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Form **990-PF****Return of Private Foundation**

OMB No 1545-0052

Department of the Treasury
Internal Revenue Service

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

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

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.**2013**

Open to Public Inspection

For calendar year 2013 or tax year beginning JULY 1, 2013, and ending JUNE 30, 2014

Name of foundation
PERRIGO COMPANY CHARITABLE FOUNDATION

A Employer identification number

38-3553518

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

B Telephone number (see instructions)

515 EASTERN AVENUE

City or town, state or province, country, and ZIP or foreign postal code

ALLEGAN, MI 49010C If exemption application is pending, check here ☐

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeD 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐H Check type of organization: ☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at

J Accounting method ☐ Cash ☐ Accrual

end of year (from Part II, col (c), line

☐ Other (specify) _____16) ▶ \$ **1,318,506** (Part I, column (d) must be on cash basis.)**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)
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Revenue	1	Contributions, gifts, grants, etc., received (attach schedule)	2,900,000			
	2	Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments	215	215		
	4	Dividends and interest from securities				
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)				
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
Operating and Administrative Expenses	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	Total. Add lines 1 through 11	2,900,215	215		
	13	Compensation of officers, directors, trustees, etc.				
	14	Other employee salaries and wages	82,599			
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)	12,505			
	17	Interest				
	18	Taxes (attach schedule) (see instructions)				
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings	495			
	22	Printing and publications				
	23	Other expenses (attach schedule)	1,425			
	24	Total operating and administrative expenses. Add lines 13 through 23	97,024			
	25	Contributions, gifts, grants paid	2,387,912			2,396,172
	26	Total expenses and disbursements. Add lines 24 and 25	2,484,936			2,396,172
	27	Subtract line 26 from line 12				
	a	Excess of revenue over expenses and disbursements	415,279			
	b	Net investment income (if negative, enter -0-)		215		
	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		902,408	1,318,506	1,318,506
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10 a	Investments - U S and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule)				
	c	Investments - corporate bonds (attach schedule)				
	Liabilities	11	Investments - land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶				
12		Investments - mortgage loans				
13		Investments - other (attach schedule)				
14		Land, buildings, and equipment basis ▶				
		Less accumulated depreciation (attach schedule) ▶				
15		Other assets (describe ▶)				
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		902,408	1,318,506	1,318,506
17		Accounts payable and accrued expenses				
18		Grants payable		1,037,822	1,038,642	
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)		1,037,822	1,038,642		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here . ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, . . . ▶ <input type="checkbox"/> check here and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see instructions)		-135,415	279,864	
	31	Total liabilities and net assets/fund balances (see instructions)		902,408	1,318,506	

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	-135,415
2	Enter amount from Part I, line 27a	2	415,279
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	279,864
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	279,864

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					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) 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					
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		
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 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	1,731,616	723,922	2.3920
2011	1,642,116	405,581	4.0488
2010	939,504	502,615	1.8692
2009	1,074,706	413,287	2.6004
2008	839,044	418,090	2.0069

2 Total of line 1, column (d)	2	12.9173
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	2.5835
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	799,727
5 Multiply line 4 by line 3	5	2,066,095
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2
7 Add lines 5 and 6	7	2,066,097
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	2,396,172

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		1	2
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2		3	2
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	2
6 Credits/Payments.			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	113	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		113
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		111
11 Enter the amount of line 10 to be Credited to 2014 estimated tax <input checked="" type="checkbox"/> 111 Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input checked="" type="checkbox"/> \$ _____ (2) On foundation managers <input checked="" type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2	X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	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	X
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> <u>Michigan</u>		
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.	8b	X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV.	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

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions).	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address WWW.PERRIGO.COM/ABOUT/PERRIGO-FOUNDATION.ASPX				
14	The books are in care of SCOTT R. RUSH Telephone no. (269) 673-8451			
Located at 515 ALLEGAN AVE, ALLEGAN, MI ZIP+4 49010				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year.	15		N/A
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶				X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	N/A
Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>		
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	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).		
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If "Yes," list the years ▶		
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	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☒ Yes ☐ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?Organizations relying on a current notice regarding disaster assistance check here ☒ N/A**5b**

