rapids MI	Annual Fund 2013-14, 2014-15 and 2015-16 and Wege Foundation Matching Gift Challenge Renewals -- 2014-15, 2015-16, 2016-17	11/7/2013	50,000.00
Grand Rapids Symphony	Grand Rapids MI	Annual Fund 2013-14, 2014-15 and 2015-16 and Wege Foundation Matching Gift Challenge Renewals -- 2014-15, 2015-16, 2016-17	11/7/2013	50,000.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Grand Rapids Symphony	Grand Rapids MI	Annual Fund 2013-14, 2014-15 and 2015-16 and Wege Foundation Matching Gift Challenge Renewals -- 2014-15, 2015-16, 2016-17	11/7/2013	50,000.00
Grand Rapids Symphony	Grand Rapids MI	Annual Fund 2013-14, 2014-15 and 2015-16 and Wege Foundation Matching Gift Challenge Renewals -- 2014-15, 2015-16, 2016-17	11/7/2013	50,000 00
Grand Rapids Symphony	Grand Rapids MI	Annual Fund 2013-14, 2014-15 and 2015-16 and Wege Foundation Matching Gift Challenge Renewals -- 2014-15, 2015-16, 2016-17	11/7/2013	50,000 00
Grand Rapids Symphony	Grand Rapids MI	Annual Fund 2013-14, 2014-15 and 2015-16 and Wege Foundation Matching Gift Challenge Renewals -- 2014-15, 2015-16, 2016-17	11/7/2013	50,000.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Grand Rapids Symphony	Grand Rapids MI	Annual Fund 2013-14, 2014-15 and 2015-16 and Wege Foundation Matching Gift Challenge Renewals -- 2014-15, 2015-16, 2016-17	11/7/2013	50,000 00
Grand Rapids Symphony	Grand Rapids MI	Annual Fund 2013-14, 2014-15 and 2015-16 and Wege Foundation Matching Gift Challenge Renewals -- 2014-15, 2015-16, 2016-17	11/7/2013	50,000.00
Total Annual Fund 2013-14, 2014-15 and 2015-16 and Wege Foundation Matching Gift Challenge Renewals -- 2014-15, 2015-16, 2016-17				600,000 00
Grand Rapids Symphony	Grand Rapids MI	Associate Conductor's Chair - 2014-2018	2/20/2014	36,281 25
Grand Rapids Symphony	Grand Rapids MI	Associate Conductor's Chair - 2014-2018	11/7/2013	36,281 25
Grand Rapids Symphony	Grand Rapids MI	Associate Conductor's Chair - 2014-2018	11/7/2013	36,281.25
Grand Rapids Symphony	Grand Rapids MI	Associate Conductor's Chair - 2014-2018	11/7/2013	36,281 25

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Grand Rapids Symphony	Grand Rapids MI	Associate Conductor's Chair - 2014-2018	11/7/2013	37,375.00
Grand Rapids Symphony	Grand Rapids MI	Associate Conductor's Chair - 2014-2018	11/7/2013	37,375 00
Grand Rapids Symphony	Grand Rapids MI	Associate Conductor's Chair - 2014-2018	11/7/2013	37,375 00
Grand Rapids Symphony	Grand Rapids MI	Associate Conductor's Chair - 2014-2018	11/7/2013	37 375.00
Grand Rapids Symphony	Grand Rapids MI	Associate Conductor's Chair - 2014-2018	11/7/2013	38,500 00
Grand Rapids Symphony	Grand Rapids MI	Associate Conductor's Chair - 2014-2018	11/7/2013	38,500 00
Grand Rapids Symphony	Grand Rapids MI	Associate Conductor's Chair - 2014-2018	11/7/2013	38,500.00
Grand Rapids Symphony	Grand Rapids MI	Associate Conductor's Chair - 2014-2018	11/7/2013	38,500 00
Grand Rapids Symphony	Grand Rapids MI	Associate Conductor's Chair - 2014-2018	11/7/2013	39.650 00
Grand Rapids Symphony	Grand Rapids MI	Associate Conductor's Chair - 2014-2018	11/7/2013	39,650 00
Grand Rapids Symphony	Grand Rapids MI	Associate Conductor's Chair - 2014-2018	11/7/2013	39,650 00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Grand Rapids Symphony	Grand Rapids MI	Associate Conductor's Chair - 2014-2018	11/7/2013	39,650.00
Grand Rapids Symphony	Grand Rapids MI	Associate Conductor's Chair - 2014-2018	11/7/2013	40,837.50
Grand Rapids Symphony	Grand Rapids MI	Associate Conductor's Chair - 2014-2018	11/7/2013	40,837.50
Grand Rapids Symphony	Grand Rapids MI	Associate Conductor's Chair - 2014-2018	11/7/2013	40,837.50
Grand Rapids Symphony	Grand Rapids MI	Associate Conductor's Chair - 2014-2018	11/7/2013	40,837.50
Total Associate Conductor's Chair - 2014-2018				770,575.00
Grand Rapids Symphony	Grand Rapids MI	Campaign to Secure the Symphony's Future	2/20/2014	50,000.00
Grand Rapids Symphony	Grand Rapids MI	Campaign to Secure the Symphony's Future	8/9/2013	50,000.00
Grand Rapids Symphony	Grand Rapids MI	Campaign to Secure the Symphony's Future	8/9/2013	50,000.00
Grand Rapids Symphony	Grand Rapids MI	Campaign to Secure the Symphony's Future	8/9/2013	50,000.00
Grand Rapids Symphony	Grand Rapids MI	Campaign to Secure the Symphony's Future	8/9/2013	50,000.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Grand Rapids Symphony	Grand Rapids MI	Campaign to Secure the Symphony's Future	8/9/2013	50,000 00
Grand Rapids Symphony	Grand Rapids MI	Campaign to Secure the Symphony's Future	8/9/2013	50,000 00
Grand Rapids Symphony	Grand Rapids MI	Campaign to Secure the Symphony's Future	8/9/2013	50,000.00
Grand Rapids Symphony	Grand Rapids MI	Campaign to Secure the Symphony's Future	8/9/2013	50,000 00
Grand Rapids Symphony	Grand Rapids MI	Campaign to Secure the Symphony's Future	8/9/2013	50,000 00
Grand Rapids Symphony	Grand Rapids MI	Campaign to Secure the Symphony's Future	8/9/2013	50,000 00
Grand Rapids Symphony	Grand Rapids MI	Campaign to Secure the Symphony's Future	8/9/2013	50,000.00
Grand Rapids Symphony	Grand Rapids MI	Campaign to Secure the Symphony's Future	8/9/2013	50,000 00
Grand Rapids Symphony	Grand Rapids MI	Campaign to Secure the Symphony's Future	8/9/2013	50,000 00
