

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



## Form 990-PF

**Return of Private Foundation** 

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

Department of the Treasury Internal Revenue Service

► Do not enter Social Security numbers on this form as it may be made public.

► Information about Form 990-PF and its separate instructions is at <a href="https://www.irs.gov/form990pf">www.irs.gov/form990pf</a>.

Ford	alen	dar year 2013 or tax year beginning		, and en	ding		
		foundation ROBERT E AND MARCIA L	SCHAUB FAMIL	Y		A Employer identification	n number
		NDATION				45-3740721	<u> </u>
Nun	ber a	nd street (or P O box number if mail is not delivered to street	address)		Room/suite	B Telephone number	
_1	10	O SKYVALE DRIVE NE				616-682-03	310
-		own, state or province, country, and ZIP or foreign p , $$ MI $$ 49301	ostal code			C If exemption application is p	pending, check here
		all that apply: Initial return	Initial return of a fo	rmer public c	harity	D 1. Foreign organization	s chack hara
G C	HECK	Final return	Amended return	orinei public c	ilality	i. Foreign organization	S, CHECK HEIE
		Address change	Name change			Foreign organizations m check here and attach c	eeting the 85% test,
H C	heck	type of organization: X Section 501(c)(3) ex				E If private foundation sta	
	] Se		Other taxable private founda	ation		under section 507(b)(1	
1 Fa	ır ma	rket value of all assets at end of year   J   Accounti	ng method: X Cash	Accr	Jal	F If the foundation is in a	60-month termination
			her (specify)			under section 507(b)(1	)(B), check here
_▶		1,079,207. (Part I, colu	mn (d) must be on cash i	basis)			T
Pa	rt 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))	(a) Revenue and expenses per books	( <b>b)</b> Net ind		(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	0.			N/A	
	2	Check X if the foundation is not required to attach Sch B					
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities	22,073.	2	<u>2,073.</u>		STATEMENT 1
		Gross rents					
	_ `	Net rental income or (loss)	14,161.				
ĕ	oa h	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 8a 826,246.	14,101.				
Revenue	7	assets on line 6a OZO, Z4O.  Capital gain net income (from Part IV, line 2)		1	4,161.	,	
æ	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	Ь	Less Cost of goods sold					
	C	Gross profit or (loss)					<u> </u>
	11	Other income	26 024		<u> </u>		<del>                                     </del>
	12	Total Add lines 1 through 11	36,234.	3	<u>6,234.</u> 0.		0.
	13 14	Compensation of officers, directors, trustees, etc Other employee salaries and wages	0.	<u> </u>	<u> </u>		0.
		Pension plans, employee benefits					
es	40-	Legal fees					<del></del>
ens	Ь	Accounting fees STMT 2	1,200.		1,200.		0.
ress. /e Expense	C	Other professional fees STMT 3	10,099.		0,099.		0.
<u>ĕ</u>	17	Interest					
rat e	17 18 19 20 21	Taxes RECEIVERSTMT 4	66.		0.		0.
≓ inis	19	Depreciation and depletion-					<u> </u>
Adm	20	Occupancy					
≥ ₹ ∑	21	Fravel, chhiệtencês, gnợm et ings					
] e	22	This is a second and the second and	20.		0.		20.
ting a	23	Other expenses 5 STMT 5	20.	<del> </del>	<u> </u>		20.
SOMMENT Operating and	22 23 24	expenses. Add lines 13 through 23	11,385.	1	1,299.		20.
ું ŏ	25	Contributions, gifts, grants paid	22,585.				22,585.
رك		Total expenses and disbursements.					
	<u> </u>	Add lines 24 and 25	33,970.	1	1,299.		22,605.
	27	Subtract line 26 from line 12:					
	а	Excess of revenue over expenses and disbursements	2,264.	ļ		<u> </u>	
	l	Net investment income (if negative, enter -0-)		2	<u>4,935.</u>	/-	
3235		Adjusted net income (if negative, enter -0-)	<u> </u>	<u> </u>		N/A	5
10-1	0-13	LHA For Paperwork Reduction Act Notice, see	instructions				Form <b>990-PF</b> (2013)

		0-PF (2013) FOUNDATION	<u> </u>		740721 Page 2
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of y	<del></del>
_			(a) Book Value	(b) Book Value	(c) Fair Market Value
		Cash - non-interest-bearing	9,271.	10,400.	10,400.
		Savings and temporary cash investments	980,735.	981,870.	1,068,807.
	3	Accounts receivable			
		Less: allowance for doubtful accounts	<del></del>		
	4	Pledges receivable -			
	_	Less: allowance for doubtful accounts			<del> </del>
		Grants receivable			<del> </del>
	Ь	Receivables due from officers, directors, trustees, and other			
	_	disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts	<u> </u>		<del></del>
Assets	1	Inventories for sale or use			
Ass	I	Prepaid expenses and deferred charges			
		Investments - U.S. and state government obligations			
		Investments - corporate stock		<del></del>	
	l	Investments - corporate bonds			<del></del>
	11	Investments - land, buildings, and equipment basis			
	40	Less accumulated depreciation			
	l	Investments - mortgage loans	<del></del>		
	13	Investments - other			
	14	Land, buildings, and equipment: basis			
	15	Other assets (describe )	<del></del>		
	l	Total assets (to be completed by all filers - see the			
	10	Instructions. Also, see page 1, item 1)	990,006.	992,270.	1,079,207.
_	17	Accounts payable and accrued expenses	7,000.	772,270.	1,013,201.
	18	Grants payable			
m	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ğ	21	Mortgages and other notes payable			
Ë		Other liabilities (describe )			
		Other Habilities (describe >			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
_		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
Ses	24	Unrestricted			
au	25	Temporarily restricted			
Bal	1	Permanently restricted			
or Fund Balances		Foundations that do not follow SFAS 117, check here			
Ī		and complete lines 27 through 31			
õ	27	Capital stock, trust principal, or current funds	0.	0.	
Net Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
As	29	Retained earnings, accumulated income, endowment, or other funds	990,006.	992,270.	
Net	30	Total net assets or fund balances	990,006.	992,270.	
	31	Total liabilities and net assets/fund balances	990,006.	992,270.	
	art	III Analysis of Changes in Net Assets or Fund B	alances		
	ai l	III / Alaryolo of Changes in Net Assets of Fund b		······	
1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line	30		
	(mu	st agree with end-of-year figure reported on prior year's return)		1	990,006.
2	Ente	r amount from Part I, line 27a		2	2,264.
3	Othe	r increases not included in line 2 (itemize)	·	3	0.
		lines 1, 2, and 3		4	992,270.
5	Decr	eases not included in line 2 (itemize)		5	0.
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	992,270.