X

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**6b**

X

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

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**7b**

N/A

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?**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 ATTACHED STATEMENT				

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
PENNY BURSMAN 515 EASTERN AVENUE ALLEGAN, MI 49010	PROGRAM OFFICER 40 HR PER WEEK	76,567	0	0

Total number of other employees paid over \$50,000**1**Form **990-PF** (2013)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NONE	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	811,906
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	811,906
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	811,906
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	12,179
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	799,727
6	Minimum investment return. Enter 5% of line 5	6	39,986

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	39,986
2a	Tax on investment income for 2013 from Part VI, line 5	2a	2
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	2
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	39,984
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	39,984
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	39,984

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	2,396,172
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	2,396,172
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	2
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,396,170

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				39,984
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	818,271			
b From 2009	1,054,060			
c From 2010	914,376			
d From 2011	1,621,847			
e From 2012	1,695,428			
f Total of lines 3a through e	6,103,982			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 2,396,172				
a Applied to 2012, but not more than line 2a . . .				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2013 distributable amount				39,984
e Remaining amount distributed out of corpus . .	2,356,188			
5 Excess distributions carryover applied to 2013 . (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	8,460,170			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) . . .				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) . . .	818,271			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	7,641,899			
10 Analysis of line 9				
a Excess from 2009	1,054,060			
b Excess from 2010	914,376			
c Excess from 2011	1,621,847			
d Excess from 2012	1,695,428			
e Excess from 2013	2,356,188			

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

4942(j)(3) or		4942(j)(5)
---------------	--	------------

Tax year	Prior 3 years			(e) Total
(a) 2013	(b) 2012	(c) 2011	(d) 2010	

0	0	0	0	0
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[illegible]

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1 Information Regarding Foundation Managers:

N/A

N/A

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.

PERRIGOFOUNDATION@PERRIGO.COM

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

MUST BE SUBMITTED ONLINE - SEE OUR WEBSITE FOR THE FORM AND INSTRUCTIONS

c Any submission deadlines.

NO SPECIFIC DEADLINES

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

MUST SUPPORT EDUCATIONAL OR HEALTH RELATED CHARITABLE ACTIVITY LOCATED W/IN PERRIGO COMMUNITY

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 STATEMENT				1,557,386
Total			▶ 3a	1,557,386
b <i>Approved for future payment</i>				
SEE ATTACHED STATEMENT				844,527
Total			▶ 3b	844,527

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income	Excluded by section 512, 513, or 514	(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount
1 Program service revenue				
a _____				
b _____				
c _____				
d _____				
e _____				
f _____				
g Fees and contracts from government agencies				
2 Membership dues and assessments				
3 Interest on savings and temporary cash investments			14	215
4 Dividends and interest from securities				
5 Net rental income or (loss) from real estate				
a Debt-financed property				
b Not debt-financed property				
6 Net rental income or (loss) from personal property .				
7 Other investment income				
8 Gain or (loss) from sales of assets other than inventory				
9 Net income or (loss) from special events				
10 Gross profit or (loss) from sales of inventory . .				
11 Other revenue a _____				
b _____				
c _____				
d _____				
e _____				
12 Subtotal Add columns (b), (d), and (e)				215
13 Total. Add line 12, columns (b), (d), and (e)				215

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions.)
▼	

[illegible]

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?			Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of				
(1) Cash	1a(1)			X
(2) Other assets	1a(2)			X
b Other transactions:				
(1) Sales of assets to a noncharitable exempt organization	1b(1)			X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)			X
(3) Rental of facilities, equipment, or other assets	1b(3)			X
(4) Reimbursement arrangements	1b(4)			X
(5) Loans or loan guarantees	1b(5)			X
(6) Performance of services or membership or fundraising solicitations	1b(6)			X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c			X
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.				