Total Campaign to Secure the Symphony's Future				700,000.00
Grand Rapids Symphony	Grand Rapids MI	Matching Annual Fund 2014	2/20/2014	25,000 00
Grand Rapids Symphony	Grand Rapids MI	Matching Annual Fund 2014	9/27/2013	25,000 00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Grand Rapids Symphony	Grand Rapids MI	Matching Annual Fund 2014	9/27/2013	25,000.00
Grand Rapids Symphony	Grand Rapids MI	Matching Annual Fund 2014	9/27/2013	25,000.00
Total Matching Annual Fund 2014				100,000.00
GRAND RAPIDS UNIVERSITY PREPARATORY ASSOCIATION				
Grand Rapids University Preparatory Association	Grand Rapids MI	UPrep Capital Campaign	2/20/2014	31,250.00
Grand Rapids University Preparatory Association	Grand Rapids MI	UPrep Capital Campaign	8/9/2013	31,250.00
Total UPrep Capital Campaign				62,500.00
GRAND RAPIDS WHITEWATER INC				
Grand Rapids Whitewater Inc	Grand Rapids MI	Grand River Restoration Project	2/20/2014	170,000.00
Total Grand River Restoration Project				170,000.00
GRANDVILLE AVENUE ART & HUMANITIES				
Grandville Avenue Art & Humanities	Grand Rapids MI	Cook Library Scholars	2/20/2014	25,000.00
Grandville Avenue Art & Humanities	Grand Rapids MI	Cook Library Scholars	11/7/2013	25,000.00
Grandville Avenue Art & Humanities	Grand Rapids MI	Cook Library Scholars	11/7/2013	25,000.00
Total Cook Library Scholars				75,000.00
Grandville Avenue Art & Humanities	Grand Rapids MI	Transforming Lives in the Neighborhood	8/9/2013	25,000.00
Grandville Avenue Art & Humanities	Grand Rapids MI	Transforming Lives in the Neighborhood	8/9/2013	25,000.00
Total Transforming Lives in the Neighborhood				50,000.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
GREAT LAKES & ST. LAWRENCE CITIES INITIATIVE				
Great Lakes & St Lawrence Cities Initiative	Chicago IL	GLSLCI Wege Sustainability Award	8/9/2013	5,000.00
Great Lakes & St Lawrence Cities Initiative	Chicago IL	GLSLCI Wege Sustainability Award	8/9/2013	5,000.00
Total GLSLCI Wege Sustainability Award				10,000 00
GREAT LAKES CHILDRENS MUSEUM, THE				
The Great Lakes Childrens Museum	Traverse City MI	"Guardians of the Great Lakes" Exhibit	12/4/2013	38,750 00
The Great Lakes Childrens Museum	Traverse City MI	"Guardians of the Great Lakes" Exhibit	11/8/2013	38,750 00
Total "Guardians of the Great Lakes" Exhibit				77,500 00
GREATER GRAND RAPIDS BICYCLE COALITION				
Greater Grand Rapids Bicycle Coalition	Grand Rapids MI	100 by 2014: Bike Lanes Now!	2/20/2014	25,000 00
Greater Grand Rapids Bicycle Coalition	Grand Rapids MI	100 by 2014. Bike Lanes Now!	8/9/2013	25,000.00
Total 100 by 2014: Bike Lanes Now!				50,000 00
GUANACASTE DRY FOREST CONSERVATION FUND				
Guanacaste Dry Forest Conservation Fund	Huntington VT	ACG bioliteracy endowment fund	2/20/2014	50,000.00
Guanacaste Dry Forest Conservation Fund	Huntington VT	ACG bioliteracy endowment fund	8/9/2013	50,000 00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Guanacaste Dry Forest Conservation Fund	Huntington VT	ACG bioliteracy endowment fund	8/9/2013	50,000.00
Guanacaste Dry Forest Conservation Fund	Huntington VT	ACG bioliteracy endowment fund	8/9/2013	50,000.00
Guanacaste Dry Forest Conservation Fund	Huntington VT	ACG bioliteracy endowment fund	8/9/2013	50,000.00
Guanacaste Dry Forest Conservation Fund	Huntington VT	ACG bioliteracy endowment fund	8/9/2013	50,000.00
Guanacaste Dry Forest Conservation Fund	Huntington VT	ACG bioliteracy endowment fund	8/9/2013	50,000.00
Guanacaste Dry Forest Conservation Fund	Huntington VT	ACG bioliteracy endowment fund	8/9/2013	50,000.00
Guanacaste Dry Forest Conservation Fund	Huntington VT	ACG bioliteracy endowment fund	8/9/2013	50,000.00
Guanacaste Dry Forest Conservation Fund	Huntington VT	ACG bioliteracy endowment fund	8/9/2013	50,000.00
Guanacaste Dry Forest Conservation Fund	Huntington VT	ACG bioliteracy endowment fund	8/9/2013	50,000.00
Guanacaste Dry Forest Conservation Fund	Huntington VT	ACG bioliteracy endowment fund	8/9/2013	50,000.00
Total ACG bioliteracy endowment fund				600,000.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Guanacaste Dry Forest Conservation Fund	Huntington VT	Conserving Tropical Biodiversity in Area de Conservacion Guanacaste	2/20/2014	250,000.00
Guanacaste Dry Forest Conservation Fund	Huntington VT	Conserving Tropical Biodiversity in Area de Conservacion Guanacaste	11/7/2013	250,000 00
Guanacaste Dry Forest Conservation Fund	Huntington VT	Conserving Tropical Biodiversity in Area de Conservacion Guanacaste	11/7/2013	250,000.00
Guanacaste Dry Forest Conservation Fund	Huntington VT	Conserving Tropical Biodiversity in Area de Conservacion Guanacaste	11/7/2013	250,000 00
Guanacaste Dry Forest Conservation Fund	Huntington VT	Conserving Tropical Biodiversity in Area de Conservacion Guanacaste	11/7/2013	250,000 00
Guanacaste Dry Forest Conservation Fund	Huntington VT	Conserving Tropical Biodiversity in Area de Conservacion Guanacaste	11/7/2013	250 000 00
Guanacaste Dry Forest Conservation Fund	Huntington VT	Conserving Tropical Biodiversity in Area de Conservacion Guanacaste	11/7/2013	250,000 00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Guanacaste Dry Forest Conservation Fund	Huntington VT	Conserving Tropical Biodiversity in Area de Conservacion Guanacaste	11/7/2013	250,000 00