323511 10-10-13

(a) List and desci	ibe the ki	nd(s) of property sold (e.g. or common stock, 200 shs	, real estate,		( <b>b</b> )	low acqui - Purchas - Donatio	ired (c)	Date acquired mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICALLY TRA		·· · · · · · · · · · · · · · · · · · ·		<del></del>	+ -	Donatio	<del>"                                     </del>		
b									
C					<u> </u>				
<u>d</u>					-				
(e) Gross sales price	(f)	Depreciation allowed (or allowable)		t or other basis opense of sale			(	(h) Gain or (loss e) plus (f) minus	(g)
a 826,246.				812,08	35.				14,161.
b							<del></del>		
C									
d e									
Complete only for assets showing	ig gain in	column (h) and owned by	the foundation	on 12/31/69			(I) G	ains (Col. (h) gaii	n minus
(i) F.M.V. as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col. (1)			col. (k	), but not less the osses (from col.	an -0-) or
a	-								14,161.
b									
C									
d							<del> </del>	<del></del>	
<u>e</u>					_			·	<del></del>
2 Capital gain net income or (net ca				7 7	}	2			14,161.
3 Net short-term capital gain or (logifigain, also enter in Part I, line 8,			nd (6):		}			NT / 1	
Part V Qualification U	Inder 9	Section 4940(e) for	Reduced	Tay on Ne	t Inv	estme	nt Inco	Me N/Z	<del>1</del>
Was the foundation liable for the sec if "Yes," the foundation does not qua 1 Enter the appropriate amount in	lify under	section 4940(e). Do not co	omplete this pa	rt.					Yes X No
<b>(a)</b> Base period years Calendar year (or tax year beginn	ing in)	(b) Adjusted qualifying dis	stributions	Net value of n	(c ioncha	) ırıtable-us -	e assets	Distr (col. (b) d	(d) ibution ratio ivided by col. (c))
2012			3,954.				,041.		.007677
2011			0.			41	,041.		.000000
2010							<del></del>		-
2009									
2000									
<ul><li>2 Total of line 1, column (d)</li><li>3 Average distribution ratio for the</li></ul>	5-vear ba	ase period - divide the total	on line 2 by 5.	or by the number	er of v	ears		2	.007677
the foundation has been in existe			on mio 2 by 6,	or <b>o,</b>	,			3	.003839
4 Enter the net value of noncharita	ble-use a	ssets for 2013 from Part X,	line 5					4	1,020,533
5 Multiply line 4 by line 3								5	3,918
6 Enter 1% of net investment inco	me (1% o	of Part I, line 27b)						6	249
7 Add lines 5 and 6								7	4,167
8 Enter qualifying distributions fro	m Part XI	I, line 4						8	22,605
If line 8 is equal to or greater tha See the Part VI instructions.			e 1b, and com	olete that part us	ing a	1% tax rat	te		
323521 10-10-13									Form <b>990-PF</b> (2013