[illegible]

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

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) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

1-15-15
Date

▶ Vice President - Tax
Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no	

Schedule of Contributors

OMB No 1545-0047

2013

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

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

Name of the organization

Employer identification number

PERRIGO COMPANY CHARITABLE FOUNDATION

38-3553518

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 33 1/3 % 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 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 to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

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 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization PERRIGO COMPANY CHARITABLE FOUNDATION	Employer identification number 38-3553518
--	---

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	PERRIGO COMPANY 515 EASTERN AVE ALLEGAN MI 49010	\$ 2,900,000.00	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

PERRIGO COMPANY CHARITABLE FOUNDATION

Employer identification number

38-3553518

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$-----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$-----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$-----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$-----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$-----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$-----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$-----	-----

Name of organization PERRIGO COMPANY CHARITABLE FOUNDATION	Employer identification number 38-3553518
---	--

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

Perrigo Company Charitable Foundation
Form 990-PF

Part I Line 16 c
Other professional fees

Scholarship America Fees	<u>12,505</u>
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Perrigo Company Charitable Foundation
Form 990-PF

Part I Line 23
Other Expenses

Miscellaneous expenses	<u><u>1,425</u></u>
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Perrigo Company Charitable Foundation
Form 990-PF

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	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Joseph C Papa 515 Eastern Avenue, Allegan MI 49010	President/Director 1	-	-	-
John T Hendrickson 515 Eastern Avenue, Allegan MI 49010	Executive Vice President/Director 1	-	-	-
Judy L Brown 515 Eastern Avenue, Allegan MI 49010	Executive Vice President/Director 1	-	-	-
Scott R Rush 515 Eastern Avenue, Allegan MI 49010	Vice President 1	-	-	-
Todd W Kingma 515 Eastern Avenue, Allegan MI 49010	Secretary/Director 1	-	-	-
Louis Cherico 515 Eastern Avenue, Allegan MI 49010	Treasurer 1	-	-	-
David W. Mason 515 Eastern Avenue, Allegan MI 49010	Assistant Secretary 1	-	-	-
Michael J Kelly 515 Eastern Avenue, Allegan, MI 49010	Assistant Treasurer 1	-	-	-
Douglas S Boothe 515 Eastern Avenue, Allegan, MI 49010	Director 1	-	-	-
Thomas M Farrington 515 Eastern Avenue, Allegan, MI 49010	Director 1	-	-	-
Michael R Stewart 515 Eastern Avenue, Allegan, MI 49010	Director 1	-	-	-