Guanacaste Dry Forest Conservation Fund	Huntington VT	Conserving Tropical Biodiversity in Area de Conservacion Guanacaste	11/7/2013	250,000 00
Guanacaste Dry Forest Conservation Fund	Huntington VT	Conserving Tropical Biodiversity in Area de Conservacion Guanacaste	11/7/2013	250 000 00
Guanacaste Dry Forest Conservation Fund	Huntington VT	Conserving Tropical Biodiversity in Area de Conservacion Guanacaste	11/7/2013	250,000 00
Guanacaste Dry Forest Conservation Fund	Huntington VT	Conserving Tropical Biodiversity in Area de Conservacion Guanacaste	11/7/2013	250,000 00
Guanacaste Dry Forest Conservation Fund	Huntington VT	Conserving Tropical Biodiversity in Area de Conservacion Guanacaste	11/7/2013	250,000.00
Guanacaste Dry Forest Conservation Fund	Huntington VT	Conserving Tropical Biodiversity in Area de Conservacion Guanacaste	11/7/2013	250,000.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Guanacaste Dry Forest Conservation Fund	Huntington VT	Conserving Tropical Biodiversity in Area de Conservacion Guanacaste	11/7/2013	250,000.00
Guanacaste Dry Forest Conservation Fund	Huntington VT	Conserving Tropical Biodiversity in Area de Conservacion Guanacaste	11/7/2013	250,000 00
Guanacaste Dry Forest Conservation Fund	Huntington VT	Conserving Tropical Biodiversity in Area de Conservacion Guanacaste	11/7/2013	250,000 00
Guanacaste Dry Forest Conservation Fund	Huntington VT	Conserving Tropical Biodiversity in Area de Conservacion Guanacaste	11/7/2013	250,000.00
Guanacaste Dry Forest Conservation Fund	Huntington VT	Conserving Tropical Biodiversity in Area de Conservacion Guanacaste	11/7/2013	250,000 00
Guanacaste Dry Forest Conservation Fund	Huntington VT	Conserving Tropical Biodiversity in Area de Conservacion Guanacaste	11/7/2013	250 000.00
Total Conserving Tropical Biodiversity in Area de Conservacion Guanacaste				5,000,000 00
Guanacaste Dry Forest Conservation Fund	Huntington VT	GDFCF Executive Director	2/20/2014	36,000 00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Guanacaste Dry Forest Conservation Fund	Huntington VT	GDFCF Executive Director	8/9/2013	36,000 00
Guanacaste Dry Forest Conservation Fund	Huntington VT	GDFCF Executive Director	8/9/2013	40,000.00
Total GDFCF Executive Director				112,000.00
HABITAT FOR HUMANITY OF KENT COUNTY INC.				
Habitat for Humanity of Kent County Inc.	Grand Rapids MI	Building Blocks Campaign	2/20/2014	25,000.00
Habitat for Humanity of Kent County Inc	Grand Rapids MI	Building Blocks Campaign	8/9/2013	25,000.00
Habitat for Humanity of Kent County Inc	Grand Rapids MI	Building Blocks Campaign	8/9/2013	25,000.00
Habitat for Humanity of Kent County Inc	Grand Rapids MI	Building Blocks Campaign	8/9/2013	25,000 00
Habitat for Humanity of Kent County Inc	Grand Rapids MI	Building Blocks Campaign	8/9/2013	25,000 00
Habitat for Humanity of Kent County Inc	Grand Rapids MI	Building Blocks Campaign	8/9/2013	25,000 00
Habitat for Humanity of Kent County Inc	Grand Rapids MI	Building Blocks Campaign	8/9/2013	25,000 00
Habitat for Humanity of Kent County Inc	Grand Rapids MI	Building Blocks Campaign	8/9/2013	25,000.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Habitat for Humanity of Kent County Inc	Grand Rapids MI	Building Blocks Campaign	8/9/2013	25,000 00
Habitat for Humanity of Kent County Inc	Grand Rapids MI	Building Blocks Campaign	8/9/2013	25,000 00
Habitat for Humanity of Kent County Inc	Grand Rapids MI	Building Blocks Campaign	8/9/2013	25,000.00
Habitat for Humanity of Kent County Inc	Grand Rapids MI	Building Blocks Campaign	8/9/2013	25,000 00
Total Building Blocks Campaign				300 000 00
HEART OF THE LAKES CENTER FOR LAND CONSERVATION POLICY				
Heart of the Lakes Center for Land Conservation Policy	Grand Ledge MI	Advancing Conservancy Excellence II	2/20/2014	20,000 00
Total Advancing Conservancy Excellence II				20,000 00
HEARTSIDE MINISTRY				
Heartside Ministry	Grand Rapids MI	Executive Director Salary Support	11/7/2013	30,000 00
Multi-year				
3 years @ \$50,000 per year				
Heartside Ministry	Grand Rapids MI	Executive Director Salary Support	11/7/2013	30,000.00
Multi-year				
3 years @ \$50,000 per year				

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Total Executive Director Salary Support				60,000 00

Multi-year

3 years @ \$50,000 per year

KENDALL COLLEGE OF ART AND DESIGN OF FERRIS STATE UNIVERSITY

Kendall College of Art and Design of Ferris State University	Grand Rapids MI	Collaborative Design Initiative	2/20/2014	25,000.00
Kendall College of Art and Design of Ferris State University	Grand Rapids MI	Collaborative Design Initiative	8/9/2013	25,000 00
Kendall College of Art and Design of Ferris State University	Grand Rapids MI	Collaborative Design Initiative	8/9/2013	25,000 00
Kendall College of Art and Design of Ferris State University	Grand Rapids MI	Collaborative Design Initiative	8/9/2013	25,000 00
Kendall College of Art and Design of Ferris State University	Grand Rapids MI	Collaborative Design Initiative	8/9/2013	25,000.00
Kendall College of Art and Design of Ferris State University	Grand Rapids MI	Collaborative Design Initiative	8/9/2013	25,000 00