THE ROBERT E AND MARCIA L SCHAUB FAMILY

18 Exempt operating foundations described in section 4940(d)(2), check here ▶	_	1990-PF (2013) FOUNDATION 45 - urt VI   Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -	37407 see in			Page 4
Dates to foundations that ment the section 4940(e) requirements in Part V, check here	1a				-	
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here		· · · · · · · · · · · · · · · · · · ·				
of Part I, line 27b   Call Chief Commission Call Call Call Call Call Call Call Cal					2	49.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 2.49. 4 Subhtile A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 5, 1/zer or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 5, 1/zer or less, enter -0- 5 Exempt foreign organizations - tax withheld at source 6 Exempt foreign organizations - tax withheld at source 7 Tax paid with application for extension of time to file (Form 8688) 8 Enter any penalty for underpayment of lestimated tax. Check here ☐ if Form 2220 is attached 8 Enter any penalty for underpayment of lestimated tax. Check here ☐ if Form 2220 is attached 9 Tax due if the total of lines 3 and 8 is more than line 7, enter amount owed 9 Tax due if the total of lines 3 and 8 is more than line 7, enter amount owed 9 Tax due if the total of lines 3 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 During the tax year, dud the foundation attempt to influence any national, state, or local legislation or did if participate or intervene in any political campaign? 1 During the tax year, dud the foundation attempt to influence any national, state, or local legislation or did if participate or intervene in any political campaign? 1 During the tax year, dud the foundation attempt to influence any national, state, or local legislation or did if participate or intervene in any political campaign? 2 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 3 If Yes, a state the amount (if any) pol tax on political expenditures (section 4955) imposed during the year? 2 Enter the amount (if any) pol tax on political expenditures (section 4965) imposed during the year? 3 If Yes, a state foundation in Expenditures (section 4965) imposed during the year? 4		· · · · · · · · · · · · · · · · · · ·				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 2.49. 4 Subhtile A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 5, 1/zer or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 5, 1/zer or less, enter -0- 5 Exempt foreign organizations - tax withheld at source 6 Exempt foreign organizations - tax withheld at source 7 Tax paid with application for extension of time to file (Form 8688) 8 Enter any penalty for underpayment of lestimated tax. Check here ☐ if Form 2220 is attached 8 Enter any penalty for underpayment of lestimated tax. Check here ☐ if Form 2220 is attached 9 Tax due if the total of lines 3 and 8 is more than line 7, enter amount owed 9 Tax due if the total of lines 3 and 8 is more than line 7, enter amount owed 9 Tax due if the total of lines 3 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 During the tax year, dud the foundation attempt to influence any national, state, or local legislation or did if participate or intervene in any political campaign? 1 During the tax year, dud the foundation attempt to influence any national, state, or local legislation or did if participate or intervene in any political campaign? 1 During the tax year, dud the foundation attempt to influence any national, state, or local legislation or did if participate or intervene in any political campaign? 2 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 3 If Yes, a state the amount (if any) pol tax on political expenditures (section 4955) imposed during the year? 2 Enter the amount (if any) pol tax on political expenditures (section 4965) imposed during the year? 3 If Yes, a state foundation in Expenditures (section 4965) imposed during the year? 4	C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				
3 2.49 . Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0- 6 Credistr9zyments; 2 2013 estimated tax payments and 2012 overpayment credited to 2013						0.
Subblible A (income) bax (domestic section 4947(a)(1) inusts and taxable foundations only. Others enter -0 -		The state of the s			2	49.
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter-0-  6 CreditsPeyments:  2 013 estimated tax payments and 2012 overpayment credited to 2013  6 Exempt foreign organizations - tax withheld all source  6 B	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				
8. Certifus/Payments: a 2013 estimated tax payments and 2012 overpayment credited to 2013 b. Exempt foreign organizations - tax withheld at source c. Tax paid with application for extension of time to file (Form 8868) d					2	
a 2013 estimated tax payments and 2012 overpayment credited to 2013 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if I Form 2220 is attached 8 Tax due I title total of lines 5 and 8 is more than line 7, enter amount owed 9 249. 10 Toverpayment, I fine 7 is more than the total of lines 5 and 8, enter the amount owed 10 Tenter the amount of line 10 to be: Credited to 2014 estimated tax Part VIII-A 1 Statements Regarding Activities 11 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? 12 Did is spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 13 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. 14 Did the pending of the pending of the pending of the activities. 15 Did the foundation life Form 1120-PDL for this year? 16 Enter the amount (if any) of tax on political expenditure (section 4955) imposed during the year: 17 On the foundation magaged in any activities that have not previously been reported to the IRS? 18 Size foundation magaged in any activities that have not previously been reported to the IRS? 19 Tyres, "attach a detailed description of the activities. 20 If Yes, a straich a detailed description of the activities. 31 If Yes, has if field a tax return on Form 990-1 for this year? 32 If Yes, a straich the statement required by General Instruction T 34 A Tyres, "attach a detailed description of the activities. 35 Yes a political expenditure tax imposed on foundation managers. 36 Yes a political expenditure tax imposed on foundation manag						
b Exempt foreign organizations - tax withhelid at source  6 Tax paid with application for extension of time to file (Form 8868)  6 Backup withholding erroneously withheld  7 Total credits and payments. Add lines 6 at through 6d  8 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed  9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 10 to be: Oredited to 2014 estimated tax ▶  12 Fart VII-A   Statements Regarding Activities  13 Louring the tax year, did the toundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  If the answer is "Yes" to 1 a or 10, attach a detailed description of the activities and contact the form 112-POL for this year?  If the intermitian is the state of the contact on its connection with the activities.  10 Unit of the foundation in E-oran 112-POL for this year?  If the answer is "Yes" to 1 a or 10, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  10 Unit of the foundation in E-oran 112-POL for this year?  If the intermitian instruments is a connection of the activities and the state of the scription of the activities and the state of the scription of the activities and the state of the scription of the activities and the state of the scription of the activities and the state of the scription of the activities and the state of the scription of the activities and the state of the scription of the activities and the state of the scription of the activities and the state of the scription of the activities and the state of the scription of the activities and the state of the scription of the scriptio		1 1				
6 Tax due III the total of time 5 and 8 introdupt 6d 8 Enter the amount of time 10 to be. Creditors and payments. Add lines 6a through 6d 8 Enter the amount of time 10 to be. Creditors and payments. Add lines 6a through 6d 8 Enter the amount of time 10 to be. Creditors 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 owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 11 Enter the amount of line 10 to be. Credited to 2014 estimated tax ▶ Refunded 11 11 Enter the amount of line 10 to be. Credited to 2014 estimated tax ▶ Refunded 11 12 Fart VIII4 Statements Regarding Activities 13 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? 14 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? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 16 If the answer is "Yes" to 1 a or 10, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 16 Did the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0. 26 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 27 (1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0. 28 Enter the amount (if any) pad by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0. 29 Has the foundation managers. ► \$ 0. 30 A Bas the foundation managers. ► \$ 0. 40 Did the (pundation managers. ► \$ 0. 41 Did any personal participation and activates that have not previously been reported to the IRS? 41 Tyes, "attach a detailed description of the activities. 42 A Bid the foun						
d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 altrough 64 8 Enter any penalty for undergayment of estimated fax. Check here ☐ if Form 2220 is attached 9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 9 2 249. 10 Overspayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2014 estimated tax ▶ Refunded ▶ 11  Part VII-A   Statements Regarding Activities 1 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? 1 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? 1 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? 1 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? 2 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? 3 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. 3 During the tax year, did the foundation attempt to the activities and copies (see instructions of did it participate or intervene in any political campaign. 4 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year; 4 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year; 4 The amount (if any) of tax on political expenditures (section 4955) imposed during the year; 5 Unit the foundation have unreaded description of the activities 6 Enter the reminur	C	Tax paid with application for extension of time to file (Form 8868)  6c				
Total credits and payments. Add lines 6a through 6d  Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached  Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due If the amount of line 10 to be: Credited to 2014 estimated tax ▶ Refunded ▶ 10  The first this amount of line 10 to be: Credited to 2014 estimated tax ▶ Refunded ▶ 11  Part VII-A Statements 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 campagn?  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 campagn?  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 campagn?  1b Us spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  1b X  1b X  1c X  1c X  4c Enter the answer is "Yes" to 1a or 1b, attach a detailed description of the activities of the foundation in the foundation in the scriptical expenditure tax imposed on foundation managers. ▶ \$ 0.  2 Has the foundation made any charges, not previously been reported to the IRS?  1b Yes, "attach a detailed description of the activities  3 Has the foundation made any charges, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  3 Has the foundation have are least 5,000 in association and th						
8 Enter any penalty for underpayment of estimated tax. Check here Inform 2220 is attached 9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2014 estimated tax   Refunded   11  Part VII-A   Statements 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 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? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1b 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. 1c Did the foundation file Form 1120-POL for this year? 2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. In \$5 One 1120-POL for this year? 2 Enter the amount (if any) and by the foundation during the year for political expenditure tax imposed on foundation managers. In \$0 One of the activities of the foundation managers in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  3 X 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  N/A  4b Systate legislation that effectively amends the governing instrument or solution or post or with which it is registered (see inst		· · · · · · · · · · · · · · · · · · ·				0.
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If "Yes," attach the statement required by General Instruction T  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  ■ By language in the governing instrument, or  ■ By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  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? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	b	If "Yes," has it filed a tax return on Form 990-T for this year?	/A	4b		
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<ul> <li>By language in the governing instrument, or</li> <li>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?</li> <li>Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV</li> <li>8a Enter the states to which the foundation reports or with which it is registered (see instructions)</li> <li>MI</li> <li>b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation</li> <li>9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV</li> <li>9 X</li> <li>Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses</li> <li>10 X</li> </ul>		If "Yes," attach the statement required by General Instruction T				
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remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  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? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X			ŀ			
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MI b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV		7	<u> </u>	<u> </u>
MI b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X						
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of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	_		<u> </u>	1		
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	b			_	-	1
year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	_		-	8b	X	├
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	9					
			-			
	10	DIG any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	Earn		DE .	