PERRIGO COMPANY CHARITABLE FOUNDATION
FORM 990-PF

Part XV Line 3a
Paid During Year

Aid Upstate	Greenville, SC	1,000	Charity	Health-related activities
Albermarle Society for the Prevention	Charlottesville, VA	2,625	Charity	Charitable Activities
Allegan County	Allegan, MI	1,000	Non-charity	Charitable Activities
Allegan County Community Foundation	Allegan, MI	23,500	Private Foundation	Charitable Activities
Allegan County Community Mental Health	Allegan, MI	10,000	Non-charity	Educational activities
Allegan County Resource	Allegan, MI	25,000	Non-charity	Charitable Activities
Allegan General Hospital	Allegan, MI	79,500	Non-charity	Health-related activities
Allegan Lions Club	Allegan, MI	1,000	Private Foundation	Charitable Activities
Alliance for Consumer Education	Washington, DC	2,000	Charity	Educational activities
ALS in the Heartland	Omaha, NE	2,500	Charity	Health-related activities
Alzheimer's Association Central & Alzheimer's Association	Charlottesville, VA	5,000	Charity	Health-related activities
American Academy of Pediatrics	Chelsea, MI	2,000	Charity	Health-related activities
American Cancer Society	Silk Grove Village, IL	50,000	Charity	Health-related activities
American Cancer Society	Grand Rapids, MI	17,750	Charity	Health-related activities
American Diabetes Assoc	Charlottesville, VA	5,000	Charity	Health-related activities
American Diabetes Assoc	Grand Rapids, MI	5,000	Charity	Health-related activities
American Heart Association	Bentonville, AR	2,250	Charity	Health-related activities
American Heart Association	Dayton, OH	750	Charity	Health-related activities
American Heart Association	Des Moines, IA	1,000	Charity	Health-related activities
American Heart Association	Grand Rapids, MI	15,000	Charity	Health-related activities
American Heart Association	Philadelphia, PA	1,109	Charity	Health-related activities
American Indian Services	Provo, UT	4,100	Charity	Charitable Activities
American Red Cross	Kalamazoo, MI	5,000	Charity	Charitable Activities
Arkansas Childrens Hospital Foundation	Little Rock, AR	4,625	Private Foundation	Health-related activities
Arthritis Foundation MI Chapter	Kentwood, MI	5,000	Charity	Health-related activities
Association for the Blind & Visually Impaired	Grand Rapids, MI	2,500	Charity	Charitable Activities
Autism Speaks	New York, NY	7,000	Charity	Health-related activities
AVOW Hospice Services	Naples, FL	100	Charity	Hospice care
Bellows Free Academy	St Albans, VT	3,000	Charity	Charitable Activities
Bethany Christian Services	Grand Rapids, MI	5,000	Charity	Charitable Activities
Bi-Lo Winn-Dixie Foundation	Beaverton, OR	14,700	Private Foundation	Charitable Activities
Big Brothers, Big Sisters	Kalamazoo, MI	2,000	Private Foundation	Charitable Activities
Big Brothers, Big Sisters	Greenville, SC	3,000	Private Foundation	Charitable Activities
Bloomington Area Schools Foundation	Bloomington, MI	3,000	Private Foundation	Charitable Activities
Boiling Springs Elementary	Boiling Springs, SC	2,000	Non-charity	Educational activities
Borgess Run	Kalamazoo, MI	3,500	Charity	Charitable Activities
Boy Scouts	Allegan, MI	2,500	Charity	Charitable Activities
Boys & Girls Club of Benton Co	Bentonville, AR	4,450	Charity	Charitable Activities
Boys & Girls Club of Central VA	Charlottesville, VA	4,500	Charity	Charitable Activities
Bronx High School	Bronx, NY	3,000	Non-charity	Educational activities
Bronx High School of Science	Bronx, NY	3,000	Non-charity	Educational activities
Camp Ta-Kum-Ta	South Hero, VT	100	Charity	Educational activities
Camp Sunshine	Holland, MI	5,000	Charity	Educational activities
Catholic Charities West Michigan	Grand Rapids, MI	5,000	Charity	Charitable Activities
Champlain Valley Office of Children's Miracle Network	Burlington, VT	500	Charity	Charitable Activities