Kendall College of Art and Design of Ferris State University	Grand Rapids MI	Collaborative Design Initiative	8/9/2013	25,000 00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Kendall College of Art and Design of Ferris State University	Grand Rapids MI	Collaborative Design Initiative	8/9/2013	25,000 00
Kendall College of Art and Design of Ferris State University	Grand Rapids MI	Collaborative Design Initiative	8/9/2013	25,000.00
Kendall College of Art and Design of Ferris State University	Grand Rapids MI	Collaborative Design Initiative	8/9/2013	25,000 00
Kendall College of Art and Design of Ferris State University	Grand Rapids MI	Collaborative Design Initiative	8/9/2013	25,000.00
Kendall College of Art and Design of Ferris State University	Grand Rapids MI	Collaborative Design Initiative	8/9/2013	25,000 00
Total Collaborative Design Initiative				300,000.00
KENT COUNTY AGRICULTURAL PRESERVATION BOARD				
Kent County Agricultural Preservation Board	Grand Rapids MI	Kent County Agriculture Preservation Board	2/20/2014	55,000 00
Kent County Agricultural Preservation Board	Grand Rapids MI	Kent County Agriculture Preservation Board	2/11/2014	55,000.00
Kent County Agricultural Preservation Board	Grand Rapids MI	Kent County Agriculture Preservation Board	2/11/2014	55,000 00
Kent County Agricultural Preservation Board	Grand Rapids MI	Kent County Agriculture Preservation Board	2/11/2014	55,000 00
Total Kent County Agriculture Preservation Board				220,000.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
KIDS' FOOD BASKET				
Kids' Food Basket	Grand Rapids MI	Sponsoring Sack Suppers at a GRPS school	8/9/2013	30,000.00
Kids' Food Basket	Grand Rapids MI	Sponsoring Sack Suppers at a GRPS school	8/9/2013	30,000 00
Total Sponsoring Sack Suppers at a GRPS school				60,000 00
LAND CONSERVANCY OF WEST MICHIGAN				
Land Conservancy of West Michigan	Grand Rapids MI	Conservation Beyond Boundaries	8/9/2013	25,000 00
Land Conservancy of West Michigan	Grand Rapids MI	Conservation Beyond Boundaries	8/9/2013	25,000.00
Total Conservation Beyond Boundaries				50,000.00
LIVING WITH COMMUNITIES (GILDA'S CLUB GRAND RAPIDS)				
Living with Communities (Gilda's Club Grand Rapids)	Grand Rapids MI	Vision 2020 (see full title below)	2/20/2014	25,000.00
Living with Communities (Gilda's Club Grand Rapids)	Grand Rapids MI	Vision 2020 (see full title below)	8/9/2013	25,000.00
Living with Communities (Gilda's Club Grand Rapids)	Grand Rapids MI	Vision 2020 (see full title below)	8/9/2013	25,000 00
Living with Communities (Gilda's Club Grand Rapids)	Grand Rapids MI	Vision 2020 (see full title below)	8/9/2013	25,000.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Living with Communities (Gilda's Club Grand Rapids)	Grand Rapids MI	Vision 2020 (see full title below)	8/9/2013	25,000 00
Living with Communities (Gilda's Club Grand Rapids)	Grand Rapids MI	Vision 2020 (see full title below)	8/9/2013	25,000.00
Living with Communities (Gilda's Club Grand Rapids)	Grand Rapids MI	Vision 2020 (see full title below)	8/9/2013	25,000.00
Living with Communities (Gilda's Club Grand Rapids)	Grand Rapids MI	Vision 2020 (see full title below)	8/9/2013	25,000 00
Living with Communities (Gilda's Club Grand Rapids)	Grand Rapids MI	Vision 2020 (see full title below)	8/9/2013	25,000 00
Living with Communities (Gilda's Club Grand Rapids)	Grand Rapids MI	Vision 2020 (see full title below)	8/9/2013	25,000.00
Living with Communities (Gilda's Club Grand Rapids)	Grand Rapids MI	Vision 2020 (see full title below)	8/9/2013	25,000 00
Living with Communities (Gilda's Club Grand Rapids)	Grand Rapids MI	Vision 2020 (see full title below)	8/9/2013	25,000 00
Living with Communities (Gilda's Club Grand Rapids)	Grand Rapids MI	Vision 2020 (see full title below)	8/9/2013	25,000 00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Living with Communities (Gilda's Club Grand Rapids)	Grand Rapids MI	Vision 2020 (see full title below)	8/9/2013	25,000 00
Living with Communities (Gilda's Club Grand Rapids)	Grand Rapids MI	Vision 2020 (see full title below)	8/9/2013	25,000 00
Living with Communities (Gilda's Club Grand Rapids)	Grand Rapids MI	Vision 2020 (see full title below)	8/9/2013	25,000 00
Total Vision 2020 (see full title below)				400,000 00
LOWELL AREA SCHOOLS				
Lowell Area Schools	Lowell MI	Wittenbach/W ege Agriscience and Environmental Education Center	11/7/2013	20,000 00
Lowell Area Schools	Lowell MI	Wittenbach/W ege Agriscience and Environmental Education Center	11/7/2013	20,000 00
Lowell Area Schools	Lowell MI	Wittenbach/W ege Agriscience and Environmental Education Center	11/7/2013	20,000 00
Lowell Area Schools	Lowell MI	Wittenbach/W ege Agriscience and Environmental Education Center	11/7/2013	20,000.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Mary Free Bed Rehabilitation Hospital	Grand Rapids MI	Expansion and Renovation Project	8/9/2013	50,000.00
Mary Free Bed Rehabilitation Hospital	Grand Rapids MI	Expansion and Renovation Project	8/9/2013	50,000.00
Mary Free Bed Rehabilitation Hospital	Grand Rapids MI	Expansion and Renovation Project	8/9/2013	50,000.00