	THE ROBERT E AND MARCIA II SCHAOD PARITI			
	990-PF (2013) FOUNDATION 45-3740	721		Page 5
	rt VII-A Statements Regarding Activities (continued)	<del></del>		
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	ļ	<u> </u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		_ <u>X</u> _
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A		24.0	
14	The books are in care of ► MARCIA SCHAUB  Telephone no. ► 616 – 68			
	Located at ► 1100 SKYVALE DRIVE NE, ADA, MI ZIP+4 ►49	301		$\overline{}$
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	N	/A	NI -
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank,	1	Yes	No
	securities, or other financial account in a foreign country?	16	L	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
_	country	.L		
P	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	T	Vaa	NIa
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
18	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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"		ļ	
	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.)			
1	o If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  N/A  Organizations relying on a current notice regarding disaster assistance check here	1b	-	<del> </del>
	organizations relying on a current notice regarding disaster assistance chook note			
(	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	١.		v
	before the first day of the tax year beginning in 2013?	1c	-	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):			
	a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2013?			
	If "Yes," list the years \( \bigs_{			
	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.)  N/A	2b		
		20	<del>  -</del>	$\vdash$
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
3				
	b if "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,	Ì	1	
	/-	3ъ		
4	Form 4720, to determine if the foundation had excess business holdings in 2013.)  a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	<del>                                     </del>	X
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	78	1	<del> </del>
	had not been removed from legogardy before the first day of the tax year beginning in 2013?	46	1	x

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Form **990-PF** (2013)