Christian Neighbors	Hoscamp Hill, PA	1,360	Charity	Charitable Activities
Christian Urban Education Service	Plainwell, MI	2,500	Private Foundation	Religious activities
Church of God	Omaha, NE	610	Private Foundation	Religious activities
City of Allegan	Allegan, MI	250	Private Foundation	Religious activities
City on a Hill Ministries	Allegan, MI	125,375	Non-charity	Charitable Activities
College Success Foundation	Zeeland, MI	10,000	Private Foundation	Religious activities
Conductive Educ & Rehab Center	Issaquah, WA	2,925	Private Foundation	Educational activities
Council of Michigan Foundations	Grand Rapids, MI	15,000	Private Foundation	Health-related activities
Costco NE Charity Golf Classic	Grand Haven, MI	495	Private Foundation	Charitable Activities
CVS Caremark Charity Classic	Sterling, VA	1,660	Charity	Charitable Activities
Cystic Fibrosis Foundation	Woonsocket, RI	1,740	Charity	Charitable Activities
Cystic Fibrosis Foundation	Omaha, NE	500	Private Foundation	Health-related activities
Cystic Fibrosis Foundation	Mt Pleasant, SC	3,000	Private Foundation	Health-related activities
DA Blodgett - St John's	Grand Rapids, MI	25,000	Charity	Health-related activities
Dollar General Literacy Foundation	Goodlettsville, TN	8,000	Private Foundation	Educational activities
East Grand Rapids Schools Foundation	Grand Rapids, MI	3,000	Private Foundation	Educational activities
Economic Club of Grand Rapids	Grand Rapids, MI	250	Private Foundation	Educational activities
Education Foundation of Allegan	Allegan, MI	8,000	Private Foundation	Educational activities
Elementary Youth in Distress	New York, NY	5,500	Charity	Charitable Activities
Epilepsy Foundation of VA	Charlottesville, VA	10,883	Private Foundation	Health-related activities
Episcopal Church of Good Shephards	Allegan, MI	25,000	Private Foundation	Religious activities
Fennville Education Foundation	Fennville, MI	3,000	Non-charity	Educational activities
Fidelity Charitable	Cincinnati, OH	13,700	Charity	Charitable Activities
First Congressional Church	Allegan, MI	10,000	Private Foundation	Religious activities
Forest Hills Public Schools	Grand Rapids, MI	3,000	Non-charity	Educational activities
Franklin County Caring Community	St Albans, VT	500	Non-charity	Charitable Activities
Franklin County Home Health	St Albans, VT	1,100	Non-charity	Charitable Activities
Franklin County Humane Society	St Albans, VT	200	Non-charity	Charitable Activities
Freedom Baptist Inc	Hudsonville, MI	1,000	Private Foundation	Religious activities
Friends of Costco Guild	Seattle, WA	23,000	Charity	Charitable Activities
Friends of Ottawa County	Parkslamont, MI	2,000	Charity	Charitable Activities
Gilda's Club	Grand Rapids, MI	2,500	Charity	Health-related activities
Girls Scouts Heart of Michigan	Kalamazoo, MI	2,500	Charity	Charitable Activities
Gobles Public Schools Foundation	Gobles, MI	3,000	Non-charity	Educational activities
Goodwill Industries of SW Mich	Kalamazoo, MI	6,500	Charity	Charitable Activities
Greater Burlington YMCA	Burlington, VT	3,000	Charity	Charitable Activities
Greater Cincinnati Behavioral	Cincinnati, OH	840	Charity	Charitable Activities
Greenville Chamber of Commerce	Greenville, SC	3,000	Charity	Charitable Activities
Greenville Literacy Association	Greenville, SC	5,000	Private Foundation	Educational activities
Grand Rapids Catholic Central	Grand Rapids, MI	100	Private Foundation	Educational activities
Grand Rapids Sister Cities Int	Grand Rapids, MI	500	Charity	Charitable Activities
Grand Rapids Student	Grand Rapids, MI	3,000	Charity	Educational activities
Grand Rapids Symphony	Grand Rapids, MI	12,500	Charity	Charitable Activities
Gull Lake Community Schools	Richland, MI	4,000	Non-charity	Educational activities
Hamilton Community Schools	Hamilton, MI	3,000	Non-charity	Educational activities