Mary Free Bed Rehabilitation Hospital	Grand Rapids MI	Expansion and Renovation Project	8/9/2013	50,000.00
Mary Free Bed Rehabilitation Hospital	Grand Rapids MI	Expansion and Renovation Project	8/9/2013	50,000.00
Mary Free Bed Rehabilitation Hospital	Grand Rapids MI	Expansion and Renovation Project	8/9/2013	50,000.00
Mary Free Bed Rehabilitation Hospital	Grand Rapids MI	Expansion and Renovation Project	8/9/2013	50,000.00
Mary Free Bed Rehabilitation Hospital	Grand Rapids MI	Expansion and Renovation Project	8/9/2013	50,000.00
Mary Free Bed Rehabilitation Hospital	Grand Rapids MI	Expansion and Renovation Project	8/9/2013	50,000.00
Mary Free Bed Rehabilitation Hospital	Grand Rapids MI	Expansion and Renovation Project	8/9/2013	50,000.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Mary Free Bed Rehabilitation Hospital	Grand Rapids MI	Expansion and Renovation Project	8/9/2013	50,000 00
Mary Free Bed Rehabilitation Hospital	Grand Rapids MI	Expansion and Renovation Project	8/9/2013	50,000 00
Mary Free Bed Rehabilitation Hospital	Grand Rapids MI	Expansion and Renovation Project	8/9/2013	50,000.00
Mary Free Bed Rehabilitation Hospital	Grand Rapids MI	Expansion and Renovation Project	8/9/2013	50,000.00
Total Expansion and Renovation Project				900,000 00
MICHIGAN COLLEGES FOUNDATION				
Michigan Colleges Foundation	Southfield MI	Third 90 Network, Grand Rapids	8/9/2013	27,500 00
Total Third 90 Network, Grand Rapids				27,500.00
MICHIGAN ENVIRONMENTAL COUNCIL				
Michigan Environmental Council	Lansing MI	Conservation Legacy Project	8/9/2013	25,000 00
Total Conservation Legacy Project				25,000 00
Michigan Environmental Council	Lansing MI	MEC Green Headquarters Project	8/9/2013	50,000 00
Total MEC Green Headquarters Project				50,000 00
MICHIGAN LAND USE INSTITUTE				
Michigan Land Use Institute	Traverse City MI	Advancing a Model Clean Energy Economy	2/20/2014	30,000 00
Michigan Land Use Institute	Traverse City MI	Advancing a Model Clean Energy Economy	11/7/2013	30,000 00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Michigan Land Use Institute	Traverse City MI	Advancing a Model Clean Energy Economy	11/7/2013	30,000.00
Total Advancing a Model Clean Energy Economy				90,000.00
MICHIGAN LEAGUE OF CONSERVATION VOTERS EDUCATION FUND				
Michigan League of Conservation Voters Education Fund	Ann Arbor MI	Kent County Land Preservation Public Awareness Campaign	2/20/2014	40,000 00
Michigan League of Conservation Voters Education Fund	Ann Arbor MI	Kent County Land Preservation Public Awareness Campaign	11/7/2013	40,000.00
Total Kent County Land Preservation Public Awareness Campaign				80,000 00
Michigan League of Conservation Voters Education Fund	Ann Arbor MI	West MI Environmental Leadership Ntwrk.	2/20/2014	50,000.00
Michigan League of Conservation Voters Education Fund	Ann Arbor MI	West MI Environmental Leadership Ntwrk	8/9/2013	50,000.00
Total West MI Environmental Leadership Ntwrk.				100,000.00
MIDTOWN NEIGHBORHOOD ASSOCIATION				
Midtown Neighborhood Association	Grand Rapids MI	Fulton St Farm Mkt Phase III	2/20/2014	30,000.00
Midtown Neighborhood Association	Grand Rapids MI	Fulton St Farm Mkt Phase III	8/9/2013	30,000.00
Total Fulton St Farm Mkt Phase III				60,000.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
MUSKEGON RIVER WATERSHED ASSEMBLY				
Muskegon River Watershed Assembly	Big Rapids MI	Continued Operation Support 2013-2015	2/20/2014	15,000.00
Muskegon River Watershed Assembly	Big Rapids MI	Continued Operation Support 2013-2015	8/9/2013	15,000.00
Muskegon River Watershed Assembly	Big Rapids MI	Continued Operation Support 2013-2015	8/9/2013	15,000.00
Muskegon River Watershed Assembly	Big Rapids MI	Continued Operation Support 2013-2015	8/9/2013	15,000 00
Muskegon River Watershed Assembly	Big Rapids MI	Continued Operation Support 2013-2015	8/9/2013	15,000.00
Muskegon River Watershed Assembly	Big Rapids MI	Continued Operation Support 2013-2015	8/9/2013	15,000 00
Muskegon River Watershed Assembly	Big Rapids MI	Continued Operation Support 2013-2015	8/9/2013	15,000 00
Muskegon River Watershed Assembly	Big Rapids MI	Continued Operation Support 2013-2015	8/9/2013	15,000 00
Total Continued Operation Support 2013-2015				120,000.00
Muskegon River Watershed Assembly	Big Rapids MI	Keep It Cool Campaign (Fundraising)	8/9/2013	25,000 00
Muskegon River Watershed Assembly	Big Rapids MI	Keep It Cool Campaign (Fundraising)	8/9/2013	25,000 00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Muskegon River Watershed Assembly	Big Rapids MI	Keep It Cool Campaign (Fundraising)	8/9/2013	25,000.00
Total Keep It Cool Campaign (Fundraising)				75,000.00
Muskegon River Watershed Assembly	Big Rapids MI	matching funds	2/25/2014	1,257.21
Total matching funds				1,257.21
NATIONAL PARKS CONSERVATION ASSOCIATION				
National Parks Conservation Association	Washington DC	Healing our Waters Great Lakes Coalition	2/20/2014	100,000.00
National Parks Conservation Association	Washington DC	Healing our Waters Great Lakes Coalition	8/9/2013	100,000.00
National Parks Conservation Association	Washington DC	Healing our Waters Great Lakes Coalition	8/9/2013	100,000.00
National Parks Conservation Association	Washington DC	Healing our Waters Great Lakes Coalition	8/9/2013	100,000.00