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THE ROBERT E AND MARCIA  FOUNDATION  Part VII-B. Statements Regarding Activities for Which I			45-37407	21 Page <b>6</b>
5a During the year did the foundation pay or incur any amount to:		(00)		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4045(a)\?	□ v <sub>e</sub>	s X No	
•			S LALINU	
(2) Influence the outcome of any specific public election (see section 4955); o	n to carry on, unectry or mune		s X No	
any voter registration drive?	•			
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ĺ	s X No	
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section		<b>□</b>	
509(a)(1), (2), or (3), or section 4940(d)(2)?		_	s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	, or educational purposes, or to			
the prevention of cruelty to children or animals?			s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und		n Regulations	/-	
section 53.4945 or in a current notice regarding disaster assistance (see instru	•		N/A	5b
Organizations relying on a current notice regarding disaster assistance check h				j j
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for				1
expenditure responsibility for the grant?		/A Ye	s L No	
If "Yes," attach the statement required by Regulations section 53.494				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			
a personal benefit contract?		Ye	es X No	
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?		<u>                                     </u>	6b X
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	s X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	nagers, Highly	<b>y</b> 	
List all officers, directors, trustees, foundation managers and their	compensation.			
(a) Name and address	<b>(b)</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
OBERT E SCHAUB	PRESIDENT			
100 SKYVALE DRIVE NE	]			
DA, MI 49301	1.00	0.	_0.	0.
IARCIA L SCHAUB	SECRETARY/TRE	ASURER		
100 SKYVALE DRIVE NE				
DA, MI 49301	1.00	0.	0.	0.
OBERT E SCHAUB	VICE PRESIDEN	T		
30 UNION AVE NE APT 207			'	
RAND RAPIDS, MI 49503	1.00	0.	0.	0.
EFFREY M SCHAUB	VICE PRESIDEN	$\mathbf{T}$		
100 SKYVALE DRIVE NE				
ADA, MI 49301	1.00	0.	0.	0.
Compensation of five highest-paid employees (other than those in	cluded on line 1). 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				
	1	1	I	

Form **990-PF** (2013)

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

ightharpoons

All other program-related investments. See instructions.