PERRIGO COMPANY CHARITABLE FOUNDATION
FORM 990-PF

Part XV Line 3a
Paid During Year

Health Intervention Services	Grand Rapids, MI	10,000	Charity	Health-related activities
Heartland Equine Therapeutic	Valley, NE	10,950	Charity	Health-related activities
Heights of Hope	Holland, MI	3,000	Charity	Charitable Activities
HEB Tournament of Champions	San Antonio, TX	17,000	Charity	Charitable Activities
Holland Community Health Center	Holland, MI	5,000	Charity	Health-related activities
Holland Community Foundation	Holland, MI	6,500	Private Foundation	Charitable Activities
Holland Free Health Clinic	Holland, MI	4,000	Charity	Health-related activities
Holland Public Schools	Holland, MI	3,000	Non-charity	Educational activities
Holland Tulip Time Festival	Holland, MI	5,000	Charity	Charitable Activities
Hope College	Holland, MI	5,000	Private Foundation	Educational activities
Hopkins Public Schools	Hopkins, MI	3,000	Non-charity	Health-related activities
Hospice at Home	Saint Joseph, MI	2,000	Charity	Hospice care
Ionia Area Hospice	Ionia, MI	100	Charity	Hospice care
Indian Lake Volunteer Ambulance	Indian Lake, MI	100	Charity	Health-related activities
International Aid	Spring Lake, MI	50,000	Charity	Charitable Activities
JC Wheeler Martin Township Library	Martin, MI	600	Non-charity	Educational activities
JDRF International	New York, NY	2,000	Charity	Charitable Activities
Kalamazoo College	Kalamazoo, MI	4,100	Private Foundation	Educational activities
Kalamazoo Junior Symphony	Kalamazoo, MI	1,000	Non-charity	Educational activities
Kalamazoo Public Schools	Kalamazoo, MI	3,000	Non-charity	Educational activities
Kids Food Basket	Grand Rapids, MI	30,000	Charity	Charitable Activities
Lamaille Are Cancer Network	Morrisville, VT	100	Charity	Health-related activities
Leukemia & Lymphoma Society	Pittsfield, MA	100	Charity	Health-related activities
Leukemia & Lymphoma Society	Greenville, SC	3,000	Charity	Health-related activities
Louisa County Public Schools	Louisa, VA	2,000	Non-charity	Educational activities
Loaves and Fishes	Greenville, SC	3,000	Charity	Religious activities
Lupus Alliance of America	Southfield, MI	500	Charity	Health-related activities
Macatawa Area Residents in Action	Holland, MI	1,200	Charity	Charitable Activities
Macatawa Resource Center	Holland, MI	2,000	Charity	Charitable Activities
Make A Wish Foundation of MI	Grand Rapids, MI	5,000	Charity	Charitable Activities
Martin United Methodist Church	Martin, MI	1,000	Charity	Religious activities
Meals on Wheels of Greenville	Greenville, SC	3,000	Charity	Charitable Activities
Medical Teams International	Portland, OR	15,000	Charity	Health-related activities
Meyer Center for Special Children	Greenville, SC	3,000	Charity	Educational activities
Michigan Colleges Foundation	Southfield, MI	500	Private Foundation	Educational activities
Michigan Economic Development	Lansing, MI	50,000	Charity	Charitable Activities
Michigan Great Lakes West Chapter - JDRF	Kentwood, MI	9,200	Private Foundation	Health-related activities
Montanova Stables Foundation	Keswick, VA	2,300	Private Foundation	Charitable Activities
Movember Foundation	Venice, CA	2,500	Private Foundation	Charitable Activities
NACDS Foundation	Alexandria, VA	8,900	Charity	Health-related activities
National Kidney Foundation	Grand Rapids, MI	2,500	Charity	Health-related activities
National Kidney Foundation	New York, NY	100	Charity	Health-related activities
National Multiple Sclerosis	Southfield, MI	500	Charity	Health-related activities
Northview Public School District	Grand Rapids, MI	3,000	Non-charity	Educational activities
Omaha Schools Foundation	Omaha, NE	3,000	Private Foundation	Educational activities
Operation Happiness	St Albans, VT	500	Charity	Charitable Activities
Orange County Childrens Toy Box	Orange, VA	1,000	Charity	Educational activities
Orange County Free Clinic	Orange, VA	2,000	Charity	Health-related activities
Orange County Public Schools	Orange, VA	2,000	Non-charity	Educational activities
Otsego Public Schools Foundation	Otsego, MI	3,000	Non-charity	Educational activities
Our Family Foundation	Carlisle, PA	3,200	Private Foundation	Charitable Activities
Parent to Parent of SW MI	Kalamazoo, MI	5,000	Charity	Charitable Activities
Parks Foundation	Yonkers, NY	88,500	Private Foundation	Charitable Activities
Pendleton Place Inc	Greenville, SC	3,000	Charity	Charitable Activities
PetCo Foundation	San Diego, CA	12,600	Charity	Charitable Activities
PetSmart Charities	Phoenix, AZ	33,100	Charity	Charitable Activities
Pheo Para Alliance	Falls Church, VA	2,144	Charity	Charitable Activities
Plainwell Community Schools	Plainwell, MI	3,000	Non-charity	Educational activities
Portage Public Schools	Portage, MI	3,000	Non-charity	Educational activities
Project Hope Foundation	Greenville, SC	5,000	Charity	Health-related activities
Readiness Center	Benton Harbor, MI	15,000	Non-charity	Educational activities
Residential Opportunities Inc	Kalamazoo, MI	5,000	Charity	Charitable Activities
Rite Aid Foundation	Camp Hill, PA	13,400	Private Foundation	Charitable Activities
Rotary District 5180	Folsom, CA	200	Charity	Charitable Activities
Royal Family Kids Inc	Santa Ana, CA	10,000	Charity	Educational activities
Safe Harbor Child Advocacy Ctr	Allegan, MI	20,000	Charity	Charitable Activities
Saugatuck Center for the Arts	Saugatuck, MI	20,000	Non-charity	Educational activities
Scholarship America (non-accrued)	St Peter, MN	11,800	Charity	Educational activities
Service Dogs of Virginia Inc	Charlottesville, VA	2,625	Charity	Charitable Activities
Shopko Foundation	Green Bay, WI	1,500	Private Foundation	Charitable Activities
Special Olympics	Allegan, MI	5,000	Charity	Charitable Activities
St Dominics Home	Bronx, NY	26,500	Charity	Charitable Activities
St Francis Xavier School	Winooski, VT	100	Non-charity	Educational activities
St Stanislaus Catholic School	Door, MI	2,000	Private Foundation	Educational activities
Susan G Komen Breast Cancer Found	Kalamazoo, MI	5,000	Private Foundation	Charitable Activities
Sylvia's Place	Allegan, MI	10,500	Non-charity	Charitable Activities
Team Type 1 Foundation	Atlanta, GA	1,000	Charity	Health-related activities
The ARC Allegan County	Allegan, MI	7,500	Charity	Educational activities
The Colorado Congress of Parents	Wheat Ridge, CO	500	Charity	Charitable Activities
The Right Place	Grand Rapids, MI	50,200	Non-charity	Charitable Activities
The Safeway Foundation	Pleasanton, CA	16,200	Private Foundation	Charitable Activities
The West Michigan Character Co	Holland, MI	5,000	Charity	Educational activities
Town of Georgia	St Albans, VT	500	Non-charity	Charitable Activities
Toys R Us Childrens Fund	Inwayne, NY	12,200	Charity	Charitable Activities
United Ministries	Greenville, SC	3,000	Charity	Charitable Activities
United Way - Allegan (non-accrued)	Allegan, MI	39,000	Charity	Charitable Activities
United way of the Midlands	Omaha, NE	8,352	Charity	Charitable Activities
University of Conn Foundation	Farmington, CT	3,968	Private Foundation	Educational activities
University of Virginia	Charlottesville, VA	2,500	Non-charity	Educational activities
Urban Alliance	Kalamazoo, MI	10,000	Charity	Charitable Activities