National Parks Conservation Association	Washington DC	Healing our Waters Great Lakes Coalition	8/9/2013	100,000.00
National Parks Conservation Association	Washington DC	Healing our Waters Great Lakes Coalition	8/9/2013	100,000.00
National Parks Conservation Association	Washington DC	Healing our Waters Great Lakes Coalition	8/9/2013	100,000.00
National Parks Conservation Association	Washington DC	Healing our Waters Great Lakes Coalition	8/9/2013	100,000.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
National Parks Conservation Association	Washington DC	Healing our Waters Great Lakes Coalition	8/9/2013	100,000.00
National Parks Conservation Association	Washington DC	Healing our Waters Great Lakes Coalition	8/9/2013	100,000.00
National Parks Conservation Association	Washington DC	Healing our Waters Great Lakes Coalition	8/9/2013	100,000.00
National Parks Conservation Association	Washington DC	Healing our Waters Great Lakes Coalition	8/9/2013	100,000.00
National Parks Conservation Association	Washington DC	Healing our Waters Great Lakes Coalition	8/9/2013	100,000.00
National Parks Conservation Association	Washington DC	Healing our Waters Great Lakes Coalition	8/9/2013	100,000.00
National Parks Conservation Association	Washington DC	Healing our Waters Great Lakes Coalition	8/9/2013	100,000.00
National Parks Conservation Association	Washington DC	Healing our Waters Great Lakes Coalition	8/9/2013	100,000.00
Total Healing our Waters Great Lakes Coalition				1,600,000.00
OUTDOOR DISCOVERY CENTER				
Outdoor Discovery Center	Holland MI	Camp O'Malley programs	8/9/2013	10,000.00
Outdoor Discovery Center	Holland MI	Camp O'Malley programs	8/9/2013	10,000.00
Total Camp O'Malley programs				20,000.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
PLANNED PARENTHOOD OF WEST AND NORTHERN MICHIGAN				
Planned Parenthood of West and Northern Michigan	Grand Rapids MI	Standing Tall Campaign	2/20/2014	25,000.00
Planned Parenthood of West and Northern Michigan	Grand Rapids MI	Standing Tall Campaign	8/9/2013	25,000.00
Planned Parenthood of West and Northern Michigan	Grand Rapids MI	Standing Tall Campaign	8/9/2013	25,000.00
Planned Parenthood of West and Northern Michigan	Grand Rapids MI	Standing Tall Campaign	8/9/2013	25,000.00
Planned Parenthood of West and Northern Michigan	Grand Rapids MI	Standing Tall Campaign	8/9/2013	25,000.00
Planned Parenthood of West and Northern Michigan	Grand Rapids MI	Standing Tall Campaign	8/9/2013	25,000.00
Planned Parenthood of West and Northern Michigan	Grand Rapids MI	Standing Tall Campaign	8/9/2013	25,000.00
Planned Parenthood of West and Northern Michigan	Grand Rapids MI	Standing Tall Campaign	8/9/2013	25,000.00
Total Standing Tall Campaign				200,000.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
ROOSEVELT PARK NEIGHBORHOOD ASSOCIATION				
Roosevelt Park Neighborhood Association	Grand Rapids MI	Support Staff Salary - 3 year request	2/20/2014	13,500.00
Roosevelt Park Neighborhood Association	Grand Rapids MI	Support Staff Salary - 3 year request	8/9/2013	13,500 00
Total Support Staff Salary - 3 year request				27,000 00
SAINT MARY'S DORAN FOUNDATION				
Saint Mary's Doran Foundation	Grand Rapids MI	Guest House at Saint Mary's	2/20/2014	50,000.00
Saint Mary's Doran Foundation	Grand Rapids MI	Guest House at Saint Mary's	8/9/2013	50,000.00
Saint Mary's Doran Foundation	Grand Rapids MI	Guest House at Saint Mary's	8/9/2013	50,000 00
Saint Mary's Doran Foundation	Grand Rapids MI	Guest House at Saint Mary's	8/9/2013	50,000 00
Saint Mary's Doran Foundation	Grand Rapids MI	Guest House at Saint Mary's	8/9/2013	50,000.00
Saint Mary's Doran Foundation	Grand Rapids MI	Guest House at Saint Mary's	8/9/2013	50,000 00
Saint Mary's Doran Foundation	Grand Rapids MI	Guest House at Saint Mary's	8/9/2013	50,000 00
Saint Mary's Doran Foundation	Grand Rapids MI	Guest House at Saint Mary's	8/9/2013	50,000.00
Saint Mary's Doran Foundation	Grand Rapids MI	Guest House at Saint Mary's	8/9/2013	50,000 00
Saint Mary's Doran Foundation	Grand Rapids MI	Guest House at Saint Mary's	8/9/2013	50,000 00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Saint Mary's Doran Foundation	Grand Rapids MI	Guest House at Saint Mary's	8/9/2013	50,000.00
Saint Mary's Doran Foundation	Grand Rapids MI	Guest House at Saint Mary's	8/9/2013	50,000.00
Saint Mary's Doran Foundation	Grand Rapids MI	Guest House at Saint Mary's	8/9/2013	50,000.00
Saint Mary's Doran Foundation	Grand Rapids MI	Guest House at Saint Mary's	8/9/2013	50,000.00
Saint Mary's Doran Foundation	Grand Rapids MI	Guest House at Saint Mary's	8/9/2013	50,000.00
Saint Mary's Doran Foundation	Grand Rapids MI	Guest House at Saint Mary's	8/9/2013	50,000.00
Total Guest House at Saint Mary's				800,000.00
SENIOR MEALS PROGRAM, INC.				
Senior Meals Program, Inc	Grandville MI	Capital Campaign	2/20/2014	35,000 00
Senior Meals Program, Inc	Grandville MI	Capital Campaign	8/9/2013	35,000 00
Senior Meals Program, Inc.	Grandville MI	Capital Campaign	8/9/2013	35,000 00
Senior Meals Program, Inc	Grandville MI	Capital Campaign	8/9/2013	35,000.00
Total Capital Campaign				140,000 00
SENIOR NEIGHBORS, INC.				