Total. Add lines 1 through 3

C   Fair market value of all other assets   10   10   11   10   10   10   10   1	LP	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	dations,	, see instructions)
a Average monthly fair market value of securities b Average of monthly cash balances c Fair market value of all other assets d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) c (attach detailed explanation) local part of the state of the s	1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
b Average of monthly cash balances  Far market value of all other assets  1 total (add lines 1a, b, and c)  Reduction claimed for blockage or other factors reported on lines 1a and to (attach detailed explanation)  2 Acquisition indebtadness applicable to line 1 assets  2 Acquisition indebtadness applicable to line 1 assets  3 Subtract line 2 from line 1d  4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)  4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)  5 Net value of noncharitable-use a sasets Subtract line 4 from line 3. Enter here and on Part V, line 4  5 1,0320, 533.  6 Minimum investment return. Enter 5% of line 5  Net value of noncharitable-use a sasets Subtract line 4 from line 3. Enter here and on Part V, line 4  5 1,020, 533.  6 Minimum investment return. Enter 5% of line 5  Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4  5 1,020, 533.  6 Minimum investment return from Part X, line 6  7 51,027.  Part XI Distributable Amount (see instructions) (Section 4942(I)(3) and (I)(5) private operating foundations and certain foreign organizations check here P and do not complete this part.)  1 Minimum investment return from Part X, line 6  2 2 24 9.  1 51,027.  2 1	a	· · · · · · · · · · · · · · · · · · ·	1a	1,026,578.
C   Fair market value of all other assets   1   1   1   1   1   1   1   1   1			1b	9,496.
Reduction claimed for blockage or other factors reported on lines 1a and to (attach detailed explanation)  2 Acquisition indebtedness applicable to line 1 assets  3 Subtract line 2 from line 1d  3 1,036,074  4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)  4 15,541  8 Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4  5 1,020,533  8 Minimum investment return. Enter 5% of line 5  Part XI Distributable Amount (see instructions) (Section 4942())(3) and ())(5) private operating foundations and certain foreign organizations check here ▶ and do not complete this part.)    Minimum investment return from Part X, line 6   1 51,027  2a Tax on investment income for 2013 from Part VI, line 5  2a Tax on investment income for 2013 from Part VI, line 5  2 a Tax on investment before adjustments. Subtract line 2c from line 1  3 50,778  Recoveries of amounts treated as qualifying distributions  4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		•	1c	
e Reduction claimed for blockage or other factors reported on lines 1a and to (attach detailed explanation)  2 Acquisition indebtedness applicable to line 1 assets  3 Subtract line 2 from line 1d  4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)  5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4  5 1,020,533.  6 Minimum investment return. Enter 5% of line 5  For att XI Distributable Amount (see instructions) (Section 4942(I)(3) and (I)(5) private operating foundations and certain foreign organizations check here	d	Total (add lines 1a, b, and c)	1d	1,036,074.
1 c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 1,036,074. 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 15,541. 5 Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4 5 1,020,533. 6 Minimum investment return. Enter 5% of line 5 5 1,020,533. 6 Minimum investment return. Enter 5% of line 5 5 1,020,533. 7 Minimum investment return from Part V, line 6 6 5 1,027.  Part XII 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 2 Tax on investment return from Part X, line 5 2 Tax on investment income for 2013 from Part VI, line 5 2 Income tax for 2013. (This does not include the tax from Part VI.) 2 Explain the state of 2013. (This does not include the tax from Part VI.) 2 Part XII Distributable amount before adjustments. Subtract line 2c from line 1 3 Solyana 50,778. 4 Recoveries of amounts treated as qualifying distributions 4 Cad lines 3 and 4 5 5 50,778. 5 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 50,778.  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 IX-B 5 Despects that satisfy the: a Sutability test (prior IRS approval required) 5 Cash distributions test date the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 22,605 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 6 Adjusted qualifying distributions Subtract line 5 from line 4	e			
2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 1.5, 54.1 5 Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4 5 1, 020, 53.3 6 Minimum investment return. Enter 5% of line 5 6 51, 0.27    Part XI   Distributable Amount (see instructions) (Section 4942())(3) and ())(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	_			
3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 15,541.  Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4 5 1,020,533.  Minimum investment return. Enter 5% of line 5  Part XI Distributable Amount (see instructions) (Section 4942(I)(3) and (I)(5) private operating foundations and certain foreign organizations check here	2	•	2	0.
Series Subtract line 4 from line 3. Enter here and on Part V, line 4    Series Subtract line 4 from line 3. Enter here and on Part V, line 4   Series Subtract line 5   Section 4942()(3) and ())(5) private operating foundations and certain foreign organizations check here   Image and do not complete this part.)    Minimum investment return from Part X, line 6   Image and so not complete this part.)   Minimum investment return from Part X, line 6   Image and so not complete this part.)   Minimum investment return from Part X, line 6   Image and so not include the tax from Part VI.)   Image and so not include the tax from Part VI.)   Image and so not include the tax from Part VI.)   Image and so not include the tax from Part VI.)   Image and so not include the tax from Part VI.)   Image and so not include the tax from Part VI.)   Image and so not include the tax from Part VI.)   Image and so not include the tax from Part VI.)   Image and so not include the tax from Part VI.)   Image and so not include the tax from Part VI.)   Image and so not include the tax from Part VI.)   Image and so not include the tax from Part VI.)   Image and so not include the tax from Part VI.)   Image and so not include the tax from Part VI.)   Image and so not include the tax from Part VI.)   Image and so not include the tax from Part VI.   Image and so not include the tax from Part VI.   Image and so not include the tax from Part VI.   Image and so not include the tax from Part VI.   Image and so not include the tax from Part VI.   Image and so not include the tax from Part VI.   Image and so not include the tax from Part VI.   Image and so not include the tax from Part VI.   Image and so not include the tax from Part VI.   Image and so not include the tax from Part VI.   Image and so not include the tax from Part VI.   Image and so not include tax of the tax of the tax of the tax of tax o	3		3	1,036,074.
Series Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4    Minimum investment return. Enter 5% of line 5   Distributable Amount (see instructions) (Section 4942()(3) and ())(5) private operating foundations and certain foreign organizations check here ▶ and do not complete this part.)    Minimum investment return from Part X, line 6	_	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	15,541.
Minimum investment return. Enter 5% of line 5   S1,027.     Part XI   Distributable Amount (see instructions) (Section 4942(I)(3) and (I)(5) private operating foundations and certain foreign organizations check here	5	· · ·	5	1,020,533.
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.)    Minimum investment return from Part X, line 6   2a   249	6	·	6	
2a 249. b Income tax for 2013. (This does not include the tax from Part VI.) c Add lines 2a and 2b 2c 249. 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 50,7778 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 5 5 50,7778 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 50,778  Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, girls, etc total from Part I, column (d), line 26 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 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distributions Add lines 1 a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions Subtract line 5 from line 4	P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an	d certain	
2a 249. b Income tax for 2013. (This does not include the tax from Part VI.) c Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 6 Deduction from distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 Distributions, gifts, etc total from Part I, column (d), line 26 8 Expenses, contributions, gifts, etc total from Part I, column (d), line 26 9 Program-related investments - total from Part IX-B 1 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Sultability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 5 Adjusted qualifying distributions Subtract line 5 from line 4 6 222,356	1	Minimum investment return from Part X, line 6	1	51,027.
b Income tax for 2013. (This does not include the tax from Part VI.)  c Add lines 2a and 2b  3 Distributable amount before adjustments. Subtract line 2c from line 1  3 50,778  4 Recoveries of amounts treated as qualifying distributions  4 0  5 Add lines 3 and 4  6 Deduction from distributable amount (see instructions)  7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1  7 50,778  Part XII Qualifying Distributions (see instructions)  1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  a Expenses, contributions, giffs, etc total from Part IX-B  b Program-related investments - total from Part IX-B  c Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  3 Amounts set aside for specific charitable projects that satisfy the:  a Suitability test (prior IRS approval required)  b Cash distribution test (attach the required schedule)  4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4  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  6 Adjusted qualifying distributions Subtract line 5 from line 4	2a			
c Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 50,778 4 Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 5 5 50,778 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 50,778  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 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 Amounts seat aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions Subtract line 5 from line 4				
4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 50,778  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 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 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 22,605 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 6 Adjusted qualifying distributions Subtract line 5 from line 4	C		2c	249
4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 50,778  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 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 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 22,605 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 6 Adjusted qualifying distributions Subtract line 5 from line 4	_		3	50,778.
5 50,778 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 50,778 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 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 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions Subtract line 5 from line 4		·	4	0.
Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1  Part XII Qualifying Distributions (see instructions)  Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  Expenses, contributions, gifts, etc total from Part I, column (d), line 26  Program-related investments - total from Part IX-B  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  Amounts set aside for specific charitable projects that satisfy the:  Suitability test (prior IRS approval required)  Cash distribution test (attach the required schedule)  Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4  Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b  Adjusted qualifying distributions Subtract line 5 from line 4	5		5	50,778.
Part XII Qualifying Distributions (see instructions)  Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  Expenses, contributions, gifts, etc total from Part I, column (d), line 26  Program-related investments - total from Part IX-B  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  Amounts set aside for specific charitable projects that satisfy the:  Suitability test (prior IRS approval required)  Cash distribution test (attach the required schedule)  Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4  Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b  Adjusted qualifying distributions Subtract line 5 from line 4	6	Deduction from distributable amount (see instructions)	6	0.
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  b Program-related investments - total from Part IX-B  2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  3 Amounts set aside for specific charitable projects that satisfy the:  a Suitability test (prior IRS approval required)  b Cash distribution test (attach the required schedule)  4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4  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  6 Adjusted qualifying distributions Subtract line 5 from line 4	_	· · · · · · · · · · · · · · · · · · ·	7	50,778.
Expenses, contributions, gifts, etc total from Part I, column (d), line 26  b Program-related investments - total from Part IX-B  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  Amounts set aside for specific charitable projects that satisfy the:  Suitability test (prior IRS approval required)  Cash distribution test (attach the required schedule)  Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4  Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b  Adjusted qualifying distributions Subtract line 5 from line 4	P	art VII		
b Program-related investments - total from Part IX-B  2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  3 Amounts set aside for specific charitable projects that satisfy the:  a Suitability test (prior IRS approval required)  b Cash distribution test (attach the required schedule)  4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4  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  6 Adjusted qualifying distributions Subtract line 5 from line 4	1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
b Program-related investments - total from Part IX-B  2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  3 Amounts set aside for specific charitable projects that satisfy the:  a Suitability test (prior IRS approval required)  b Cash distribution test (attach the required schedule)  4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4  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  6 Adjusted qualifying distributions Subtract line 5 from line 4	a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	22,605
Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  Amounts set aside for specific charitable projects that satisfy the:  Suitability test (prior IRS approval required)  Cash distribution test (attach the required schedule)  Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4  Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b  Adjusted qualifying distributions Subtract line 5 from line 4	b		1b	0
Amounts set aside for specific charitable projects that satisfy the:  a Suitability test (prior IRS approval required)  b Cash distribution test (attach the required schedule)  4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4  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  6 Adjusted qualifying distributions Subtract line 5 from line 4  3a  22,605	2		2	
b Cash distribution test (attach the required schedule)  4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4  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  6 Adjusted qualifying distributions Subtract line 5 from line 4  3b  4 22,605  5 249  6 22,356	3			
b Cash distribution test (attach the required schedule)  4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4  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  6 Adjusted qualifying distributions Subtract line 5 from line 4  3b  4 22,605  5 249  6 22,356	а	Suitability test (prior IRS approval required)	3a	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4  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  6 Adjusted qualifying distributions Subtract line 5 from line 4  4 22,605  5 249  6 22,356	b		3b	
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  6 Adjusted qualifying distributions Subtract line 5 from line 4  5 249 6 22,356	4		4	22,605
income. Enter 1% of Part I, line 27b  6 Adjusted qualifying distributions Subtract line 5 from line 4  5 249 6 22,356	-			
6 Adjusted qualifying distributions Subtract line 5 from line 4	-	· · ·	5	249
	6			22,356
	•		qualifies f	