PERRIGO COMPANY CHARITABLE FOUNDATION
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Part XV Line 3a
Paid During Year

Urban Arts Partnership	New York, NY	2,000	Charity	Educational activities
US Ireland Alliance	Arlington, VA	5,000	Charity	Charitable Activities
Vanety the Childrens Charity	Des Moines, IA	1,000	Charity	Charitable Activities
Vested Interest in K9s Inc	West Des Moines, IO	25,000	Charity	Charitable Activities
Village of Bloomindale	Bloomindale, MI	1,000	Non-charity	Charitable Activities
Vermont Cancer Society	Williston, VT	300	Charity	Health-related activities
Vermont Dairy Industry Association	Weybridge, VT	250	Non-charity	Charitable Activities
Wayland Union Educational Foundation	Wayland, MI	3,000	Private Foundation	Educational activities
West Ottawa Education Foundation	Holland, MI	3,000	Non-charity	Educational activities
West Michigan Environmental	Grand Rapids, MI	1,000	Charity	Enviommental Activities
Wings of Hope Hospice, Inc	Allegan, MI	42,100	Charity	Hospice care
Wounded Warrior Project	Cambridge, MI	100	Charity	Health-related activities
Young Women's Chnstian Assoc	Greenville, SC	3,000	Charity	Educational activities
Zeeland Community Hospital	Zeeland, MI	2,500	Charity	Health-related activities
Zeeland Public Schools Edu Foundation	Zeeland, MI	3,000	Private Foundation	Educational activities
Misc / OS checks adjustment(prior yrs)	NA	(750)	N/A	N/A
Total Contributions		1,557,386.00		

**PERRIGO COMPANY CHARITABLE FOUNDATION
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Part XV Line 3b
Approved for Future Payment

Perrigo Scholarship Program	335,000 00	Non-Charity	Educational scholarships
United Way - Allegan	387,476 74	Charity	Charitable activities
United Way - Greenville	97,039 74	Charity	Charitable activities
United Way - Vermont	15,231 44	Charity	Charitable activities
United way - Sergeants	<u>9,779 00</u>	Charity	Charitable activities
Approved for Future Payment	<u><u>844,526.92</u></u>		