Senior Neighbors, Inc	Grand Rapids MI	2013-2015 meals/case management support	8/9/2013	10,000.00
Senior Neighbors, Inc	Grand Rapids MI	2013-2015 meals/case management support	8/9/2013	10,000 00
Total 2013-2015 meals/case management support				20,000 00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
Senior Neighbors, Inc	Grand Rapids MI	Central Office Relocation	2/20/2014	25,000 00
Total Central Office Relocation				25,000 00
SISTERS OF ST. DOMINIC OF THE CONGREGATON OF OUR LADY OF THE SACRED HEART, THE				
The Sisters of St Dominic of the Congregation of Our Lady of the Sacred Heart	Grand Rapids MI	Marywood Circle	2/20/2014	50,000.00
The Sisters of St Dominic of the Congregation of Our Lady of the Sacred Heart	Grand Rapids MI	Marywood Circle	8/9/2013	50,000 00
The Sisters of St Dominic of the Congregation of Our Lady of the Sacred Heart	Grand Rapids MI	Marywood Circle	8/9/2013	50,000 00
The Sisters of St Dominic of the Congregation of Our Lady of the Sacred Heart	Grand Rapids MI	Marywood Circle	8/9/2013	50,000 00
The Sisters of St Dominic of the Congregation of Our Lady of the Sacred Heart	Grand Rapids MI	Marywood Circle	8/9/2013	50,000.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
The Sisters of St Dominic of the Congregation of Our Lady of the Sacred Heart	Grand Rapids MI	Marywood Circle	8/9/2013	50,000.00
The Sisters of St Dominic of the Congregation of Our Lady of the Sacred Heart	Grand Rapids MI	Marywood Circle	8/9/2013	50,000.00
The Sisters of St. Dominic of the Congregation of Our Lady of the Sacred Heart	Grand Rapids MI	Marywood Circle	8/9/2013	50,000.00
The Sisters of St. Dominic of the Congregation of Our Lady of the Sacred Heart	Grand Rapids MI	Marywood Circle	8/9/2013	50,000.00
The Sisters of St Dominic of the Congregation of Our Lady of the Sacred Heart	Grand Rapids MI	Marywood Circle	8/9/2013	50,000.00
The Sisters of St Dominic of the Congregation of Our Lady of the Sacred Heart	Grand Rapids MI	Marywood Circle	8/9/2013	50,000.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
The Sisters of St. Dominic of the Congregation of Our Lady of the Sacred Heart	Grand Rapids MI	Marywood Circle	8/9/2013	50,000.00
The Sisters of St. Dominic of the Congregation of Our Lady of the Sacred Heart	Grand Rapids MI	Marywood Circle	8/9/2013	50,000.00
The Sisters of St. Dominic of the Congregation of Our Lady of the Sacred Heart	Grand Rapids MI	Marywood Circle	8/9/2013	50,000.00
The Sisters of St. Dominic of the Congregation of Our Lady of the Sacred Heart	Grand Rapids MI	Marywood Circle	8/9/2013	50,000.00
The Sisters of St. Dominic of the Congregation of Our Lady of the Sacred Heart	Grand Rapids MI	Marywood Circle	8/9/2013	50,000.00
Total Marywood Circle				800,000.00
ST. ANTHONY RECTORY				
St. Anthony Rectory	Grand Rapids MI	Teachers Salaries	2/20/2014	5,000.00
Total Teachers Salaries				5,000.00
ST. STEPHEN SCHOOL				
St. Stephen School	Grand Rapids MI	Teachers Salaries	2/20/2014	10,000.00
Total Teachers Salaries				10,000.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
TROUT UNLIMITED, INC.				
Trout Unlimited, Inc.	Arlington VA	Rogue River Home Rivers Initiative	8/9/2013	40,000.00
Trout Unlimited, Inc.	Arlington VA	Rogue River Home Rivers Initiative	8/9/2013	40,000.00
Total Rogue River Home Rivers Initiative				80,000.00
UNITED STATES CONFERENCE OF CATHOLIC BISHOPS				
Sisters of the Order of St. Dominic of Grand Rapids	Grand Rapids MI	Marywood Legacy Campaign	2/20/2014	62,500 00
Sisters of the Order of St. Dominic of Grand Rapids	Grand Rapids MI	Marywood Legacy Campaign	11/7/2013	62,500 00
Sisters of the Order of St. Dominic of Grand Rapids	Grand Rapids MI	Marywood Legacy Campaign	11/7/2013	62,500 00
Sisters of the Order of St. Dominic of Grand Rapids	Grand Rapids MI	Marywood Legacy Campaign	11/7/2013	62,500 00
Sisters of the Order of St. Dominic of Grand Rapids	Grand Rapids MI	Marywood Legacy Campaign	11/7/2013	62,500.00
Sisters of the Order of St. Dominic of Grand Rapids	Grand Rapids MI	Marywood Legacy Campaign	11/7/2013	62,500.00
Sisters of the Order of St. Dominic of Grand Rapids	Grand Rapids MI	Marywood Legacy Campaign	11/7/2013	62,500.00
Sisters of the Order of St. Dominic of Grand Rapids	Grand Rapids MI	Marywood Legacy Campaign	11/7/2013	62,500.00
Total Marywood Legacy Campaign				500,000.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
UNIVERSITY OF MICHIGAN, CENTER FOR SUSTAINABLE SYSTEMS				
University of Michigan, Center for Sustainable Systems	Ann Arbor MI	Bulkley and Wege Student Fellowship	2/20/2014	85,000 00
University of Michigan, Center for Sustainable Systems	Ann Arbor MI	Bulkley and Wege Student Fellowship	8/9/2013	85,000 00
University of Michigan, Center for Sustainable Systems	Ann Arbor MI	Bulkley and Wege Student Fellowship	8/9/2013	85,000.00
University of Michigan, Center for Sustainable Systems	Ann Arbor MI	Bulkley and Wege Student Fellowship	8/9/2013	65,000 00
Total Bulkley and Wege Student Fellowship				320,000.00
University of Michigan, Center for Sustainable Systems	Ann Arbor MI	Collegiate Professorship in Sustainable	2/20/2014	40,000 00
University of Michigan, Center for Sustainable Systems	Ann Arbor MI	Collegiate Professorship in Sustainable	8/9/2013	40,000.00
University of Michigan, Center for Sustainable Systems	Ann Arbor MI	Collegiate Professorship in Sustainable	8/9/2013	40,000 00