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FOUNDATION

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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,	00.700	Tours prior to 25 in	2012	
line 7				50,778.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			21,683.	
b Total for prior years:				
, ,		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
<b>b</b> From 2009				
c From 2010	:			
d From 2011		'		
e From 2012				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from				
Part XII, line 4: ►\$ 22,605.				
a Applied to 2012, but not more than line 2a			21,683.	
<b>b</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				922.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
<b>b</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 instr.			0.	
f Undistributed income for 2013. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2014				49,856.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by		İ		
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008				-
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014				·
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:	•		<u> </u>	
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013		1		
\$ EXCOSS ITOM 20 TO				Form <b>990-PF</b> (2013)

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

c Any submission deadlines:

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FOUNDATION

Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution show any relationship to Foundation Amount status of any foundation manager Name and address (home or business) or substantial contributor recipient a Paid during the year NONE PUBLIC CHARITY CHARITABLE FAMILY FUTURES 678 FRONT AVENUE NW #210 1,000, GRAND RAPIDS MI 49504 PUBLIC CHARITY CHARITABLE NONE GVSU/WGVU 301 FULTON ST W 13,335, GRAND RAPIDS MI 49504 PUBLIC CHARITY CHARITABLE THE BOYS AND GIRLS CLUB OF KALAMAZOO NONE 915 LAKE STREET 1,000, KALAMAZOO MI 49001 THE BOYS AND GIRLS CLUB OF GRAND NONE PUBLIC CHARITY CHARITABLE RAPIDS 726 MADISON AVE SE 2,000. GRAND RAPIDS MI 49503 PUBLIC CHARITY CHARITABLE THE OHIO STATE UNIVERSITY NONE 281 W LANE AVE 1 000. COLUMBUS OH 43210 SEE CONTINUATION SHEET(S) ▶ 3a 22,585, Total b Approved for future payment NONE **▶** 3b Total

## **Analysis of Income-Producing Activities** Part XVI-A

Enter gross amounts unless otherwise indicated.	Unrelated business income			ded by section 512, 513, or 514	(e)	
	(a) Business	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income	
1 Program service revenue:	code	· · · · · · · · · · · · · · · · · · ·	COGE			
a			-			
b						
C	ļ		<del> </del>			
d						
e						
f			ļ			
g Fees and contracts from government agencies			ļ			
2 Membership dues and assessments						
3 Interest on savings and temporary cash						
investments			<u> </u>			
4 Dividends and interest from securities			14	22,073.		
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal						
property						
7 Other investment income						
8 Gain or (loss) from sales of assets other						
than inventory			18	14,161.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a	1					
b						
C						
d				-		
e						
12 Subtotal. Add columns (b), (d), and (e)	i	0.		36,234.	0.	
13 Total. Add line 12, columns (b), (d), and (e)				13	36,234.	
(See worksheet in line 13 instructions to verify calculations.)						
Part XVI-B Relationship of Activities t	o the Acc	omplishment of E	xemp	t Purposes		
Line No. Explain below how each activity for which inco					nnlishment of	
the foundation's exempt purposes (other than			1001111	batca importantly to the accor	phomion of	
•	-, p					
					· · · · · · · · · · · · · · · · · · ·	
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Part XVII	Information Re		sfers To a	nd Transaction	ons ai	nd Relations	hips With Nor	ncharitable	•
4 Did the are	Exempt Organ		of the follows	a with any other are		docaribad in cost	on F01(a) of	71	Yes No
	panization directly or indirectly or indirectly						011 50 1(6) 01		103 110
•	other than section 501(c) from the reporting founda			* *	i Oi yailia	zalions*			
(1) Cash	tont the reporting loanua	ation to a noncharita	inie eveniht orê	garrization or.				1a(1)	X
(2) Other	accete							1a(2)	X
<b>b</b> Other trans								10(2)	
	of assets to a noncharital	ble exempt organiza	tion					16(1)	X_
	ases of assets from a no	· •						1b(2)	X
	l of facilities, equipment,		or gurnzumon					1b(3)	X
	oursement arrangements							1b(4)	X
• •	or loan guarantees							1b(5)	X
• •	mance of services or me	mbership or fundra	sino solicitatio	ns				1b(6)	Х
	facilities, equipment, ma	•	-					1c	Х
	ver to any of the above is				ould alw	rays show the fair n	narket value of the g	oods, other ass	ets,
	given by the reporting for								
	) the value of the goods,								
(a) Line no	(b) Amount involved	(c) Name o	f noncharitable	exempt organization	n	(d) Description	of transfers, transactio	ns, and sharing arr	rangements
	· · · · · · · · · · · · · · · · · · ·		N/A						
								<u> </u>	
	<u> </u>			<del></del>					
				va - 401					
		<u> </u>							
2a Is the four	ndation directly or indirec	tly affiliated with, or	related to, one	or more tax-exempt	organiz	ations described			
	501(c) of the Code (othe	•	c)(3)) or in sect	tion 527?				L Yes	X No
b If "Yes," co	omplete the following sch								
	(a) Name of org	ganization		(b) Type of organi	zation		(c) Description of re	elationship	
	N/A							<del>,</del>	
							<del></del>		_ <del></del>
				ļ		<del></del>			
				<u> </u>					
	penalties of perjury, I declare	that I have examined the	nis return, includir preparer (other tha	ng accompanying sched n taxpayer) is based on	ules and : all inform	statements, and to the ation of which prepare	r has any knowledge r has any knowledge	May the IRS return with th	discuss this
Sign Here	different?		1	4.23	_			shown below	(see instr )?
<u>                                   </u>	/ JOUCH C	Man	77	<u></u>	7/7	PRESI	DENT'	_ X Yes	No No
Sigr	nature of officer or trustee		Decaration	Date		Title	Chack 1 if	PTIN	
	Print/Type preparer's n	ame	Preparer's s	ignature		Date	Check if	r i livi	
Paid						04/07/44	self- employed	D00061	242
	MARLA HUIZ			HUIZING C	.PA	04/0//14		P00061	
Preparer Use Only	Firm's name ► BEE	INE GARTE	K TTb				Firm's EIN ► 3	0-133/3	14
OSE OTHY	Firm's address > 5.0	- OD 3 2007777		ON CITE	1E 1		<del> </del>		
	Firm's address ► 56					00	Dhana ta 61	6_225_5	200
	I GF	KAND KAPI	NO' WI	49503-403	0 0		Phone no. 61	6-235-5	0-PF (2013)
								rorm <b>33</b>	U-FF (2013)

45-3740721

Part XV .Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient PUBLIC CHARITY CHARITABLE GRAND RAPIDS COMMUNITY FOUNDATION NONE 185 OAKES ST SW 1,000 GRAND RAPIDS MI 49503 PUBLIC CHARITY CHARITABLE NONE VANDERBILT UNIVERSITY 2201 WEST END AVE 2,000, NASHVILLE, TN 37235 CREATIVE ARTS REPERTOIRE NONE PUBLIC CHARITY CHARITABLE **2661 29TH STREET** 500. GRAND RAPIDS MI 49512 GRAND RAPIDS CHILDRENS MUSEUM NONE CHARITABLE 11 SHELDON AVE NE 250. GRAND RAPIDS MI 49503 NONE CHARITABLE SANTA CLAUSE GIRLS 5101 SPAULDING PLAZA 500. ADA, MI 49301 Total from continuation sheets 4.250.

FORM 990-PF [	DIVIDENDS	AND INTER	EST FROM SECUR	ITIES ST	ATEMENT
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM
FOUNDERS BANK & TRUST	22,073.	(	22,073.	22,073.	
TO PART I, LINE 4	22,073.		22,073.	22,073.	
FORM 990-PF		ACCOUNTI	NG FEES	ទា	PATEMENT
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABL PURPOSES
ACCOUNTING FEES		1,200.	1,200.		0
TO FORM 990-PF, PG 1,	LN 16B	1,200.	1,200.		0
FORM 990-PF	TO	HER PROFES	SIONAL FEES	Si	TATEMENT
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABL PURPOSES
INVESTMENT FEES		10,099.	10,099.		0
TO FORM 990-PF, PG 1,	LN 16C	10,099.	10,099.		0
FORM 990-PF		TAX	ES	S	PATEMENT
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABL PURPOSES
FEDEARL EXCISE TAX	_	66.	0.		0
TO FORM 990-PF, PG 1,	LN 18	66.	0.		0

FORM 990-PF	OTHER E	XPENSES	STATEMENT 5			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
STATE OF MICHIGAN ANNUAL FILING FEE	20.	0.		20.		
TO FORM 990-PF, PG 1, LN 23	20.	0.		20.		
FORM 990-PF	PART XV - L OF FOUNDATI		S'	ratement 6		

NAME OF MANAGER

ROBERT E SCHAUB MARCIA L SCHAUB