University of Michigan, Center for Sustainable Systems	Ann Arbor MI	Collegiate Professorship in Sustainable	8/9/2013	60,000 00
Total Collegiate Professorship in Sustainable				180,000.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
WEST CATHOLIC HIGH SCHOOL				
West Catholic High School	Grand Rapids MI	Pre Engineering and Robotics Program	2/20/2014	25,000.00
West Catholic High School	Grand Rapids MI	Pre Engineering and Robotics Program	8/9/2013	25,000 00
Total Pre Engineering and Robotics Program				50,000 00
WEST MICHIGAN CENTER FOR ARTS AND TECHNOLOGY				
West Michigan Center for Arts and Technology	Grand Rapids MI	WMCAT Youth Arts Impact and Evaluation	2/20/2014	20,000.00
West Michigan Center for Arts and Technology	Grand Rapids MI	WMCAT Youth Arts Impact and Evaluation	8/9/2013	20,000.00
Total WMCAT Youth Arts Impact and Evaluation				40,000 00
WEST MICHIGAN ENVIRONMENTAL ACTION COUNCIL EDUCATION FOUNDATION				
West Michigan Environmental Action Council Education Foundation	Grand Rapids MI	You Are Here Advancement Campaign	2/20/2014	20,000.00
West Michigan Environmental Action Council Education Foundation	Grand Rapids MI	You Are Here Advancement Campaign	8/9/2013	20,000 00
West Michigan Environmental Action Council Education Foundation	Grand Rapids MI	You Are Here Advancement Campaign	8/9/2013	20,000 00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
West Michigan Environmental Action Council Education Foundation	Grand Rapids MI	You Are Here Advancement Campaign	8/9/2013	20,000 00
Total You Are Here Advancement Campaign				80,000 00
WEST MICHIGAN TRAILS & GREENWAYS COALITION				
West Michigan Trails & Greenways Coalition	Comstock Park MI	Phase II Capital Campaign for Trails	2/20/2014	25,000.00
West Michigan Trails & Greenways Coalition	Comstock Park MI	Phase II Capital Campaign for Trails	8/9/2013	25,000 00
Total Phase II Capital Campaign for Trails				50,000 00
YWCA WEST CENTRAL MICHIGAN				
YWCA West Central Michigan	Grand Rapids MI	Access to Enhanced Services-DV, SA	2/20/2014	25,000.00
YWCA West Central Michigan	Grand Rapids MI	Access to Enhanced Services-DV, SA	2/20/2014	12,500 00
YWCA West Central Michigan	Grand Rapids MI	Access to Enhanced Services-DV, SA	8/9/2013	12,500 00
YWCA West Central Michigan	Grand Rapids MI	Access to Enhanced Services-DV, SA	8/9/2013	25,000 00
YWCA West Central Michigan	Grand Rapids MI	Access to Enhanced Services-DV, SA	8/9/2013	25,000 00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
YWCA West Central Michigan	Grand Rapids MI	Access to Enhanced Services-DV, SA	8/9/2013	12,500.00
YWCA West Central Michigan	Grand Rapids MI	Access to Enhanced Services-DV, SA	8/9/2013	12,500.00
YWCA West Central Michigan	Grand Rapids MI	Access to Enhanced Services-DV, SA	8/9/2013	25,000.00
YWCA West Central Michigan	Grand Rapids MI	Access to Enhanced Services-DV, SA	8/9/2013	12,500.00
YWCA West Central Michigan	Grand Rapids MI	Access to Enhanced Services-DV, SA	8/9/2013	25,000.00
YWCA West Central Michigan	Grand Rapids MI	Access to Enhanced Services-DV, SA	8/9/2013	25,000.00
YWCA West Central Michigan	Grand Rapids MI	Access to Enhanced Services-DV, SA	8/9/2013	12,500.00
YWCA West Central Michigan	Grand Rapids MI	Access to Enhanced Services-DV, SA	8/9/2013	12,500.00
YWCA West Central Michigan	Grand Rapids MI	Access to Enhanced Services-DV, SA	8/9/2013	25,000.00
YWCA West Central Michigan	Grand Rapids MI	Access to Enhanced Services-DV, SA	8/9/2013	12,500.00
YWCA West Central Michigan	Grand Rapids MI	Access to Enhanced Services-DV, SA	8/9/2013	25,000.00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
YWCA West Central Michigan	Grand Rapids MI	Access to Enhanced Services-DV, SA	8/9/2013	25,000.00
YWCA West Central Michigan	Grand Rapids MI	Access to Enhanced Services-DV, SA	8/9/2013	12,500.00
YWCA West Central Michigan	Grand Rapids MI	Access to Enhanced Services-DV, SA	8/9/2013	12,500.00
YWCA West Central Michigan	Grand Rapids MI	Access to Enhanced Services-DV, SA	8/9/2013	25,000.00
YWCA West Central Michigan	Grand Rapids MI	Access to Enhanced Services-DV, SA	8/9/2013	12,500.00
YWCA West Central Michigan	Grand Rapids MI	Access to Enhanced Services-DV, SA	8/9/2013	25,000 00
YWCA West Central Michigan	Grand Rapids MI	Access to Enhanced Services-DV SA	8/9/2013	12,500 00
YWCA West Central Michigan	Grand Rapids MI	Access to Enhanced Services-DV, SA	8/9/2013	25,000 00
YWCA West Central Michigan	Grand Rapids MI	Access to Enhanced Services-DV, SA	8/9/2013	25,000 00
YWCA West Central Michigan	Grand Rapids MI	Access to Enhanced Services-DV, SA	8/9/2013	12,500 00
YWCA West Central Michigan	Grand Rapids MI	Access to Enhanced Services-DV, SA	8/9/2013	12,500 00

990 Future Payments

3 March 2014

Grantee Name	City	Request Project Title	Status Date	Amount
YWCA West Central Michigan	Grand Rapids MI	Access to Enhanced Services-DV, SA	8/9/2013	25,000.00
YWCA West Central Michigan	Grand Rapids MI	Access to Enhanced Services-DV, SA	8/9/2013	25,000.00
YWCA West Central Michigan	Grand Rapids MI	Access to Enhanced Services-DV, SA	8/9/2013	12,500.00
YWCA West Central Michigan	Grand Rapids MI	Access to Enhanced Services-DV, SA	8/9/2013	12,500.00
YWCA West Central Michigan	Grand Rapids MI	Access to Enhanced Services-DV, SA	8/9/2013	25,000.00
Total Access to Enhanced Services-DV, SA				600,000.00
Grand Totals				31,218,782.21